

State of Maryland
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date Wednesday, February 24, 2021

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	24-Feb-21 Page 1 of 31
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Agenda: Secretary

1	AGR	Various	Various	Agricultural Cost Share - Approve funding on seven (7) individual grants. Amount: \$56,147.
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action: Approved **discussion:** No **Doc. No.**

2	AGR	Frederick	David Doody	Agricultural Cost Share - Approve additional funding on one (1) individual grant. Amount: \$ 2,255.
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action: Approved **discussion:** No **Doc. No.**

3	TREAS	Statewide	..	Bonds - Adopt resolutions concerning sale of State of Maryland General Obligation Bonds, known as State and
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	24-Feb-21	Page 2 of 31
				Local Facilities Loan of 2021, First Series. Up to Amount: \$475,000,000.		
				A. First Series A - Tax Exempt Bonds (Competitive in two bidding groups)	\$425,000,000.00	
				B. First Series B - Taxable Bonds (Competitive)	\$50,000,000.00	

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

4	BPW/WET	Baltimore City	Maryland Port Administration	Wetlands License Modification - #14-0371(R5) - Provide and maintain safe vessel access by dredging in the Inner Harbor - Allow dredging an additional 13.7 acres at Site D, Dundalk Marine Terminal, 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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REV

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

5	BPW/WET	Dorchester	Delmarva Power & Light Company	Wetlands License Revision - #20-0303 - (Compensation) - Revise compensation amount to reflect installation of eight cables, not three, and change assessment of annual compensation from \$1,635 to \$4,360 to be deposited into the MDE Wetlands and Waterways Program Fund. (Secretary's Agenda Item 5, 12/16/20).
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	24-Feb-21 Page 3 of 31
6	HCD	Baltimore	SEE ITEM	Loan - Baltimore Regional Neighborhood Initiative - Approve expenditure of general obligation bond proceeds for 71 FY 2021 project awards. Amount: \$12,000,000.	
				action: Approved discussion: yes Doc. No.	
7	HCD	Prince George's	Renaissance Square Artists' Housing, LLLP	Loan - Maryland Bond Program and Rental Housing Production Program - Renaissance Square Artists' Housing - Approve two changes to the property used as collateral for two DHCD loans to facilitate the development of a new parking garage on the neighboring New Market-Rate Project with easement to 11 parking spaces in return (4307 Jefferson St., Hyattsville). Amount: \$0. 1. Reconfiguration of the parking lot at Renaissance Square Artists' Housing project, 2. Taking of 90 sq. ft. of the project's land by the City of Hyattsville	
				action: Approved discussion: No Doc. No.	
8	MES	Garrett	Carl Belt, Inc.	Construction Modification - Swallow Falls State Park - Upgrade water distribution system throughout the Park and the Ranger Residence - Add replacement pump with control panel to scope of work. Term: 280 Calendar days from NTP. Amount: \$65,909.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	24-Feb-21 Page 4 of 31
	action: Approved	discussion: yes	Doc. No.		
9	STADAUTH	Baltimore City	Baltimore Orioles Limited Partnership	Lease Modification - Oriole Park at Camden Yards - Amend Lease Agreement originally approved as Secretary's Agenda Item 17 (9/2/1992) to establish December 31, 2023 as its expiration date.	
	action: Approved	discussion: No	Doc. No.		
10	DBM	Various	..	General Miscellaneous - Approve reimbursable fund budget amendments for February FY 2021. Amount: \$1,899,112.	
REV	GOVOFCCP	01. Judiciary		Provide barriers and PPE equipment to the courts.	\$500,000.00
DIT		02. Maryland Department of Disabilities		Funds to support expenditure for the Telecommunications Access of Maryland program.	\$26,411.00
EDUC		03. Maryland Public Broadcasting Commission		Develop online courses (7 student courses, 6 educator courses and 2 educator modules) as a two-year pilot	\$1,372,701.00
	action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	24-Feb-21 Page 5 of 31
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Agenda: Appendix - Emergency

A1	PS	Statewide	..	Emergency - Maintenance - Division of Correction - Various deep cleaning services to ensure continuous operations and mitigate potential exposure and spread of COVID-19. Emergency declared: 3/5/20. Term: 3/27/20 - 1/7/21. Amount: \$3,349,069.	
			01. Bradley's Hard Surface Cleaning		\$25,970.00
			02. Citron Hygiene		\$31,500.00
			03. Royal Plus, Inc.		\$505,523.29
			04. ServPro of Hunt Valley		\$156,185.70
			05. SI Restoration, Inc.		\$2,629,890.30

