

**BOARD OF PUBLIC WORKS**  
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***FEBRUARY 24, 2021***

**MEETING LOCATION: ONLINE**

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

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

**Amount:** \$ 56,147.47

**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

<i>County</i>	<i>Grantee</i>	<i>Agreement #</i>	<i>\$Amount</i>
Carroll	Philip Bassler	MP-2021-2171	\$11,600.00
		MP-2021-2172	\$15,700.00
		MP-2021-2174	\$9,000.00
	Karen Butler	MP-2021-2134	\$10,100.00
Frederick	Jeff Aronson	MP-2021-2135	\$5,700.00
Harford	Kimberly Lewis	LS-2021-2136	\$1,547.47
		LS-2021-2142	\$2,500.00

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

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

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Contact: Norman Astle 410-841-5864  
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**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 one grantee under the Maryland Agricultural Cost-Share Program.

**Amount:** \$ 2,254.56

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

County	Recipient	Agreement #	\$ Amount
Frederick	David Doody	MP-2020-2145	\$2,254.56

**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.

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**REVISED**

Contact: Christian Lund 410-260-7920  
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**3. BONDS**

**Recommendation:** The State Treasurer recommends the adoption of the attached resolutions concerning the sale of \$475,000,000 State of Maryland General Obligation Bonds, to be known as the State and Local Facilities Loan of 2021, First Series, consisting of:

- First Series A – Up to \$425,000,000 Tax-Exempt Bonds (Competitive)
  - First Series A Bidding Group 1 – Approximately \$207,460,000<sup>1</sup> Tax-Exempt Bonds (Competitive)
  - First Series A Bidding Group 2 – Approximately \$217,540,000<sup>2</sup> Tax-Exempt Bonds (Competitive)
- First Series B – Up to \$50,000,000<sup>3</sup> Taxable Bonds (Competitive)

dated as of their date of delivery, expected to be March 10, 2021.

- Ratifying and approving:

- (i) The Preliminary Official Statement dated February 17, 2021;
- (ii) The Summary Notice of Sale for the First Series A Bonds, and the First Series B Bonds, published in *The Bond Buyer* on February 12, 2021 and
- (iii) The resolutions authorizing the Bond Sale adopted on February 10, 2021.

- Accepting electronically transmitted bids for the purchase of the First Series A Bidding Group 1 Bonds, the First Series A Bidding Group 2 Bonds, and the First Series B Bonds.

- Determining the successful bidders and awarding sale of the First Series A Bidding Group 1 Bonds, the First Series A Bidding Group 2 Bonds, and the First Series B Bonds.

- Ordering the sale and issuance of the First Series Bonds, at the rates set forth in the successful bids.

- Authorizing and approving the issuance of the final Official Statement.

<sup>1</sup>Winning bidder for First Series A Bidding Group 1 – Tax-Exempt Bonds (competitive): Bank of America Merrill Lynch

<sup>2</sup>Winning bidder for First Series A Bidding Group 2 – Tax-Exempt Bonds (competitive): Bank of America Merrill Lynch

<sup>3</sup>Winning bidder for First Series B – Taxable Bonds (competitive): Wells Fargo Bank, National Association

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REVISED

2<sup>nd</sup> Revision

Contact: Bill Morgante 410-260-7791  
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4. **BOARD OF PUBLIC WORKS**

***Wetlands License – #14-0371(R5) – Maryland Port Administration  
Modification***

**Recommendation:** The Wetlands Administrator recommends that the Board of Public Works modify State Tidal Wetlands License No. 14-0371(R4) to change the number of acres to be dredged from 439.6 to 453.3 at the Seagirt Marine Terminal, Site D and the Dundalk Marine Terminal, Site E and the cubic yards deposited from 3,628,000 to 3,852,000 at the Masonville or Cox Creek Dredged Material Containment Facility.

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

**Authority:** Title 16, Environment Article, Annotated Code of Maryland; COMAR 23.02.04.17D.

BALTIMORE CITY

14-0371(R5) **MARYLAND PORT ADMINISTRATION** – To provide and maintain safe vessel access by dredging in the Inner Harbor.

*Baltimore, Patapsco River*

*Special conditions: No additional conditions are recommended.*

**Prior Approvals:** Secretary's Agenda, Item 4 (8/13/2014) (Original Approval)  
Secretary's Agenda, Item 5 (8/22/2018) (Modification)  
Secretary's Agenda, Item 1 (6/17/2020) (Modification)

**Modified License:** This modification allows the Maryland Port Administration to dredge an additional 13.7 acres at Site D, Seagirt Marine Terminal to the following depths: 7.1 acres to a depth of 47 feet at mean low water, 4.9 acres to a depth of 26 feet at mean low water, and 1.7 acres to a depth of 52 feet at mean low water, with an additional 224,000 cubic yards of material deposited at the Cox Creek or the Masonville Dredged Material Containment Facilities.

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*Contact: Bill Morgante 410-260-7791  
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**5. BOARD OF PUBLIC WORKS**

***Wetlands License Revision-- #20-0303 -- Delmarva Power & Light Company  
Compensation***

***Recommendation:*** The Wetlands Administrator recommends that the Board of Public Works: (1) revise the wetlands license compensation amount approved on December 16, 2020 (Secretary's Agenda, Item 5); and (2) assess annual compensation of \$4,360 to be deposited into the MDE Wetlands and Waterways Program Fund.

***MDE:*** The Department of the Environment concurs with these recommendations.

- Application received March 26, 2020
- Comment period closed October 19, 2020
- MDE Report and Recommendation received November 20, 2020

***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 23.02.04.10

***Compensation:*** Delmarva Power & Light Company seeks to install eight electric cables over State tidal wetlands. The Board of Public Works shall assess annual compensation for the placement of cables over State tidal wetlands.\* The Wetlands Administrator recommends annual compensation of \$4,360 calculated as follows:

$$218 \text{ linear feet} \times 8 \text{ cables} = 1,744 \times \$2.50/\text{linear foot} = \$4,360.$$

***Remarks:*** On December 16, 2020, the Board approved Secretary's Agenda, Item 5 licensing the installation by the applicant of three cables across State tidal wetlands with compensation of \$1,635. The applicant seeks approval to install an additional five cables for a total of eight cables crossing over State tidal wetlands.

\*§23.02.04.15.D.(3)(a) & §23.02.04.15.D.(4)

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5. **BOARD OF PUBLIC WORKS** (cont'd)  
*Wetlands License Revision-- #20-0303 -- Delmarva Power & Light Company  
Compensation*

**DORCHESTER COUNTY**

- 20-0303 *DELMARVA POWER & LIGHT CO.* – To improve electricity delivery service by replacing overhead cables.  
*Near East New Market, Indian Creek*  
*Special conditions: Restrictions on stockpiling material in wetlands.*  
*Requirements for Delmarva Squirrel habitat preservation, local approval for all work above mean high water, marsh mat use and payment of annual compensation.*

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**6. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT  
*Baltimore Regional Neighborhood Initiative***

**Recommendation:** That the Board of Public Works approve the expenditure of general obligation bond proceeds to fund 71 Baltimore Regional Neighborhood Initiative awards for Fiscal Year 2021.

**Authority:** Maryland Consolidated Capital Bond Loan of 2020  
**Amount:** \$12,000,000 (MCCBL proceeds)  
**Fund Source:** MCCBL of 2020 *Baltimore Regional Neighborhood Initiative*  
**Awards:** See pages 8-19

**Background:** The Baltimore Regional Neighborhood Initiative demonstrates how strategic investment in local housing and businesses leads to healthy, sustainable communities with a growing tax base and enhanced quality-of-life. The initiative assists non-profit community partners working in communities in the Baltimore region where modest investment and a coordinated strategy have an appreciable neighborhood revitalization impact.

Overall Initiative funds support a wide range of community enhancement projects, including:

- Down payment assistance to attract home buyers to purchase and rehabilitate homes;
- Programs to acquire or rehabilitate vacant or blighted properties;
- Programs to improve existing residential and business properties;
- Programs to achieve energy efficiency through weatherization and energy retrofits;
- Development of mixed-use projects that may combine housing, retail and office space;
- Development or enhancement of community open space or public infrastructure;
- Workforce and employment development programs; and
- Strategic demolition.

Initiative projects build on the strengths of existing Baltimore City and Inner-Beltway communities and are part of or integrated into a community's neighborhood strategic plan and local jurisdiction's Sustainable Communities Action Plan, comprehensive plan, economic development plan or transit-oriented development plan. Funded projects make possible a range of economic development and smart growth outcomes in existing communities, including:

- Stronger local economies in existing communities;
- Increased local jobs and services;
- Compact growth and mixed-use development;
- Expanded housing choices for people of all economic backgrounds.

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**6. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)**  
***Baltimore Regional Neighborhood Initiative***

	<i>Subdivision</i>	<i>Organization</i>	<i>Project</i>	<i>Project Description</i>	<i>Leg. District</i>	<i>Award Amount</i>
1.	Anne Arundel	Greater Baybrook Alliance	Baybrook Community Spruce Up Grant	Provide funds to groups, individuals, and associations across Greater Baybrook for community-driven small capital improvement projects that encourage area beautification.	31A	\$50,000
2.	Anne Arundel	Greater Baybrook Alliance	Brooklyn Park Property Rehabilitation Program	Continue the Arundel Community Development Services, Inc.'s (ACDS) property rehabilitation programs and create a residential facade improvement program in Greater Baybrook with a target of Brooklyn Heights and Arundel Village.	31A	\$150,000
3.	Baltimore	Diversified Housing Development, Inc.	Down-payment and Closing Cost assistance Program	Establish a forgivable down payment and closing cost assistance loan pool for individuals that have incomes between 80% to 120% area median income.	10	\$100,000
4.	Baltimore	Dundalk Renaissance Corporation	Community Assistance Network Expansion	Redevelopment of a mixed-use commercial space housing CAN's food pantry and administrative offices.	6	\$125,000
5.	Baltimore	Dundalk Renaissance Corporation	Home Purchase Incentive Grants	Home Purchase Incentive Forgivable Loans to attract middle income home buyers to Dundalk.	6	\$ 50,000
6.	Baltimore	Dundalk Renaissance Corporation	Market Boost Program	Acquisition and renovation of homes by small developer partners in Dundalk Ave corridor to boost volume of renovated properties for sale for homeownership.	6	\$100,000

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**6. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)**  
***Baltimore Regional Neighborhood Initiative***

	<i>Subdivision</i>	<i>Organization</i>	<i>Project</i>	<i>Project Description</i>	<i>Leg. District</i>	<i>Award Amount</i>
7.	Baltimore	Dundalk Renaissance Corporation	Market Boost Program	Acquisition and renovation of homes by small developer partners in Dundalk Ave corridor to boost volume of renovated properties for sale for homeownership.	6	\$200,000
8.	Baltimore	Dundalk Renaissance Corporation	Turner Station Housing Fund	Acquisition-Rehabs for Homeownership in coordination with Baltimore County Department of Planning, and Eastside CDC.	6	\$200,000
9.	Baltimore City	American Communities Trust	Baltimore Pump House - Tenant fit-out Project	Tenant fit-out for community gathering space featuring restaurant, coffee house, bar, rooftop dining and venue for community events at the Baltimore Pump House.	45	\$500,000
10.	Baltimore City	American Communities Trust	Baltimore Pumphouse - Manufacturing Facility	Rehabilitation of the historic Machine Shop, Building 1, at the Baltimore Pumphouse.	45	\$750,000
11.	Baltimore City	American Communities Trust	Baltimore Pump House - Retail	Renovate the Pumphouse as a destination for food, commerce, culture and craft in Broadway East.	45	\$500,000
12.	Baltimore City	Ashland Community Development Corporation	Church Square Storefront Grant	Implement exterior improvements in and around the Church Square Shopping Center.	45	\$ 30,000
13.	Baltimore City	Baltimore Affordable Housing Development, Inc.	Transformation Project/Choice Neighborhoods-Demolition & Site Prep-Phase 2	Demolish 114 units at Perkins Homes which are included in Perkins Phase 2 of the PSO Transformation Plan/Choice Neighborhood.	46	\$500,000

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**6. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)**  
***Baltimore Regional Neighborhood Initiative***

	<b><i>Subdivision</i></b>	<b><i>Organization</i></b>	<b><i>Project</i></b>	<b><i>Project Description</i></b>	<b><i>Leg. District</i></b>	<b><i>Award Amount</i></b>
14.	Baltimore City	Baltimore City Housing	North Avenue Zero-Energy Workforce Housing	Create 16 apartments and approximately 4,500 sqf of retail space on the 1600 block of W North Avenue.	40	\$350,000
15.	Baltimore City	Baltimore Public Markets Corporation	Transform Lexington Market	Create a new structure to house historic Lexington Market.	40	\$500,000
16.	Baltimore City	Banner Neighborhoods Community Corporation	Housing Upgrades to Benefit Seniors (HUBS) at Banner Neighborhoods	Rehabilitation of senior homes through repairs and safety modifications in the Banner Neighborhoods.	46	\$120,000
17.	Baltimore City	Belair-Edison Neighborhoods, Inc.	Belair-Edison	Façade enhancements and street-scape improvements along the Main Street to complement existing investment, boost the local economy, and maintain an attractive and appealing commercial corridor.	45	\$100,000
18.	Baltimore City	Black Women Build - Baltimore, Inc.	The Etting Street Project, Phase II	Continue to acquire and rehab houses for homeownership while teaching trades-related skills.	44A	\$200,000
19.	Baltimore City	Central Baltimore Partnership, Inc.	CBP Community Spruce-Up Grant Program	Continue a competitive grant fund that stimulates economic development and community engagement.	43	\$ 50,000

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**6. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)**  
***Baltimore Regional Neighborhood Initiative***

	<i>Subdivision</i>	<i>Organization</i>	<i>Project</i>	<i>Project Description</i>	<i>Leg. District</i>	<i>Award Amount</i>
20.	Baltimore City	Central Baltimore Partnership, Inc.	East Baltimore Innovation Hub	Create an industrial mixed-use project allowing for entrepreneurship, small business development, job creation and economic development.	43	\$ 60,000
21.	Baltimore City	Central Baltimore Partnership, Inc.	Homebuying Incentive Program	Continue Homebuying Incentive to low to moderate income homebuyers in Central Baltimore supporting affordable homeownership options.	43	\$ 80,000
22.	Baltimore City	Central Baltimore Partnership, Inc.	Neil Muldrow Business Development Fund	Incentive program to support small businesses and art organizations in Central Baltimore in the form of façade improvements and tenant fit-out initiatives.	43	\$ 75,000
23.	Baltimore City	Central Baltimore Partnership, Inc.	Senior and Legacy Home Improvement Program	Assist seniors and low-income "legacy" residents of Central Baltimore to continue to live safely in their homes by providing funding for urgent home repairs, modifications and improvements.	43	\$ 75,000
24.	Baltimore City	Central Baltimore Partnership, Inc.	Waverly Main Street Brentwood Improvement Program	Continue a façade and tenant fit out improvement program in Waverly Main Street catchment area.	43	\$ 40,000

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**6. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)**  
***Baltimore Regional Neighborhood Initiative***

	<b><i>Subdivision</i></b>	<b><i>Organization</i></b>	<b><i>Project</i></b>	<b><i>Project Description</i></b>	<b><i>Leg. District</i></b>	<b><i>Award Amount</i></b>
25.	Baltimore City	Cherry Hill Development Corporation	Blight Reduction and Homeownership Initiative (BRHI)	Acquire and renovate approximately five vacant properties to renovate and sell them to first time homebuyers with a goal to eliminate chronic blight and increase affordable homeownership opportunities.	46	\$200,000
26.	Baltimore City	City Life - Community Builders	Henderson Crossing Pre-Development	Predevelopment and construction of the 53-unit Henderson Crossing townhouse project in Eager Park.	45	\$200,000
27.	Baltimore City	City Life - Community Builders	Home-buying Boost - Homeownership Incentive	Down payment assistance that will help first time homebuyers to purchase a home by covering closing costs.	45	\$100,000
28.	Baltimore City	City Life - Community Builders	Morgan State Space at Hoen	Build-out space at the Hoen Lithograph complex for Morgan State University as a collaborator in the Center for Neighborhood Innovation at Hoen.	45	\$500,000
29.	Baltimore City	City Life - Community Builders	The Club at Collington Square	Partner with Strong City Baltimore to renovate The Club @ Collington youth club.	45	\$150,000
30.	Baltimore City	Civic Works, Inc.	HUBS Home Safety Repairs	Civic Works, Fayette Street Outreach Organization, and Clergy United for the Transformation of Sandtown will make capital home repairs and safety modifications for low-income Baltimore City seniors as part of the HUBS partnership.	45	\$260,000

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	<b><i>Subdivision</i></b>	<b><i>Organization</i></b>	<b><i>Project</i></b>	<b><i>Project Description</i></b>	<b><i>Leg. District</i></b>	<b><i>Award Amount</i></b>
31.	Baltimore City	Comprehensive Housing Assistance, Inc.	Social Settlement House	Develop the Social Settlement House to provide ample space to deliver after-school programming, job readiness, mental health and full case management services to the Arlington community.	41	\$100,000
32.	Baltimore City	Comprehensive Housing Assistance, Inc.	Center for Hope	Construction of a new facility that will house multiple partner agencies responsible for a variety of violence prevention and intervention programs.	41	\$250,000
33.	Baltimore City	Comprehensive Housing Assistance, Inc.	CHAI/Sinai HUBS	Provide essential repairs and accessibility modifications to increase the amount of time elderly homeowners remain in their homes.	41	\$120,000
34.	Baltimore City	Comprehensive Housing Assistance, Inc.	Cold Spring Lane	Acquisition of former industrial vault business and redevelopment into mixed use community with 164 multifamily apartment units, leasing office, community space, business office and fitness center.	46	\$175,000
35.	Baltimore City	Comprehensive Housing Assistance, Inc.	East Wabash Metro LaneScape Project Phase II	Rehabilitating Towanda-Grantley walking corridors by creating streetscapes that beautify and make safe commuting to and from the Metro.	40	\$ 25,000

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36.	Baltimore City	Comprehensive Housing Assistance, Inc.	Pimlico Market Café	Purchase and renovation of the old Slater's Market building at 5123 Park Heights Avenue to create a grocery store and café that will provide groceries, a sit-down.	41	\$100,000
37.	Baltimore City	Coppin Heights Community Development Corporation	Center for Health Care and Healthy Living	Renovating the Hebrew Orphan Asylum building into a hub of health care and human service innovation.	40	\$250,000
38.	Baltimore City	Druid Heights Community Development Corporation	Green and Streetscape Program	Assist with green and streetscape program within the Druid Heights community.	40	\$ 50,000
39.	Baltimore City	Druid Heights Community Development Corporation	Hardware Plus project	Demolition of two buildings for the development of Hardware Plus.	40	\$ 50,000
40.	Baltimore City	Govans Ecumenical Development Corporation	Acquisition and Stabilization of Vacant Properties in Woodbourne-McCabe	Support Habitat for Humanity of the Chesapeake's project to acquire and rehabilitate three new, single-family homes in the Woodbourne-McCabe neighborhood of Greater Govans.	43	\$120,000
41.	Baltimore City	Govans Ecumenical Development Corporation	Rebuilding Together Baltimore-Critical Home Repair and Maintenance for Seniors (CHARMS)	Implement a Critical Home Repair and Maintenance for Seniors (CHaRMS) program to address home repair and home maintenance needs for homeowners over the age of 60 in conjunction with Rebuilding Together Baltimore.	43	\$150,000



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***Baltimore Regional Neighborhood Initiative***

	<i>Subdivision</i>	<i>Organization</i>	<i>Project</i>	<i>Project Description</i>	<i>Leg. District</i>	<i>Award Amount</i>
42.	Baltimore City	Greater Baybrook Alliance	City of Refuge Baltimore Social Transformation Campus	Purchase and renovate a property in the Brooklyn neighborhood of Baltimore City to be used for essential services, supportive/transitional housing, youth empowerment, workforce development, and anti-human trafficking services.	46	\$250,000
43.	Baltimore City	Greater Baybrook Alliance	Hon's Honey New Retail Storefront	Support the renovation of 3433 S. Hanover St. on Brooklyn's commercial corridor to turn a vacant building into a storefront for the social enterprise Hon's Honey, which employs women in crisis from the surrounding neighborhood.	46	\$ 50,000
44.	Baltimore City	Green & Healthy Homes Initiative, Inc.	Upgrades to Benefit Seniors (HUBS) Program	Complete housing interventions including home safety improvements, home rehabilitation services and energy efficiency upgrades and weatherization in the homes of low income seniors.	45	\$150,000
45.	Baltimore City	Healthy Neighborhoods Inc.	Reservoir Hill Community Enhancement Project	Implement a Community Enhancement Project to improve social, economic, and physical conditions through projects that eliminate blight, and support community development.	40	\$250,000
46.	Baltimore City	Market Center Community Development Corporation	Crook Horner Lofts, 301-305 N. Howard St.	Renovate two long-vacant and historic buildings into Crook Horner Lofts with 15 live/work loft style apartments and two ground level retail spaces.	40	\$150,000

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**6. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)**  
***Baltimore Regional Neighborhood Initiative***

	<i>Subdivision</i>	<i>Organization</i>	<i>Project</i>	<i>Project Description</i>	<i>Leg. District</i>	<i>Award Amount</i>
47.	Baltimore City	Market Center Community Development Corporation	H&H Artists Collaborative Stabilization and Expansion	Creation of innovative artist live/work space, life safety improvements and vacant storefront activation for signature affordable arts complex in Bromo Tower A&E District.	40	\$250,000
48.	Baltimore City	Mary Harvin Transformation Center Community Development Corporation	Southern Stream Health and Wellness Center, Phase 2	Predevelopment on the Bugle Building site for future reuse as Southern Stream Health and Wellness Center.	45	\$250,000
49.	Baltimore City	Mary Harvin Transformation Center Community Development Corporation	Southern Village I	Construction of over 100 units of mixed-income multi-family housing on six acres of property.	45	\$350,000
50.	Baltimore City	Maryland Environmental Trust	Keep Maryland Beautiful	Continuation of a cleaning and greening grants program in Baltimore City.	45	\$100,000
51.	Baltimore City	Neighborhood Housing Services of Baltimore, Inc.	2700 W. North Avenue Acquisition & Stabilization	Acquisition and stabilization of vacant properties in the 2700 block of W. North Avenue.	40	\$350,000
52.	Baltimore City	Neighborhood Housing Services of Baltimore, Inc.	Greater Rosemont Mondawmin Senior Home Repair	Emergency grants and accessibility modifications to help elderly homeowners remain safely in their homes.	40	\$ 75,000

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**6. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)**  
***Baltimore Regional Neighborhood Initiative***

	<i>Subdivision</i>	<i>Organization</i>	<i>Project</i>	<i>Project Description</i>	<i>Leg. Distr ict</i>	<i>Award Amount</i>
53.	Baltimore City	Neighborhood Housing Services of Baltimore, Inc.	The Urban Oasis - The Oasis Project	Implement an alley corridor will be gated and converted to a solar-powered community gathering and green space, including a main lawn, reflection garden, and stage area.	40	\$100,000
54.	Baltimore City	Neighborhood Housing Services of Baltimore, Inc.	Walbrook Mill Food Hall	New construction of a Food Hall on the ground floor of Walbrook Mill Apartments adjacent to Coppin State University.	40	\$250,000
55.	Baltimore City	ReBuild Metro, Inc.	Broadway East Greenspace: Vacant Lots at East Preston and North Gay	Beautify a one-block sequence of vacant lots into sustainable greenspaces, offering ReBUILD residents a healthier and more vibrant community.	45	\$ 50,000
56.	Baltimore City	ReBuild Metro, Inc.	Oliver Commercial Property Improvements	Complete/repair to the 3rd floor of ReBUILD's office to accommodate the construction arm and operational growth.	45	\$100,000
57.	Baltimore City	Southeast Community Development Corporation	C.A.R.E. Home Repair Program	Façade and home improvement program to help long-term residents make safety-related repairs to their homes.	46	\$ 50,000
58.	Baltimore City	Southeast Community Development Corporation	Creative Alliance Community Arts & Education Center Construction	Construct the Arts and Education Center to expand education, enrichment, community development, and training opportunities.	46	\$250,000
59.	Baltimore City	Southeast Community Development Corporation	EBBD: Highlandtown	Storefront minor renovations to properties in the Highlandtown Main Street commercial district.	46	\$100,000

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**6. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)**  
***Baltimore Regional Neighborhood Initiative***

	<i>Subdivision</i>	<i>Organization</i>	<i>Project</i>	<i>Project Description</i>	<i>Leg. District</i>	<i>Award Amount</i>
60.	Baltimore City	Southeast Community Development Corporation	McElderry Park Exterior Home Improvement Program	Exterior improvements to homeowners in the McElderry Park community.	45	\$ 50,000
61.	Baltimore City	Southwest Partnership	Commercial Tenant Improvement Loan Program	Support small businesses specifically W Baltimore Street with interior fit-out and stabilization.	44A	\$100,000
62.	Baltimore City	Southwest Partnership	Defensible Spaces	Create defensible spaces of old public right of ways that no longer serve the public good by gating and allowing them to become spaces that can be used by residents.	40	\$100,000
63.	Baltimore City	Southwest Partnership	Façade Improvement	Support façade improvements for commercial properties along W Baltimore Street commercial corridor and the Hollins Market neighborhood.	40	\$ 90,000
64.	Baltimore City	Southwest Partnership	Malachi Mills	Acquisition and stabilization of 1506 W Baltimore St to serve as a visitor's center and community space to the Malachi Mills House.	44A	\$100,000
65.	Baltimore City	Southwest Partnership	Neighborhood Small Grants	Provide small grants to community groups for capital projects that increase vibrancy, improve the quality of life for residents, and fight blight.	40	\$ 55,000
66.	Baltimore City	Southwest Partnership	West Baltimore Street Acquisitions	Acquisition and/or stabilization of underutilized and vacant properties to support revitalization of the W Baltimore Street commercial corridor and the gateways to the Southwest Partnership BRNI area.	44A	\$200,000

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**6. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)**  
***Baltimore Regional Neighborhood Initiative***

	<i>Subdivision</i>	<i>Organization</i>	<i>Project</i>	<i>Project Description</i>	<i>Leg. District</i>	<i>Award Amount</i>
67.	Baltimore City	St. Ambrose Housing Aid Center, Inc.	Housing Upgrades to Benefit Seniors	Implement the Housing Upgrades to Benefit Seniors program to enable residents of Belair-Edison to continue living safely in their homes by providing funding for urgent home repairs, safety modifications and improvements.	43	\$200,000
68.	Baltimore City	Upton Planning Committee, Inc.	Alley Gating 2400 Block Stockton	Provide an alley gate in the 2400 Block of Stockton Street to help facilitate safety in the community.	40	\$ 75,000
69.	Baltimore City	Upton Planning Committee, Inc.	Historic Pennsylvania Avenue Commercial Corridor	Support Pennsylvania Avenue Commercial Corridor Improvements.	44A	\$100,000
70.	Baltimore City	Westport Community and Economic Development Corporation	Harbor West Clean and Green Initiative	Community improvements to the Mount Auburn Cemetery and the creation of a new urban farm.	46	\$ 50,000
71.	Baltimore City	Westport Community and Economic Development Corporation	Small Home Improvement Loan Program	Provide low interest loans awarded to home owners for improvements and assist in finding contractors and offers flexible repayment terms.	46	\$ 50,000
<b>71 Projects TOTAL:</b>						<b>\$12,000,000</b>

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*Contacts: John MacLean 410-419-7321 johnf.maclean1@maryland.gov  
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**7. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT  
*Maryland Bond Program/Rental Housing Production Program***

***Recommendation:*** That the Board of Public Works approve: 1) the reconfiguration of the parking lot at Renaissance Square Artists' Housing project, and 2) the taking of 90 square feet of the project's land by the City of Hyattsville.

