

BOARD OF PUBLIC WORKS
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JULY 28, 2021

MEETING LOCATION:
VIRTUAL &
STATE HOUSE, GOVERNOR'S RECEPTION ROOM
100 STATE CIRCLE, ANNAPOLIS, MD 21401

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BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 28, 2021



Contact: Christian Lund 410-260-7920
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1. BONDS

Recommendation: The Treasurer recommends that the Board of Public Works adopt resolutions concerning the sale of State of Maryland General Obligation Bonds in book entry form for the purpose of funding the State's capital program; making certain determinations regarding the consolidation of loans, the methods of sale, and the structure of the Bonds; authorizing the publication of the required Summary Notices of Bond Sale; and obligating the State of Maryland to provide continuing disclosure as required under applicable securities regulations and to comply with applicable provisions of the Internal Revenue Code. The total that will be offered for sale is up to \$615,000,000* of new money bonds, issued in one or more series, for the capital program and up to \$300,000,000* of refunding bonds, issued in one or more series.

Denomination: \$5,000 per bond, or integral multiples thereof

Maturities: To be determined by the Treasurer, not to exceed 15 years.

Title: State and Local Facilities Loan of 2021, Second Series

Amount and Form: As determined by the Treasurer, to include:

Second Series A – Up to \$540,000,000* Tax-Exempt Bonds (Competitive in two bidding groups) for the Capital Program (“Series A Bonds”).

Second Series B – Up to \$75,000,000* Taxable Bonds (Competitive) for the Capital Program (“Series B Bonds” and together with the Series A Bonds, the “New Money Bonds”).

Second Series C – Up to \$150,000,000* Tax-Exempt Refunding Bonds (Negotiated) (“Series C Bonds”).

Second Series D – Up to \$150,000,000* Tax-Exempt Refunding Bonds (Negotiated) (“Series D Bonds” and together with the Series C Bonds, the “Refunding Bonds”).

**BOARD OF PUBLIC WORKS
SECRETARY'S
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1. BONDS (cont'd):

***Methods and
Dates of Sale:***

2021 Second Series A (Tax-Exempt) – Public Competitive Sale of up to **\$540,000,000***, in maturities and amounts to be determined by the Treasurer, on Wednesday, August 11, 2021 by electronic bid and subject to the approval of the Board. Provided, however, depending upon market conditions and at the discretion of the Treasurer, the sale of the Series A Bonds may instead be offered for sale at a date and time to be determined by the Treasurer, subject to approval by the Board at that time.

2021 Second Series B (Taxable) – Public Competitive Sale of up to **\$75,000,000***, in maturities and amounts to be determined by the Treasurer, on Wednesday, August 11, 2021 by electronic bid and subject to the approval of the Board. Provided, however, depending upon market conditions and at the discretion of the Treasurer, the sale of the Series B Bonds may instead be offered for sale at a date and time to be determined by the Treasurer, subject to approval by the Board at that time.

2021 Second Series C (Tax-Exempt Refunding) – Negotiated Sale of up to **\$150,000,000***, in maturities and amounts to be determined by the Treasurer, on Wednesday, August 11, 2021 and subject to the approval of the Board. Provided, however, depending upon market conditions and at the discretion of the Treasurer, the sale of the Series C Bonds may instead be offered for sale at a date and time to be determined by the Treasurer, subject to approval by the Board at that time.

2021 Second Series D (Tax-Exempt Refunding) – Negotiated Sale of up to **\$150,000,000***, in maturities and amounts to be determined by the Treasurer, on Wednesday, August 11, 2021 and subject to the approval of the Board. Provided, however, depending upon market conditions and at the discretion of the Treasurer, the sale of the Series D Bonds may instead be offered for sale at a date and time to be determined by the Treasurer, subject to approval by the Board at that time.

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1. **BONDS** (cont'd):

Settlement:

With respect to the New Money Bonds, on or about August 25, 2021. With respect to the Series C Bonds, March , 2022*. With respect to the Series D Bonds, August , 2022*.

Use of Proceeds:

With respect to the New Money Bonds, various State loans and installments, combined and consolidated. With respect to the Refunding Bonds, the refunding of outstanding State bonds for the public purpose of realizing for the State a savings in the total cost of debt service and prior to such refundings, the purchase of securities for deposit in refunding escrow accounts.