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

A2	PS	Statewide	Corizon Health, Inc.	Emergency - Service Modification - Office of Inmate Health Services - Inmate medical care and utilization services - Resubmission/Revision of Secretary's Item A14, 6/17/20 - Comprehensive measures to ensure the safety and wellbeing of the inmates - Amended to terminate modification on 6/30/20. Emergency declared: 3/16/20. Term: 3/16/20 - 6/30/20. Amount \$11,285,742. (see also companion item A3, this agenda).
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action: accepted **discussion:** yes **Doc. No.** Q00B8400052

A3	PS	Statewide	Corizon Health, Inc.	Emergency - Service Modification - Office of Inmate
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	24-Feb-21 Page 6 of 31
				Health Services - Medical care and utilization services for approximately 20,000 inmates - Reimburse vendor for auditable invoices resulting from costs incurred as a result of the COVID-19 pandemic. Emergency declared: 3/16/20. Term: 7/1/20 -6/30/21 (see also companion item A2, this agenda). NTE Amount: \$24,000,000.	
					action: accepted discussion: yes Doc. No. Q00B8400052
A4	MDL	Statewide	Alorica	Emergency - Information Technology - Division of Unemployment Insurance - Provide emergency augmentation staffing assistance due to unprecedented volume of unemployment claims related to qualification benefits resulting from the negative economic impact of COVID-19. Emergency declared: 10/8/20. Term: 11/10/20 - 11/9/21. Amount: \$70,938,480.	
					action: accepted discussion: yes Doc. No. P00B1600041
A5	MDL	Statewide	Elegant Enterprise-Wide Solution, Inc.	Emergency - Information Technology - Division of Unemployment Insurance - Maryland Overpayment Case Management System programming support personnel due to heavy and unexpected workload in response to the COVID-19 pandemic - Add three Application Development Experts and one Advanced Technology Senior Application Developer. Emergency declared: 11/17/20. Term: 1/1/21 - 12/31/21 (w/ one 1-year renewal option). Amount: \$773,323.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	24-Feb-21 Page 7 of 31
action: accepted discussion: No Doc. No. P00B1600054					
A6	MDL	Statewide	Accenture	Emergency - Service Modification - Division of Unemployment Insurance - Increase the total temporary staff to 1275 virtual call agents to assist with Unemployment Insurance claims during the COVID-19 pandemic. Emergency declared: 4/15/20. Term: 12/18/20 - 8/31/21. Amount: \$79,795,200.	
action: accepted discussion: yes Doc. No. COJ06757/COJ072					
A7	MDH	Statewide	Abbott Molecular Inc.	Emergency - Equipment/Commodity - Laboratories Administration - Reagents and supplies used with the Abbott M2000 testing platform to support SARS-CoV-2 (COVID-19) specimens. Emergency declared: 11/20/20. Term: One time purchase. Amount: \$572,576.	
action: accepted discussion: No Doc. No. M00P1602260					
A8	MDH	Statewide	GenProbe (Hologic)	Emergency - Equipment/Commodity - Aptima SARS-CoV-2 assay kits/reagents to test SARS-CoV-2 (COVID-19) specimens. Emergency declared: 10/16/20. Term: One time purchase. Amount: \$1,178,050.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	24-Feb-21 Page 8 of 31
action: accepted		discussion: No	Doc. No. M00P1602026		
A9	MDH	Statewide	LifeTech. Corp. (a part of ThermoFisher Scientific)	Emergency - Equipment/Commodity - Laboratories Administration - Real-time Polymerase Chain Reaction (PCR) Reagents to test SARS-CoV-2 (COVID-19) specimens. Emergency declared: 10/20/20. Term: One time purchase. Amount: \$717,344.	
action: accepted		discussion: No	Doc. No. M00P1602060		
A10	MDH	Statewide	Roche Diagnostics Corp.	Emergency - Equipment/Commodity - Laboratories Administration - Reagents and supplies to prepare clinical specimens for PCR testing to detect SARS-CoV-2 (COVID-19) and influenza viruses. Emergency declared: 10/14/20. Term: One time purchase. Amount: \$3,750,725.	
action: accepted		discussion: No	Doc. No. M00P1602068		
A11	MDH	Statewide	InterOperability Bidco, Inc. (Lyniate)	Emergency - Equipment/Commodity - Laboratories Administration - Rhapsody Comm Point licenses to send electronic data, reports, and test requests between Maryland Public Health Laboratory (MPHL) and MDH health care partners and local health departments in response to the COVID-19 pandemic. Emergency declared: 10/1/20. Term: One time purchase. Amount: \$169,000.	