***Borrower:*** Renaissance Square Artists' Housing, LLLP

***Project Address:*** 4307 Jefferson Street, Hyattsville, MD 20781  
Prince George's County

***Authority:*** §§ 4-1501 through 4-1511 of the Housing and Community Development Article of the Annotated Code of Maryland, as amended;  
§ 10-305, State Finance and Procurement Article, Annotated Code of Maryland

***Remarks:***

Renaissance Square Artists' Housing, containing 44 units, was developed in 2007 with financing provided through DHCD's Maryland Bond Program and Rental Housing Production Program loan programs.

At the time the project was developed, Renaissance Square Artists' Housing LLLP entered into a long-term lease with the City of Hyattsville for a parcel of land on which 45 parking spaces for the project were developed. Plans have recently been approved for the development of a market-rate apartment project and retail space (the New Market-Rate Project) adjacent to the Renaissance Square Artists' Housing project. This development is expected to have a significant positive impact on downtown Hyattsville.

In order to facilitate the development of the New Market-Rate Project, the City of Hyattsville has agreed to sell a portion of the land leased to the Renaissance Square Artists' Housing project for parking to the developer of the New Market-Rate Project. The portion of land being sold contains 11 parking spaces. These 11 spaces will be replaced on adjacent land owned by the developer of the New Market-Rate Project, and an easement will be provided allowing the residents of the Renaissance Square Artists' Housing project access to the parking spaces. In addition, to facilitate the development of a parking garage at the New Market-Rate Project, the City of Hyattsville is taking 90 square feet of land owned by the Renaissance Square Artists' Housing project.

Since the replacement parking spaces are adjacent to remaining parking spaces at Renaissance Square Artists' Housing, residents will not be inconvenienced by the change. In addition, the taking of 90 square feet of the Renaissance Square Artists' Housing land will have no impact on the value or utility of the Renaissance Square Artists' Housing project.

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7. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT** (cont'd)  
***Maryland Bond Program/Rental Housing Production Program***

***Remarks (cont'd):***

The *Rental Housing Production Program* finances rental housing occupied by households with incomes at or below 60% of the Area Median Income.

On May 15, 2007, DHCD provided Renaissance Square Artists' Housing LLLP a Maryland Bond Program loan and a Rental Housing Production Program loan to assist in the development of the Renaissance Square Artists' Housing project. The Maryland Bond Program loan is fully amortizing over a 40-year term. The Rental Housing Production Program loan is to be repaid from surplus cash generated by the Renaissance Square Artists' Housing project. Renaissance Square Artists' Housing LLLP is in full compliance with the terms of both loans.

<b><i>Loan Amount:</i></b>	Original MBP Loan:	\$400,000
	Current Balance:	\$359,588
	Original RHPP Loan:	\$916,909
	Current Balance:	\$916,909

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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*Contact: Ellen Frketic 443-223-0080  
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**8. MARYLAND ENVIRONMENTAL SERVICE  
Swallow Falls State Park**

**Construction Contract:** Water Distribution System Upgrades  
MES Project # 1-20-2-15-5

**Original Approval:** Secretary's Agenda, Item 15 (8/12/2020)

**Award:** Carl Belt, Inc., Cumberland, MD

**Description:** Furnish and install materials to upgrade the water distribution system throughout the Park and to the Ranger Residence.

**Modification Description:** Furnish and install a new potable water supply well and a replacement pump with control panel

**Original Contract Term:** 180 Calendar days from Notice to Proceed

**Modified Contract Term:** 280 Calendar days from Notice to Proceed

**Original Contract Amount:** \$ 494,869.00

**Prior Modifications:** \$ 0

**This Modification:** \$ 65,909.04

**Revised Total Amount:** \$ 560,778.04

**Percentage Increase:** 13.3%

**MBE Goal:** 8%

**MBE Compliance:** 22.2%

**Remarks:** The program for Swallow Falls infrastructure improvements identified the need for a new well. During performance of the original work, a need for replacement of a failing pump and control panel was identified and added to the scope. The current contractor is able to provide competitive pricing for well drillers and is already mobilized on site to save costs. This contractor was also the successful (and only) bidder on previous well-drilling projects in Western Maryland at Backbone, Savage, and Meadow Mountain Youth Centers and Dan's Mountain State Park.

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

**Appropriation Code:** K00A05.10 (PCA # 12081) \$65,909.04

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



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Contact: Michael J. Frenz 410-333-1560  
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9. **MARYLAND STADIUM AUTHORITY**

***Amendment to the Lease Agreement, effective as of September 2, 1992,  
between the Maryland Stadium Authority and Baltimore Orioles  
Limited Partnership as successor to The Orioles, Inc.***

**Recommendation:** That the Board of Public Works approve amending the lease agreement for Oriole Park at Camden Yards to establish December 31, 2023 as its expiration date.

**Original Approval:** Secretary's Agenda, Item 17 (9/2/1992)

**Authority:** § 10-613(a)(7), Economic Development Article, Annotated Code of Maryland, and § 10-305(a), State Finance & Procurement Article, Annotated Code of Maryland.

**Background:** The existing Lease of Oriole Park at Camden Yards provides: "*The lease shall be for a period beginning on April 1, 1992 (the "Commencement Date") and continuing until the last day of December of the year in which the Orioles complete their thirtieth (30th) Championship Season at the Ballpark (the "Term"). If the Orioles are unable to use the Ballpark for the playing of Major League Baseball games due to an Orioles Force Majeure or an MSA Force Majeure, then the Term shall be extended for whatever period is necessary in order to ensure that the Orioles shall use and occupy the Ballpark for the playing of Major League Baseball for thirty (30) complete Championship Seasons.*"

The 1994, 1995, and 2020 seasons each had fewer than the typical 162 regular season games of Major League Baseball. Reasonable minds could differ on whether such seasons were "complete Championship Seasons" for calculating the expiration of the term of the Orioles' Lease. Therefore, the Stadium Authority and the Orioles desire to clarify and set a mutually acceptable date certain for expiration of the current Lease on December 31, 2023.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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**REVISED**

Contact: Jonathan Martin 410-260-7280  
jonathan.martin1@maryland.gov

**10. DEPARTMENT OF BUDGET AND MANAGEMENT**  
**Budget Amendments 21R-028, 21R-031, and 21R-034 [...]**

**Description:** Approve February FY 2021 reimbursable fund budget amendments.

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

**Amount:** \$ 1,899,112 FY 2021

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

<i>Funding Agency</i>	<i>Agency Providing Services [Receiving Funds]</i>	<i>Services</i>	<i>Amount</i>
21R-028 GOCYPFS D21A01	JUDICIARY C00A00	Grant funding to provide barriers and PPE equipment to the courts.	\$ 500,000
21R-031 DOIT F50B02	MARYLAND DEPARTMENT OF DISABILITIES D12A02	DOIT is providing funds to support expenditure incurring for the Telecommunications Access of Maryland program.	\$ 26,411
21R-034 MSDE R00A02	MARYLAND PUBLIC BROADCASTING COMMISSION R15P00	MPT will develop online courses (7 student courses, 6 educator courses and 2 educator modules) as a two-year pilot.	\$1,372,701
[...]	[...]	[...]	[...]
<b>Total:</b>			<b>\$1,899,112</b>

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

**WITHOUT DISCUSSION**

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APP 1

Contact: Anna Lansaw 410-339-5015  
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**A1. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES**  
***Division of Correction***

***Contract # ID:*** COVID-19 Facility Cleaning

***Contract Type:*** Maintenance

***Description:*** Various COVID-19 Deep Cleaning Services for the Department of Public Safety and Correctional Services

***Procurement Method:*** Emergency

***Bidders and Awardees:*** Bradley's Hard Surface Cleaning; *West Deptford, NJ*  
Citron Hygiene; *Billerica, MA*  
Royal Plus, Inc.; *Snow Hill, MD (Certified Small Business)*  
ServPro of Hunt Valley; *Sparks, MD (Certified Small Business)*  
SI Restoration, Inc.; *Halethorpe, MD (Certified Small Business)*

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

***Award Dates:*** 03/27/2020 – 01/07/2021

***Award Amounts\*:***

Bradley's Hard Surface Cleaning	\$ 25,970.00
Citron Hygiene	\$ 31,500.00
Royal Plus, Inc.	\$ 505,523.29
ServPro of Hunt Valley	\$ 156,185.70
SI Restoration, Inc.	\$2,629,890.30

(\*Totals of Purchase Order awards)

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

***Remarks:*** *Nature of Emergency – COVID-19:* On March 5, 2020, a state of emergency and catastrophic health emergency was declared in Maryland, and renewed again on December 23, 2020, to control and prevent the spread of COVID-19 within the State. To date, the state of emergency and catastrophic health emergency continues to exist. The Department's correctional operations run 24/7 over three shifts at locations throughout the State. Essential personnel are required to report daily to their assigned locations. In order to ensure continuous operations and mitigate potential exposure and spread of COVID-19, the Department needs to provide deep cleaning on an as-needed basis. Preventing and mitigating COVID outbreaks is one of many safety measures vital to the Department's mission to provide a safe, secure environment for staff and offenders.

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APP 2

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**A1. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES (cont'd)**  
***Division of Correction***

*Basis for Selection:* Quotes were obtained for each location requiring various deep cleaning services contingent on the location's circumstances. The bases of selection for each location were the immediate availability of services, the type of deep cleaning (fogging, wipe-down, etc.), pricing (inclusive of labor costs), and availability of EPA-approved products. For each firm, the Department reviewed all available products to ensure registration with the EPA as "Products with Emerging Viral Pathogens and Human Coronavirus claims for use against SARS-COV-2." The scope of work required each contractor to provide all labor, equipment, materials, supplies, insurance, etc. necessary to provide services for the decontamination of all Department locations, including vehicles, within 24 hours of notification. In addition, all products are required to be EPA-registered. All five firms listed above were readily available to provide services immediately upon notification of any COVID outbreak. Royal Plus, Inc. is listed as one of the Department of General Services emergency contacts for this type of service.

The firms identified above provided additional quotes for cleaning services within the Department's institutional areas, Division of Parole and Probation (DPP) Offices, and vehicles required for hospital and court transports. These services continue to be performed through these vendors. Each facility or area is issued an individual purchase order for each occurrence for the requested service based on the type of cleaning required.

As a result of the Department's lack of experience and knowledge utilizing this service and the rapid need to utilize these services for COVID-19 mitigation efforts, the Department established purchase orders for these services as small procurements. This permitted the Department to procure the services immediately to mitigate the risk and exposure to Department personnel. The Department apologizes for utilizing the small procurement process in this manner; however, given the emergency need to acquire these services for a congregate setting across multiple locations throughout the State, the timing was crucial with an immediate need and the establishment of larger contracts would take a minimum of four to six months or longer to procure.

In order to rectify the situation, the Department is working with Maryland Works to provide these services for each of the Department's facilities throughout the state – to include administrative offices, inmate and staff housing and congregate areas, vehicles, and parole and probation offices. A contract for the Department's Division of Parole and Probation locations has already been awarded through the Maryland Works program, and the Department anticipates awarding contract(s) for its remaining locations for services in 2021.

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APP 3

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**A1. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES (cont'd)**  
***Division of Correction***

*Reason for Lateness:* Due to the continuous need of emergency procurements by the Department for ongoing supplies and services caused by the pandemic, the Department is reporting some contracts and purchase orders after the 45-day period requirement in regulation.

***Fund Source:*** 39% Reimbursable Funds / 61% General Funds

From March through June 30th, the fund source was 100% reimbursable funds. Beginning July 1st, the fund source is 100% general funds; however, the Department is awaiting additional reimbursement through the Maryland Department of Health.

<b><i>Tax Compliance:</i></b>	Bradley's Hard Surface Cleaning	21-385-0000
	Citron Hygiene	21-0386-0000
	Royal Plus, Inc.	21-0229-0001
	ServPro of Hunt Valley	21-0227-0111
	SI Restoration, Inc.	21-0228-0011

<b><i>Resident Business:</i></b>	Bradley's Hard Surface Cleaning	No
	Citron Hygiene	No
	Royal Plus, Inc.	Yes
	ServPro of Hunt Valley	Yes
	SI Restoration, Inc.	Yes

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

**BOARD OF PUBLIC WORKS  
SECRETARY'S ACTION AGENDA  
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APP 4

*Contact: Christopher McCully 410-339-5040  
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**A2. DEPARTMENT PUBLIC SAFETY AND CORRECTIONAL SERVICES**  
***Office of Inmate Health Services***

**Contract Title:** Inmate Medical Care and Utilization Services;  
DPSCS # Q0017058; ADPICS # Q00B8400052

**Contract Type:** Services

**Description:** Resubmission and revision of Secretary's Agenda, Item A14 (6/17/2020) remanded by the Board of Public Works with direction to the Department to terminate the emergency modification effective June 30, 2020 and negotiate a new modification to reimburse the vendor for auditable invoices resulting from costs incurred as a result of the COVID-19 pandemic. This report revises the emergency modification period from March 16, 2020 through June 30, 2020 and reflects the BPW's decision to terminate the modification effective June 30, 2020.

**Original Contract Award:** DBM Agenda, Item 29-S (12/19/2018)  
**Original Procurement Method:** Competitive Sealed Proposals  
**This Procurement Method:** Emergency Modification

**Date Emergency Declared:** March 16, 2020  
**Date of Emergency Mod:** April 3, 2020

**Award:** Corizon Health, Inc., Brentwood, TN

**Original Amount:** \$680,000,000 (5 Years)

**Emergency Modification:** \$11,285,742

**Revised Contract Amount:** \$691,285,742

**Percent +/- (This Modification):** 1.66%

**Original Contract Term:** 12/19/2018 - 12/31/2023  
**Emergency Mod. Term:** 03/16/2020 – 06/30/2020

**MBE/VSBE Participation:** 11.35% / 1%  
**MBE/VSBE Compliance:** 1.960% / 0.224%

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APP 5

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**A2. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES (cont'd)**  
***Office of Inmate Health Services***

***Appropriation Codes:*** Various

***Fund Source:*** Reimbursable Funds – M00F06.01 Maryland Department of Health - Office of Preparedness and Response.  
(Fund source is 100% Federal Funds Coronavirus Relief Fund.)

***Remarks:*** *Nature of Emergency – COVID-19:* On March 16, 2020, the Department declared an emergency, recognizing the State's constitutional duty to provide healthcare for individuals incarcerated in State correctional facilities, and acknowledging the COVID-19 pandemic required additional medical services and safety measures to be taken for all inmates' medical needs. On April 3, 2020, the Department and Contractor entered into an agreement requiring comprehensive measures to ensure the safety and wellbeing of the inmates and staff based on a fixed 30% increase or \$3,224,497.80 per month above the established base contract. The emergency agreement established a base period covering March 16<sup>th</sup> through September 15<sup>th</sup>, with an optional period from September 16<sup>th</sup> through December 15<sup>th</sup> should Maryland's declaration of emergency be in effect beyond the term of the base period.

At the June 17, 2020 Board of Public Works meeting, Secretary's Agenda, Item A14 was not accepted and subsequently remanded back to the Department with direction to terminate the emergency contract as of June 30, 2020 and negotiate a new modification reimbursing the Contractor based on auditable invoices for incurred expenses related to the COVID-19 pandemic.

From March 16<sup>th</sup> through June 30<sup>th</sup>, when the contract was terminated at the direction of the Board of Public Works, the Department made a total of seven payments totaling \$11,285,742.30. Payments were made in accordance with approved federal funds through the Coronavirus Relief Fund. Funds were transferred to the Department as part of the Fiscal Year 2020 closeout process.

***Tax Compliance No.:*** 20-3875-1111

***Resident Business:*** No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



BOARD OF PUBLIC WORKS  
SECRETARY'S ACTION AGENDA  
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APP 6

*Contact: Christopher McCully 410-339-5040  
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**A3. DEPARTMENT PUBLIC SAFETY AND CORRECTIONAL SERVICES**  
***Office of Inmate Health Services***

**Contract Title:** Inmate Medical Care and Utilization Services;  
DPSCS # Q0017058; ADPICS # Q00B8400052

**Contract Type:** Services

**Description:** Emergency modification #2 to the Maryland Department of Public Safety and Correctional Services' contract providing statewide medical care and utilization services for approximately 20,000 inmates within correctional institutions. In accordance with direction received by the Board of Public Works during the June 17, 2020 meeting, the Department renegotiated an emergency modification to reimburse the vendor for auditable invoices resulting from costs incurred as a result of the COVID-19 pandemic.

**Original Contract Award:** DBM Agenda, Item 29-S (12/19/2018)  
**Original Procurement Method:** Competitive Sealed Proposals  
**This Procurement Method:** Emergency Modification

**Date Emergency Declared:** March 16, 2020  
**Date of Emergency Mod #1:** April 3, 2020

**Award:** Corizon Health, Inc., *Brentwood, TN*

**Original Contract Amount:** \$680,000,000 (5 Years)

**Emergency Modification #1:** \$11,285,742 (Secretary's Agenda, Item A2)

**Emergency Modification #2:** \$24,000,000 NTE (***This Item***)

**Revised Contract Amount:** \$715,285,742

**Percent +/- (Modification #1):** 1.66%  
**Percent +/- (Modification #2):** 3.53%  
**Total Modifications +/-** 5.19%

**Original Contract Term:** 12/19/2018 - 12/31/2023

**Emergency Mod. Term #1:** 03/16/2020 – 06/30/2020 (Secretary's Agenda, Item A2)

**Emergency Mod. Term #2:** 07/1/2020 – 06/30/2021 (***This Item***)



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**A3. DEPARTMENT PUBLIC SAFETY AND CORRECTIONAL SERVICES (cont'd)**  
***Office of Inmate Health Services***

***MBE/VSBE Participation:*** 11.35% / 1%

***MBE/VSBE Compliance:*** 2.0463% / 0.234%

***Appropriation Codes:*** Various

***Fund Source:*** Est. 50% Reimbursable Funds – M00F06.01 Maryland  
Department of Health - Office of Preparedness and  
Response

Est. 50% General Funds

***Remarks:***

*Nature of Emergency – COVID-19:* On March 16, 2020, the Department declared an emergency, recognizing the State's constitutional duty to provide healthcare for individuals incarcerated in State correctional facilities, and acknowledging the COVID-19 pandemic required additional medical services and safety measures to be taken for all inmates' medical needs. On April 3, 2020, the Department and Contractor entered into an agreement requiring comprehensive measures to ensure the safety and wellbeing of the inmates and staff based on a fixed 30% increase per month above the established base contract.

At the June 17, 2020 Board of Public Works meeting, Secretary's Agenda, Item A14 was subsequently remanded to the Department with direction to terminate the emergency contract modification as of June 30, 2020 and negotiate a new modification reimbursing the Contractor based on auditable invoices for incurred expenses related to the COVID-19 pandemic.

The current emergency modification is for the period of July 1, 2020 through June 30, 2021. This modification requires the Department to reimburse the Contractor for COVID related costs to include: all COVID-19 labor including temporary staffing, overtime, hazard and retention pay; administrative and indirect costs associated with the tracking of costs and preparing of invoices; offsite medical care including emergency, ambulance, and inpatient hospitalizations; COVID testing for Contractor employees and inmates; COVID personal protective equipment and associated supplies; and, other direct and current unanticipated costs related to necessary changes to policy and procedures associated with mitigation efforts related to COVID care and vaccination implementation efforts.

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**A3. DEPARTMENT PUBLIC SAFETY AND CORRECTIONAL SERVICES (cont'd)**  
***Office of Inmate Health Services***

***Remarks (cont'd):***

Currently, the contractor's drafted invoices total \$6,722,156.85 for the period of July 1, 2020 through December 31, 2020, averaging approximately \$1.12 million per month. Given the State's mitigation efforts and coordination with the Department of Health establishing temporary medical infirmary annexes, inpatient hospitalizations were reduced during the beginning of this period. However, in-patient hospitalizations have increased over the past couple of months, similar to community trends, and as a result, the Department has experienced the requirement for a greater level of care than can be provided in the temporary medical infirmary annexes. Given the lag in medical billing, these costs have not yet been incurred and will be included in future invoices. To address potential and future unanticipated costs, the Department has proposed a 'Not to Exceed' Modification of \$24 million, an average of \$2 million per month to cover the period from July 1, 2020 through June 30, 2021. Federal reimbursement is available through December 31, 2020 to cover these costs and the Department will work with the Department of Health and the Department of Budget and Management on obtaining additional federal funds if approved by the federal government for the period of January 1, 2021 through June 30, 2021.

***Tax Compliance No.:*** 21-0264-0001

***Resident Business:*** No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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SECRETARY'S ACTION AGENDA  
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APP 9

*Contact: Stanley Anderson 410-767-3252  
stanley.anderson@maryland.gov*

**A4. DEPARTMENT OF LABOR**  
***Division of Unemployment Insurance***

***Contract Title:*** Emergency Adjudication Staff Augmentation Unemployment Insurance Division; LABOR-FY2021-005 ADPICS NO. P00B1600041

***Contract Type:*** Information Technology Services

***Description:*** Provide emergency augmentation staffing assistance to the Unemployment Insurance Division.

***Procurement Method:*** Emergency

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

<b><i>Proposals:</i></b>	Alorica; Irvine, CA	\$70,938,480
	Maximus; Reston, VA	\$87,483,478

***Award:*** Alorica; Irvine, CA

***Amount:*** \$70,938,480 NTE

***Contract Award Date:*** 11/09/2020

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

***Term:*** 11/10/2020 – 11/09/2021

***Fund Source:*** 100% Federal Funds  
Appropriation Code: P008X801

***Remarks:*** *Nature of Emergency – COVID-19:* On March 27, 2020, the U.S. President signed into law the Coronavirus Aid, Relief, and Economic Security (CARES) Act. This legislation provides emergency assistance and health care response for certain individuals, families, and businesses affected by the COVID-19 pandemic. The CARES Act includes the relief for workers affected by COVID-19 as set forth in Title II, Subtitle A. Under the CARES Act, there is a substantial expansion of unemployment insurance benefits for workers sidelined for specified reasons associated with COVID-19.

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APP 10

**A4. DEPARTMENT OF LABOR (cont'd)**  
***Division of Unemployment Insurance***

***Remarks (cont'd):***

The three programs in the law that extend the availability, amount, and/or duration of Unemployment Insurance (UI) programs are:

- Pandemic Unemployment Assistance (PUA)
- Federal Pandemic Unemployment Compensation (FPUC)
- Pandemic Emergency Unemployment Compensation (PEUC)

Due to the unprecedented volume of unemployment claims and issues related to qualification for benefits resulting from the negative economic impact of the COVID-19 pandemic, an emergency procurement was issued. In accordance with United States Department of Labor guidelines, the provisions related to the CARES Act had to be implemented as soon as possible.