Notices of Bond Sale:

Summary notices of sale for bonds sold on a competitive basis shall be published in the *Bond Buyer* on a date to be determined by the Treasurer not later than that required by Section 8-123 of the State Finance and Procurement Article of the Annotated Code of Maryland, and in such other electronic and print media as determined appropriate by the Treasurer.

Remarks: The date of sale of the Bonds may be postponed at the discretion of the Treasurer in response to market conditions. The method of sale, the size and maturities of any of the Bonds may be adjusted by the Treasurer to respond to prevailing market conditions and, with respect to the Refunding Bonds, to comply with benchmarks for debt service savings in the State's Debt Policy. Following receipt of bids, the size of the Refunding Bonds may be further adjusted by the Treasurer by up to 15% to account for premium bid, if any, and savings realized from the purchase of securities for deposit to the refunding escrow accounts.

* Preliminary, subject to change

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 28, 2021



REVISED

*Contact: Christian Lund 410-260-7920
clund@treasurer.state.md.us*

2. STATE TREASURER

August 2021 Tax-Exempt Equipment Lease-Purchase Financing

Recommendation: The State Treasurer recommends that the Board of Public Works approve the award to **TD Equipment Finance, Inc.** of the August 2021 Tax-Exempt Equipment Lease-Purchase Agreement for financing, on a consolidated basis under a lease-purchase financing arrangement, the acquisition of capital equipment by certain State agencies. This August 2021 Tax-Exempt Equipment Lease-Purchase Financing will provide financing for \$3,868,627.94 in capital equipment.

Authority: Section 8-403, State Finance & Procurement Article, Annotated Code of Maryland.

Term: Financing Lock Period: July 28, 2021 through August 11, 2021
Lease Periods: Three years and five years after the Closing Date

Procurement Method: Competitive Sealed Bids

Award: **TD Equipment Finance, Inc.**

Bids: Award is based on the lowest weighted average for the actual amounts to be financed and the rates for the respective lease terms of 3 years and 5 years.

<i>Bidder's Name</i>	<i>Weighted Average Rate</i>
TD Equipment Finance, Inc.	0.632%
Bank of America Public Capital Corp	0.656%
JPMorgan Chase Bank, N.A.	0.832%

MBE Goal: None

Fund Sources: Agency operating budgets

Amount: \$3,868,627.94

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REVISED

2. STATE TREASURER (cont'd)
August 2021 Tax-Exempt Equipment Lease-Purchase Financing

Remarks: The State Treasurer's Office issued an Invitation for Bids for financing on a consolidated basis of \$3,868,627.94 in capital equipment, that was published on *eMaryland Marketplace*, posted on the websites for the National Association of State Treasurers and the State Treasurer's Office, and emailed to firms known to be active in financing municipal leases. There are no subcontracting opportunities with this financing; however, MBEs were encouraged to respond. This Lease-Purchase financing is expected to close no later than August 11, 2021. **Four bids were received in response to the IFB. One bidder did not agree to the State's requirements and therefore was rejected as non-responsive.** The bids were evaluated and were weighted based on the actual amounts to be financed and the rates for the respective lease term of 3 years and 5 years.

Following the August 2021 Tax-Exempt Equipment Lease-Purchase financing, the remaining balance of the \$50.0 million approved by the Legislative Policy Committee for equipment lease-purchase financing will be approximately \$46.1 million.

[./]

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 28, 2021**



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**AUGUST 2021 TAX-EXEMPT EQUIPMENT LEASE-PURCHASE FINANCING
SUMMARY OF EQUIPMENT SCHEDULES**