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	action: accepted	discussion: No	Doc. No. M00P1602640		
A12	AGING	Statewide	EagleForce Associates, Inc.	Emergency - Service - Coordinate emergency needs for older adults experiencing isolation and lack of access to online services and telehealth due to COVID-19 pandemic. Emergency declared: 3/5/20. Term: 1/13/21 - 9/30/21. Amount: \$313,625.	
REV					
	action: accepted	discussion: No	Doc. No. D26P1600007		
A13	DOT/MdTA	Anne Arundel	Wagman Heavy Civil, Inc.	Emergency - Construction - Bay Bridge - Installation of All Electronic Toll (AET) Collection and Automatic Lane Control System (ALCS), including demolition and reconfiguration of the toll plaza area and ALCS installation on the Western Shore required due to safety issues for bridge customers and surrounding communities made more difficult by recent COVID-19 changes in travel. Emergency declared: 8/13/20. Term: 1/11/21 - 5/10/23. Amount: \$43,377,778.	
	action: withdrawn	discussion: yes	Doc. No.		
A14	DOHR/SSA	Out of State	The Devereux Foundation	Emergency - Services - Foster Care Maintenance Payments Program - Provide emergency out-of-state residential child care for one youth. Emergency declared: 8/5/20. Term: 8/5/20 - 2/28/21. NTE Amount: \$93,647.	

action: accepted **discussion:** yes **Doc. No.** N00B1600206

A15 DOHR/SSA Out of State UHS of Savannah, LLC dba
Coastal Harbor Treatment Center Emergency - Services - Foster Care Maintenance
Payments Program - Provide emergency out-of-state
residential child care services for 1 youth. Emergency
declared: 6/17/20. Term: 6/17/20 - 12/31/20. NTE
Amount: \$85,464.

action: accepted **discussion:** yes **Doc. No.** N00B0600403

Agenda: Department of Natural Resources Real Property

1A DNR/POS Allegany Allegany County Program Open Space Local Share - Allegany College of
Maryland - Revitalize and enhance several outdoor
public athletic fields and facilities - Approve funding
development project. Amount: \$45,000.

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

2A DNR/POS Caroline Town of Hillsboro Program Open Space Local Share - Acquire 0.78 acres
adjacent to Hillsboro Community Park - Approve
funding acquisition project. Amount: \$45,825.

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

3A	DNR/POS	Frederick	Town of Thurmont	Program Open Space Local Share - Thurmont Trolley Trail extension - Extend existing trail by paving 932 ft. to connect 0.77-mile trail with recently acquired property for a future park area - Approve funding development project. Amount: \$27,000.
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action: Approved **discussion:** No **Doc. No.**

4A	DNR/POS	Prince George's	..	Program Open Space Local Share - Approve funding for acquisition and development projects. Amount: \$1,663,326.
		01. The Maryland-National Capital Park and Planning Commission		Albion Road - WMATA Property \$1,625,670.00 Acquisition - Acquire 5.8 acres for a new park in College Park
		02. City of Greenbelt		2 Court Research Road - \$37,656.00 Playground renovations

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

5A	DNR/POS	Washington	Town of Smithsburg	Program Open Space Local Share - Veterans Park - Driveway addition - Approve funding for development project. Amount: \$106,947.
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action: Approved **discussion:** No **Doc. No.**

6A	DNR/POS	Dorchester	Duane P. and Barbara A. Dieter	Program Open Space State Share - LeCompte Wildlife Management Area - Acquire 109.91 improved acres of
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action: Approved discussion: No Doc. No.

7A	DNR/MET	Harford	Maryland Environmental Trust and Harford Land Trust, Inc.	Conservation Easement - Approve acquisition of 26.795 acre perpetual Deed of Conservation Easement - Loose Cow, LLC property (800 Cider Mill Lane, Bel Air). Amount: \$0 (Donation).
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action: Approved discussion: No Doc. No.