The Maryland Department of Labor is requesting approval of an emergency procurement award with Alorica to supply Augmentation staffing which will provide immediate assistance adjudicating a large backlog of pending issues impacting individual entitlement and eligibility for unemployment insurance benefit. Alorica is equipped to securely interact with claimants, provide MDOL subject matter experts, and other stakeholders in a remote work environment and call center environment.

*Basis for Selection:* Lowest-priced bid from a responsible bidder.

*Reason for Late Report:* This report was submitted late due to the unprecedented number of emergency procurements which required immediate action. As a result, LABOR was unable to prepare this report in a timely fashion.

***Tax Compliance No.:*** 21-0069-0110

***Resident Business:*** No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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APP 11

*Contact: Tara Murphy 410-767-2882  
tara.murphy@maryland.gov*

**A5. DEPARTMENT OF LABOR**  
***Division of Unemployment Insurance***

**Contract ID:** Maryland Overpayment Case Management System Programming Support Personnel (MDOCS) ADPICS No.: P00B1600054

**Contract Type:** Information Technology Services

**Contract Description:** Resources to support Maryland Overpayment Case Management System programming support personnel (MDOCS) - three Applications Development Experts and one Advanced Technology Senior Application Developer.

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

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

**Award:** Elegant Enterprise-Wide Solution, Inc.; *Chantilly, VA*

**Contract Term:** 01/01/2021 to 12/31/2021 (w/one 1-year renewal option)

**Amount:** \$ 773,323.20 (Base, 1-year)  
\$ 796,473.60 (Renewal Option, 1-year)  
\$1,569,796.80 Total

**Contract Award Date:** 01/01/2021

**Living Wage Eligible:** N/A

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

**Performance Security:** N/A

**Hiring Agreement Eligible:** N/A

**Incumbent(s):** Elegant Enterprise-Wide Solution, Inc.; *Chantilly, VA*

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**A5. DEPARTMENT OF LABOR (cont'd)**  
***Division of Unemployment Insurance***

***Requesting Agency Remarks:*** *Nature of Emergency – COVID-19:* The need for the MDOCS contractual resources is due to the heavy and unexpected workload increase in the unemployment insurance caseload caused by the COVID-19 pandemic, which has spiked even higher in the winter of 2020/2021. These resources are required to support the IT needs and infrastructure of the unemployment insurance system. Additionally, the Unemployment Insurance Division just converted to a new IT system with data conversion issues being discovered. The staff resources under this contract are subject matter experts in the legacy systems that some of this data came from. Their knowledge and expertise in these systems is required to identify, diagnosis and fix these data conversion issues.

Additional resources are crucial in the migration, conversion, support and reconciliation for MDOCS and UI SQL and Oracle databases and related applications into the UI Modernized System, Beacon. Beacon went live in September of 2020 and as with the modernization of all complex systems, data anomalies and configuration and programming issues have arisen. These resources are subject matter experts in UI programming and have been instrumental in resolving issues as they arise. The resources will primarily address the unexpected workload increase, priority development projects and testing and development efforts for the Maryland Division of Unemployment Insurance (DUI) Systems and the conversion of these systems and data into the DUI Modernization Project (Beacon). DUI provides critical services to Maryland employers, unemployment claimants and constituents that must be maintained without disruption. The Maryland Department of Labor is recommending award to Elegant Enterprise-Wide Solution, Inc. Elegant Enterprise-Wide Solutions, Inc. has provided expertise to support of the Division of Unemployment Insurance (DUI) MDOCS and DUI web applications for the last five and a half years.

*Basis for Selection:* Sole source. Based on its experience in the last five and a half years, Elegant Enterprise-Wide Solution, Inc. is considered a subject matter expert with critical knowledge that cannot be replaced by another vendor.

***Fund Source:*** 100% Federal Funds

***Appropriation Code(s):*** P00H0101

***Resident Businesses:*** No ***Maryland Tax Clearance:*** 20-3694-0111

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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APP 13

*Contact: Stanley Anderson 410-767-3252  
stanley.anderson@maryland.gov*

**A6. DEPARTMENT OF LABOR**  
***Division of Unemployment Insurance***

***Contract Title:*** Virtual Call Center Agent for Unemployment Insurance Division  
ADPICS NO. P00B1600002/CO#COJ06757/COJ07259

***Original Contract Approved:*** Secretary's Agenda, Item A6 (8/12/2020)

***Contractor(s):*** Accenture; *Austin, TX*

***Modification Description:*** Increase the total temporary staff to 1275 virtual call agents to assist Unemployment Insurance during the COVID-19 pandemic.

***Date Emergency Declared:*** April 15, 2020

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

***Modification Term:*** 12/18/2020 - 08/31/2021

***Original Award Amount:*** \$22,359,500

***Modification Amount:*** \$79,795,200

***Revised Contract Amount:*** \$102,154,700

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

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

***Fund Source:*** 100% Federal Funds  
Appropriation Code: P008X801

***Remarks:*** *Nature of Emergency – COVID-19:* On March 27, 2020, the U.S. President signed into law the Coronavirus Aid, Relief, and Economic Security (CARES) Act. This legislation provides emergency assistance and health care response for certain individuals, families, and businesses affected by the COVID-19 pandemic. The CARES Act includes relief for workers affected by COVID-19 as set forth in Title II, Subtitle A. Under the CARES Act, there is a substantial expansion of unemployment insurance benefits for workers sidelined for specified reasons associated with COVID-19.

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APP 14

**A6. DEPARTMENT OF LABOR (cont'd)**  
***Division of Unemployment Insurance***

***Remarks (cont'd):***

The three programs in the law that extend the availability, amount, and/or duration of Unemployment Insurance (UI) programs are:

- Pandemic Unemployment Assistance (PUA)
- Federal Pandemic Unemployment Compensation (FPUC)
- Pandemic Emergency Unemployment Compensation (PEUC)

Accenture provides a virtual call center to support Unemployment Insurance in response to the COVID-19 pandemic. This modification increases the total number of temporary staff to 1275 resources available to the State. Training for the staff will commence as per the table below.

Phase	Estimated Training Start Date	Number of Staff (in the phase)	Total Staff
1	4/15/2020	50	50
2	4/22/2020	50	100
3	4/29/2020	50	150
4	5/6/2020	50	200
5	5/20/2020	40	240
6	5/27/2020	35	275
7	10/19/2020	50	325
8	11/2/2020	100	425
9	12/7/2020	150	575
10	12/28/2020	25	600
11	1/18/2021	75	675
12	2/1/2021	100	775
13	2/22/2021	50	825
14	3/1/2021	100	875
15	3/8/2021	100	975
16	3/15/2021	100	1075
17	3/22/2021	100	1175
18	3/29/2021	100	1275



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**A6. DEPARTMENT OF LABOR (cont'd)**  
***Division of Unemployment Insurance***

***Remarks (cont'd):***

*Reason for Late Report:* This emergency procurement is reported late due to the unprecedented number of emergency procurements which required immediate action. As a result, LABOR was unable to prepare this report in a timely fashion.

***Tax Compliance No.:*** 21-0070-1111

***Resident Business:*** No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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APP 16

*Contact: Dr. Robert Myers 443-681-3800  
robert.myers-phd@maryland.gov*

**A7. MARYLAND DEPARTMENT OF HEALTH**  
***Laboratories Administration***

***Contract Title:*** Abbott Molecular Reagents  
ADPICS No.: M00P1602260

***Contract Type:*** Commodity

***Description:*** Reagents and supplies used with the Abbott M2000 testing platform to support SARS-CoV-2 specimens testing.

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

***Date Emergency Declared:*** November 20, 2020

***Bids:*** N/A

***Award:*** Abbott Molecular Inc.; *Abbott Park, IL*

***Amount:*** \$572,576.00

***Contract Award Date:*** November 20, 2020

***Term:*** One Time Purchase

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

***Fund Source:*** 100% Federal

***Remarks:*** *Nature of Emergency – COVID-19:* The Maryland Department of Health 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 COVID-19. The results generated from this testing are 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.

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**A7. MARYLAND DEPARTMENT OF HEALTH (cont'd)**  
***Laboratories Administration***

***Remarks (cont'd):***

These reagents and supplies are used with the Abbott M2000 testing platform to support SARS-CoV-2 specimens testing. They are the only ones approved for use on this instrument. The Abbott M2000 SARS-CoV-2 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. If these items are not obtainable the Maryland Department of Health Laboratories Administration would be unable to further support testing capabilities to meet the rising cases of COVID-19.

*Basis for Selection:* Sole Source. No other vendor manufactures or supplies these reagents and they are the only ones approved for use on this instrument.

***MD Tax Clearance:*** 18-2034-1101

***Resident Business:*** No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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APP 18

*Contact: Dr. Robert Myers 443-681-3800  
robert.myers-phd@maryland.gov*

**A8. MARYLAND DEPARTMENT OF HEALTH**  
***Laboratories Administration***

***Contract Title:*** GenProbe-Hologic Assay Kits  
ADPICS No.: M00P1602026

***Contract Type:*** Commodity

***Description:*** Aptima SARS-CoV-2 reagents used to test SARS-CoV-2 specimens 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)

***Date Emergency Declared:*** October 16, 2020

***Bids:*** N/A

***Award:*** GenProbe (Hologic); San Diego, CA

***Amount:*** \$1,178,050.00

***Contract Award Date:*** October 16, 2020

***Term:*** One Time Purchase

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

***Fund Source:*** 100% Federal

***Remarks:*** *Nature of Emergency – COVID-19:* The Maryland Department of Health 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 COVID-19. The results generated by this testing are 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.

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. The MDH Laboratories Administration currently has an 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.

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**A8. MARYLAND DEPARTMENT OF HEALTH (cont'd)**  
***Laboratories Administration***

***Remarks (cont'd):***

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

***MD Tax Clearance:*** 20-1833-1111

***Resident Business:*** No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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APP 20

*Contact: Dr. Robert Myers 443-681-3800  
robert.myers-phd@maryland.gov*

**A9. MARYLAND DEPARTMENT OF HEALTH**  
***Laboratories Administration***

***Contract Title:*** Life Technologies Corp. (ThermoFisher Scientific) Reagents  
ADPICS No.: M00P1602060

***Contract Type:*** Commodity

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

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

***Date Emergency Declared:*** October 20, 2020

***Bids:*** N/A

***Award:*** LifeTech. Corp. (A part of ThermoFisher Scientific);  
Carlsbad, CA

***Amount:*** \$717,344.20

***Contract Award Date:*** October 20, 2020

***Term:*** One Time Purchase

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

***Fund Source:*** 100% Federal

***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.

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**A9. MARYLAND DEPARTMENT OF HEALTH (cont'd)**  
***Laboratories Administration***

***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 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. The Thermo Fisher TaqPath RT PCR Multiplex COVID19 PCR test is the only multiplex FDA EUA approved SARS-CoV-2 RNA assay that meets the testing performance, instrument compatibility, and CLIA compliance requirements of the MDH Laboratory.

*Basis for Selection:* Sole Source. Life Tech. Corp. (ThermoFisher) reagents are the only ones compatible to the Lab's instruments.

***MD Tax Clearance:*** 20-3125-1111

***Resident Business:*** No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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APP 22

*Contact: Dr. Robert Myers 443-681-3800  
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**A10. MARYLAND DEPARTMENT OF HEALTH**  
***Laboratories Administration***

***Contract Title:*** Roche Diagnostics Corp. Reagents  
ADPICS No.: M00P1602068

***Contract Type:*** Commodity

***Description:*** Reagents and supplies to perform nucleic acid extractions to prepare clinical specimens for Polymerase Chain Reaction (PCR) testing to detect SARS-CoV-2 and influenza viruses.

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

***Date Emergency Declared:*** October 14, 2020

***Bids:*** NA

***Award:*** Roche Diagnostics Corp.  
Indianapolis, IN

***Amount:*** \$3,750,724.80

***Contract Award Date:*** October 16, 2020

***Term:*** One-time purchase

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

***Fund Source:*** 100% Federal

***Remarks:*** *Nature of Emergency – COVID-19:* These specific reagents and supplies are required to perform nucleic acid extractions to prepare clinical specimens for Polymerase Chain Reaction (PCR) testing to detect SARS-CoV-2 and influenza viruses. These testing components are exclusively compatible for use with existing the Roche MagNA Pure 96 automated extraction platforms that are in use at the MDH Public Health Laboratory and are the only approved reagents and supplies for use on these instruments. The Roche MagNA Pure 96 reagents and supplies are designed and manufactured by Roche Diagnostics and distributed by both Roche and Fisher Scientific.



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**A10. MARYLAND DEPARTMENT OF HEALTH (cont'd)**  
***Laboratories Administration***

***Remarks (cont'd):***

During the COVID-19 pandemic the Department of Health and Human Services (HHS) through the Center for Disease Control and Prevention's (CDC) International Reagent Repository (IRR) has been providing regular allocations of these testing components to public health laboratories (PHL) across the United States to ensure equitable distribution of limited supplies of these items that are needed to perform high volumes of SARS-CoV-2 PCR testing. The MDH Laboratory has received regular allocations of these testing components free of charge through CDC IRR distributions. Recently, the MDH Laboratory was notified by the CDC that effective Jan 1, 2021, the IRR will no longer distribute these reagents to PHL's and has instructed each public health laboratory to procure these reagents and supplies directly from the manufacturer/distributor. This emergency procurement is urgently needed to sustain existing PCR testing capabilities at the MDH Laboratory. PCR test results are used by healthcare providers and public health professionals to help guide interventions that are necessary to promote, protect and preserve the health of the citizens of Maryland from the threats of COVID-19 and influenza virus infections.

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

*MD Tax Clearance:* 20-3084-1111

*Resident Business:* No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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APP 24

*Contact: Dr. Robert Myers 443-681-3800  
robert.myers-phd@maryland.gov*

**A11. MARYLAND DEPARTMENT OF HEALTH**  
***Laboratories Administration***

***Contract Title:*** InterOperability Bidco Inc. / Lyniate Licenses  
ADPICS No.: M00P1602640

***Contract Type:*** Commodity

***Description:*** Rhapsody Comm Point licenses for the use of Rhapsody Comm ports used to send electronic data, reports, test requests, etc. back and forth between MDH health care partners including the local health departments.

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

***Date Emergency Declared:*** October 1, 2020

***Bids:*** N/A

***Award:*** InterOperability Bidco, Inc (Lyniate)  
Boston, MA

***Amount:*** \$169,000.00

***Contract Award Date:*** October 1, 2020

***Term:*** One-time purchase

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

***Fund Source:*** 100% Federal

***Remarks:*** *Nature of Emergency – COVID-19:* The Maryland Department of Health Laboratories Administration is engaging in SARS-CoV-2 testing in coordination with state and local health department epidemiologists to stop the spread of COVID-19. The results generated by this testing are 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 to appropriately respond to the rising number of cases in the state. Additional network infrastructure and communication points will allow the SARS-CoV-2 test results to be transmitted from the Maryland Public Health Laboratory (MPHL) to our federal and local health department partners.

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**A11. MARYLAND DEPARTMENT OF HEALTH (cont'd)**  
***Laboratories Administration***

***Remarks (cont'd):***

The Rhapsody Comm ports are used to send HL-7 electronic data, reports, test requests, etc. back and forth between our health care partners including the local health departments and the MPHL. The Rhapsody Comm Point licenses are the only ones compatible with the server manufacturer (IBM Rhapsody), are not supplied under the contract with Lyniate 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 licenses are compatible with the Lab's server.

***MD Tax Clearance:*** 20-3750-0000

***Resident Business:*** No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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**REVISED**



APP 26

*Contact: Liz Woodward 410-767-1071  
liz.woodward@maryland.gov*

**A12. MARYLAND DEPARTMENT OF AGING**

**Contract Title:** Social Isolation Mitigation and Telehealth Services  
ADPICS NO.: D26P1600007

**Contract Type:** Services

**Description:** Coordinate emergency needs for older adults experiencing isolation and lack of access to online services and telehealth.

**Procurement Method:** Emergency

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

**Bids:** EagleForce Associates, Inc. \$313,625  
Herndon, VA

**Award:** EagleForce Associates, Inc.

**Amount:** \$313,625

**Contract Award Date:** January 13, 2021

**Term:** 01/13/2021 - 09/30/2021

**MBE / VSBE Participation:** 100% / 100%

**Fund Source:** Appropriation Code: D26A07.03, Fund: 0525 Federal-Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020, P.L. 116-123

**Remarks:** *Nature of Emergency – COVID-19:* Older adults unable or unwilling to leave the home during the current pandemic emergency and depend on access to online services to remain socially engaged, access information and assistance, and access health promotion and telehealth services in the home. Older adults without access to the internet or a smart device may experience declines in mental and physical health associated with social isolation and inability to access assistance effectively or in a timely manner. The Department of Aging worked under severe time constraints to find a vendor that could coordinate connected devices and associated support, as well as health promotion and telehealth services for seniors in Maryland, during the ongoing and escalating

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**A12. MARYLAND DEPARTMENT OF AGING (cont'd)**

***Remarks: (cont'd)***

COVID-19 emergency with the available resources through the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020, P.L. 116-123

*Basis for Selection:* Sole Source. EagleForce Associates, Inc. is uniquely qualified and positioned to provide these services in a timely fashion with the largest reach. EagleForce Associates, Inc. has extensive experience providing connected devices and support and deploying services rapidly to vulnerable populations in partnership with Maryland Area Agencies on Aging and healthcare providers. EagleForce Associates, Inc. provides a platform for healthcare providers to bill for the telecommunications devices, which allows the original investment to reach a greater number of older adults in need during the current emergency.

***Tax Compliance No.:*** 21-0387-0110

***Resident Business:*** No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
SECRETARY'S ACTION AGENDA  
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February 24, 2021



APP 28

*Contact: Donna DiCerbo 410-537-7814  
ddicerbo@mdta.state.md.us*

**A13. DEPARTMENT OF TRANSPORTATION**  
***Maryland Transportation Authority***

***Contract ID:*** Bay Bridge All Electronic Toll Collection and Automatic Lane Control System;  
*BB-3014-0000*

***Contract Type:*** Construction

***Contract Description:*** Emergency procurement for installation of All Electronic Toll (AET) Collection and Automatic Lane Control System (ALCS) due to recent COVID-19 changes in travel and corresponding safety issues.

***Procurement Method:*** Emergency

***Date Emergency Declared:*** August 13, 2020

***Award:*** Wagman Heavy Civil, Inc.  
*York, PA*

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

***Contract Term:*** 01/11/2021 - 05/10/2023 (607 Calendar Days)

***Amount:*** \$43,377,777.77

***MBE Participation:*** 24%

***VSBE Participation:*** 1%

***Fund Source:*** 100% Capital Funds

***Remarks:*** *Nature of Emergency – COVID-19:* Installations of the All Electronic Toll System (AET) and Automated Lane Closure Systems (ALCS) are required due to safety issues for Bay Bridge customers and communities around the bridge which have been made more difficult by recent COVID-19 changes in travel. The project includes milling and resurfacing pavement, full depth pavement construction, demolition of toll plaza islands, installation of new concrete traffic barriers, installation of w-beam barriers, storm drain improvements, stormwater management facilities, erosion and sediment control, landscaping, lighting, signing and pavement marking, electrical and communications systems, ITS and ALCS including testing, and maintenance of traffic.

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**A13. DEPARTMENT OF TRANSPORTATION (cont'd)**

***Remarks: (cont'd)***

The benefits of this work include: enhancing safety and mobility through efficient traffic flow on and off the Bay Bridge; integrating ALCS into the existing traffic control system for automated implementation of two-way operations and other operational traffic management scenarios; reducing response time for implementing lane closure and two-way operations on the bridge for incidents and emergency response; improving safety of operations and construction personnel by minimizing exposure to live traffic; providing automated control of truck access to the existing weigh scales and inspection area; and creating dedicated space for truck inspections, staging of oversize/overweight vehicles and temporary storage of vehicles during times when bridge restrictions are in effect.

In October 2019, Governor Hogan directed the MDTA to accelerate construction to bring both operational and safety relief from AET to the communities, motorists and workers. Design for task orders commenced immediately to expedite the work with construction for interim AET beginning in January 2020, and interim AET going live at the Bay Bridge in May 2020. The interim AET condition delivered operational relief and safety benefits, but also resulted in new operational challenges and safety concerns. The original toll plaza allowed MDTA to control traffic during two-way implementation by momentarily holding traffic in two toll lanes and the installation of very few maintenance-of-traffic devices. Now that vehicles approach the bridge at highway speeds with the plaza removed, a full maintenance-of-traffic operation must be conducted in order to transition traffic into two-way operation (the same condition as the Eastern Shore). The implementation of two-way operation under high speed traffic increases the time to open or close lanes on the approach and the bridge. It also necessitates the exposure operations and construction personnel to live traffic. MDTA continues to hear the community calls for the full completion of the AET work at the Bay Bridge along with new concerns about unusual traffic patterns during the pandemic resulting in serious backups on various days throughout the week.

As a continuation of the work that has already been completed, project BB-3014 will be used to finalize the reconfiguration of the Bay Bridge toll plaza area and ALCS installation on the western shore. The geometric realignment, pavement reconstruction, and toll island demolition work in the plaza is required before the installation of the ITS and ALCS is possible. The schedule of the procurement process can be decreased by several months by using an existing and highly qualified contractor that is already in place at the Bay Bridge working on an existing contract. The earlier completion of the project will expedite enhanced safety for operations and construction crews on the approaching roadway, reduce incidents and improve safety for the traveling public and emergency services; and improve traffic operations, which will aid in keeping traffic on US 50 and avoiding local side roads with limited access to medical facilities.

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**A13. DEPARTMENT OF TRANSPORTATION (cont'd)**

***Remarks: (cont'd)***

It will also save up to two months in contractor start-up and mobilization, thus helping to expedite the full completion of the project as directed by Governor Hogan and supported by the Bay Bridge Reconstruction Advisory Group (BBRAG) and Queen Anne's County Commissioners. For these reasons, and in accordance with the provisions in COMAR 21.05.06.02, an emergency procurement was necessitated, and the request was approved by the MDTA Executive Director.

*Basis for Selection:* In order to meet the urgent need to install the AET and ALCS systems, the MDTA Office of Engineering and Construction (OEC) developed design plans and specifications for the needed work and bidding documents were directly issued to Wagman Heavy Civil, Inc. (Wagman) on September 29, 2020 due to their experience with similar projects and coordinating current work at the Bay Bridge. Review of the firm's resume indicates Wagman has the capacity to perform the work and has a successful history working for the MDTA on projects with similar work. The Contractor has committed to meeting the established MBE and VSBE goals.

***Tax Compliance No.:*** 20-4070-1110

***Resident Business:*** No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



BOARD OF PUBLIC WORKS  
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APP 31

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

**A14. DEPARTMENT OF HUMAN SERVICES**  
***Social Services Administration (SSA)***  
***Foster Care Maintenance Payments Program***

***Contract Title:*** Emergency Out-of-State Residential Child Care Services  
SSA/OOS 21-014; ADPICS #N00B1600206

***Contract Type:*** Services

***Contract Description:*** Emergency Out-of-State placement of an 8-year old that has a current diagnosis of Disruptive Mood Dysregulation Disorder; Post Traumatic Stress Disorder; ADHD; Speech Articulation Impairment with Mixed Receptive Expressive Language Developmental Disorder; Specific Reading Disorder and Reactive Attachment Disorder (RAD).

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

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

***Award:*** The Devereux Foundation  
Viera, FL

***Amount:*** \$93,647 NTE

***Contract Award Date:*** August 5, 2020

***Term:*** 08/05/2020 – 02/28/2021 (6 months and 26 days)

***MBE/VSBE Participation:*** NA / NA

***Fund Source:*** 100 % General

***Appropriation Code:*** N00G0001

***Remarks: Nature of Emergency:*** The exigent placement of an 8-year old with Devereux Viera Campus in Florida on August 5, 2020. The youth is the only Maryland youth placement with Devereux at this time. The youth has a current diagnosis of Disruptive Mood Dysregulation Disorder; Post Traumatic Stress Disorder; ADHD; Speech Articulation Impairment with Mixed Receptive Expressive Language Developmental Disorder; Specific Reading Disorder; and Reactive Attachment Disorder (RAD).

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**A14. DEPARTMENT OF HUMAN SERVICES (cont'd)**  
***Social Services Administration (SSA)***  
***Foster Care Maintenance Payments Program***

***Remarks (cont'd):***

*Basis for Selection:* The youth was recommended for residential treatment center placement. It was determined by the Lifestreams' psychiatrist that the Devereux Viera Campus in Florida was the most appropriate placement as they would best meet the youth's intensive needs. In addition, the provider is in close proximity to the youth's guardian. The guardian, an aunt, is approximately an hour away, which will make it easier for her to visit with the youth, participate in her treatment and, when appropriate, to support the reunification efforts at discharge. The youth was previously in a residential program at St. Vincent's Villa from April 2019 – April 2020. Upon discharge from that facility, she was moved to Florida through Interstate Compact on the Placement of Children to live with an aunt (licensed foster home). A few days after moving, the youth began acting out. The aunt worked hard to try to maintain the youth in the home; however, the behaviors (aggression, running away, sexually suggestive behavior) became too severe. The youth was taken to the hospital on May 10th after becoming aggressive with police officers when they were trying to intervene. The youth was admitted to Lifestream due to suicidal and homicidal ideation and extreme mood dysregulation.