<u>Schedule No.</u>	<u>Agency</u>	<u>Locations</u>	<u>Term</u>	<u>Amount Financed</u>	<u>Equipment Description</u>	<u>Vendor</u>
21-08-01	Department of Public Safety Correctional Services	DPSCS IT&CD 1201 Reisterstown Road Rd, Bldg. F Baltimore, MD 21215	3 years	\$1,798,100.00 (R)	Servers, Desktops, Laptops, Ruggedized Laptops, Monitors, Computer Hardware and Associated Peripherals	ATS Middle River, MD 21220
	Department of Public Safety Correctional Services	DPSCS IT&CD 1201 Reisterstown Road Rd, Bldg. F Baltimore, MD 21215	3 years	\$197,875.83 (R)	Servers and Associated Peripherals	CAS Severn Laurel, MD 20707
	Department of Public Safety Correctional Services	DPSCS IT&CD 1201 Reisterstown Road Rd, Bldg. F Baltimore, MD 21215	3 years	\$10,248.00 (R)	Servers and Associated Peripherals	EDS Baltimore, MD 21237
	Department of Public Safety Correctional Services	DPSCS IT&CD 1201 Reisterstown Road Rd, Bldg. F Baltimore, MD 21215	3 years	\$398,425.83 (R)	Servers and Associated Peripherals	NEC Corporation of America Irving, TX 75063
	Department of Public Safety Correctional Services	DPSCS IT&CD 1201 Reisterstown Road Rd, Bldg. F Baltimore, MD 21215	3 years	\$37,150.00 (R)	Servers and Associated Peripherals	USC/Canterbury Corp. Annapolis, MD 21401
	Department of Public Safety Correctional Services	DPSCS -MCIW 7943 Brockbridge Road Jessup, MD 20794	3 years	\$12,025.00 (R)	Dietary Equipment/Meal Delivery Carts, Food Slicer	Pasco Brokerage Inc. Plano, TX 75026
	Department of Public Safety Correctional Services	DPSCS -MCIW 7943 Brockbridge Road Jessup, MD 20794	3 years	\$4,175.00 (R)	Dietary Equipment/Tray Drying Racks	Pueblo Hotel Supply Pueblo, CO 81004
	Department of Public Safety Correctional Services	DPSCS -MCIW 7943 Brockbridge Road Jessup, MD 20794	3 years	\$16,756.06 (R)	Dietary Equipment/Ovens	Beltway Cleaning Services, LLC Bowie MD, 20702
		Schedule No. 1 Total		\$2,474,755.72		
21-08-02	Maryland Department of the Environment	Maryland Department of the Environment 1800 Washington Boulevard Baltimore, MD 21230	3 years	\$114,673.00 (R)	Desktop, Laptops, Ruggedized Laptops, Tablets, Monitors and Associated Peripherals	ATS Middle River, MD 21220
		Schedule No. 2 Total		\$114,673.00		
21-08-03	Department of Housing and Community Development	Department of Housing and Community Development 7800 Harkins Road Lanham, MD 20706	3 years	\$182,400.00 (R)	Desktops, Laptops and Associated Peripherals	DSR, Inc. Hanover, MD 21067
	Department of Housing and Community Development	Department of Housing and Community Development 7800 Harkins Road Lanham, MD 20706	3 years	\$45,793.00 (R)	Desktops, Laptops, Ruggedized Laptops, Monitors and Associated Peripherals	ATS Middle River, MD 21220
		Schedule No. 3 Total		\$228,193.00		
21-08-04	Maryland Department of Veterans Affairs	Maryland Department of Veterans Affairs 16 Francis Ave., 4 th floor Annapolis, MD 21403	3 years	\$329,527.66 (R)	Grounds Maintenance Equipment/Excavators	Security Equipment Co. Baltimore, MD 21227
		Schedule No. 4 Total		\$329,527.66		
		Total 3 Year Leases		\$3,147,149.38		

**BOARD OF PUBLIC WORKS
SECRETARY'S
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**AUGUST 2021 TAX-EXEMPT EQUIPMENT LEASE-PURCHASE FINANCING
SUMMARY OF EQUIPMENT SCHEDULES
(cont'd)**

21-08-05	Office of the Public Defender	Office of the Public Defender 6 Saint Paul Street, Ste 2101 Baltimore, MD 21202-1695	5 years	\$151,350.00 (R)	Computer Hardware, Desktops, Laptops and Associated Peripherals	ATS Middle River, MD 21220
	Office of the Public Defender	Office of the Public Defender 6 Saint Paul Street, Ste 2101 Baltimore, MD 21202-1695	5 years	\$190,222.51 (R)	Server and Peripherals	IP Data Systems, Inc. Ellicott City, MD 21043
	Office of the Public Defender	Office of the Public Defender 6 Saint Paul Street, Ste 2101 Baltimore, MD 21202-1695	5 years	\$11,932.36 (R)	PBX Equipment and Peripherals	NEC Corporation of America Irving, TX 75063
	Office of the Public Defender	Office of the Public Defender 6 Saint Paul Street, Ste 2101 Baltimore, MD 21202-1695	5 years	\$270,222.69 (R)	Computer Hardware, Laptops, Servers and Peripherals, PBX Equipment and Peripherals	DELL Marketing, L.P. Round Rock, TX 78682
	Office of the Public Defender	Office of the Public Defender 6 Saint Paul Street, Ste 2101 Baltimore, MD 21202-1695	5 years	\$97,751.00 (R)	Computer Hardware	CDW Government Chicago, IL 60675
		Schedule No. 5 Total		\$721,478.56		
		Total 5 Year Leases		\$721,478.56		
		Total August 2021 Lease		<u>\$3,868,627.94</u>		