8A DNR/TS Allegany American Hardwood Industries Timber Sale - Green Ridge State Forest - Approve sale of 169,612 board feet of sawtimber and 281 cords of pulpwood. Amount: \$63,511.

action: Approved discussion: No Doc. No.

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Agenda: University System of Maryland

1-GM	VARIOUS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds for 21 projects. Amount: \$1,012,390.	
	UMS/UMCP	Prince George's	01. Beckman Coulter, Inc.	A. James Clark Hall - One (1) Optima MAX-XP tabletop Ultracentrifuge.	\$68,677.00
	UMS/UMCP	Prince George's	02. Thermo Electron North America, LLC	A. James Clark Hall - One (1) Haake Mars IQ Rheometer	\$37,159.00
	UMS/UMCP	Prince George's	03. Thermo Electron North America, LLC	A. James Clark Hall - One (1) Equinox 100 Benchtop XRD and Niton XL5	\$96,506.00
	UMS/UMCP	Prince George's	04. Fisher Scientific Co., LLC	A. James Clark Hall - One (1) Phenom Pro XL Scanning Electronic Microscope	\$94,890.00
	UMS/UMCP	Prince George's	05. Fisher Scientific	A. James Clark Hall - One (1) Laser Flash Analyzer System.	\$194,511.00
	UMS/UMCP	Prince George's	06. Fisher Scientific	A. James Clark Hall - One (1) Zetasizer Ultra Pro Particle Size Analyzer System	\$74,335.00
	UMS/UMCP	Prince George's	07. Fisher Scientific	A. James Clark Hall - One (1) Wavedriver 200 Spectroelectrochemical Analyzer	\$20,225.00
	UMS/UMCP	Prince George's	08. Nikon Instruments, Inc.	A. James Clark Hall - One (1) Nikon C2 Confocal Microscope	\$236,423.00
	UMS/UMCP	Prince George's	09. TSI, Inc.	A. James Clark Hall - One (1) PortaCount Model 8048-T Quantitative Fit Tester	\$13,802.00

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	UMS/UMCP	Prince George's	10. VWR International, LLC	A. James Clark Hall - One (1) SpectraMax iD3 Multi-Mode Microplate Reader Platform	\$32,393.00
	UMS/UMCP	Prince George's	11. VWR International, LLC	A. James Clark Hall - One (1) SpectraMax iD3 Multi-Mode Microplate Reader Platform System	\$29,445.00
	UMS/UMCP	Prince George's	12. VWR International, LLC	A. James Clark Hall - Two (2) Aquamax 2K Microplate Washer Bundles	\$28,960.00
	UMS/UMCP	Prince George's	13. VWR International, LLC	A. James Clark Hall - One (1) Ultra-Low Temperature Freezer with Racks	\$10,545.00
	UMS/UMCP	Prince George's	14. VWR International, LLC	A. James Clark Hall - Metal Cabinet Systems with drawers	\$6,512.00
	UMS/UMCP	Prince George's	15. Fisher Scientific	A. James Clark Hall - One (1) Mettler Toledo WXTS Microbalance	\$15,755.00
	UMS/UMCP	Prince George's	16. VWR International, LLC	A. James Clark Hall - One (1) Incubating Orbital Shaker	\$5,246.00
	UMS/UMCP	Prince George's	17. VWR International, LLC	A. James Clark Hall - One (1) VWR Lab Table and Cabinet Casework	\$8,936.00
	UMS/UMCP	Prince George's	19. VWR International, LLC	A. James Clark Hall - One (1) Automated Cell Counter NanoTek	\$4,028.00
	UMS/UMCP	Prince George's	20. VWR International, LLC	A. James Clark Hall - One (1) SpectraMax QuickDrop Spectrophotometer	\$10,897.00
	UMS/BALT	Baltimore	21. Inter Sign National, LLC	Replace additional ADA signs and wall repair	\$13,441.00
	UMS/UMCP	Prince George's	18. VWR International, LLC	A. James Clark Hall - One (1) VWR Lab Table and Cabinet Casework	\$9,704.00

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	action: Approved	discussion: No	Doc. No.		
2-RP	UMS/UMCP	Prince George's	--	Real Property - Approve ground lease of 4.97 acres consisting of two parcels (Parcel B & C) for property development in four phases over time. The first phase, Brandywine will build 300,000 sq.ft. on Parcel B. Term: 75 years (w/one 24-year renewal option). Amount: 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. 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.	
			Terrapin Development Company, LLC (TDC)		
			Brandywine Operating Partnership, LP, or affiliated entity (Brandywine)		
	action: Approved	discussion: yes	Doc. No.		
3-S	UMS/UMGC	Prince George's	Bounteous, Inc.	Service - Implementation of a new Content Management System (CMS) to replace and consolidate the current legacy CMS platforms to direct all users to the UMG website, as well as provide training. Term: 3/1/21 - 2/29/24. Amount: \$1,697,660.	