*Reason for Late Report:* DHS is late in reporting this emergency sole source contract due to administrative errors that resulted in a delay in completing the contract paperwork and reporting the emergency timely.

***Tax Compliance No:*** 21-0192-0110

***Resident Business:*** No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
SECRETARY'S ACTION AGENDA  
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February 24, 2021



APP 33

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

**A15. DEPARTMENT OF HUMAN SERVICES**  
***Social Services Administration (SSA)***  
***Foster Care Maintenance Payments Program***

***Contract Title:*** Emergency Out-of-State Residential Child Care Services  
SSA/OOS 20-013; ADPICS #N00B0600403

***Contract Type:*** Services

***Contract Description:*** This Emergency Sole Source contract is for the emergency out-of-state placement of a 14-year old diagnosed with Bipolar Disorder, Severe Stress, ADHD, predominantly hyperactive/impulsive, Sleep Disorder and Disorders of psychological development.

***Procurement Method:*** Emergency

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

***Award:*** UHS of Savannah, LLC /dba Coastal Harbor Treatment Center  
Savannah, GA

***Amount:*** \$85,464 NTE

***Contract Award Date:*** June 17, 2020

***Term:*** 06/17/2020 – 12/31/2020 (6 months)

***MBE/VSBE Participation:*** None

***Fund Source:*** 100% General

***Appropriation Code:*** N00G0001

***Agency Remarks:*** *Nature of Emergency:* This services contract is for a 14-year old youth who has been diagnosed with Bipolar Disorder, Severe Stress, ADHD, predominately hyperactive/impulsive, Sleep Disorder, disorders of psychological development, etc. Prior to placing a youth with an Out-of-State Provider, regulations require the Local Department of Social Services (LDSS) to exhaust all In-State placement options, as well as document all efforts to do so. The youth was recommended for several Maryland-based residential treatment centers and was denied.

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APP 34

**A15. DEPARTMENT OF HUMAN SERVICES (cont'd)**  
***Social Services Administration (SSA)***  
***Foster Care Maintenance Payments Program***

***Remarks (cont'd):***

The Maryland State Department of Education is 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, Nonpublic Special Education Section provides oversight for this work. COMAR 14.31.01 sets forth the guidelines for Out-of-State placement of Maryland youth. Rates are set for facilities that provide private residential and nonpublic education services to youth aligned with the specific needs of the placed youth.

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. MSDE publishes the Cost Approval Process for Out-of-State Residential Providers and Individual Placements annually. These rates have been determined to be fair and reasonable.

*Basis for Selection:* The provider, UHS of Savannah, LLC /dba Coastal Harbor Treatment Center, offers hope and healing for youth ages 7 to 17 who are experiencing emotional and behavioral challenges in conjunction with psychiatric problems. UHS of Savannah, LLC /dba Coastal Harbor Treatment Center provides intensive, residential treatment to youth in a comfortable setting that is both safe and secure. UHS of Savannah, LLC /dba Coastal Harbor Treatment Center specializes in treating children and adolescents struggling with ongoing behavioral, emotional and/or psychiatric problems, depression, bipolar disorder, Attention Deficit Hyperactivity Disorder, Disruptive Mood Disorder and other mental health issues.

*Reason for Late Report:* DHS is late in reporting this emergency sole source contract due to administrative errors that resulted in a delay in completing the contract paperwork and reporting the emergency timely.

***Tax Compliance No:*** 21-0193-0001

***Resident Business:*** No

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
February 24, 2021



DNR 1

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

1A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Allegany County*

**Recommendation:** Approval to commit \$45,000 for the following **development** project.

*Allegany College of Maryland Sports Facilities Enhancements – \$45,000*  
Allegany County  
POS #7232-1-443 MD20210108-0012

**Background:** Revitalize and enhance several outdoor public athletic fields and facilities at Allegany College of Maryland. Improvements include line-painting the walking track and basketball courts, adding batting cages to the baseball and softball fields, and providing upgrades to the baseball and softball fields.

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

Program Open Space Local  
Source Code: 19011 \$7,587.94

Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019  
Program Open Space Local  
Source Code: 20011 \$28,416.60

Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020  
Program Open Space Local  
Source Code: 21011 \$8,995.46

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
February 24, 2021



DNR 2

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

2A. **PROGRAM OPEN SPACE LOCAL SHARE**  
***Caroline County***

**Recommendation:** Approval to commit \$45,825 for the following **acquisition** project.

***Hillsboro Community Park Acquisition - \$45,825***

Town of Hillsboro

POS #7230-5-213 MD20201217-1072

**Background:** Acquisition of .78 acres adjacent to Hillsboro Community Park. The addition of this parcel and its future restoration to greenspace will improve neighborhood conditions and enhance public access and park development potential.

**Appraised Value:**

Mid Shore Appraisal	\$40,000
Grimes and Associates	\$35,000

**Property Cost:** \$37,500

**Incidental Costs:** \$8,325

**Fund Source:** Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018  
Program Open Space Local  
Source Code: 19011 \$45,825.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
February 24, 2021



DNR 3

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

**3A. PROGRAM OPEN SPACE LOCAL SHARE**  
***Frederick County***

***Recommendation:*** Approval to commit \$27,000 for the following **development** project.

***Thurmont Trolley Trail Extension Paving – \$27,000***

Town of Thurmont

POS #7236-10-452 MD20210108-0013

***Background:*** Extend the existing trail southward by paving an additional 932 feet. This will connect the 0.77-mile trail with the property the town recently acquired for a future park area.

***Fund Source:*** Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018  
Program Open Space Local  
Source Code: 19011 \$3.65

Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019  
Program Open Space Local  
Source Code: 20011 \$26,996.35

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
February 24, 2021



DNR 4

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

**4A. PROGRAM OPEN SPACE LOCAL SHARE**  
***Prince George's County***

**Recommendation:** Approval to commit \$1,663,326 for the following **acquisition** and **development** projects.

**1. *Albion Road - WMATA Property Acquisition – \$1,625,670***

The Maryland-National Capital Park and Planning Commission  
POS #7205-16-836 MD20201210-1067

**Background:** Acquire 5.8 acres for a new park in College Park, a densely populated area of the county.

<b>Appraised Value:</b>	Merit Real Estate Analysis, Inc.	\$1,940,000
	John R. Fowler, Inc.	\$1,775,000

**Property Cost:** \$2,100,000  
**Incidental Costs:** \$25,670

**Fund Source:** Maryland Consolidated Capital Bond Loan of 2015, Chapter 495, Acts of 2015  
Program Open Space Local  
Source Code: 15162 \$255,077.04

Outdoor Recreation Land Loan 2017, Chapter 143, Acts of 2016  
Program Open Space Local  
Source Code: 17009 \$1,408,248.96

**2. *2 Court Research Road Playground Renovations – \$37,656***

City of Greenbelt  
POS #7238-16-838 MD20210114-0024

**Background:** Replace the outdated playground with new equipment that meets current accessibility and safety standards.

**Fund Source:** Outdoor Recreation Land Loan 2018, Chapter 150, Acts of 2017  
Program Open Space Local  
Source Code: 18011 \$37,656.00

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
February 24, 2021



DNR 5

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

5A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Washington County*

**Recommendation:** Approval to commit \$106,947 for the following **development** project.

***Veterans Park Driveway Addition – \$106,947***

Town of Smithsburg

POS #7229-21-404 MD20201210-1066

**Background:** Construct an extension to the existing park driveway to provide a second egress out of the park to improve vehicular access within and exiting the park.

**Fund Source:** Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020  
Program Open Space Local  
Source Code: 21011 \$106,947.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
February 24, 2021



DNR 6

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

**6A. PROGRAM OPEN SPACE STATE SHARE**  
***Dorchester County (Dieter)***

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

**Description:** This forested and wetland property is located along Steele Neck Road and will be managed by the Maryland Wildlife and Heritage Service as an addition to LeCompte Wildlife Management Area. Acquisition will provide a buffer for Forest Interior Dwelling Species Habitat and expand public recreational opportunities for hunting and birding. Substantial road frontage on Steele Neck and Kraft Neck Roads will expand access and improve boundary line management.

**POS Scoring System:** 90 out of 100

**Targeted Ecological Area:** Yes

**Grantor:** Duane P. Dieter and Barbara A. Dieter

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

**Property:** 109.91+/- acres, improved, POS No. 5545

**Price:** \$285,000

**Appraisals:** \$308,000 (12/28/19) – David E. Cadell  
\$242,000 (12/18/19) – William R. McCain

All appraisals reviewed by Dave Wallenberg, Chief Review Appraiser

**Remarks:** Appraisals are older than a year due to lengthy negotiations.

**Stabilization funds:** \$28,500

Stabilization funds are authorized to eliminate health and safety hazards, provide public access and stabilize the structural integrity of existing improvements. See Natural Resources Article §5-904(e).

**Fund Source:** Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018  
Program Open Space Heritage Conservation Fund  
Source Code: 19010 \$285,000

Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018  
Program Open Space Stateside  
Source Code: 19010 \$28,500

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
February 24, 2021



DNR 7

*Contact: John Turgeon 410-697-9525  
john.turgeon@maryland.gov*

**7A. MARYLAND ENVIRONMENTAL TRUST**

**Recommendation:** That the Board of Public Works approve the following acquisition 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:** 26.795 acres, Harford County,  
800 Cider Mill Lane, Bel Air; Harford County  
Tax Map 48, parcel 462 and parcel 462, lot 1  
Legislative District 34B

**Grantor:** Loose Cow, LLC

**Grantees:** Maryland Environmental Trust and Harford Land Trust, Inc.

**Purchase Price:** Donation

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
February 24, 2021



DNR 8

*Contact: Jack Perdue 410-260-8505  
jack.perdue@maryland.gov*

**8A. TIMBER SALE**  
**Allegany County**

**Recommendation:** That the Board of Public Works approve this timber sale of 169,612 board feet of sawtimber, and 281 cords of pulpwood, which will be conducted in Compartment 43 of Green Ridge State Forest.

***Green Ridge State Forest***  
*25.0 acres /Compartment 43 (GR-02-21)*

**Description:** This variable retention harvest will retain 10% of the original stand in patches and retain legacy trees. Healthy dominant and co-dominant trees have been retained as seed trees and for wildlife and aesthetic values. All serviceberry, white pine and dogwood will be retained.

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:**

American Hardwood Industries	VA	\$63,511.26
Cessna Brothers	PA	\$60,100.00
Logue Brothers Lumber	PA	\$58,697.00
McCusker Logging	MD	\$51,050.00

**Award:** American Hardwood Industries

**Amount:** \$63,511.26

**Estimated Value:** \$50,271.26

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
University System of Maryland  
Supplement  
February 24, 2021



Contact: Thomas Hickey 410-576-5736  
thickey@usmd.edu

**1-GM. GENERAL MISCELLANEOUS**

**Recommendation:** That the Board of Public Works approve use of general obligation bond funding proceeds for the following contracts totaling \$1,012,390.

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

**University of Maryland, College Park**  
*A. James Clark Hall*

- 1. Description:** One (1) Optima MAX-XP Tabletop Ultracentrifuge.  
**Procurement Method:** E&I Master Agreement: Contract No. CNR-01130  
**Award:** Beckman Coulter, Inc. Indianapolis IN  
**Amount:** \$68,677  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0083-1111
- 2. Description:** One (1) Haake Mars IQ Rheometer  
**Procurement Method:** University System Master Contract 88380  
**Award:** Thermo Electron North America, LLC, Cincinnati, OH  
**Amount:** \$37,159  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0086-1111
- 3. Description:** One (1)Equinox 100 Benchtop XRD and Niton XL5 Analyzer  
**Procurement Method:** University System Master Contract 88380  
**Award:** Thermo Electron North America, LLC, Cincinnati, OH  
**Amount:** \$96,506  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0086-1111

Board of Public Works  
University System of Maryland  
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**1-GM. GENERAL MISCELLANEOUS (cont'd)**

- 4.     Description:**                     One (1) Phenom Pro XL Scanning Electronic Microscope  
**Procurement Method:**             Master Contract 88380  
**Award:**                                 Fisher Scientific Co., LLC Boston, MA  
**Amount:**                             \$94,890  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:**                 No     **MD Tax Clearance:**                 21-0084-1110
- 5.     Description:**                     One (1) Laser Flash Analyzer System.  
**Procurement Method:**             Master Contract 12410  
**Award:**                                 Fisher Scientific, Hanover Park, IL  
**Amount:**                             \$194,511  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:**                 No     **MD Tax Clearance:**                 21-0154-1110
- 6.     Description:**                     One (1) Zetasizer Ultra Pro Particle Size Analyzer System.  
**Procurement Method:**             Master Contract 12410  
**Award:**                                 Fisher Scientific, Hanover Park, IL  
**Amount:**                             \$74,335  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:**                 No     **MD Tax Clearance:**                 21-0157-1110
- 7.     Description:**                     One (1) Wavedriver 200 Spectroelectrochemical Analyzer  
**Procurement Method:**             Master Contract 12410  
**Award:**                                 Fisher Scientific, Hanover Park, IL  
**Amount:**                             \$20,225  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item #17-176  
**Resident Business:**                 No     **MD Tax Clearance:**                 21-0107-1110

**1-GM. GENERAL MISCELLANEOUS (cont'd)**

8. **Description:** One (1) Nikon C2 Confocal Microscope  
**Procurement Method:** Master Contract 12519  
**Award:** Nikon Instruments, Inc., Melville, NY  
**Amount:** \$236,423  
**Fund Source:** MCCBL 2017: Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project. Item # 17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0090-1111
9. **Description:** One (1) PortaCount Model 8048-T Quantitative Fit Tester  
**Procurement Method:** Simplified Procurement  
**Award:** TSI, Inc., Shoreview, MN  
**Amount:** \$13,802  
**Fund Source:** MCCBL 2017: Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project. Item #17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0142-1000
10. **Description:** One (1) SpectraMax iD3 Multi-Mode Microplate Reader Platform  
**Procurement Method:** Master Contract 12474  
**Award:** VWR International, LLC, Arlington Heights, IL  
**Amount:** \$32,393  
**Fund Source:** MCCBL 2017: Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project. Item #17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0155-1111
11. **Description:** One (1) SpectraMax iD3 Multi-Mode Microplate Reader Platform System  
**Procurement Method:** Master Contract No. 12474  
**Award:** VWR International, LLC, Arlington Heights, IL  
**Amount:** \$29,445  
**Fund Source:** MCCBL 2017: Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project. Item #17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0156-1111



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**1-GM. GENERAL MISCELLANEOUS (cont'd)**

12. **Description:** Two (2) Aquamax 2K Microplate Washer Bundles.  
**Procurement Method:** Master Contract 12474  
**Award:** VWR International, LLC, Arlington Heights, IL  
**Amount:** \$28,960  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0158-1111
13. **Description:** One (1) Ultra-Low Temperature Freezer with Racks.  
**Procurement Method:** Master Contract 12474  
**Award:** VWR International, LLC, Arlington Heights, IL  
**Amount:** \$10,545  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0288-1111
14. **Description:** Metal Cabinet Systems with drawers Model SC1350  
**Procurement Method:** Master Contract No. 12515  
**Award:** VWR International, LLC, Arlington Heights, IL  
**Amount:** \$6,512  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0112-1111
15. **Description:** One (1) Mettler Toledo WXTS Microbalance  
**Procurement Method:** Master Contract 88380RE  
**Award:** Fisher Scientific, Baltimore, MD  
**Amount:** \$15,755  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item #17-176  
**Resident Business:** Yes **MD Tax Clearance:** 21-0073-1110



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**1-GM. GENERAL MISCELLANEOUS (cont'd)**

16. **Description:** One (1) Incubating Orbital Shaker  
**Procurement Method:** Master Contract 12474  
**Award:** VWR International, LLC, Arlington Heights, IL  
**Amount:** \$5,246  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item #17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0151-1111
17. **Description:** One (1) VWR Lab Table and Cabinet Casework  
**Procurement Method:** Master Contract 12474  
**Award:** VWR International, LLC, Arlington Heights, IL  
**Amount:** \$8,936  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0151-1111
18. **Description:** One (1) VWR Lab Table and Cabinet Casework  
**Procurement Method:** Master Contract 12472  
**Award:** VWR International, LLC, Arlington Heights, IL  
**Amount:** \$9,704  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0151-1111
19. **Description:** One (1) Automated Cell Counter NanoTek  
**Procurement Method:** Master Contract 12474  
**Award:** VWR International LLC, Arlington Heights, IL  
**Amount:** \$4,028  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0151-1111

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1-GM. **GENERAL MISCELLANEOUS** (cont'd)

20. **Description:** One (1) SpectraMax QuickDrop Spectrophotometer  
**Procurement Method:** Master Contract 12474  
**Award:** VWR International, LLC, Arlington Heights, IL  
**Amount:** \$10,897  
**Fund Source:** MCCBL 2017: *Provide funds to continue construction of and begin equipping new bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.* Item # 17-176  
**Resident Business:** No **MD Tax Clearance:** 21-0151-1111

University of Maryland, Baltimore  
ADA Improvements

- Description:** Replace additional ADA signs and wall repair  
**Procurement Method:** Simplified Acquisition, Small Business Reserve  
**Award:** Inter Sign National, LLC, Baltimore, MD  
**Amount:** \$13,441  
**Fund Source:** MCCBL of 2016: *Provide funds to design and construct architectural upgrades at State-owned facilities to improve accessibility for persons with disabilities.* Item #101  
**Resident Business:** Yes, **MD Tax Clearance:** Control # 21-0359-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
University System of Maryland  
Supplement  
February 24, 2021

**REVISED**



Contact: Thomas Hickey 410-576-5736  
thickey@usmd.edu

**2-RP.      UNIVERSITY OF MARYLAND, COLLEGE PARK**  
***Ground Lease Term Sheet Authorization***

***Recommendation:*** That the Board of Public Works approve a ground lease term sheet from Terrapin Development Company, LLC (“TDC”) to Brandywine Operating Partnership, LP, or an affiliated entity (“Brandywine”).

***Prior Approval:*** At its March 28, 2018 meeting, this Board approved the University of Maryland, College Park entering into a *Contribution Agreement With Call Option for Future Development Properties* (“Contribution Agreement”) with TDC. TDC is a 2-member limited liability company comprised of the University and its affiliated foundation. The Contribution Agreement authorized the University to convey University property to TDC if and as economic development opportunities arose. This Board reserved approval authority over subsequent transfers by TDC to third parties. The University seeks Board approval of TDC’s proposed ground lease to Brandywine. In its prior approval, this Board reserved approval rights at the letter of intent stage and specified submission of the following key information: (a) name of ground tenant, (b) location of property, (c) use of property, (d) term of lease, (e) rent, and (f) two appraisals of the fair rental value of the property being leased.

***Proposed Ground      Approximately 4.97 acres***  
***Lease Property:***

- (1) **Parcel B** (2.16 acres):  
Immediately north of the Hotel at UMD  
7777 Baltimore Avenue, College Park, MD 20740
- (2) **Parcel C** (2.81 acres):  
Immediately northeast of the Hotel at UMD  
7777 Baltimore Avenue, College Park, MD 20740

***Current Owner/***

***Grantor:*** State of Maryland for the Use of the University System of Maryland on  
Behalf of its Constituent Institution the University of Maryland, College  
Park

***Previously Approved***  
***Fee Simple Grantee:***

Terrapin Development Company, LLC

***Proposed TDC Ground Tenant:*** Brandywine Operating Partnership, L.P, or an affiliated  
entity

**REVISED**

**2-RP. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)**  
***Ground Lease Term Sheet Authorization***

***Proposed Ground Lease Terms:*** TDC proposes to ground lease Parcel B (approximately 2.16 acres) and Parcel C (approximately 2.8 acres) to Brandywine in four phases over time. Brandywine was selected by TDC through a competitive procurement. The initial lease term is 75 years with one 24-year renewal option. For each lease phase, Brandywine will prepay to TDC ground rent equal to \$15.00 per gross square foot built. Brandywine will also pay a performance-based participation rent during the lease term. Thus, by way of illustration, Brandywine will build approximately 300,000 gross square feet in the first phase. That first phase will encumber Parcel B. TDC will receive an upfront ground lease payment of approximately \$4,730,000. That guaranteed return combined with the projected (but not guaranteed) net present value of future Parcel B participation rent is \$5,054,400. If future Parcel B rents exceed projections, this overall return could increase. TDC and Brandywine have agreed to develop the property as a “signature” project, emphasizing open space, lower building heights, user experience and connectivity to the University. One key development objective is creation of a vibrant place with a ground plane that evokes a cinematic sense of discovery and community. Because of this emphasis of quality design over maximum density and maximum financial return, this project will be built by Brandywine and TDC to less than 75% of maximum density. Each appraisal, by contrast, valued the property for its “maximally productive” use, that is, one that “would generate the greatest net [financial] return on the property.” Future phases on Parcel C will be mixed-use, consistent with the site’s current zoning and may include residential uses, except that undergraduate student housing will be prohibited (by deed restriction). The future phases on Parcel C are projected to be approximately 424,400 gross square feet, which would produce a minimum upfront ground lease payment for Parcel C of \$6,366,000. Although the specifics regarding uses and densities on Parcel C are likely to evolve, neither that projected minimum return for Parcel C, nor any of the other key term sheet information described in the "Prior Approvals" portion of this agenda item, may be modified without further review and approval by this Board.

***Appraisals/Market Sale Valuation:***

**Parcel B**

CL Group LLC:	\$ 6,600,000
Merit Realty:	\$ 8,500,000

**Parcel C**

CL Group LLC:	\$ 8,200,000
Merit Realty:	\$10,900,000

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**REVISED**

**2-RP. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)**  
***Ground Lease Term Sheet Authorization***

***Requesting Institution Remarks:***

*Conveyance.* Transfer of land ownership from the University to TDC will occur simultaneous with closing on the ground lease transaction, most likely after completion of local subdivision, development approvals and permit issuance. The property, now tax exempt, will be subject to State, County and local real property taxes (estimated, in the aggregate, at over \$6 million annually). TDC worked closely with both the City of College Park and the College Park City-University Partnership in the planning and site solicitation process. This is a brownfields site (former landfill). Brandywine embraces high-performance building technologies and strategies and will develop this site to a minimum LEED Silver (or equivalent) standard. Application of current stormwater management design and facilities will be applied to an existing 100% impervious site. Brandywine has a track record of commitment to inclusive, community-focused growth and commits on this project to such inclusive growth, both in project construction and operations, including comprehensive M/W/DBE and local hiring programs alongside partnerships with local community groups and nonprofits. The TDC Operating Agreement prohibits TDC from performing acts that create 'debt consolidation' affecting USM credit. Closing on the conveyance by the University to TDC and, thereafter, on each phase ground lease, will be expressly conditioned upon University System review and approval determining that no transaction arrangement proposed by either TDC or the University creates any negative credit implication.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
University System of Maryland  
Supplement  
February 24, 2021



*Contact: Thomas Hickey 410-576-5736  
thickey@usmd.edu*

**3-S. UNIVERSITY OF MARYLAND, GLOBAL CAMPUS**  
***Service Contract***

***Contract Id:*** Content Management System Implementation-91819

***Contract Description:*** Contract with Bounteous, Inc. for the implementation of a new Content Management System (CMS) to replace and consolidate the current legacy CMS platforms.

***Award:*** Bounteous, Inc., Wheaton, Ill.

***Term:*** 3/1/2021 – 2/29/2024

***Amount:*** \$1,697,660

***Procurement Method:*** Competitive Sealed Proposals

***Proposals:***

	Technical Rank	Price Rank	Final Rank	Price
Bounteous, Inc. Wheaton, Ill	1	1	1	\$1,697,660
3Share, Inc. Boston, MA	2	2	2	\$1,835,000

***MBE Participation:*** 0%

***Performance Bond:*** None

***Requesting Institution Remarks:*** UMGC's current website content management system (CMS), is outdated technology that is inefficient, unreliable and cannot accommodate required design changes. For this reason, UMGC must rely on multiple platforms to manage website content. The complexity of using multiple platforms leads to vulnerabilities and failures that impedes UMGC's search engine optimization. Currently, all of UMGC's advertising directs traffic to our website. With the current CMS technology, UMGC cannot optimize the effect of its advertising efforts without a single dependable platform. UMGC sought a partner with extensive expertise implementing CMS in websites that provide public-facing digital student experiences. That partner, Bounteous, Inc., will provide expertise to design, configure, integrate, test, and deploy the CMS, as well as to provide training for UMGC stakeholders.

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3-S. **UNIVERSITY OF MARYLAND, GLOBAL CAMPUS** (cont'd)  
***Service Contract***

***Requesting Institution Remarks (cont'd) :*** The new CMS will direct all users to one cohesive platform, which will increase search engine optimization and provide UMGC with unity and stability for the most important marketing tool we have, the UMGC website.

The solicitation was advertised in eMarylandMarketPlace Advantage and the University's eBid Board. Seven proposals were received in response to the solicitation. After technical evaluation, two (2) proposals were deemed susceptible of award, and pricing was requested from those firms. After the initial price evaluation, both firms were asked to submit Best and Final Offers. The final price proposals were evaluated by a University evaluation committee which determined that the proposal submitted by Bounteous, Inc. best met the needs of the University, and they were recommended for contract award.