*(R) Reimbursed to Agency.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 28, 2021



Contact: Gabriel Gnall 410.260.7335
gabriel.gnall@maryland.gov

3. **BOARD OF PUBLIC WORKS**
Procurement Agency Activity Report

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

Department of Information Technology June 2019

Authority: COMAR 21.02.01.05

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

BOARD OF PUBLIC WORKS ACTION

APPROVED

DISAPPROVED

WITH DISCUSSION

THIS ITEM WAS:

DEFERRED

WITHDRAWN

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 28, 2021



Contact: Bill Morgante 410-260-7791
bill.morgante@maryland.gov

4. BOARD OF PUBLIC WORKS
Wetlands Licenses

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

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

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

ANNE ARUNDEL COUNTY

- 21-0350 *LAUREL ACRES IMPROVEMENT ASSOCIATION* – To reduce shoreline erosion by removing an existing stone jetty and installing a stone revetment, sill and living shoreline; to nourish a beach by installing sand; and to provide water access by replacing a boat ramp and constructing piers, wingwalls, and a platform.
Pasadena, Cockey Creek
- Special conditions: Time of Year restriction. Requirements for revetment design and construction, revetment construction, marsh establishment, marsh maintenance plan, vent construction, and platform size.*
- Wetland Created: 1,400 square feet**

ANNE ARUNDEL COUNTY

- 20-1561 *UNITED MARINE SERVICE, LLC* – To expand an existing marina by constructing a floating pier extension with a gangway, platform, finger piers, and mooring piles and constructing a platform with a gangway and mooring piles.
Pasadena, Main Creek
- Special conditions: Time of Year restriction.*

HARFORD COUNTY

- 20-0387 *U.S. ARMY, ABERDEEN PROVING GROUND* – To reduce shoreline erosion by constructing a stone revetment and a stone breakwater with vents.
Aberdeen Proving Ground, Bush River
- Special conditions: Requirement to prevent loss of fill material.*

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 28, 2021



Contact: Bill Morgante 410-260-7791
bill.morgante@maryland.gov

5. BOARD OF PUBLIC WORKS

***Wetlands License - #19-1160 – Maryland State Highway Administration
Mitigation***

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board approve a wetlands license to replace a bridge, and additionally recommends compensatory mitigation in the amount of \$3,958 for construction impacts to 2,301 square feet of open water habitat.

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

- | | |
|------------------------------------------|-------------------|
| • Application received | November 12, 2019 |
| • Public comment period ended | March 15, 2021 |
| • MDE Report and Recommendation received | June 23, 2021 |

Authority: 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.” *Section 16-202, Environment Article, Annotated Code of Maryland*; see also COMAR 23.02.04.

Mitigation: The bridge replacement will result in new impacts to 2,301 square feet of open water habitat. Following the licensee’s unsuccessful search for opportunities to offset the tidal open water habitat impacts with other types of mitigation, MDE recommends the Licensee mitigate for impacts by paying \$3,958 into the Tidal Wetlands Compensation Fund (COMAR 23.02.04.11.A(2)).