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

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Agenda: Department of Transportation

1-GM-MOD	DOT/MAA	Anne Arundel	..	<p>General Miscellaneous Modification - RETROACTIVE - BWI Thurgood Marshall Airport - Lease and Concession Contracts for Rental Car Companies - Provide rent relief and modify/reduce terms of contractor concession fees and minimum annual guarantees (see item details). Term: 4/1/20 - 12/21/23. Fiscal Impact Amount: \$13,020,906.</p> <p>01. Enterprise RAC Company of Baltimore d/b/a Alamo Rent-A-Car (Alamo)</p> <p>02. Avis Rent A Car System, LLC (Avis)</p> <p>03. Budget Rent A Car System, Inc. (Budget)</p> <p>04. DTG Operations, Inc. d/b/a Dollar Rent A Car (Dollar)</p> <p>05. Enterprise RAC Company of Baltimore, LLC (Enterprise)</p> <p>06. The Hertz Corporation (Hertz)</p> <p>07. Enterprise RAC Company of Baltimore d/b/a National Rent A Car (National)</p> <p>08. DTG Operations, Inc. d/b/a Thrifty Rent-A-Car System, Inc. (Thrifty)</p> <p>09. All Car Leasing, Inc. d/b/a Next Car LLC (Next Car)</p>	
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action: Approved

discussion: No

Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	24-Feb-21 Page 18 of 31
2-S-MOD	DOT/MPA	Various	Universal Protection Service LLC dba Allied Universal Security Services	Service Modification - MDOT MPA facilities - Unarmed Security Guard Services - Modify scope to require contractor to provide and maintain seven handheld readers for reading Transportation Worker Identification Credentials (TWIC) for remainder of the contract. Term: 3/11/21 - 8/3/24. Amount: \$92,325.	
action: Approved discussion: No Doc. No. CO384587					
3-GM-MOD	DOT/MTA	Statewide	..	General Miscellaneous Modification - Supply of medium duty transit buses for Local Operated Transit Systems (LOTS) - Increase the contract authority to provide driver barriers in response to COVID-19. Term: 2/25/21 - 6/30/22. Amount: \$1,265,782.	
01. American Truck & Bus, Inc. CO384580 02. Rohrer Enterprises, Inc. 03. Sonny Merryman, Inc.					
action: Approved discussion: No Doc. No. CO384580					
4-GM-MOD	DOT/MTA	Statewide	..	General Miscellaneous Modification - Supply small transit buses for Locally Operated Transit Systems (LOTS), MobilityLink division, and Human Services agencies - Increase the contract authority to provide driver barriers in response to COVID-19. Term: 2/25/21 - 2/28/23. Amount: \$1,710,025.	
01. Coach & Equipment Bus Sales, Inc.					

02. Creative Bus Sales, Inc.

action: Approved

discussion: No Doc. No. CO384578

5-C

DOT/SHA

Various

Colossal Contractors, Inc.

Construction - Salt structure restorations at various locations in Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties. Term: 3/11/21 - 12/31/24. NTE Amount: \$228,205.

action: Approved

discussion: No Doc. No. XX1405B29

6-C

DOT/SHA

Various

Earn Contractors

Construction - Salt structure restorations at various locations in Montgomery and Prince George's Counties. Term: 3/11/21 - 12/31/24. NTE Amount: \$262,823.

action: Approved

discussion: No Doc. No. XX1405C29

7-C

DOT/SHA

Various

St. Mary's Roofing and Home Improvement, LLC

Construction - Salt structure restorations at various locations in Anne Arundel, Calvert, Charles, and St. Mary's Counties. Term: 3/11/21 - 12/31/24. NTE Amount: \$284,207.

action: Approved

discussion: No Doc. No. XX1405F29

8-M

DOT/SHA

Statewide

LEDSTAR, Inc.