***Fund Source:*** Institutional Funds

***Resident Business:*** No

***MD Tax Clearance:*** 20-3789-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**Larry J. Hogan**  
Governor

**Boyd K. Rutherford**  
Lt. Governor

**Gregory Slater**  
Secretary

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*MDOT 1*

*Contact: Jaimini M. Erskine 410-859-7071  
jerskine@bwiairport.com*

**1-GM-MOD. MARYLAND AVIATION ADMINISTRATION**

***RETROACTIVE Modification: Lease and Concession Contract***

**Contract ID:** Lease and Concession Contracts for Rental Cars at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-LC-02-027; MAA-LC-02-028; MAA-LC-02-029; MAA-LC-02-030; MAA-LC-02-031; MAA-LC-02-032; MAA-LC-02-033; MAA-LC-02-034; MAA-LC-14-036*

**Contracts Approved:** See List Below.

**Contractors:** See List Below.

**Prior Mods/Options:** See List Below.

<i>Contract #</i>	<i>Contractor</i>	<i>Original Contract Approved</i>	<i>Prior Modifications</i>
MAA-LC-02-027	Enterprise RAC Company of Baltimore d/b/a Alamo Rent-A-Car (Alamo), Linthicum, MD	05/22/2002; 23-GM	04/07/2010; 10-GM-MOD (Supplement No. 1) 11/20/2013; 18-GM-MOD (Supplement No. 2)
MAA-LC-02-028	Avis Rent A Car System, LLC (Avis) Parsippany, NJ		
MAA-LC-02-029	Budget Rent A Car System, Inc. (Budget) Parsippany, NJ		
MAA-LC-02-030	DTG Operations, Inc. d/b/a Dollar Rent A Car (Dollar) Park Ridge, NJ		
MAA-LC-02-031	Enterprise RAC Company of Baltimore, LLC (Enterprise) Linthicum, MD		
MAA-LC-02-032	The Hertz Corporation (Hertz) Park Ridge, NJ		
MAA-LC-02-033	Enterprise RAC Company of Baltimore d/b/a National Rent A Car (National) Linthicum, MD		
MAA-LC-02-034	DTG Operations, Inc. d/b/a Thrifty Rent-A-Car System, Inc. (Thrifty) Park Ridge, NJ	11/20/2013; 23-GM	No prior modifications.
MAA-LC-14-036	All Car Leasing, Inc. d/b/a Next Car LLC (Next Car) Laurel, MD		

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**1-GM-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)**

**Contract Description:** Retroactive modification of the lease and concession contract to deal with the COVID-19 pandemic.

**Reason for Request: RETROACTIVE.** The Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) is requesting retroactive approval for modifications to the above-referenced rental car contracts. Due to the COVID-19 pandemic and its detrimental impact on revenue from the decline in air travel and the number of both domestic and international airline passengers utilizing the Airport, MDOT MAA was required to act quickly to negotiate rent relief in order to maintain customer amenities at BWI Thurgood Marshall. Since the pandemic arrived without warning, MDOT MAA required time to consider the financial impacts and negotiate the appropriate contract modifications, which results in this retroactive request. With the pandemic still ongoing, the recovery will be slow therefore long-term economic relief has been considered in these modifications.

**Original Contract Term:** 07/01/2002 – 06/30/2012 (Construction Period followed by a 10-year Operational Term) - All rental car companies except Next Car.

12/01/2013 – 12/21/2023 - Next Car

**Modification Term(s):** 12/22/03 – 12/21/2013 (MOD #1- Defined 10-yr operational term)  
12/22/13–12/21/2023 (MOD #2- Exercised 10-yr extension option)  
04/01/20 – 12/21/2023 (This modification)

**Original Contract Amount:** Each Contractor pays the greater of its specific Minimum Annual Guarantee (MAG) or 10% of its Gross Revenues, whichever is greater on a monthly basis, derived from its operations at BWI Thurgood Marshall. The MAG is subject to an annual adjustment to eighty-five percent (85%) of the prior year's payment.

**Modification Amount:** For the duration of the COVID-19 pandemic recovery period (April 1, 2020 through December 31, 2020), each Contractor shall only pay to MDOT MAA a percentage concession fee of ten percent (10%) of gross revenues derived from Contractor's operations. For the remaining three (3) years of the contract term, the MAG will be tiered as follows:

Beginning January 1, 2021 and ending December 31, 2021, each Contractor shall pay the greater of MAG or 10% of gross revenues. The MAG shall be based on 40% of each Contractor's current MAG.

Beginning January 1, 2022 and ending December 31, 2022, each Contractor shall pay the greater of MAG or 10% of gross revenues. The MAG shall be based on 60% of Contractor's current MAG.

Beginning January 1, 2023 until the end of the Contract, each Contractor shall pay the greater of MAG 10% of gross revenues. The MAG shall be based on 75% of Contractor's current MAG.

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**1-GM-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)**

**Fiscal Impact Amount:** \$13,020,906 (detailed chart below)

<b>Contract #</b>	<b>Contractor</b>	<b>Original Contract Term; Modified Term</b>	<b>Modification</b>	<b>Fiscal Impact Amount*</b>
MAA-LC-02-027	Alamo	07/01/2002 – 06/30/2012; 12/22/2013-12/21/2023 (Mod#2)	For all Contractors: Greater of MAG or 10% of gross revenues April 1, 2020 – December 31, 2020, then graduated increases of the MAG beginning January 1, 2021 through the expiration of the Contract	\$1,104,319
MAA-LC-02-028	Avis			\$2,369,886
MAA-LC-02-029	Budget			\$1,085,002
MAA-LC-02-030	Dollar			\$1,148,060
MAA-LC-02-031	Enterprise			\$1,517,838
MAA-LC-02-032	Hertz			\$3,497,329
MAA-LC-02-033	National			\$1,570,836
MAA-LC-02-034	Thrifty	12/01/2013 – 12/31/2023		\$499,771
MAA-LC-14-036	Next Car			\$227,865

\* Fiscal Impact amount is based upon projected revenues with the proposed relief.

**ACDBE Participation:** 2.36% of gross revenues

**Requesting Agency Remarks:** Due to the COVID-19 pandemic, MDOT MAA received requests for rent relief due to the pandemic's economic impact on the rental auto operations at BWI Thurgood Marshall. MDOT MAA determined that suspending the fixed rent, MAG, from the month immediately following the pandemic impact (April 1, 2020) to the end of the calendar year (December 31, 2020) would allow these rental car companies to continue operating and providing service to the passengers. MDOT MAA and the Contractors agreed to retroactively suspend the MAG required under the Contracts beginning April 1, 2020 and ending December 31, 2020. The rental car companies would only pay their contractual percentage rent on sales but not on the fixed amount that is typically guaranteed upfront every month. The MAG would then be reinstated on January 1, 2021. However, it is anticipated that the aviation industry's economic recovery will be gradual, therefore, MDOT MAA and the Contractors have agreed to graduated increases of the MAG beginning January 1, 2021 through the expiration of the Contract (12/21/2023).

The Consolidated Rental Car Facility (CRCF) is currently State property. Through the Lease and Concession Contracts, MDOT MAA leases the CRCF to the Contractors to provide rental car concessions for customers of the on-airport rental car concessionaires. Each Contractor will continue to pay a ground rental fee for all space leased in the CRCF. Each Contractor shall continue to collect from its customers a Customer Facility Charge (CFC) of \$3.75 per transaction day. The CFC pays for capital costs associated with the construction of the CRCF. The CFC may be increased to meet the financial obligations of the revenue bonds associated with the construction of the CRCF.

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**1-GM-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)**

***Requesting Agency Remarks: (cont'd)***

MDOT MAA received \$87 million dollars in CARES funding through the Federal Aviation Administration. The \$87 million dollars was derived from BWI Thurgood Marshall's 2019 passenger volumes and more than off-set the loss in revenues resulting from reduced passenger activity and rent relief. The total fiscal impact of this rent relief is \$13,020,906.

This type of revenue-producing contract at a transportation facility is outside the scope of the State Procurement Law. See State Finance and Procurement Article, Section 11-202(3); COMAR 21.01.03.03.B(1)(d). However, the Contracts must be approved by the Board of Public Works because the Contracts constitute a use and lease of State property under State Finance and Procurement Article, Section 10-305.

***Resident Business:*** Yes

***MD Tax Clearance:***

Company	Control Number
Alamo	21-0128-1110
Avis	21-0121-1110
Budget	21-0122-1110
Dollar	21-0124-1111
Enterprise	21-0127-1110
Hertz	21-0125-1111
National	21-0126-1110
Thrifty	21-0123-0000
NextCar	21-0135-0000

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
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MDOT 5

Contact: John Thornton 443-509-1877  
jthornton@marylandports.com

**2-S-MOD. MARYLAND PORT ADMINISTRATION**  
***Modification: Services Contract***

**Contract ID:** Security Guard Services; 218001-S  
ADPICS No.: CO384587

**Contract Approved:** DOT Agenda 05/16/2018, Item 5-S

**Contractor:** Universal Protection Service LLC  
dba Allied Universal Security Services  
Conshohocken, PA

**Contract Description:** This contract provides the Maryland Department of Transportation Maryland Port Administration (MDOT MPA) with unarmed security guards at MDOT MPA facilities.

**Modification Description:** Modification No. 3 requires the contractor to provide handheld readers for reading Transportation Worker Identification Credentials.

**Original Contract Term:** 08/04/2018 – 08/03/2021

**Modification Term:** 03/11/2021 – 08/03/2024

**Original Contract Amount:** \$ 9,417,036

**Modification Amount:** \$ 92,325

**Prior Mods/Options:** \$ 691,489 (Mod. No. 1; BPW 04/22/2020, Item 3-S-MOD)  
\$11,267,781 (Mod. No. 2/Option 1; BPW 06/17/2020, Item 9-S-OPT)

**Revised Contract Amount:** \$21,468,631

**Percent +/- Change:** 1%

**Overall Percent +/-:** 128%

**Original Procurement Method:** Competitive Sealed Proposals

**MBE Participation:** 0% (Single Element of Work)

**Requesting Agency Remarks:** This contract provides for unarmed security guards at MDOT MPA facilities. Regulations of the United States Coast Guard (see 33 CFR 105) require that individuals entering MDOT MPA's secure facilities must possess a Transportation Worker

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**2-S-MOD. MARYLAND PORT ADMINISTRATION (cont'd)**

***Requesting Agency Remarks: (cont'd)***

Identification Credential (TWIC) issued by the Transportation Security Administration of the United States Department of Homeland Security. MDOT MPA has installed fixed TWIC readers at its facilities for reading TWICs electronically. Effective security also requires that security guards utilize hand-held TWIC readers. Included in the scope of the original contract is provision by the contractor of incidental equipment such as radios, cell phones, and flashlights but not handheld TWIC readers. MDOT MPA has been supplying handheld TWIC readers for the contractor to use. However, most of those devices have reached the end of their useful lives and the remaining handheld readers will soon be obsolete. Considerations of efficiency and protection of the State from liability have led MDOT MPA to have the contractor begin providing and maintaining handheld TWIC readers used by its guards. Under this modification, the contractor will begin providing and maintaining seven handheld TWIC readers for use by its security guards for the remaining term of this contract.

The Maryland Port Commission approved this modification on February 2, 2021.

***Fund Source:*** 100% Special (Transportation Trust Fund)  
***Approp. Code:*** J03D0001  
***Resident Business:*** Yes  
***Control No.:*** 21-0074-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION  
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	Amount	Term	BPW/DCAR Date	Reason
Original Contract	\$9,417,036	08/04/2018 – 08/03/2021	05/16/2018, 5-S	
Modification 1	\$691,489	06/01/2020 – 08/03/2021	04/22/2020, 3-S-MOD	Increase the NTE value to meet higher security needs and to meet U.S. Coast Guard mandate.
Renewal Option 1 (Modification 2)	\$11,267,781	08/04/2021 – 08/03/2024	06/17/2020, 9-S-OPT	Exercise three-year renewal option.
Modification 3	\$95,325	03/11/2021 – 08/03/2024	02/24/2021, 2-S-MOD	This modification.
Revised Amount	\$21,468,631			

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
February 24, 2021



MDOT 8

Contact: William L. Parham, Jr. 410-767-8374  
wparham@mta.maryland.gov

**3-GM-MOD. MARYLAND TRANSIT ADMINISTRATION**

***Modification: General/Miscellaneous Contract***

**Contract ID:** Medium Duty Transit Buses for Locally Operated Transit Systems;  
*MOL-18-005-EQ*

ADPICS Nos.: CO384580

**Contracts Approved:** DOT Agenda 06/19/2019; Item 10-GM

**Contractors:** American Truck & Bus, Inc.  
Annapolis, MD

Rohrer Enterprises, Inc.  
Bel Air, MD

Sonny Merryman, Inc.  
Evington, VA

**Contract Description:** This contract is for the supply of medium duty transit buses for Locally Operated Transit Systems (LOTS).

**Modification Description:** Modification No. 2 increases the contract authority to provide for driver barriers in response to COVID-19.

**Original Contract Term:** 07/05/2019 - 06/30/2022 (with two, 1-year options)

**Modification Term:** 02/25/2021 – 06/30/2022

**Original Contract Amount:** \$57,768,525 Aggregate Total NTE

**Modification Amount:** \$ 1,265,782

**Prior Mods/Options:** \$ 0 (Mod. No. 1; DCAR 09/09/2020)

**Revised Contract Total:** \$59,034,307 Aggregate Total NTE

**Percent +/- Change:** 0 % (Modification No. 1; DCAR 09/09/2020)  
2.2% (Modification No. 2; *this agenda item*)

**Overall Percent +/-:** 2.2%

**Original Procurement Method:** Competitive Sealed Proposals



DEPARTMENT OF TRANSPORTATION  
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**3-GM-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)**

**DBE Participation:** 0%

**DBE Compliance:** 0%

**Requesting Agency Remarks:** This contract provides for the supply of medium duty transit buses for LOTS.

The Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) Office of Local Transit Support provides a variety of technical assistance services to LOTS operating in the State of Maryland. A county's LOTS services vary in relation to the jurisdiction's size and population density. Some jurisdictions have extensive fixed-route services, while others offer demand-response services that provide door-to-door transportation. MDOT MTA manages multiple funding programs available to transportation operators throughout the State. These programs support both public transportation and specialized transportation services.

In response to COVID-19, additional contract authority is required to provide for driver barriers for the medium duty transit buses. This modification will allow MDOT MTA to order medium duty transit buses with driver barriers that will be installed during production.

**Fund Source:** 80% Federal, 10% Special Funds (Transportation Trust Fund), and 10% Various Local Jurisdictions

**Approp. Code:** J05H0105

<b>Resident Business:</b>	American Bus & Truck, Inc.	Yes
	Rohrer Enterprises, Inc.	Yes
	Sonny Merryman, Inc.	No

<b>MD Tax Clearance:</b>	American Bus & Truck, Inc.	21-0038-1111
	Rohrer Enterprises, Inc.	21-0037-1110
	Sonny Merryman, Inc.	21-0036-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
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ATTACHMENT I

	Amount	Term	BPW/DCAR Date	Reason
Original Contract	\$57,768,525	07/05/2019- 06/30/2022	06/19/2019 Item 10-GM	Original Contract
Modification #1	\$0	09/09/2020- 06/30/2022	09/09/2020 DCAR	Clarification of Contract Terms
Modification #2	\$1,265,782	02/25/2021- 06/30/2022	02/24/2021, 3-GM-MOD	Increase contract authority.
Revised Total	\$59,034,307			

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
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MDOT 11

Contact: William L. Parham, Jr. 410-767-8374  
wparham@mta.maryland.gov

**4-GM-MOD. MARYLAND TRANSIT ADMINISTRATION**

***Modification: General/Miscellaneous Contract***

**Contract ID:** Small Buses for LOTS and Mobility; *MOL-19-001-EQ*  
ADPICS Nos.: CO384578

**Contracts Approved:** DOT Agenda 03/04/2020; Item 6-GM

**Contractors:** Coach & Equipment Bus Sales, Inc.  
Baltimore, MD

Creative Bus Sales, Inc.  
Chino, CA

**Contract Description:** This contract is for the supply of small transit buses to be used by multiple Locally Operated Transit Systems (LOTS), the Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) MobilityLink division, and Human Services agencies.

**Modification Description:** Modification No. 1 increases the contract authority to provide for driver barriers in response to COVID-19.

**Original Contract Term:** 03/05/2020- 02/28/2023 (with two, 1-year options)

**Modification Term:** 02/25/2021 – 02/28/2023

**Original Contract Amount:** \$102,677,852 Aggregate Total NTE

**Modification Amount:** \$ 1,710,025

**Prior Mods/Options:** None

**Revised Contract Total:** \$104,387,877 Aggregated Total NTE

**Percent +/- Changes:** 1.7%

**Overall Percent +/-:** 1.7%

**Original Procurement Method:** Competitive Sealed Proposals

**DBE Participation:** 0%

**DBE Compliance:** 0%

#### **4-GM-MOD. MARYLAND TRANSIT ADMINISTRATION**

**Requesting Agency Remarks:** This contract provides for the supply of small transit buses to be used by multiple LOTS, MDOT MTA's MobilityLink division, and Human Services agencies.

MDOT MTA's Office of Local Transit Support provides a variety of technical assistance services to LOTS operating in the State of Maryland. A county's LOTS services vary in relation to the jurisdiction's size and population density. Some jurisdictions have extensive fixed-route services, while others offer demand-response services that provide door-to-door transportation. MDOT MTA manages multiple funding programs available to transportation operators throughout the State. These programs support both public transportation and specialized transportation services.

MDOT MTA's MobilityLink paratransit service operates seven (7) days per week, 24 hours per day, and generally serves the same geographic area served by the MDOT MTA fixed-route system as required by the ADA. The service includes all areas of Baltimore City, parts of Baltimore and Anne Arundel Counties located inside the Baltimore Beltway (I-695), and all other areas of Baltimore and Anne Arundel Counties located within a three-quarter mile radius of the MDOT MTA's fixed-route services.

Human Services agencies across the State provide transportation for older adults and individuals with disabilities and low incomes.

In response to COVID-19, additional contract authority is required to provide for driver barriers for the small buses. This modification will allow MDOT MTA to order small buses with driver barriers that will be installed during production.

<b>Fund Source:</b>	LOTS- 80% Federal, 10% Special Funds (Transportation Trust Fund), and 10% Various Local Jurisdictions
	Mobility- 80% Federal, 20% Special Funds (Transportation Trust Fund)
	Human Services - 80% Federal; 20% Various Human Services Agencies
<b>Approp. Code:</b>	J05H0105

DEPARTMENT OF TRANSPORTATION  
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MDOT 13

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**4-GM-MOD.      MARYLAND TRANSIT ADMINISTRATION (cont'd)**

<b><i>Resident Business:</i></b>	Coach & Equipment Bus Sales, Inc.	Yes
	Creative Bus Sales, Inc.	No
<b><i>MD Tax Clearance:</i></b>	Coach & Equipment Bus Sales, Inc.	21-0039-0101
	Creative Bus Sales, Inc.	21-0040-1111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
February 24, 2021



MDOT 14

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

5-C. **STATE HIGHWAY ADMINISTRATION**  
***Construction Contract***

**Contract ID:** Salt Structure Restorations at Various Locations in Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties; *XX1405B29SB*  
ADPICS No.: XX1405B29

**Contract Description:** This contract is for the salt structure restorations at various locations in Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties.

**Awards:** Colossal Contractors, Inc. (Certified MBE)  
Burtonsville, MD

**Contract Term:** 03/11/2021\* – 12/31/2024 (\*or earlier upon BPW Approval)  
(1,391 Calendar Days)

**Amount:** \$228,205 NTE

**Procurement Method:** Competitive Sealed Bidding

**Bids:** Colossal Contractors, Inc. \$228,205  
Burtonsville, MD

St. Mary's Roofing and Home Improvement LLC \$344,536  
Hollywood, MD

**Living Wage Eligible:** No

**MBE Participation:** 100%

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

**Incumbent:** St. Mary's Roofing and Home Improvement LLC  
Hollywood, MD

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MDOT 15

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**5-C. STATE HIGHWAY ADMINISTRATION (cont'd)**

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage on September 9, 2020 notifying 348 potential contractors, 47 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on November 12, 2020.

The Maryland Department of Transportation State Highway Administration has confirmed Colossal Contractors, Inc.'s bid price and work conducted on this contract is performed 100% by a Certified Minority Business Enterprise.

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

**Approp. Code:** J02B0101

**Resident Business:** Yes

**MD Tax Clearance:** 21-0210-0111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
February 24, 2021



MDOT 16

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

6-C. **STATE HIGHWAY ADMINISTRATION**  
***Construction Contract***

**Contract ID:** Salt Structure Restorations at Various Locations in Montgomery and Prince George's Counties; *XX1405C29SB*  
ADPICS No.: XX1405C29

**Contract Description:** This contract is for the salt structure restorations at various locations in Montgomery and Prince George's Counties.

**Awards:** Earn Contractors (Certified MBE)  
Gaithersburg, MD

**Contract Term:** 03/11/2021\* – 12/31/2024 (\*or earlier upon BPW Approval)  
(1,391 Calendar Days)

**Amount:** \$262,823 NTE

**Procurement Method:** Competitive Sealed Bidding

**Bids:** Earn Contractors \$262,823  
Gaithersburg, MD

Service All, Inc. \$353,591  
Mitchellville, MD

**Living Wage Eligible:** No

**MBE Participation:** 100%

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

**Incumbent:** Colossal Contractors, Inc.  
Burtonsville, MD

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage on September 29, 2020 notifying 155 potential contractors, 20 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on October 29, 2020.



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MDOT 17

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**6-C. STATE HIGHWAY ADMINISTRATION (cont'd)**

***Requesting Agency Remarks (cont'd):***

The Maryland Department of Transportation State Highway Administration has confirmed Earn Contractors' bid price and work conducted on this contract is performed 100% by a Certified Minority Business Enterprise.

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

***Approp. Code:*** J02B0101

***Resident Business:*** Yes

***MD Tax Clearance:*** 21-0211-0111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
February 24, 2021



MDOT 18

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

7-C. **STATE HIGHWAY ADMINISTRATION**  
***Construction Contract***

**Contract ID:** Salt Structure Restorations at Various Locations in Anne Arundel, Calvert, Charles, and St. Mary's Counties; XX1405F29  
ADPICS No.: XX1405F29

**Contract Description:** This contract is for the salt structure restorations at various locations in Anne Arundel, Calvert, Charles, and St. Mary's Counties.

**Awards:** St. Mary's Roofing and Home Improvement LLC (State-certified Small Business)  
Hollywood, MD

**Contract Term:** 03/11/2021\* – 12/31/2024 (\*or earlier upon BPW Approval)  
(1,391 Calendar Days)

**Amount:** \$284,207 NTE

**Procurement Method:** Competitive Sealed Bidding

**Bids:** St. Mary's Roofing and Home Improvement LLC \$284,207  
Hollywood, MD

Service All, Inc. \$334,930  
Mitchellville, MD

Veterans Kitchen Maintenance, Inc. \$348,035  
t/a VKM Contracting  
Alexandria, VA

Colossal Contractors, Inc. \$376,502  
Burtonsville, MD

Earn Contractors \$445,285  
Gaithersburg, MD

Mona Contracting, LLC \$490,697  
LaPlata, MD

**Living Wage Eligible:** No

DEPARTMENT OF TRANSPORTATION  
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MDOT 19

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7-C. **STATE HIGHWAY ADMINISTRATION** (cont'd)

**MBE Participation:** 0% (Limited Subcontracting Opportunities)

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

**Incumbent:** St. Mary's Roofing and Home Improvement, LLC  
Hollywood, MD

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage on September 29, 2020 notifying 456 potential contractors, 132 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on November 12, 2020.

The Maryland Department of Transportation State Highway Administration has confirmed St. Mary's Roofing and Home Improvement LLC'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:** J02B0101

**Resident Business:** Yes

**MD Tax Clearance:** 21-0212-0110

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
February 24, 2021



MDOT 20

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

**8-M. STATE HIGHWAY ADMINISTRATION**  
***Maintenance Contract***

**Contract ID:** Sole Source Purchase of Spare Parts to Repair MDOT SHA CHART ITS Dynamic Message Signs; *LEDSTAR*



**Contract Description:** The Maryland Department of Transportation State Highway Administration (MDOT SHA) one-time sole source purchase of spare parts to repair the Office of CHART ITS Dynamic Message Signs.

**Awards:** LEDSTAR, Inc.  
Woodbridge, ON

**Contract Term:** One Time Purchase

**Amount:** \$137,011

**Procurement Method:** Sole Source

**Bids/Proposals:** No

**Living Wage Eligible:** No

**MBE Participation:** 0%

**Performance Security:** None

**Incumbent:** LEDSTAR, Inc.  
Woodbridge, ON

**Requesting Agency Remarks:** The Maryland Department of Transportation State Highway Administration (MDOT SHA) Office of CHART requires spare parts to repair CHART ITS Dynamic Message Signs (DMS) manufactured by LEDSTAR. LEDSTAR's products are proprietary in nature, and LEDSTAR does not utilize distributors for product sourcing. As a result, all products must be purchased directly from the manufacturer (LEDSTAR). There are currently over 110 DMS that are over 15 years old and have various failed components. MDOT SHA is requesting that the Board approve award of a one-time Sole Source purchase to LEDSTAR, Inc. to provide all materials and equipment necessary to repair DMS throughout the State of Maryland.