$2,301 \text{ square feet} \times \$1.72 (\$75,000/\text{acre} \div 43,560 \text{ square feet per acre}) = \$3,958$

KENT AND QUEEN ANNE’S COUNTIES

19-1160 *MARYLAND STATE HIGHWAY ADMINISTRATION – To replace a structurally deficient bridge with a new bridge and provide mitigation.*
Millington, Chester River
Special conditions: Time of Year restriction. Requirements for waterway debris removal, runoff discharge, Soil Erosion and Sediment Control Plan conformance, turbidity curtain, sheet pile construction, slope protection design and construction, and mitigation.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 28, 2021



*Contact: Bill Morgante 410-260-7791
bill.morgante@maryland.gov*

6. BOARD OF PUBLIC WORKS

***Wetlands License - #19-1223 – Somerset County Sanitary District
Mitigation***

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board approve a wetlands license to construct a 5,225 linear foot wastewater line through State tidal wetlands on Smith Island, and additionally recommends compensatory mitigation for impacts to submerged aquatic vegetation (SAV) and vegetated tidal wetlands by eradicating *Phragmites* and planting native tidal marsh. The wastewater line installation will include both horizontal directional drilling and jet plowing.

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

- | | |
|------------------------------------------|------------------|
| • Application received | December 2, 2019 |
| • Public comment period ended | October 15, 2020 |
| • MDE Report and Recommendation received | June 23, 2021 |

Authority: 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.” *Section 16-202, Environment Article, Annotated Code of Maryland*; see also COMAR 23.02.04.

Mitigation: Construction of the project wastewater line will result in new impacts to 34,848 square feet of SAV and 10 square feet of vegetated tidal wetlands. After exploring several options, the licensee, MDE tidal wetlands staff, and the project agent agreed on mitigation (classified as “out of kind”) to include eradicating *Phragmites* and planting native marsh plantings in 4.8 acres of adjacent tidal marsh. Out of kind mitigation for SAV requires a 6:1 ratio and vegetated tidal wetlands a 4:1 ratio (COMAR 23.02.04.11.B).

34,848 square feet x 6 = 209,088 square feet

209,088 square feet (SAV) + 40 square feet (vegetated wetlands) = 209,128 square feet (4.8 acres)

SOMERSET COUNTY

- 19-1223 SOMERSET COUNTY SANITARY DISTRICT – To improve water quality by installing a wastewater line by horizontal directional drilling and jet plowing, and mitigating by eradicating *Phragmites* and planting marsh vegetation.
Smith Island, between Tylerton and Rhodes Point, Rhodes Point Gut

BOARD OF PUBLIC WORKS
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6. **BOARD OF PUBLIC WORKS** (cont'd)
*Wetlands License - #19-1223 – Somerset County Sanitary District
Mitigation*

SOMERSET COUNTY (cont'd)

19-1223 SOMERSET COUNTY SANITARY DISTRICT

Special Conditions: Time of year restriction. Requirements for turbidity curtain, jet plow schedule, horizontal directional drilling (HDD) guidelines, Coast Guard coordination, geotechnical report, HDD contingency plan, monitor and monitor duties, bottom elevation information, pre-construction meeting, frac outs, bore sealing, Soil Erosion plan submission, discharge, wetland restoration, Pesticide General Permit, Phragmites eradication, mitigation site maintenance, marsh mats, mitigation plan concurrence, Water Quality Certification compliance, turbidity monitoring, route change, and mitigation plantings.

Wetlands Enhanced: 4.8 acres

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 28, 2021



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

***Wetlands License - #19-0894(R) – Fogg Cove Homeowners Association
Modification***

Recommendation: The Board of Public Works Wetlands Administrator recommends the Board approving the modification of Tidal Wetlands License No. 19-0894 to change the marina expansion license to include replacing three piers and their associated structures, replacing a bulkhead, installing piles, and adjusting the mitigation resulting from increased impacts.

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

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

TALBOT COUNTY

- 19-0894(R) FOGG COVE HOMEOWNERS ASSOCIATION – To replace an existing bulkhead and piers including associated structures, install piles, construct a riprap revetment, construct a sand sill and plant with marsh vegetation.

St. Michaels, Miles River

Special Conditions: Requirements for design and construction of stone revetment; revetment materials; mitigation area design plans, construction, and maintenance; construction sequencing for bulkhead and piers; location of piers; and watercraft mooring.

Wetlands Created: 540 square feet

Mitigation: As compensation for 270 square feet of tidal wetland vegetation impacted by project construction, the licensee will conduct in-kind mitigation (replacing vegetation lost with similar new vegetation) at a 2:1 ratio (COMAR 23.02.04.11.B). A 540 square foot marsh will be created by constructing a 63 linear foot sand sill and planting with marsh vegetation.