Maintenance - Purchase of spare parts to repair various

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into bid, and 3) Extend term. Term: 3/11/21 - 4/15/22.
Contract Reduction Amount: \$449,190.

action: Approved **discussion:** No **Doc. No.** CO384767

12-GM-MOD	DOT/MAA	Anne Arundel	Fraport Maryland, Inc.	<p>General Miscellaneous Modification - RETROACTIVE - BWI Thurgood Marshall Airport - Lease and Concession Contract - Lease, develop, and manage food service, retail, and service concessions - Modify contract (Supplement No. 4) due to detrimental revenue impacts of the COVID-19 pandemic. Upon approval, the Contractor has committed to extend each respective sublease for two (2) years, with a new outside date of December 31, 2027. Term: 4/1/20 - 3/31/23 (w/one 1-year extension). Amount: The 15 months of MAG suspension is a fiscal impact to the State of approximately \$16.4 million.</p> <p>SUP</p> <ol style="list-style-type: none"> 01. Retroactive - Approve nine (9) months initial rent relief. 02. Extend term for one (1) year to the contractor. 03. Suspend the Minimum Annual Guarantee (MAG) of the contract from April 1, 2020 to June 30, 2021 providing 15 months of fixed rent relief to the contractor. 04. Approval of applicable changes to the contract terms and conditions.
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action: Approved **discussion:** yes **Doc. No.**

Agenda: Department of General Services

1-CGL	DGS	Allegany	Mayor and City Council of the City of Frostburg	Grant - City of Frostburg - City Hall relocation - Enter into grant agreement. Amount: \$500,000.
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action: approved **discussion:** No **Doc. No.**

2-CGL	DGS	Baltimore City	Board of Directors of the Park West Health Systems, Incorporated	Grant - Park West Health System - Belvedere facility - Certify matching funds and enter into grant agreement. Amount: \$500,000.
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action: Approved **discussion:** No **Doc. No.**

3-CGL	DGS	Prince George's	Board of Directors of the Central Kenilworth Avenue Revitalization Community Development Corporation, Inc.	Grant - Sarvis Empowerment Café - (1) Certify matching funds and enter into grant agreements. (2) Grant waiver to exclude the property owner as a beneficiary to the grant agreement . Amount: \$125,000.
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REV

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

4-CGL	DGS	Prince George's	Mayor and Town Council of the Town of North Brentwood	Grant - Sis's Tavern (4516 41st Avenue North Brentwood) - Certify matching funds and enter into grant agreement. Amount: \$125,000.
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action: Approved **discussion:** yes **Doc. No.**

5-AE	DNR	Worcester	JRS Architects, Inc.	Architectural/Engineering - Assateague State Park - Camper Registration Building replacement project - Design for demolition and new construction. Term: 3/11/21 - 3/10/31. Amount: \$364,174.
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action: Approved **discussion:** No **Doc. No.** H00B1600141

6-AE-OPT	DGS	Statewide	--	Architectural/Engineering Renewal Option - Four open ended work order based contracts to provide construction inspection and testing services for multiple construction projects - Exercise sole 2-year renewal option. Term: 3/1/21 - 2/28/23. NTE Amount: \$4,000,000.
		Hillis-Carnes Engineering Associates, Inc.	COJ09016	
		Brudis & Associates, Inc.	COJ09019	
		Potowmac Engineers, Inc.	COJ09023	
		DIW Group, Inc. (formerly Specialized Engineering)	COJ09049	

action: withdrawn **discussion:** No **Doc. No.**

7-AE-OPT	DGS	Statewide	--	Architectural/Engineering Renewal Option - Four open ended work order based contracts to provide commissioning engineering services to multiple
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				construction projects - Exercise sole 2-year renewal option. Term: 3/6/21 - 3/5/23. NTE Amount: \$4,000,000.	
			Kibart Consulting Engineers	COJ08343	
			RMF Engineers	COJ08344	
			Henry Adams, LLC	COJ08345	
			WSP USA Inc.	COJ08346	
			action: withdrawn	discussion: No	Doc. No.
8-C	DNR	Washington	Boulevard Contractors Corp.	Construction - Greenbrier State Park - Day Use Bath House renovations. Term: 180 days. Amount: \$771,672	
			action: Approved	discussion: No	Doc. No. 001B1600304
9-S	MDH	Statewide	American Medical Association	Service - Behavioral Health Administration - Messaging to Maryland's medical professional community regarding the Buprenorphine Expansion Awareness Campaign Program in the the Journal of American Medical Association (JAMA). Term: 3/11/21 - 2/28/22. Amount: \$189,352.	
			action: Approved	discussion: No	Doc. No. M00B1600252
10-S-OPT	DOHR/FIA	Statewide	The Maryland Food Bank, Inc.	Service Contract Renewal Option - Emergency Food Distruibtion Program - Provide non-perishable food to designated local food pantries - Exercise second and final renewal option. Term: 3/15/21 - 3/14/22. Amount:	

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\$341,194.