DEPARTMENT OF TRANSPORTATION  
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MDOT 21

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8-M. **STATE HIGHWAY ADMINISTRATION** (cont'd)

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

***Approp. Code:*** J02B0102

***Resident Business:*** Yes

***MD Tax Clearance:*** 20-3998-0001

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
February 24, 2021



MDOT 22

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

**9-M. STATE HIGHWAY ADMINISTRATION**  
***Maintenance Contract***

**Contract ID:** Highway Maintenance Contract Support at Various Locations in Montgomery County; 5491531423SB

ADPICS No.: 5491531423

**Contract Description:** This contract is for highway maintenance contract support at various locations in Montgomery County.

**Awards:** Tri-State Solutions of Maryland, LLC (*Certified MBE*)  
Upper Marlboro, MD (*Certified Small Business*)

**Contract Term:** 03/11/2021 - 12/31/2023 (1,023 Calendar Days)

**Amount:** \$1,138,176 NTE

**Procurement Method:** Competitive Sealed Bidding

<b>Bids:</b>	Tri-State Solutions of Maryland, LLC Upper Marlboro, MD	\$1,138,176
	Earn Contractors Gaithersburg, MD	\$1,164,134
	Baltimore-Washington Contracting, Inc. Hyattsville, MD	\$1,235,354
	P2 Cleaning Services Laurel, MD	\$1,264,640
	Unified Solutions Services, LLC Columbia, MD	\$1,321,216
	Centropolis Property & Staffing Management, LLC	\$1,486,285
	Consolidated Services Inc. Baltimore, MD	\$2,129,920

DEPARTMENT OF TRANSPORTATION  
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MDOT 23

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

**Living Wage Eligible:** Yes

**MBE Participation:** 100%

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

**Incumbent:** None

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage on September 8, 2020, notifying 98 potential contractors, 44 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on October 15, 2020.

The Maryland Department of Transportation State Highway Administration has confirmed Tri-State Solutions of Maryland, LLC's bid price and work conducted on this contract is performed 100% by a Certified Minority Business Enterprise, and State-certified Small Business.

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

**Approp. Code:** J02B0102

**Resident Business:** Yes

**MD Tax Clearance:** 21-3070-0110

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
February 24, 2021



MDOT 24

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

**10-M-MOD. STATE HIGHWAY ADMINISTRATION**

***Modification: Maintenance Contract***

**Contract ID:** Highway Maintenance Contract Support at Various Locations in Calvert, Charles, and St. Mary's Counties; 5490051422

ADPICS No.: CO384742

**Contract Approved:** DOT Agenda 05/22/2019, Item 28-M

**Contractor:** JVM Sports Management LLC. d/b/a JVM Consulting & Contracting  
Gwynn Oak, MD

**Contract Description:** This open-ended, on-call contract provides all labor, materials, and equipment necessary to perform the activities for highway maintenance contract support at various locations in Calvert, Charles, and St. Mary's Counties.

**Modification Description:** This modification is to add \$170,000 to the existing contract to pay for contract support in Anne Arundel County, where the incumbent contractor has defaulted.

**Original Contract Term:** 06/06/2019 – 12/31/2022

**Modification Term(s):** 03/11/2021\* – 12/31/2022 (\*earlier upon BPW approval)

**Original Contract Amount:** \$1,305,000

**Modification Amount:** \$ 170,000

**Prior Mods/Options:** None

**Revised Total Contract Amount:** \$1,475,000

**Percent +/- Change:** 13.03%

**Overall Percent +/-:** 13.03%

**Original Procurement Method:** Competitive Sealed Bids

**MBE Participation:** 100%

**MBE Compliance:** 100%



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MDOT 25

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**10-M-MOD. STATE HIGHWAY ADMINISTRATION (cont'd)**

**Requesting Agency Remarks:** This modification will help to provide contract support to Anne Arundel County, until a new contract can be finalized.

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

**Approp. Code:** J02B0102

**Resident Business:** Yes

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
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ATTACHMENT I

	Amount	Term	BPW/DCAR Date	Reason
Original Contract	\$1,305,000	06/06/201- 12/31/2022	05/22/2019, 28-M	Original Contract
Modification No. 1	\$170,000	03/11/202- 12/31/2022	02/24/21, 10-M-MOD	Extension of Services to other Shops
Revised Amount	\$1,475,000			

DEPARTMENT OF TRANSPORTATION  
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MDOT 27

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

**11-M-MOD. STATE HIGHWAY ADMINISTRATION**  
***Modification: Maintenance Contract***

**Contract ID:** Maintenance and Preservation of Landscape Assets in Anne Arundel County;  
AA8086114R

ADPICS No.: CO384767

**Contract Approved:** DOT Agenda 04/01/2020, Item 10-M

**Contractor:** Highway and Safety Services, Inc.  
Gaithersburg, MD

**Contract Description:** This contract is for the maintenance and preservation of landscape assets in Anne Arundel County, located in District 5. These assets include plantings of various plant species, insect pest management, and landscape watering.

**Modification Description:** Modification #1 eliminates the Preservation of Native Roadsides item to reduce costs in MDOT SHA's operating budget. The contractor requested an equitable settlement to cover overhead costs associated with the contract, so an item was established to cover 10% of the cost of the eliminated item. There were also significant delays in receiving approval at the beginning of the contract, so a time extension was included in this modification in order to be able to execute all of the other work described in the original contract documents.

**Original Contract Term:** 04/23/2020 – 09/30/2021

**Modification Term(s):** 03/11/2021\* - 04/15/2022 (\*or earlier upon BPW approval)

**Original Contract Amount:** \$1,548,779

**Modification Amount:** -\$ 449,190

**Prior Mods/Options:** None

**Revised Total Contract Amount:** \$1,099,589

**Percent +/- Change:** -29.00%

**Overall Percent +/-:** -29.00%

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

**MBE Participation:** 2%

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MDOT 28

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**11-M-MOD. STATE HIGHWAY ADMINISTRATION (cont'd)**

**MBE Compliance:** 0%

**Requesting Agency Remarks:** The solicitation was advertised on eMaryland Marketplace on May 28, 2019, notifying 633 potential contractors. The bids were opened on July 11, 2019.

This project was a re-advertisement. The original advertisement was not awarded due to there being only one (1) bidder. An adjustment was made to the bid items and outreach was done by MDOT SHA to encourage multiple bids. The Administration also held a pre-bid meeting to explain the contract documents and answer any questions.

Three (3) contractors downloaded the re-advertisement, with only two (2) firms submitting bids. The bids were opened on July 11, 2019 and the lowest bid was rejected due to errors in the bid documents. MDOT SHA had further discussions with the contractor to determine if they could be permitted a waiver or cure of its error of submitting a non-MBE on its participation schedule. MDOT SHA determined that the low bidder had prior knowledge that the subcontractor they submitted at the time of bid was not a certified MBE. The Administration moved forward with the award to the second lowest bidder which resulted in a single bid received.

The contract received Notice to Proceed on April 23, 2020. The prime contractor, Highway and Safety Services, Inc., has been responsive and productive since commencing work on the contract. Shortly after award however, the Administration's budgets were reduced globally due to COVID-19 related financial shortfalls. MDOT SHA deemed it necessary to reduce costs where possible.

The Administration saw an opportunity to eliminate a significant single item from this contract, Preservation of Native Roadsides. Due to the delays, the contractor had not yet begun work on the item. HSS was agreeable to the elimination of the item but requested reimbursement for 10% of the item value in order to recoup overhead costs that had been built into their bid price.

The Administration and HSS also agreed to extend the time of the contract to make up for the time lost by the delays.

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

**Approp. Code:** J02B0102

**Resident Business:** Yes

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
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MDOT 29

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ATTACHMENT I

	Amount	Term	BPW/DCAR Date	Reason
Original Contract	\$1,548,779	04/23/2020– 09/30/2021	04/01/2020, 10-M	Original Contract
Modification No. 1	-\$ 449,190	03/11/2021- 04/15/2022	02/24/2021, 11-M-MOD	This modification
Revised Amount	\$1,099,589			

**12-GM-MOD. MARYLAND AVIATION ADMINISTRATION**  
***RETROACTIVE Modification: Lease and Concession Contract***

**Contract ID:** Lease and Concession Contract at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-LC-04-001*

**Contract Description:** Lease and concession contract for the rights to lease, develop, and manage food service, retail, and service concessions at BWI Thurgood Marshall.

**Contractor:** Fraport Maryland, Inc.  
Baltimore, MD

**Modification Description:** Supplement No. 4 suspends the Minimum Annual Guarantee (MAG) of the contract from April 1, 2020 to June 30, 2021, extends the contract term for one (1) year to help offset the losses sustained during the pandemic recovery period, providing 15 months of fixed rent relief to the contractor. In addition, this Supplement No. 4 alters the contract terms and conditions to better define the space designated for the contractor's exclusive use, defines the process by which contractor and its subtenants may arrange for telecommunication services and wireless connectivity, amends the buyout provisions at the end of the contract term, and extends the Operational Phase of the contract term for the contractor for one (1) additional year.

**Current Contract Term:** 04/01/2007 - 03/31/2022 (Operational Period)

**Modification Term(s):** 04/01/2020 - 03/31/2023 (with one-year extension)

**Original Contract Amount:** Under the original contract, the contractor pays the greater of a MAG which increased at the start of each contract year or percentage rent of 70% of Sublease Rentals derived from the contractor's operation at BWI Thurgood Marshall.

**Modification Amount:** Supplement No. 4 waives the MAG requirements from April 1, 2020 to June 30, 2021 and establishes a tiered fixed rent structure for the remainder of the term. The 15 months of MAG suspension is a fiscal impact to the State of approximately \$16.4 million.

**Prior Mods/Options:** Supplement No. 1 modified the terms and conditions of the contract to permit full-service banking and automated teller machines. Supplement No. 2 extended the Operational Phase of the contract term to allow adequate time for contractor to recover its investment and capital improvement costs incurred during development of the concession program. Supplement No. 3 required relocation of Silver Diner to facilitate the B/C Connector airport expansion project. Other requests for Board of Public Works (BPW) approval are shown on Attachment I.

**12-GM-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)**

**Requesting Agency Remarks: RETROACTIVE.** Due to the COVID-19 pandemic and the detrimental revenue impact to the food, beverage, and retail program at BWI Thurgood Marshall, the contractor requested financial relief. The Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) determined for concession operators to continue operating that the MAG suspension should be given from the month immediately following the pandemic impact (April 1, 2020) to the end of the current fiscal year (June 30, 2021) and for the contractor to be provided a one (1) year extension. During the MAG relief period, the contractor shall pay to the Administration 70% of Subtenants Rentals from all operating concessions. During the period of July 1, 2021 until March 31, 2023, the contractor shall pay a tiered MAG as follows: Beginning July 1, 2021 and each calendar year until the end of the contract term, the contractor shall pay to the Administration, the greater of the MAG or 70% of Subtenants Rentals, whichever is greater on a monthly basis, outlined as follows:

- Beginning July 1, 2021 and ending June 30, 2022, MAG will be based on 40% of the contractor's current MAG as of the effective date of this Supplement.
- Beginning July 1, 2022 until the new contract expiration March 31, 2023, MAG will be based on 65% of the contractor's current MAG as of the effective date of this Supplement.

If during the recovery period, the contractor's MAG for any consecutive 12-month period is above 85% of the current MAG, then the MAG as of the effective date of the Supplement is reinstated.

If any federal funding relief is provided to the MDOT MAA specifically for the purposes of supporting COVID-19 pandemic recovery rent relief for concessionaires, the MDOT MAA shall modify the terms and financial obligations and shall raise the MAG equal to the amount of federal funding relief provided or to the MAG as of the effective date of this Supplement.

MDOT MAA received \$87 million dollars in *Coronavirus Aid, Relief, and Economic Security Act (CARES Act)* funding through the Federal Aviation Administration. The \$87 million dollars was derived from BWI Thurgood Marshall's 2019 passenger volumes and more than off-set the loss in revenues resulting from reduced passenger activity and the first nine (9) months of rent relief.

For the *Coronavirus Response and Relief Supplemental Appropriations Act 2021* and/or any other future federal relief efforts to provide supplemental federal funding attributed to rent relief offered to airport concessions, MDOT MAA would seek to apply those funds to offset any future rent relief for the contractor and concessionaires.

In addition, MDOT MAA allowed the contractor's subtenants to close, consolidate operations, and/or change operating hours that best fit their business needs while still maintaining service and convenience to the traveling public. MDOT MAA took very prudent measures to ensure that the contractor and its subtenants could sustain themselves during this COVID-19 pandemic recovery period. In addition to the rent relief, this Supplement No. 4 alters the contract terms and conditions to better define the space designated for contractor's exclusive use, defines the process by which the contractor and its subtenants may arrange for telecommunication services and wireless connectivity, amends the buyout provisions at the end of the contract term, and extends the Operational Phase of the contract term for the contractor for one (1) additional year.

**12-GM-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)**

In summary, MDOT MAA is seeking:

- 1) Retroactive approval by the BPW for the nine (9) months of initial rent relief; and
- 2) Approval of a one (1) year extension for the contractor; and
- 3) Approval of additional rent relief for the remaining contract years; and
- 4) Approval of applicable changes to the contract terms and conditions.

Upon BPW approval of the above, MDOT MAA will then formally execute the contract modification. Once this modification is executed, the contractor has committed to extend each respective sublease for two (2) years, with a new outside date of December 31, 2027. MDOT MAA will bring those subleases that will extend beyond the contractor's term of March 31, 2023 back to the BPW for approval.

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 a lease and use of State property under State Finance and Procurement Article, Section 10-305.

***Resident Business:*** Yes

***MD Tax Clearance:*** 20-3549-0011

*This item was deferred from the 2/10/21 meeting (MDOT Agenda Item 1-GM-MOD).*

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



## ATTACHMENT I

	<i>Amount</i>	<i>Term</i>	<i>BPW/DCAR Date</i>	<i>Reason</i>
<b>Original Contract</b>	MDOT/MAA receives greater of MAG or 70% of the subtenant rents collected by Contractor.	03/10/2004- 03/31/2017	03/10/2004, 10-GM	Original Contract
<b>Modification No. 1</b>	No change to Contractor financial obligation	02/02/06- 3/31/2017	02/01/2006 10-GM	Allows contractor to solicit for a full-service banking and automated teller machine (ATM) service provider
<b>Modification No. 2</b>	No change to Contractor financial obligation	04/01/2007- 03/31/2022	12/06/2006 16-GM	Clarifies the food, retail, and services concession contract; provided contract Operational Phase Commencement Date of April 1, 2007 and extended term of Operational Phase from 10 years to 15 years, subject to MDOT MAA's right to terminate.
<b>Revised Amount</b>	Revenue generated from additional 5 years extension: \$62M			
<b>Modification No. 3</b>	Silver Diner Relocation: NTE\$2,334,848 Additional relocation payment: NTE \$1.2M Total NTE: \$3,534,848	03/07/2012- 03/31/2022	03/07/2012 18-GM	Provides for reimbursements to contractor for: (1) relocating Silver Diner due to B/C connector construction; and (2) authorize additional payment for Silver Diner construction

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
February 24, 2021

**SUPPLEMENTAL**



MDOT 34

ATTACHMENT I (cont'd)

	<i>Amount</i>	<i>Term</i>	<i>BPW/DCAR Date</i>	<i>Reason</i>
Approval of Sublease Term (No change to Contractor terms)	N/A	N/A	11/18/2015 5-GM	Allowed contractor to enter into nine new subleases and extend two existing subleases beyond the contract term date 3/31/2022 and not beyond 12/31/2025.
Approval of Sublease Term (No change to Contractor terms)	N/A	N/A	09/21/2016 22-GM	Allowed contractor to enter into seven new subleases with terms that extend beyond the contract term date 3/31/2022 and not beyond 12/31/2024.
Approval of Sublease Term (No change to Contractor terms)	N/A	N/A	11/15/2017 15-GM	Allowed contractor to enter into seven new subleases and extend three existing subleases beyond the contract term date 3/31/2022 and not beyond 12/31/2025.
Approval of Sublease Term (No change to Contractor terms)	N/A	N/A	7/24/2019 7-GM	Allowed contractor to enter into three new subleases and extend three existing subleases beyond the contract term date 3/31/2022 and not beyond 12/31/2025.
<b>Modification No. 4 (This Modification)</b>	\$16.4 M fiscal impact; offset by CARES Act funding	04/01/2020 -03/31/2023	02/10/2021 12-GM- MOD	Retroactive Rent Relief (COVID-19); One year term extension; approve extending each subtenant for two years - not beyond 12/31/27; changes to financial and operational terms



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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February 24, 2021**

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<b>Item#</b>	<b>Category</b>	<b>Pages</b>
<i>1 - 4, 27</i>	<i>Capital Grants and Loans</i>	<i>1 - 5, 41</i>
<i>5 - 7</i>	<i>Architectural and Engineering</i>	<i>6 - 11</i>
<i>8</i>	<i>Construction</i>	<i>12 - 13</i>
<i>9 - 11</i>	<i>Services</i>	<i>14 - 18</i>
<i>12 - 15</i>	<i>Information Technology</i>	<i>19 - 27</i>
<i>16 - 19</i>	<i>Maintenance</i>	<i>28 - 33</i>
<i>20</i>	<i>Real Property</i>	<i>34</i>
<i>21</i>	<i>Landlord Lease</i>	<i>35</i>
<i>22 - 25</i>	<i>Tenant Lease</i>	<i>36 - 39</i>
<i>26</i>	<i>General Obligation Bond Proceeds</i>	<i>40</i>
<i>27</i>	<i>Capital Grants &amp; Loans (cont'd)</i>	<i>41</i>
<i>28</i>	<i>Supplemental: Services</i>	<i>42</i>



**DEPARTMENT OF GENERAL SERVICES  
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*Contact: Jack Howard 410-767-0979  
jack.howard@maryland.gov*

**1-CGL.      CAPITAL GRANTS AND LOANS**

**Recommendation:** That the Board of Public Works enter into a grant agreement for the following grant:

**Mayor and City Council of the City of Frostburg**

City of Frostburg – City Hall Relocation (Allegany County)

*“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the City Hall relocation project in Frostburg.”*

*Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)  
DGS Item 144 (SL-021-200-038)                      \$    500,000*

**Matching Fund:** No match is required.

<b>Background:</b>	Total Project	\$ 3,266,705
	<b>20-144 (This Action)</b>	<b>\$ 500,000 (Non-match)</b>
	Local Cost	\$ 2,766,705

**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. Invoices should be submitted to the Department of General Services for the disbursement of funds.

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
February 24, 2021**



*Contact: Jack Howard 410-767-0979  
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**2-CGL.      CAPITAL GRANTS AND LOANS**

**Recommendation:** That the Board of Public Works certify matching funds and enter into a grant agreement for the following grant:

**Board of Directors of the Park West Health Systems, Incorporated**

Park West Health System (Baltimore City)

*“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Park West Belvedere facility, located in Baltimore City”*

*Maryland Consolidated Capital Bond Loan of 2020 (LHI - Chapter 537, Acts of 2020)  
DGS Item G174; (SL-020-200-038)                      \$ 500,000*

**Matching Fund:** The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2022 and the Board of Public Works to certify a matching fund. The Board of Directors of the Park West Health Systems, Inc. has submitted documentation that has over \$500,000 in a financial institution to meet the matching fund requirement for this project.

<b>Background:</b>	Total Project	\$ 8,031,686
	<b>20-G153 (This Action)</b>	<b>\$ 500,000 (Match)</b>
	Local Cost	\$ 7,531,686

**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-3250 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 Office of Comptroller may not disburse State funds until after it verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**





**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**February 24, 2021**

**REVISED**



**3-CGL.      CAPITAL GRANTS AND LOANS (cont'd)**

***Remarks:***

1. The waiver request is based upon the property owner's refusal to sign the agreement as a beneficiary because the funds are not benefiting the property owner in any way although the funds are being used to improve the property. The Central Kenilworth Avenue Revitalization Community Development Corporation is a long-term tenant under the lease with the landlord/property owner. All tenant improvement construction, fixture, furniture and equipment, and any other capital improvements for this project performed by or on behalf of The Central Kenilworth Avenue Revitalization Community Development Corporation are solely for the benefit of The Central Kenilworth Avenue Revitalization Community Development Corporation and the programming it will offer in the space.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. 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.
4. Procurement/Contracts should be submitted to Department of General Services for eligibility determination.
5. The Office of the Comptroller may not disburse State funds until after it verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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February 24, 2021**



Contact: Jack Howard 410-767-0979  
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**4-CGL.      CAPITAL GRANTS AND LOANS**

**Recommendation:** That the Board of Public Works certify matching funds and enter into grant agreements for the following grants:

**Mayor and Town Council of the Town of North Brentwood**

Sis's Tavern (Prince George's County)

*"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Sis's Tavern building, located in Prince George's County."*

*Maryland Consolidated Capital Bond Loan of 2019 (LHI- Chapter 14, Acts of 2019)*

*DGS Item G062;(SL-026-200-038)                      \$ 125,000*

**Matching Fund:** The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2021 and the Board of Public Works to certify a matching fund.

The Mayor and Town Council of North Brentwood is utilizing the value of property to meet their matching fund requirement for this project. The Department of General Services, Real Estate Office, reviewed the appraisal for 4516 41<sup>st</sup> Avenue North Brentwood, Maryland 20722 and accepted a value of \$375,000 to meet the matching fund requirement.

<b>Background:</b>	Total Project	\$ 125,000
	<b>19-G062 (This Action)</b>	<b>\$ 125,000 (Match)</b>
	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-3250 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 Office of Comptroller may not disburse State funds until after it verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**





**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Lauren Buckler 410-767-3174  
lauren.buckler@maryland.gov*

**5-AE.      ARCHITECTURAL ENGINEERING CONTRACT**  
***Department of General Services/Department of Natural Resources***

**Contract ID:** Replacement of Camper Registration Building - Assateague State Park;  
P-054-210-002  
ADPICS No.: H00B1600141

**Contract Description:** Replacement of Camper Registration Building at Assateague State Park in Worcester County. Includes design for demolition of the current deteriorating structure and design for the construction of the new building.

**Award:** JRS Architects, Inc.; Baltimore, MD  
(Certified Minority Business, Certified Small Business)

**Contract Term:** 03/11/2021 - 03/10/2031

**Amount:** \$364,174.43

**Procurement Method:** Qualification Based Selection

**Bids/Proposals:** N/A

**MBE/VSBE Participation:** 25% (17% Women Owned) / N/A

**Performance Security:** N/A

**Incumbent:** N/A

**Requesting Agency Remarks:** The current location of the existing Registration Building is the optimum site for the new building due to the proximity of the existing road, parking lot, water, septic, electrical transformer, and campground. A temporary trailer on the existing parking lot will be used for camper registration until the new building is completed.

Indefinite Quantity Contract (IQC) DGS-17-100-IQC was developed for DGS to provide Architectural and Engineering Services for Multiple Construction Projects. The expiration of the contract (DGS-17-100-IQC) is October 3, 2021.



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**5-AE.      ARCHITECTURAL ENGINEERING CONTRACT (cont'd)**

**Fund Source:**                      MCCBL 2012 *Provide funds to design, construct, and equip capital development projects on Department of Natural Resources Property. Item 012 (\$8,968.70)*

MCCBL 2014 (A) *Provide \$108,000 to design improvements at the Sassafra Natural Resources Management Area (PHASE II) and \$300,000 to design and construct improvements for the St. Clement's Island Shore Erosion Project in accordance with 5-903(G) of the Natural Resources Article. Funds may only be spent on these two projects or on projects authorized under the Natural Resources Development Fund or Department of Natural Resources Capital Development Projects (A) Amended Chapter 495, Acts of 2015. Item 019 (\$35,725.68)*

MCCBL 2015 *Provide funds to design, construct and equip capital development projects on Department of Natural Resources Property in accordance with 5-903(g) of Natural Resources Article. Item 109 (\$66,696.74)*

004/POS 2021 (\$252,783.31)

**Resident Business:**              Yes

**MD Tax Clearance:**              20-3753-0101

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Lauren Buckler 410-767-3174  
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**6-AE-OPT. ARCHITECTURAL ENGINEERING OPTION**  
*Department of General Services*

**Contract ID:** Professional Services Agreement to Provide Construction Inspection & Testing Services for Multiple Construction Projects; *DGS-19-200-IQC*  
ADPICS No.: COJ09016, COJ09019, COJ09023, COJ09049

**Contract Approved:** DGS 4-AE, 01/23/2019

**Contractor:** Hillis-Carnes Engineering Associates, Inc.  
Annapolis Junction, MD

Brudis & Associates, Inc.  
Columbia, MD

Potowmac Engineers, Inc. *(MBE, SBE)*  
Capitol Heights, MD

DIW Group, Inc.; (formerly Specialized Engineering), *(MBE/SBE)*  
Frederick, MD

**Contract Description:** Provide construction inspection and testing services (CITS) for multiple construction projects for the Department of General Services.