Original Approval: Secretary's Agenda, Item 5 (4/22/20) in which the Board authorized the following:

- 19-0894 FOGG COVE HOMEOWNERS ASSOCIATION – To replace an existing bulkhead, construct a riprap revetment, and construct a sand sill and plant with marsh vegetation.

St. Michaels, Miles River

Special Conditions: Requirements for design and construction of stone revetment, revetment materials, and mitigation area design plans, construction, and maintenance.

Wetlands Created: 480 square feet

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7. **BOARD OF PUBLIC WORKS** (cont'd)
*Wetlands License – #19-0894(R) – Fogg Cove Homeowners Association
Modification*

Talbot County (cont'd)

Original Approval (cont'd):

19-0894 FOGG COVE HOMEOWNERS ASSOCIATION

Mitigation: As compensation for 240 square feet of tidal wetland vegetation impacted by project construction, the Licensee will conduct in-kind mitigation (replacing vegetation lost with similar new vegetation) at a 2:1 ratio (COMAR 26.24.05.01.C.(1)). A 480 square foot marsh will be created by constructing a 63 linear foot sand sill and planting with marsh vegetation.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
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Jean Peterson 301-429-7667 jean.peterson@maryland.gov*

**8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
*Maryland Bond Program / Partnership Rental Housing Program***

Recommendation: That the Board of Public Works approve an easement agreement between the Howard County Housing Commission, The Residences at Ellicott Gardens, LLC, and Ellicott Gardens 2 Limited Partnership.

Borrower: The Residences at Ellicott Gardens, LLC

Project Address: 5505 Waterloo Road, Columbia 21046
Howard County

Loan Authority: Maryland Bond Program
§§ 4-1501 through 4-1511 of the Housing and Community Development
Article of the Annotated Code of Maryland

Partnership Rental Housing Program
§§ 4-1201 through 4-1209 of the Housing and Community Development
Article of the Annotated Code of Maryland

The Maryland Bond Program and Partnership Rental Housing Program
loan programs finance the development of rental housing occupied by
households with incomes at or below 60% of the area median income.

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

Loan Amounts:

Original MBP Loan:	\$9,105,000
Current Principal Balance:	\$6,175,000
Original PRHP Loan:	\$3,525,000
Current Principal Balance:	\$3,525,000

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SECRETARY'S
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July 28, 2021



8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)
Maryland Bond Program / Partnership Rental Housing Program

History: In 2008, the Department of Housing and Community Development provided Maryland Bond Program and Partnership Rental Housing Program loans to the Residences at Ellicott Gardens, LLC, an affiliate of the Howard County Housing Commission (HCHC), to finance the development of The Residences at Ellicott Gardens, a 106-unit affordable multifamily project. HCHC is now proposing to develop an additional 70 units of affordable housing adjacent to the existing project that will be known as The Residences at Ellicott Gardens 2.

The agreement will enable the existing and proposed projects to share a children's play area and exercise room and avoid the cost of constructing redundant facilities. The agreement will also establish access, utility, infrastructure and parking easements between the existing and proposed projects.

The Maryland Bond Program loan is fully amortizing over a 40-year term, and Residences at Ellicott Gardens, LLC is in full compliance with the terms of the Maryland Bond Program loan. The repayment of the Partnership Rental Housing Program loan is deferred in perpetuity as long as Residences at Ellicott Gardens, LLC fully complies with its terms. Residences at Ellicott Gardens, LLC is in full compliance with the terms of the PRHP loan.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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*Contacts: Gregory Hare 301-429-7775 gregory.hare@maryland.gov
Brien O'Toole 301-429-7761 brien.otoole@maryland.gov
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Jean Peterson 301-429-7667 jean.peterson@maryland.gov*

**9. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
*The Rental Housing Works Program***

Recommendation: That the Board of Public Works approve lending general obligation bond proceeds as described below.

Borrower: 420 Aisquith, LLC

Project: 420 North Aisquith Street, Baltimore 21202
Baltimore City

Rental Housing Works Authority Sections 4-401 *et seq.* of the Housing and Community Development Article of the Annotated Code of Maryland, as amended, and the regulations promulgated for the Multifamily Bond Program at COMAR Chapter 05.05.02

The Rental Housing Works Program (RHW) finances rental housing that will be occupied by individuals with incomes at 60% of area median income.