REV

action: Approved **discussion:** No **Doc. No.** N00B1600315

11-S-OPT	DOHR/FIA	Statewide	Grafton School, Inc.	Service Contract Renewal Option - Out-of-State Residential Child Care Services - Provide child placement for youth diagnosed with developmental disabilities and behavioral, emotional, and medical challenges - Exercise second and final renewal option. Term: 3/11/21 - 2/28/22. Amount: \$768,240.
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action: Approved **discussion:** No **Doc. No.** N00B1600203

12-IT-OPT	DIT	Statewide	NIC USA, Inc.	Information Technology Renewal Option - Maryland Self-Funded eGovernment Services Operations and Maintenance - Indefinite-quantity master contract to provide eGovernment services and support available for all State agencies, boards, and commissions - Exercise second and final renewal option. Term: 3/3/21 - 9/2/21. Amount: \$2,250,000.
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REV

action: Approved **discussion:** yes **Doc. No.** 060B0600016

13-IT-MOD	DGS	Statewide	--	Information Technology Modification - Mobile wireless services and equipment by participating in NASPO Wireless Voice
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				<p>Data & Accessories - Add two master contractors to the approved list of providers. Term: 3/11/21 - 6/30/24. Amount: \$0.</p> <p>T-Mobile USA, Inc.</p> <p>AT&T Corp.</p>	
	action: Approved	discussion: No	Doc. No. COJ09569		
14-IT-MOD	DIT	Statewide	Triad Technology Partners LLC	Information Technology Modification - Cloud-based Software-as-a-Service (SaaS) Information Technology Support Management tool - In response to COVID-19 pandemic and working remotely, add funds to allow for additional licensing and related device subscriptions for ServiceNow. Term: 3/11/21 - 12/16/24. Amount: \$7,838,402.	
	action: Approved	discussion: No	Doc. No. COJ07991		
15-IT	VARIOUS	Various	—	Information Technology - Approve four task orders/purchase orders under a previously approved Master Contracts - (1.0) Consulting and Technical Services Plus (CATS+); (2.0) Commercial Off-the-Shelf Software (COTS) 2012; (3) PBX IV - Telecommunications Equipment and Services-VOIP. Amount: \$255,379,589.	
REV	MDH	Statewide	1.1 Curtis Consulting	Technical oversight to the software development and operations and maintenance vendors responsible for the implementation and expansion of	\$16,902,020.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	24-Feb-21 Page 27 of 31
				the LTSSMaryland web-based care management system. Term: 3/1/21 - 2/29/24 (w/two 1-year renewal options).	
DIT	Statewide	2.1 MVS, Inc.	F50B1600027	RETROACTIVE - McAfee MVision software. Term: 10/31/2020 - 10/30/2021.	\$422,863.43
MDL	Statewide	3.1 NEC Corporation of	P00B1600046	Private Branch Exchange (PBX) Maintenance and Client Billing Application Support. Term: 3/1/21 - 12/31/22.	\$2,380,547.60
action: Approved		discussion: No	Doc. No.		
16-M	DGS	Wicomico	Defensor Security, LLC	Maintenance - W. Paul Martin District Court/Multi-Service Center in Salisbury- Uniformed guard services. Term: 3/11/21- 2/29/24 (w/two 1-year renewal options). Amount: \$472,359.	
action: Approved		discussion: No	Doc. No. 001B1600309		
17-M	DGS	Baltimore City	Alliance, Inc.	Maintenance - 300 W. Preston St, Baltimore - Janitorial services. Term: 4/1/21 - 3/31/24 (w/two 1-year renewal options). Amount: \$655,379.	
action: Approved		discussion: No	Doc. No. 001B1600303		