**Option Description:** Exercise the sole renewal option.

**Original Contract Term:** 03/01/2019 - 02/28/2021 (w/one 2-year renewal option)

**Option Term:** 03/01/2021 - 02/28//2023

**Original Contract Amount:** \$4,000,000 NTE

**Option Amount:** \$4,000,000 NTE

**Total Contract Amount:** \$8,000,000 NTE

**Percent +/- (This Item):** 100%

**Total Percent Change:** 100%



**DEPARTMENT OF GENERAL SERVICES  
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**6-A/E-OPT. ARCHITECTURAL ENGINEERING OPTION (cont'd)**

**Prior Mods/Options:** N/A

**Original Procurement Method:** Competitive Sealed Proposals

**MBE/VSBE Participation:** Determined per Work Order

**MBE/VSBE Compliance:** Determined per Work Order

**Requesting Agency Remarks:** DGS is satisfied with the performance of the contractors. Projects will be awarded on a rotating basis beginning with the number one ranked firm.

**Fund Source:** Determined per Work Order

**Approp. Code:** Determined per Work Order

**Resident Businesses:** Yes

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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February 24, 2021**



*Contact: Lauren Buckler 410-767-3174  
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**7-A/E-OPT. ARCHITECTURAL ENGINEERING OPTION**  
***Department of General Services***

**Contract ID:** Professional Services Agreement to Provide Commissioning Engineering Services to Multiple Construction Contracts; *DGS-19-020-IQC*.  
ADPICS No.: COJ08343, COJ08344, COJ08345, COJ08346

**Contract Approved:** DGS 4-AE, 03/06/2019

**Contractor:** Kibart Consulting Engineers; Towson, MD (*MBE, SBE*)  
RMF Engineers; Baltimore, MD  
Henry Adams LLC; Baltimore, MD (*SBE*)  
WSP USA Inc.; Baltimore, MD

**Contract Description:** Provide commissioning engineering services for multiple construction projects, statewide

**Option Description:** Exercise the sole renewal option.

**Original Contract Term:** 03/06/2019 - 03/05/2021 (w/one 2-year renewal option)

**Option Term:** 03/06/2021 - 03/05/2023

**Original Contract Amount:** \$4,000,000 NTE (\$1,000,000.00 per firm)

**Option Amount:** \$4,000,000 NTE

**Total Contract Amount:** \$8,000,000 NTE

**Percent +/- (This Item):** 100%

**Total Percent Change:** 100%

**Prior Mods/Options:** NA

**Original Procurement Method:** Competitive Sealed Proposals



**DEPARTMENT OF GENERAL SERVICES  
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**7-A/E-OPT. ARCHITECTURAL ENGINEERING OPTION (cont'd)**

***MBE/VSBE Participation:*** Determined per Work Order

***MBE/VSBE Compliance:*** Determined per Work Order.

***Requesting Agency Remarks:*** DGS is satisfied with the performance of the contractors. Projects will be awarded on a rotating basis beginning with the number one ranked firm.

***Fund Source:*** Determined per Work Order.

***Approp. Code:*** Determined per Work Order.

***Resident Businesses:*** Yes

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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February 24, 2021**



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

**8-C. CONSTRUCTION CONTRACT  
*Department of Natural Resources***

**Contract ID:** Day Use Bath House Renovations - Greenbrier State Park; P-052-170-010  
ADPICS No.: 001B1600304

**Contract Description:** Renovate the interior layout and increase the number of toilets of the day use bath house at Greenbrier State Park in Washington County. Includes the addition of an ADA/Family restroom including a shower in each building. Reconfiguring the decking area and sidewalks to improve stormwater management. Also adds exterior showers to one of the plaza/sidewalk areas associated with the building.

**Award:** Boulevard Contractors Corp; Owings Mills, MD  
(*Certified Minority Business, Certified Small Business*)

**Contract Term:** 180 Days

**Amount:** \$771,672.00

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<i><b>Bidders</b></i>	<i><b>Amount</b></i>
Boulevard Contractors Corp; Owings Mills, MD	771,672.00
R.W. Warner, Inc. d/b/a Warner Construction; Frederick, MD	776,205.00
Modern Construction Services Inc; Street MD	788,480.00
Atlántida Builders Inc.; Gaithersburg, MD	792,573.15
Building Systems; Hagerstown, MD	792,897.00
Callas Contractors; LLC; Hagerstown, MD	795,170.08
VKM Contracting; Alexandria, VA	809,750.00
Building Concepts LLC; Finksburg, MD	834,417.00

**MBE/VSBE Participation:** 20% / N/A

**Performance Security:** Performance and Payment Bonds for 100% of Contract

**Incumbents:** N/A



**DEPARTMENT OF GENERAL SERVICES  
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**8-C.            CONSTRUCTION CONTRACT (cont'd)**

***Requesting Agency Remarks:*** A notice of availability of an Invitation for Bids (IFB) was posted on the DGS Web Site and *eMaryland Marketplace Advantage.com* on September 17, 2020. Ten bids were received and opened on November 12, 2020. One bid was rejected for a failure to meet the MBE participation goal. A second bid was rejected for unsatisfactory performance on a prior project. Boulevard Contractors Corp has been found responsible and its bid responsive. The bid pricing has been confirmed.

***Fund Source:***                      MCCBL 2015 *Provide funds to construct capital improvements such as planned maintenance and repair projects at public use facilities on state-owned property.* Item 108 (\$188,251.94)  
POS 16 Item 009 (\$ 83,420.06)  
POS 17 Item 007 (\$500,000)

***Resident Business:***              Yes

***MD Tax Clearance:***            20-4072-0111

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**





**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Margie Donohue 410-402-8667  
margie.donohue1@maryland.gov*

**9-S. SERVICES CONTRACT**

***Department of Health, Behavioral Health Administration***

**Contract ID:** Buprenorphine Expansion Awareness Campaign Program; OPASS#21-18967  
**ADPICS No.:** M00B1600252

**Contract Description:** Messaging to Maryland's medical professional community regarding the Buprenorphine Expansion Awareness Campaign Program. This program encourages medical professionals to learn more about Buprenorphine and other medications as part of evidence based best practices for the treatment of substance use disorders.

**Award:** American Medical Association; Chicago, IL  
**Contract Term:** 03/11/2021\* - 02/28/2022 (\*or earlier upon BPW approval)  
**Amount:** \$189,352.20

**Procurement Method:** Sole Source

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

**Performance Security:** N/A                      **Incumbents:** N/A

**Requesting Agency Remarks:** Behavioral Health Administration (BHA) surveyed Maryland medical professionals as the most reliable source of best practice medical information and all replied that the Journal of American Medical Association (JAMA) was the most highly regarded publication. This national publication provides Maryland specific ads through targeted zip codes for print and digital publications. BHA worked with JAMA to promote initial rollout of the Buprenorphine Expansion program and were pleased with the results. This is the second year of this project with JAMA and moving forward MDH BHA will release an RFP giving any medical publications access to the bidding process.

There is a well-documented gap between the need for medications for Opioid Use Disorder (MOUDs) and the availability of prescribers and medication treatment, making Maryland medical professionals aware of the Buprenorphine Expansion campaign will assist in closing that gap.

**Fund Source:** 100% General                      **Approp. Code:** M00L01.01  
**Resident Business:** No                              **MD Tax Clearance:** 20-3625-1100

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
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**February 24, 2021**

**REVISED**



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

**10-S-OPT. SERVICES OPTION**

*Department of Human Services, Baltimore City Department of Social Services,  
Family Investment Administration*

**Contract ID:** Emergency Food Distribution Program; BCDSS/FIA-17-009-A2  
ADPICS No.: N00B1600315

**Contract Approved:** DBM 3-S, 02/22/2017

**Contractor:** The Maryland Food Bank, Inc.; Baltimore, MD

**Contract Description:** Provide three-day allotments of non-perishable food items to eligible customers via designated local food pantries.

**Option Description:** Exercise the second and final renewal option.

**Original Contract Term:** 03/15/2017 - 03/14/2020 (w/two 1-year renewal options)

**Option Term:** 03/15/2021 - 03/14/2022

**Original Contract Amount:** \$ 837,597

**Option Amount:** \$ 341,194

**Prior Mods/Options:** \$ 332,216 (Option #1: DGS 24-S-OPT, 03/04/2020)

**Total Contract Amount:** \$1,511,007

**Percent +/- (This Item):** 40.73%

**Total Percent Change:** 80.40%

**Original Procurement Method:** Sole Source

**MBE/VSBE Participation:** 10% / N/A

**MBE/VSBE Compliance:** 10.3% / N/A



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**REVISED**



**10-S-OPT. SERVICES OPTION (cont'd)**

**Requesting Agency Remarks:** The Maryland Food Bank, Inc. (MFB) distributes food using a network of 12 neighborhood non-profit local Food Pantries, located throughout Baltimore City, which are near six Baltimore City Department of Social Services (BCDSS) Family Investment Centers (FIC). BCDSS clients in need of food receive emergency food vouchers at the FIC's and present the vouchers to Food Pantries to receive emergency food parcels.

During the 2019 calendar year over 10,000 kits were supplied consisting of food, diapers, and baby formula - servicing 9,500 families. It is anticipated that the number of residents being served by this program will continue at nearly the same level.

The MFB is the sole distributor of food for Baltimore City through the Feed America National Association of Food Banks (FANAFB). There are two additional Food Banks in Maryland including Salisbury Food Bank (SFB), an affiliate of the MFB, and the Capital Food Bank, who distributes food to Prince George's County, Montgomery County, Washington D.C., and Virginia. The MFB serves all Maryland counties except for two serviced by the Capital Food Bank and eight counties on the Eastern Shore (Kent, Queen Anne's, Talbot, Caroline, Dorchester, Wicomico, Somerset, and Worcester) serviced by SFB.

The MFB is a professionally managed and cost-effective food distributor. BCDSS researched the prices of items provided in the food kit, along with the infant formula, and diapers, and found the prices to be aligned with fair market value. The MFB is a vital partner that has satisfied all deliverables in the current contract and it is in the best interest of the State to exercise the final renewal option to assist people in need.

**Fund Source:** 100% General

**Approp. Code:** N00G0002

**Resident Business:** Yes

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
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*Contact: Sandy Johnson 410-767-7408  
sandy.johnson@maryland.gov*

**11-S-OPT. SERVICES OPTION**

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

**Contract ID:** Out-of-State Residential Child Care Services; SSA/OOS-17-024-A4  
ADPICS No.: N00B1600203

**Contract Approved:** DBM 9-S, 02/08/2017

**Contractor:** Grafton School, Inc.; Winchester, VA

**Contract Description:** Five contracts to provide out-of-State Residential Child Care Service for youth diagnosed with developmental disabilities, and significant behavioral, emotional, and medical challenges from various jurisdictions throughout the State.

**Option Description:** Exercise the second and final renewal option.

**Original Contract Term:** 03/01/2017 - 02/28/2020 (w/two 1-year renewal options)

**Option Term:** 03/11/2021 - 02/28/2022

**Original Contract Amount:** \$ 954,294

**Option Amount:** \$ 768,240

**Prior Mods/Options:** \$ 281,302 (Mod. #1: Added two youth and corrected contract end date. DBM 12-S-MOD, 09/04/2019)  
\$ 676,021 (Mod. #2: Increased funding for three additional youth and exercised the first renewal option. DBM 33-S-MOD, 01/29/2020)  
\$ 12,840 (Mod. #3: Bridge contract for ten days from 03/01/2021 - 03/11/21)

**Total Contract Amount:** \$2,692,697

**Percent +/- (This Item):** 80.5%

**Overall Percent +/-:** 180.8%



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**11-S-OPT. SERVICES OPTION (cont'd)**

**Original Procurement Method:** Sole Source (Continuity of Care)

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

**MBE/VSBE Compliance:** N/A / N/A

**Requesting Agency Remarks:** The Maryland State Department of Education (MSDE) is the State Agency responsible for setting rates for this facility that serves Maryland youth. The Division of Special Education/Early Intervention Services (DSE/EIS), Nonpublic Special Education Section provides oversight for this work. COMAR 14.31.04 sets forth the guidelines for placement of Maryland youth. Rates are set for facilities that provide private residential and nonpublic education services to youth aligned with the specific needs of the placed youth.

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. MSDE publishes the Cost Approval Process for Residential Child Care Providers and Individual Placements annually. The proposed price for this Modification has been determined to be fair and reasonable.

No MBE and VSBE participation goals were established for this contract because the services are being provided at a facility located outside the State of Maryland

**Fund Source:** 80% General; 20% Federal (Title 1V-E, Foster Care)

**Approp. Code:** N00G0001

**Resident Business:** No

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
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**REVISED**



*Contact: Michael Leahy 410-697-9700  
michael.leahy@maryland.gov*

**12-IT-OPT. INFORMATION TECHNOLOGY OPTION**  
***Department of Information Technology***

**Contract ID:** Maryland Self-Funded eGovernment Services Operations and Maintenance  
ADPICS No.: 060B0600016

**Contract Approved:** DoIT 12-IT, 07/24/2019

**Contractor:** NIC USA, Inc. (NIC); Olathe, KS

**Contract Description:** Operations and maintenance of services acquired under predecessor contract which was a work-order based, single-award indefinite-quantity master contract to provide eGovernment services and support for the State of Maryland.

**Option Description:** Exercise the second and final renewal option.

**Original Contract Term:** 08/11/2019 - 08/10/2020 (w/two 6-month options)

**Option Term:** 03/03/2021 - 09/02/2021

**Original Contract Amount:** \$4,500,000

**Option Amount:** \$2,250,000

**Total Contract Amount:** \$9,000,000

**Percent +/- (This Item):** 50% **Total Percent Change:** 100%

**Prior Mods/Options:** \$ 0 (Mod. #1: Contract Extension; 08/11/2019 - 8/12/2020; Delegated Authority, 08/10/2020)  
\$ 0 (Mod. #2: Contract Extension; 08/13/2020 - 09/02/2020, Delegated Authority, 08/12/2020)  
\$ 0 (Mod. #3: Modify the contract document to remove reference to a certain expired contract and add certain attachments setting forth the applicable scope of work.)  
\$ 0 (Mod. #4: Modify the contract by substituting two six-month renewal terms for the one-year optional renewal term provided)  
**\$2,250,000 (Renewal Option #1 DGS 58-IT-OPT, 08/12/2020)**



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**REVISED**

**12-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)**

***Prior Mods/Options (cont'd):***

\$ 0 (Mod. #5: Modify the contract document to align the optional renewal terms with the extensions provided in Modifications One and Two, 09/03/2020-03/02/2021 and 03/03/2021-09/02/2021)

***Original Procurement Method:*** Sole Source

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

***MBE/VSBE Compliance:*** N/A / N/A

***Requesting Agency Remarks:*** This contract provides enterprise-wide eGovernment (eGov) services that are available for all State agencies, boards, and commissions. The predecessor eGov contract provided for the design, development, hosting, operation, and maintenance of eGov products and services. Agencies used the eGov contract to accept electronic payment for records and services, enabling them to provide services more efficiently to the public. At present, there are 122 active products provided under this contract, serving 26 governmental units and all twenty-four counties. The current contract provides for the continued provision of those services, as well as continued hosting, management, and maintenance. NIC is permitted to upgrade and enhance existing products and provide new services at no cost to the State. The contract does not provide for the development of the new services at cost to the State. DoIT recommends exercising the second renewal option to continue the services being provided by NIC. This contract will continue to provide support for the many essential services and benefits to the State including: Web servers for Maryland's website ([www.maryland.gov](http://www.maryland.gov)), transaction processing for a host of online forms and permit applications used by citizens and businesses, credit card processing, and interactive voice response technologies. The renewal option will ensure that various mission critical services used daily by the State agencies and Maryland residents are maintained through September 2, 2021, without interruption.

***Fund Source:*** Various (Agency-Specific Funds)

***Approp. Code:*** Various (Agency-Specific Funds)

***Resident Business:*** No

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
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*Contact: Cheryl Howard-Bond 410-697-9665  
cheryl.howard-bond@maryland.gov*

**13-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION**  
*Department of General Services*

**Contract ID:** Wireless Voice Data & Accessories Statewide Contract; 001B1600087  
ADPICS No.: COJ09569

**Contract Approved:** DGS 20-IT, 1/27/2021

**Contractor:** T-Mobile USA, Inc.; Owings Mills, MD  
AT&T Corp.; Columbia, MD

**Contract Description:** Mobile wireless services and equipment by participating in NASPO Wireless Voice Data & Accessories.

**Modification Description:** Add two master contractors to the approved list of service providers.

**Original Contract Term:** 01/28/2021 - 06/30/2024

**Modification Term:** 03/11/2021 - 06/30/2024

**Original Contract Amount:** \$28,800,000

**Modification Amount:** \$0

**Total Contract Amount:** \$28,800,000

**Percent +/- (This Item):** 0%

**Total Percent Change:** 0%

**Prior Mods/Options:** N/A

**Original Procurement Method:** Intergovernmental Cooperative Purchasing  
2019-2024 ICPA

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





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**13-IT.      INFORMATION TECHNOLOGY (cont'd)**

***MBE/VSBE Compliance:***    N/A / N/A

***Requesting Agency Remarks:*** Negotiations with the vendors regarding State terms and conditions took significantly longer than anticipated. It was not feasible to wait for all three contracts to be ready due to the limited transition between contracts.

***Fund Source:***                      Various (Using Agency Budget)

***Approp. Code:***                    Various (Using Agency Budget)

***Resident Business:***              Yes

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
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*Contact: David Mangrum 410-697-9393  
david.mangrum@maryland.gov*

**14-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION**  
***Department of Information Technology***

**Contract ID:** Information Technology Support Management; F50B4400105  
ADPICS No.: COJ07991

**Contract Approved:** DoIT 1-IT, 12/03/2014

**Contractor:** Triad Technology Partners LLC; Bethesda, MD

**Contract Description:** Cloud-based Software-as-a-Service (SaaS) Information Technology Support Management tool.

**Modification Description:** Increase the contract ceiling to allow for additional licensing and related device subscriptions for ServiceNow.

**Original Contract Term:** 12/17/2014 - 12/16/2019 (w/two 5-year renewals)

**Modification Term:** 03/11/2021\* - 12/16/2024 (\*or earlier upon BPW approval)

**Original Contract Amount:** \$ 2,205,840

**Modification Amount:** \$ 7,838,402

**Prior Mods/Options:** \$ 59,160 (Mod. 1: Purchase additional licenses in support of the Enterprise initiative, DoIT 1-IT-MOD, 12/20/2017)  
\$1,116,720 (Renewal Option 1: DoIT 24-IT-OPT, 12/4/2019)

**Total Contract Amount:** \$ 11,720,122

**Percent +/- (This Item):** 355.35%

**Total Percent Change:** 431.32%

**Original Procurement Method:** Competitive Sealed Proposals



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**14-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)**

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

**MBE/VSBE Compliance:** N/A / N/A

**Requesting Agency Remarks:** In response to the pandemic and the necessity of working remotely DoIT requires additional licenses and device subscriptions to improve the effectiveness and efficiency of Service Management operations. DoIT recommends expanding licensing and support for ServiceNow as DoIT relies heavily on ServiceNow to help with day-to-day operations. DoIT supports agency IT operations and statewide applications through an existing IT Service Desk. This Service Desk handles over 30,000 calls per year from more than 12,000 customers associated with some 230 organizations in Maryland (state agencies, special commissions, municipal governments, etc.).

The Service Desk receives incidents, problems, and service requests surrounding management of:

1. Commodity hardware (desktops, laptops, monitors, printers, etc.);
2. Productivity applications (e.g., Microsoft Office);
3. Statewide applications (e.g., Google Apps for Government, Financial Management Information System (FMIS), SharePoint); and
4. Wide-area network services and data circuits delivered by networkMaryland™.

Additionally, the system is used to initiate, route, track, and manage incidents, problems, changes, and provisioning requests per year, including the management of some service level and operating level agreements.

**Fund Source:** 100% General

**Approp. Code:** F50B0402

**Resident Business:** Yes

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
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**REVISED**

**2<sup>nd</sup> Revision**

**3rd Revision**

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

**15-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 \$449,961,047.*

**1.1 Using Agency:** Department of Health, Medicaid Provider Services  
**Description:** LTSSMaryland is a web-based care management application;  
MDH/OPASS 21-18149. Currently supporting over 35,000 actively enrolled participants  
in multiple Medicaid programs. The awarded vendor provides technical oversight to the  
software development and operations and maintenance vendors responsible for the  
implementation and expansion of the LTSSMaryland care management system.  
**Award:** Curtis Consulting; Ellicott City, MD  
(Certified Small Business Enterprise)  
**Number of Qualified**  
**Master Contractors:** 638  
**Number of Proposals:** 11  
**Amount:** \$9,939,525 (Base, 3-years)  
\$3,481,247.50 (Renewal Option 1, 1-year)  
\$3,481,247.50 (Renewal Option 2, 1-year)  
\$16,902,020 Total  
**Term:** 03/01/2021 - 02/29/2024 (w/two 1-year renewal options)  
**MBE/VSBE Participation:** N/A / N/A  
**Funding Source:** 90% Federal, 10% Reimbursable (MITDP)  
(Development and implementation work, funds technical oversight  
of the LTSSMaryland software development contract, such as  
software code analysis and application design.)  
75% Federal, 25% Reimbursable (MITDP)  
(Operations and maintenance work, funds technical oversight work  
related to the LTSSMaryland operations and maintenance contract,  
such as database management and technical infrastructure and  
architecture design.)  
**Resident Business:** Yes



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**REVISED****2<sup>nd</sup> Revision****3<sup>rd</sup> Revision**

## 15-IT. INFORMATION TECHNOLOGY (cont'd)

**2.0 Master Contract:** **Commercial Off-the-Shelf Software (COTS) 2012**  
 Contract No. 060B2490021  
**Approved:** DoIT 6-IT, 09/19/2012  
**Term:** 10/01/2012 - 09/30/2027  
*\*\*As of publication, the remaining balance of this master contract is \$31,156,800.*

**2.1 Using Agency:** Department of Information Technology (DoIT)  
**Description:** **RETROACTIVE -** McAfee MVision software; *F50B1600027*. This software is DoIT's primary security protection tool, providing anti-virus protection, disk encryption, and other critical components of DoIT's overall cybersecurity defense strategy.  
**Award:** MVS Inc.; Washington, D.C.  
*(Certified Minority Business, Certified Small Business)*  
**Number of Qualified Master Contractors:** 24  
**Number of Bids:** 9  
**Amount:** \$422,863.43  
**Term:** 10/31/2020 - 10/30/2021  
**MBE/VSBE Participation:** N/A / N/A  
**Resident Business:** No  
**Funding Source:** 100% Reimbursable (Using Agencies)  
**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.

**3.0 Master Contract:** **PBX IV - Telecommunications Equipment and Services-VOIP**  
 Contract No.: 001B0600162  
**Approved:** DGS 26 IT, 07/22/2020  
**Term:** 01/01/2021 - 12/31/2030  
*\*\*As of publication, the remaining balance of this master contract is \$67,820,402*

**3.1 Using Agency:** Department of Labor  
**Description:** Private Branch Exchange (PBX) Maintenance and Client Billing Application Support; *P00B1600046*. Will include support requirements, bi-weekly contract meetings, senior level engineering, project management, and integration with the DoIT client-billing provider.



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**15-IT. INFORMATION TECHNOLOGY (cont'd)**

**3.0 Master Contract: PBX IV - Telecommunications Equipment and Services-VOIP**

The Department of Labor analyzed historical data from previous contracts including pricing, timing and unique requirements for existing equipment and determined the price offered by NEC was fair and reasonable.

The previous PBX III contract for maintenance support and time and material was \$2,708,467.78. In comparison, the PBX IV proposal from NEC is \$2,380,547.60 which includes new equipment, maintenance support, time, and material.

**Award:** NEC Corporation of America; Irving, TX

**Number of Qualified**

**Master Contractors:** 4 (Functional Area I, II & III)

**Number of Bids:** 1 (Single Bid Received)

**Amount:** \$2,380,547.60

**Term:** 03/01/2021 - 12/31/2022

**MBE/VSBE Participation:** 25% / 7%

**Resident Business:** No

**Funding Source:** 100 % Federal

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
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*Contact: Mark Riesett 410-767-4045  
mark.riesett@maryland.gov*

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

**Contract ID:** Unarmed Uniformed Guard Services - W. Paul Martin District Court / Multi-Service Center; 001IT821209

ADPICS No.: 001B1600309

**Contract Description:** Unarmed uniformed guard services at W. Paul Martin District Court / Multi-Service Center in Salisbury.

**Award:** Defensor Security, LLC; Alexandria, VA  
(Certified Small Business Enterprise)

**Contract Term:** 03/11/2021\* - 02/29/2024 (w/two 1-year renewal options)  
(\*or earlier upon BPW approval.)

**Amount:** \$472,359 (Base, 3-years)  
\$173,922 (Renewal Option #1, 1-year)  
\$185,790 (Renewal Option #2, 1-year)  
\$832,071 Total

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<i><b>Bidders</b></i>	<i><b>Amount</b></i>
Defensor Security, LLC; Lorton, VA	\$832,071
Watkins Security Agency; Baltimore, MD	\$847,335
Devine Professional Consulting Group; Silver Spring, MD	\$863,729
CSI Corporation of DC; Washington, DC	\$912,089
Starblast Corporation; Solana Beach, CA	\$981,122

**Living Wage Eligible:** Yes

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

**Performance Security:** N/A

**Hiring Agreement Eligible:** Yes

**Incumbent:** CSI Corporation of DC; Washington, DC



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**16-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 November 13, 2020 with a Small Business Reserve (SBR) designation. Approximately, 87 potential vendors received notification of this solicitation electronically and 65 vendors were directly solicited.