Loan Amount: \$2,500,000 (RHW)

Fund Source: MCCBL 2021 - *Rental Housing Works Program*

Collateral: Deed of Trust

Description: The Project consists of the new construction of 72 units in Baltimore. The Project targets general occupancy and offers a mix of one and two bedroom units; half of the units will receive rental subsidy. The Project will offer units to households with incomes at or below 50% and 60% of the Area Median Income (AMI) as well as offering 20 market-rate units. The Project is sponsored by Mission First Housing Development Corporation and the Henson Development Corporation. The Project will consist of the new construction of a four-story building offering energy efficient features and amenities.

BOARD OF PUBLIC WORKS
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9. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT** (cont'd)
The Rental Housing Works Program

Pursuant to Maryland's commitment to reduce greenhouse gas emissions, conserve water resources, and enhance Maryland's environment, the Project includes the following:

- The Project will be in compliance with green building standards criteria from Enterprise Green Communities in an attempt to obtain a 'Bronze' certification.
- Air sealing, draft stop, and insulation scope of work testing will be performed.
- All windows will be Energy Star rated.
- All faucets and bath fixtures will use 'Water Sense' labeled products.
- All appliances and bath exhaust fans will be Energy Star Rated.
- Energy Star rated lighting fixtures will be installed in all units and common areas.
- Mechanical systems will be high efficiency 15 SEER units, with programmable thermostats, and insulated plumbing pipes.

There appear to be no Recognized Environmental Conditions requiring remediation on the project.

Sources	Amount
Rental Housing Works (this Item)	\$ 2,500,000
MD National Housing Trust Funds	1,800,000
First Mortgage - FTEL	7,425,000
LIHTC Equity	9,352,217
Baltimore City Infrastructure Funds	2,900,000
Baltimore City HOME Funds	2,250,000
HABC CNI Funds	1,173,000
HABC Seller Note	1,100,000
Deferred Developer Fee	961,030
Borrower Contribution	500,000
Total	\$ 29,961,247

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 28, 2021



*Contact: David LaChina 443-885-3144
david.lachina@morgan.edu*

10. MORGAN STATE UNIVERSITY
Student Services Building
Capital Equipment

Contract ID: Region 4 ESC/OMNIA Partners, Public Sector; Contract #R191204

Recommendation: Approve the expenditure of general obligation bond proceeds to purchase capital equipment for the new Student Services Building.

Project: Morgan State University's Student Services Building is located at the center of Hillen Road and Cold Spring Lane. The building will support the University's programs, services, and activities related to student services such as enrollment management, financial aid, bursar, registrar, recruitment, career development, to name a few. The project has achieved LEED Gold Certification.

Amount: \$44,674

Award: Wenger Corporation, Owatonna, MN

Fund Source: MCCBL 2020 Item #343: *Provide funds to complete the construction and equipping of a new Student Services Support Building to house student service functions.* \$44,674

Background: This furniture purchase will be procured through the Cooperative Purchasing Contract made available through the Region 4 ESC/OMNIA Partners, Public Sector Contract #R191204 with Wenger Corporation. This price includes furniture approved by the Department of Budget and Management for capital purchase listed on the Form G Approval, dated August 17, 2018. This amount is within the University's funding limitations for the total projected capital budget. The items listed above have been approved to be waived by Maryland Correctional Enterprises.

MBE Goal: No MBE goal was established for this work since it is a single-use system.

Resident Business: No

Tax Clearance: 21-2617-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
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REVISED

*Contact: David LaChina 443-885-3144
david.lachina@morgan.edu*

11. MORGAN STATE UNIVERSITY

***Health and Human Services Center Phase II – AE Design Services
Funding – Design Services (Continue design through construction)***

Contract ID: Health and Human Services Center Phase II
DCM-HHS-19-1AE

Recommendation: Approve expenditure of \$4,420,586 appropriated in the 2020 MCCBL and the 2021 MCCBL on a previously approved contract.