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18-M	DGS	Prince George's	Lyles Cleaning Service	Maintenance - Hyattsville District Court/Multi-Service Center - Janitorial services. Term: 4/1/21 - 3/31/24 (w/two 1-year renewal options). Amount: \$392,809.	
				action: Approved	discussion: No
					Doc. No. 001B1600314
19-M	DOHR	Worcester	Defensor Security, LLC	Maintenance - Worcester County Department of Social Services - Uniformed guard services. Term: 3/1/21 - 2/29/24 (w/two 1-year renewal options). Amount: \$228,738.	
				action: Approved	discussion: No
					Doc. No. 001B1600308
20-RP	PS	Howard	State of Maryland to the use of Maryland Dept. of Transportation/Maryland Port Administration	Real Property - Transfer property from the Department of Public Safety and Correctional Services to MDOT/Maryland Port Administration, which will then convey it to CSX Transportation, Inc. at the end of the current lease term which expires on May 31, 2021. Property is a part of an economic development project being handled by the MDOT MPA which includes the Howard Street, Baltimore, tunnel project (109.884 acres of land, east side of Dorsey Run Road, Jessup). Amount: \$0. See also companion Item DGS 21-LL on this agenda.	
				action: Approved	discussion: yes
					Doc. No.

21-LL	PS	Howard	CSX Transportation, Inc.	Landlord Lease Modification - Approve supplemental lease to change the quarterly rent payment to 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 noted in companion Item DGS 20-RP on this agenda, the balance of rent for the remaining 2-month period will be paid to the MDOT/MPA in the amount of \$373,605.60. (109.884 acres of land, Dorsey Run Road, Jessup).
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action: Approved **discussion:** No **Doc. No.**

22-LT-OPT	EDUC	Baltimore	Baltimore County Revenue Authority	Tenant Lease Option - Child Care Administration - Garage parking (9 spaces) for employees. Approve lease renewal (409 Washington Avenue, Suite LL8, Towson). Term: 4/1/21 - 3/31/23. Annual Rent: \$10,584.
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action: Approved **discussion:** No **Doc. No.**

23-LT	ATTYGEN	Prince George's	Prince George's County, Maryland	Tenant Lease - Office Space (1,954 sf) used for agency office - Approve new lease (9200 Basil Court, Largo). Term: 3/1/21 - 2/28/26. Annual Rent: \$72,845.
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action: Approved **discussion:** No **Doc. No.**

24-LT	DOT/MVA	Montgomery	CBC Dobbin, LLC	Tenant Lease - Office (3,300 sf) used as branch extension
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	24-Feb-21 Page 30 of 31
				space to facilitate increased client volumes in response to Federal Real ID requirements - Approve lease renewal (6490 Dobbin Rd, Columbia). Term: 3/1/21 - 12/31/21. Annual Rent: \$109,923	

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

25-LT-MOD	DOT/MVA	Washington, D.C.	Daniel, Daniel and Daniel, LLC	Tenant Lease Modification - Office (3,011 sf) used to expand Walnut Street Shopping Center Branch operations needed for the large volumes of customers due to Real ID requirements - Approve lease renewal (16516 S Westland Dr, Gaithersburg). Term: 3/1/20 - 12/31/21 (w/one 6-month hold-over). Annual Rent: \$85,512.
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action: Approved **discussion:** No **Doc. No.**

26-GM	DGS	Baltimore City	Towson Mechanical Incorporated	General Miscellaneous - Correctional Complex in Baltimore City - Use 2020 MCCBL general obligation bond proceeds for additional funds to continue demolition of the multiple buildings. Approval is requested to award the contract in the full amount of \$27,490,000, 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.
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action: Approved			discussion: No	Doc. No.	
27-CGL	DGS	Charles	Board of Directors of the Lifestyles of Maryland Foundation, Inc.	Grant - LifeStyles Homeless Services Center - Certify matching funds and enter into grant agreement. Amount: \$200,000.	
REV					
			action: Approved	discussion: No	Doc. No.
28-S-OPT	MDH	Statewide	Conduent State Healthcare LLC (formerly Xerox State Healthcare, LLC)	Service Option - Office of Pharmacy Services - Development, operation and management of Point-of-sale (POS) Pharmacy System for Medicaid enrollees and other program enrollees - Exercise the final renewal option. Term: 3/1/21 - 5/31/21. Amount: \$1,816,774.	
SUP					
			action: Approved	discussion: yes	Doc. No. COJ06349