Seven bids were received and opened on December 7, 2020. One bid was rejected as non-responsive for not including the mandatory affidavits and one bidder was determined not responsible because references did not respond. Defensor Security, LLC has been found responsible and its bid responsive. The bid pricing has been confirmed.

**Fund Source:** 100% General

**Approp. Code:**

H00 21 33551 0823	(\$ 50,100.70)
H00 22 33551 0823	(\$152,437.70)
H00 23 33551 0823	(\$159,588.40)
H00 24 33551 0823	(\$110,231.60)

**Resident Business:** No

**MD Tax Clearance:** 20-3936-0110

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**





**DEPARTMENT OF GENERAL SERVICES  
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February 24, 2021**



*Contact: Mark Riesett 410-767-4045  
mark.riesett@maryland.gov*

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

**Contract ID:** Janitorial Services - 300 W. Preston St.; H00R1600012  
ADPICS No.: 001B1600303

**Description:** Janitorial Services for the Department of General Services at 300 W. Preston St. in Baltimore.

**Award:** Alliance, Inc; Nottingham, MD  
**Contract Term:** 04/01/2021 - 03/31/2024 w/two 1-year renewal options)

**Amount:** \$ 655,379.18 (Base, 3-years)  
\$ 239,172.12 (Renewal Option #1, 1-year)  
\$ 249,532.24 (Renewal Option #2, 1-year)  
\$1,144,083.54 Total

**Procurement Method:** Preference Provider  
**Living Wage Eligible:** Yes  
**Performance Security:** N/A  
**Incumbents:** Same

**Requesting Agency Remarks:** Alliance, Inc. is a Community Service Provider under the Maryland Works Program pursuant to COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value in the amount of \$1,144,083.54 by the Pricing and Selection Committee on November 24, 2020.

**Fund Source:** 100% General

<b>Approp. Code:</b>	H00 2021 33351 0813	(\$ 61,005.23)
	H00 2022 33351 0813	(\$210,765.96)
	H00 2023 33351 0813	(\$221,120.24)
	H00 2024 33351 0813	(\$162,487.75)

<b>Resident Business:</b>	Yes	<b>MD Tax Clearance:</b>	20-3134-0110
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**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
February 24, 2021**



*Contact: Mark Riesett 410-767-4045  
mark.riesett@maryland.gov*

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

**Contract ID:** Janitorial Services - Hyattsville District Court/Multi-service Center; J00R1600017  
ADPICS No.: 001B1600314

**Description:** Janitorial Services at Hyattsville District Court/Multi-service Center in Hyattsville.

**Award:** Lyles Cleaning Services, LLC.; Baltimore, MD  
**Contract Term:** 04/01/2021 - 03/31/2024 (w/two 1-year renewal options)

**Amount:** \$392,809.16 (Base, 3-years)  
\$137,964.64 (Renewal Option #1, 1-year)  
\$142,376.66 (Renewal Option #2, 1-year)  
\$673,150.46 Total

**Procurement Method:** Preference Provider  
**Living Wage Eligible:** Yes  
**Incumbents:** Same

**Requesting Agency Remarks:** Lyles Cleaning Services, LLC., Baltimore, MD 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 \$673,150.46 by the Pricing and Selection Committee on November 19, 2020. Lyles Cleaning Service, LLC. has confirmed the contract price and accepted the terms and condition.

**Fund Source:** 100% General

**Approp. Code:** H00 2021 33601 0813 (\$ 41,423.79)  
H00 2022 33601 0813 (\$128,422.47)  
H00 2023 33601 0813 (\$131,926.82)  
H00 2024 33601 0813 (\$ 91,039.08)

**Resident Business:** Yes      **MD Tax Clearance:** 20-4075-1110

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
February 24, 2021**



Contact: Mark Riesett 410-767-4045  
mark.riesett@maryland.gov

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

**Contract ID:** Unarmed Uniformed Guard Services - Worcester County Department of Social Services; 001IT821208  
ADPICS No.: 001B1600308

**Contract Description:** Unarmed guard services at Worcester County Department of Social Services in Snow Hill.

**Award:** Defensor Security, LLC; Alexandria, VA  
(Certified Small Business Enterprise)

**Contract Term:** 03/01/2021 - 02/29/2024 (w/two 1-year renewal options)

**Amount:** \$228,738 (Base term, 3-years)  
\$ 86,029 (Renewal Option #1, 1-year)  
\$ 90,564 (Renewal Option #2, 1-year)  
\$405,331 Total

**Procurement Method:** Competitive Sealed Bidding (Small Business Reserve)

**Bids:**

<i>Bidders</i>	<i>Amount</i>
Defensor Security, LLC; Alexandria, VA	\$405,331
Annapolis Defense & Security LLC; Crownsville, MD	\$435,168

**Living Wage Eligible:** Yes

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

**Performance Security:** N/A

**Hiring Agreement Eligible:** Yes

**Incumbent:** Same



**DEPARTMENT OF GENERAL SERVICES  
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**19-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 November 13, 2020 with a Small Business Reserve (SBR) designation. Approximately, 84 potential vendors received notification of this solicitation electronically and 72 vendors were directly solicited. Three bids were received and opened on December 7, 2020. One bid was rejected because the bidder did not meet the minimum qualifications. Defensor Security, LLC has been found responsible and its bid responsive. The bid pricing has been confirmed.

**Fund Source:**                      64% General, 36% Federal

**Approp. Code:**                      N00 21 G3010 0819 72300    (\$23,296.00)  
    N00 22 G3010 0819 72300    (\$77,500.80)  
    N00 23 G3010 0819 72300    (\$81,348.48)  
    N00 24 G3010 0819 72300    (\$46,592.00)

**Resident Business:**                      No

**MD Tax Clearance:**                      20-3935-0110

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
February 24, 2021**



*Contact: Wendy Scott-Napier 410-767-4088  
wendy.scott-napier@maryland.gov*

**20-RP.      REAL PROPERTY**  
***Department of Public Safety and Correctional Services (File # 00-8633)***

***Recommendation:***    Transfer property from the Department of Public Safety and Correctional Services (DPSCS) to MDOT/Maryland Port Administration (MDOT MPA)

***Prior Board Action:***            DGS 30-RP, 09/23/2020

***Property:***                        109.884+/- acres located on the east side of Dorsey Run Road in Jessup, Howard County, Maryland

***Grantor:***                         The State of Maryland, to the use of the Department of Public Safety and Correctional Services

***Grantee:***                         The State of Maryland, to the use of the Maryland Department of Transportation/Maryland Port Administration

***Authorization:***                State Finance & Procurement §10-304

***Background:***                Reference is made to Item 30-RP of September 23, 2020, wherein the Board of Public Works declared the property surplus to the needs of the State.

This transfer is part of an economic development project being handled by the MDOT MPA which includes the Howard Street, Baltimore, tunnel project. The property will be transferred to the MDOT MPA, which will convey it to CSX Transportation, Inc. at the end of the current lease term which expires on May 31, 2021. Proceeds from the sale will be used for the State's funding requirements for the Howard Street Tunnel project. A companion item (21-LL) is also being presented to approve modifying the lease to allow for the final quarterly rental payment due on March 1, 2021 to be split between DPSCS for the month of March and the balance of the payment to be provided to the MDOT MPA for use in the Howard Street tunnel project.

***Clearinghouse:***            The Clearinghouse conducted an intergovernmental review of the project under **MD20200317-0221 Revised November 18, 2020**. It is recommended to declare the +/- 109.884 acres of land in Jessup surplus to the needs of the State.

***Legislative Notice:***           Legislative Notice was sent on December 4, 2020.

***Consideration:***                None

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Wendy Scott-Napier 410-767-4088  
wendy.scott-napier@maryland.gov*

**21-LL.      LANDLORD LEASE  
*Department of Public Safety and Correctional Services***

***Recommendation:***                      Approve Supplemental Lease to modify rental payment due date

***Prior Board Action(s):***              16-L, 10/28/1987 (original lease)  
28-LL-MOD, 05/06/2020 (most recent modification)

***Tenant:***                                      CSX Transportation, Inc., 301 West Bay St., Suite 800,  
Jacksonville, FL 32202-5184

***Property Location:***                      109.884 Acres of Land, Dorsey Run Road, Jessup, MD 20794

***Space Type:***                                      Land

***Lease Type:***                                      Modification

***Acres:***    109.884

***Remarks:*** CSX Transportation, Inc. has been leasing this property since 1987 for use as a railway yard and freight distribution center. Quarterly rent payments are due each year beginning on June 1st. In accordance with the companion item 20-RP, the property is being transferred from the Department of Public Safety and Correctional Services to Maryland Department of Transportation (MDOT) / Maryland Port Administration (MPA) as part of an economic development project being handled by the MPA which includes the Howard Street, Baltimore, tunnel project. The quarterly rent payment will now be paid to Public Safety for the month of March 1, 2021 in the amount of \$186,802.80; and following the transfer of property, the balance of rent for the remaining 2-month period will be paid to the MDOT MPA in the amount of \$373,605.60.

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Wendy Scott-Napier 410-767-4088  
wendy.scott-napier@maryland.gov*

**22-LT-OPT. TENANT LEASE OPTION**

*Department of Education, Office of Child Care*

**Recommendation:** Approve a lease renewal

**Landlord:** Baltimore County Revenue Authority

**Prior Board Action:** DGS 12-LT, 11/14/2018

**Property Location:** 110 W. Susquehanna Avenue, Towson, MD 21286

**Space Type:** Garage Parking (9 spaces)

**Lease Type:** Renewal option w/one 6-month holdover

**Term:** 04/01/2021 - 03/31/2023

**Annual Rent:** \$10,584.00      **Rate/Month:** \$98.00/space

**Fund Source:** 100% General      **Approp. Code:** PCA J7510

**Utilities/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:** These spaces will be used by MSDE (Child Care Administration) employees located at 409 Washington Avenue, Suite LL8, Towson, MD 21204.

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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February 24, 2021**



*Contact: Wendy Scott-Napier 410-767-4088  
wendy.scott-napier@maryland.gov*

**23-LT.      TENANT LEASE  
*Office of the Attorney General***

**Recommendation:** Approve a new Lease Agreement.

**Landlord:** Prince George's County, Maryland

**Property Location:** 9200 Basil Court, Largo, MD

**Space Type:** Office Space (1,954 sf)

**Lease Type:** New

**Term:** 03/01/2021 - 02/28/2026 (No Holdover Period)

**Future Term:** 03/01/2026 - 02/28/2027 (w/three 1-year renewal options)  
03/01/2027 - 02/28/2028  
03/01/2028 - 02/28/2029

**Annual Rent:** \$72,845.12      **Square Foot Rate:** \$37.28

**Fund Source:** 100% Special (Consumer Protection Recoveries)

**Approp. Code:** PCA 05007

**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 space has been occupied by the Agency since December of 2014 under a license agreement which expired in 2018, which continued on a month-to-month basis.

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**





**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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February 24, 2021**



Contact: Wendy Scott-Napier 410-767-4088  
wendy.scott-napier@maryland.gov

**24-LT.      TENANT LEASE**  
***Department of Transportation, Motor Vehicle Administration***

***Recommendation:***                      Approve lease renewal

***Prior Board Action:***                      DGS 39-LT, 7/22/2020

***Landlord:***                                      CBC Dobbin, LLC.  
4920 Elm St., Suite 325, Bethesda, MD 20814

***Property Location:***                      6490 Dobbin Rd, Columbia, MD 21046

***Space Type:***                                      Office (3,300 sq. ft.)

***Lease Type:***                                      Renewal

***This Term:***                                      03/01/2021 - 12/31/2021

***Annual Rent:***                      \$109,923.00                      ***Square Foot Rate:***      \$33.31

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

***Approp. Code:***                      3010

***Utilities/Custodial Responsibility:***                      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:***      MDOT MVA has utilized this expansion space since May 2019 to accommodate increased client volumes in response to Federal Real ID requirements. The number of customers began to exceed the Fire Marshall's posted capacity. Overcrowding created a threat to staff and customers in egressing the facility in case of fire or other emergency. This expansion space allows this branch to continue to operate in a safe manner, as the Real ID requirement deadline has been extended federally.

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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February 24, 2021**



Contact: Wendy Scott-Napier 410-767- 4088  
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**25-LT-MOD. TENANT LEASE MODIFICATION**

***Department of Transportation Motor Vehicle Administration***

**Recommendation:** Approve lease renewal.

**Prior Board Action:** DGS LT MOD-6, 12/04/2019

**Landlord:** Daniel, Daniel, & Daniel, LLC.  
5500 MacArthur Blvd NW, Washington, DC 20016

**Property Location:** 16516 S Westland Dr, Gaithersburg, MD 20877

**Space Type:** Office (3,011 sq. ft.)

**Lease Type:** Expansion

**This Renewal Term:** 03/01/2020 - 12/31/2021 (w/one 6-month hold over)

**Annual Rent:** \$85,512.40                      **Sq. Ft. Rate:** \$28.40

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

**Approp. Code:** PCA 3010

**Utilities/Custodial Responsibility:** 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:** MDOT MVA currently occupies space within Walnut Hill Shopping Center and is seeking to expand its operation until the end of December 2021, to alleviate the impact of large volumes of customers due to Real ID requirements. The MVA has occupied space at this location since 1996.

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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February 24, 2021**



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

**26-GM.      GENERAL OBLIGATION BOND PROCEEDS**

**Recommendation:** That the Board of Public Works approve use of general obligation bond proceeds for the following contracts.

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

**1.0    Agency:**                      Department of General Services  
**Fund Source:**                  MCCBL 2020 *Provide funds to complete demolition of building at Baltimore City correctional complex and provide equipment. Item 118*  
    \$5,000,000 MCCBL of 2020. (Pre-authorized MCCBL 2019)

**1.1    Contract ID:**                  Demolition of the Multiple Buildings at the Correctional Complex in Baltimore City; *KT-000-170-D01*.  
**Description:**                      Additional funds to continue demolition of the multiple Buildings at the correctional complex in Baltimore City. Approval is requested to award the contract in the full amount of \$27,490,000 as the MCCBL of 2019 authorized work on this project to begin before the appropriation of all funds needed to complete the project. Upon approval of this Item, DPSCS will expend only up to \$22,490,000 (the MCCBL 2018 and MCCBL 2019 funds which are available at this time). DPSCS will return to the Board when the future MCCBL takes effect to seek approval to expend those funds when they become available  
**Procurement Method:**              Competitive Sealed Bidding  
**Award:**                                  Towson Mechanical Incorporated; Parkville, MD  
**Amount:**                                \$27,490,000  
**Resident Business:**                  Yes

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**February 24, 2021**

**REVISED**



Contact: Jack Howard 410-767-0979  
jack.howard@maryland.gov

## **27-CGL.      CAPITAL GRANTS AND LOANS**

**Recommendation:** That the Board of Public Works certify matching funds and enter into grant agreements for the following grant:

**Board of Directors of the Lifestyles of Maryland Foundation, Incorporated**

LifeStyles Homeless Services Center (Charles County)

*“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the LifeStyles Family Shelter, located in Charles County.”*

*Maryland Consolidated Capital Bond Loan of 2020 (LSI - Chapter 537, Acts of 2020)*

*DGS Item G075; (SL-027-200-038)*

**\$ 200,000**

**Matching Fund:** The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2022 and the Board of Public Works to certify a matching fund.

The Board of Directors of LifeStyles of Maryland Foundation, Inc. has submitted evidence that it has \$172,500 in eligible expenditures and \$30,500 in eligible in-kind donations to meet the \$200,000 matching fund requirement for this project.

<b>Background:</b>	Total Project	\$362,000
	<b>20-G075 (This Action)</b>	<b>\$200,000 (Match)</b>
	Local Cost	\$162,000

**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 Sections 5A-3250 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 Department of General Services for eligibility determination.
4. The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

### **BOARD OF PUBLIC WORKS**

### **THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
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**SUPPLEMENTAL**

*Contact: Athos Alexandrou 410-767-5369  
athos.alexandrou@maryland.gov*

**28-S-OPT. SERVICES OPTION**

*Department of Health, Office of Pharmacy Services*

**Contract ID:** Point-of-Sale Electronic Claims Management System; DHMH/OPASS-07-9030  
ADPICS No.: COJ06349

**Contract Approved:** DBM 7-S, 05/17/2006

**Contractor:** Conduent State Healthcare LLC; Dallas, TX  
*(local office in Baltimore, MD)*  
(formerly Xerox State Healthcare, LLC)

**Contract Description:** Continue development, operation and management of Point-of-sale (POS) Pharmacy System for Medicaid enrollees and other program enrollees.

**Option Description:** Exercise the final renewal option.

**Original Contract Term:** 08/01/2006 - 02/04/2007 (Transition Period - MOD #1)  
02/05/2007 - 07/31/2009 (w/two 2-year renewal options)

**Option Term:** 03/01/2021 - 05/31/2021

**Original Contract Amount:** \$10,076,159

**Option Amount:** \$ 1,816,774

**Prior Mods/Options:** \$ 65,059,862 (See attachment 1)

**Total Contract Amount:** \$ 76,952,795

**Percent +/- (This Item):** 18.03%

**Total Percent Change:** 663.71%

**Original Procurement Method:** Competitive Sealed Proposals

**MBE/VSBE Participation:** 17% / N/A

**MBE/VSBE Compliance:** 15.3% / N/A



**DEPARTMENT OF GENERAL SERVICES  
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**SUPPLEMENTAL**

**28-S-OPT. SERVICES OPTION (cont'd)**

**Requesting Agency Remarks:** In October 2019, the Board approved the new contract for these services and the incumbent was awarded the contract. After the kickoff meeting of the new contract, a review of the implementation timeline identified gaps in the vendor's implementation project plan related to multiple overlaps in project milestones, including requirement for gathering, development, testing and operational readiness testing, which added significant risk to a successful implementation.

After additional review of the MDH staff tasks, it was determined that MDH does not have adequate staff to support the original six month implementation window. This was exacerbated by the COVID pandemic, which further pulled MDH staff from the project. In order to allow sufficient time for thorough and complete testing, the Department is requesting the execution of the extension period for three months as requested in the original modification which was approved by the BPW on August 12, 2020.

It is in the State's best interest to modify the current contract to allow MDH to implement a new system successfully. In addition, the vendor continues to satisfactorily perform these services on behalf of the State.

The pharmacy claims are adjudicated in real time and recipients are able to start the needed drug therapy right away and any interruption in this service can have a significant impact to the recipient's health and well-being.

**Fund Source:** 60% Federal; 40% General

**Approp. Code:** M00Q01.03

**Resident Business:** Yes

*This Item was withdrawn as Item 16-S-OPT from the 02/10/21 DGS Agenda.*

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
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**SUPPLEMENTAL**

**28-S-OPT.     SERVICES OPTION (cont'd)**

**ATTACHMENT 1**

Mod #1	\$156,500	Modification extended the transition period on the contract for an additional thirty-five days for the period 1/1/2007 to 2/4/2007. This modification allowed time for the Department to receive final transition files from the incumbent vendor. The transition term was changed to 8/1/2006 – 2/4/2007 and the new base contract term was changed to 2/5/2007 – 7/31/2009. DBM Item 7-S-MOD (12/6/2006).
Mod #2	\$524,781	Allowed changes to the recipient eligibility determination system for implementation of the Medicaid expansion: 1/20/2009 to 7/31/2009: DBM Item 5-S-MOD (1/7/2009).
Option #1	\$6,647,038	Exercised the first two-year renewal option: 8/1/2009 to 7/31/2011: DBM Item 12-S-OPTION (6/17/2009).
Mod #3	\$1,048,316	Mod to implement Phase I of the changes relating to collection and reporting of drug manufacturer rebates associated with the Health Care Reform legislation, especially the Affordable Care Act (ACA) enacted on 3/23/2010: 12/2/2010 to 7/31/2011: DBM Item 7-S-MOD (12/1/2010).
Mod #4	\$389,067	Mod to implement Phase II (described above with Phase I) and provide enhancements to the notices for the Primary Adult Care (PAC) program automated eligibility processing system: 4/21/2011 to 7/31/2011: DBM Item 10-S-MOD (4/20/2011).
Option #2	\$9,351,059	Exercised the second two-year renewal option: 8/1/2011 to 7/31/2013: DBM Item 9-S-OPTION (7/6/2011).





**DEPARTMENT OF GENERAL SERVICES**  
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**SUPPLEMENTAL**

**28-S-OPT.    SERVICES OPTION (cont'd)**

Mod #5	\$10,255,996	Mod to upgrade the system and make changes to enable the program to meet and comply with the ACA; add additional staff to meet policy changes affecting the prescribing of Antipsychotic drugs; and extend the contract term by 24 months in order to effectively and cost efficiently implement the upgrade to the POS system: 7/1/2012 to 7/31/2015: DBM Item 24-S-MOD (6/6/2012).
Mod #6	\$0.00	Mod to upgrade the system and make changes to enable the program to meet and comply with the ACA: 7/1/2012 to 7/31/2015: Approved by MDH on 8/26/2013.
Mod #7	\$23,351	Mod to maintain eligibility for newly eligible adults after January 2014 when the PAC program will cease, and the participants will convert to the ACA's newly eligible adults coverage group with full Medicaid benefits. Because of unforeseen delays in the Maryland Health Benefit Exchange's electronic eligibility system, also known as Maryland Health Connection or the HIX, the eligibility verification system in current use for PAC must be used as a back-up system for the newly eligible adults' coverage group. These eligibility records will eventually be converted and maintained in the HIX. Approved by MDH.
Mod #8	\$330,000	Mod to revise and enhance the Maryland Medicaid Program "SmartPA" solution to support the transition to the International Statistical Classification of Diseases and Related Health Problems (ICD) "ICD-10" code sets by October 1, 2014: 2/6/2014 – 7/31/2015. Approved on DBM Item 11-S-MOD (2/5/2014).
Mod #9	\$6,047	Mod to update the eligibility system to process applications in the new ACA "Childless Adult" coverage group: 3/15/2014 - 7/31/2015: Approved by MDH.
Mod#10	\$244,661	Mod to change the existing rebate system in order to identify and report drug rebates for patients that are part of the Affordable Care Act (ACA) Medicaid Expansion. Reporting requirements begin July 1, 2014: 5/1/2014 – 7/31/2015: DBM Item 7-S-MOD (4/30/2014).





**DEPARTMENT OF GENERAL SERVICES**  
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**SUPPLEMENTAL**

**28-S-OPT.    SERVICES OPTION (cont'd)**

Mod #11	\$8,670,744	Mod to add six staff members to meet the January 1, 2015 implementation of changes affecting the prescribing of certain behavioral health drugs and to extend the contract term by 18 months with four six-month renewal options: 1/1/2015 – 1/31/2017: DBM Item 19-S-MOD (12/3/2014).
Mod #12	\$34,129	Mod to (1) change the "SAS 70" audit to a statement for attestation engagement 16 (SSAE 16) audit & specify the audit period; & (2) enhance the current lock-in functionality of the claims processing system to communicate between programs: 3/13/2015 - 1/31/2017: Approved and reported on the March 2015 PAAR.
Mod #13	\$0	Mod to bridge the contract term in order to submit an agenda item to the Board of Public Works for approval of exercising the available renewal options in Mod #11: 2/1/2017 – 2/28/2017: Approved by MDH.
Options #3/4	\$5,585,918	Exercised the first two of four six-month renewal options as contained in Mod #11: 3/1/2017 – 2/28/2018: DBM Item 18-S-OPT (2/8/2017).
Mod #14	\$962,042	Mod to transition to an Actual Acquisition Cost methodology and to implement Drug Utilization Review of Opioids: 3/1/2017 – 2/28/2018: Retroactive Approval: DBM Item 7-S-MOD (3/22/2017).
Options #5/6	\$6,501,815	Exercise the final two of four six-month renewal options as contained in Mod #11: 3/1/2018 – 2/28/2019: DBM Item 7-S-OPT (2/7/2018).
Mod #15	\$7,061,304	Modification to extend the Contract from 3/1/2019 – 2/29/2020 with one additional six-month renewal option exercisable at the sole discretion of the Department to allow the Department to complete the competitive procurement process for replacing the current POS System. BPW Approved: 12/19/18 DBM # 26-S-MOD.



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**February 24, 2021**



**SUPPLEMENTAL**

**28-S-OPT.    SERVICES OPTION (cont'd)**

Mod #16	\$0.00	No cost modification to re-purpose the two pharmacy technicians, which were under contract to handle the call volume related to Opioid Edits as part of Modification #14. OPASS approved 8/30/2019.
Option #6	\$3,633,547	Executed the six-month option period from 3/1/2020 – 8/31/2020. BPW Approved: 1/29/20 DBM # 32-S-OPT.
Mod # 17	\$0.00	No cost modification to update the new SSAE auditor with adding MBE.
Mod # 18	\$3,633,547	Modification to extend the Contract from 9/1/2020 – 2/28/2021 with one additional six-month renewal option exercisable at the sole discretion of the Department to allow the Department to complete the competitive procurement process for replacing the current POS System. BPW Approved: 8/12/20 DBM # 39-S-MOD
<b>Total</b>	<b>\$65,059,862</b>	