Fund Source:

MCCBL 2020: Provide funds to begin design of the new Health and Human Services Building, (full amount of appropriation), Item #342 (Amount \$1,202,451)

MCCBL 2021: Provide funds to complete design and begin construction of the new Health and Human Services Building, Item #555 (Amount \$3,218,135)

Contractor: Helmuth, Obata & Kassabaum, Inc. (HOK, Inc.), *Washington, D.C.*

Prior Approvals: Secretary's Agenda, Item 7 (9/18/2019) (Pre-Schematic-Schematic)
Secretary's Agenda, Item 9 (7/22/2020) (Design Development-50% Construction Documents)

Contract Amount:

Secretary's Agenda, Item 7 (9/18/2019)	Pre-Design-Schematics-	\$ 2,872,251
Secretary's Agenda, Item 9 (7/22/2020)	DD-50% CD	\$ 5,164,763
This Request (7/28/2021)	75% CD-Post Construction	\$ 4,420,586
Current Contract Amount		\$ 12,457,600

Contract Term: 96 months from Notice to Proceed

Remarks: Reference is made to the Prior Approvals above in which the Board of Public Works approved the University awarding design services through 50% construction Documents.

When the AE contract was approved, not all funding was available at the time. Design funds in the amount of \$4,072,000 have now become available in MCCBL 2021. Funds from MCCBL 2020 and MCCBL 2021 will be applied to complete design documents, bidding, construction administration and post construction services

Morgan State University's Health and Human Services Building is located at the corner of Hillen Road and Argonne Drive. The building will support the University's programs, services and activities related to the School of Community Health and Policy, School of Social Work, Family and Consumer Sciences Department, Medical Technology Program, Prevention Sciences Research and Counseling Services. This project is projected to meet LEED Silver.

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REVISED

11. **MORGAN STATE UNIVERSITY** *(cont'd)*
Health and Human Services Center Phase II – AE Design Services
Funding – Design Services (Continue design through construction)

MBE Participation: 30%

MBE Compliance: 57.83%

Resident Business: No

Tax Clearance: 21-2591-0101

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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*Contacts: Patrick G. Hunt 240-895-4307 pghunt@smcm.edu
Carolyn Curry 240-895-4282 cscurry@smcm.edu*

**12. ST. MARY'S COLLEGE OF MARYLAND
*Marketing Services***

Recommendation: That the Board of Public Works approve St. Mary's College of Maryland exercising the fourth renewal option on a contract for enrollment marketing services.

Authority: §11-203(e), State Finance & Procurement Article,
Annotated Code of Maryland.

Contract Description: Provide enrollment marketing services on an as-needed basis through the issuance of individual task order(s).

Option Description: Exercise fourth renewal option.

Original Procurement Method: Competitive Sealed Proposals

Award: Creative Communications Associates, Troy, NY
(Subsidiary of Noodle Partners, Inc., New York, NY).

Original Amount: \$ 294,451
Previous Total: \$1,504,519
Option Amount [This Item]: \$ 495,481 (Not to Exceed)
Total Contract Amount: \$2,000,000

Original Contract Term: 11/17/2017 – 06/30/2018 (w/four 1-year options)
Option Term [This Item]: 07/1/2021 – 06/30/2022

Fund Source: College Funds

Resident Business: No

MD Tax Clearance: 21-2703-0011

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
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REVISED

Contact: Brad Newkirk 240-895-3231
bdnewkirk@smcm.edu

13. ST. MARY'S COLLEGE OF MARYLAND
Encumbrance of State Capital Funds

Recommendation: That the Board of Public Works approve St. Mary's College of Maryland encumbering special fund bond premiums from the operating budget's FY 2021 deficiency appropriation to provide shovel-ready capital maintenance projects for costs associated with removing and replacing asphalt surfaces, curb replacement, and sidewalk repairs throughout the campus.

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

Description: Removing and replacing asphalt surfaces, curbs, and sidewalk repairs.

Procurement Method: Sourcewell ezIQC Contract No. MD03GC02-031417

Award: Centennial Contractors Enterprise, Lanham MD 20706

Amount: \$1,000,000

Fund Source: X00301 Annuity Bond Fund

Appropriation Code: R14D00

MBE Participation: 15%

Remarks: These special funds will be used to improve roadways, curbs, and make sidewalk repairs. The College requests encumbrance of special fund bond premiums to complete this project.

Resident Business: Yes

MD Tax Clearance: 21-2623-1101

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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Contact: Elise Balkin Ice 410-230-3140
elise.ice@maryland.gov

**14. GOVERNOR'S OFFICE OF CRIME PREVENTION, YOUTH
AND VICTIM SERVICES**
General Miscellaneous

Recommendation: The Governor's Office of Crime Prevention, Youth and Victim Services and the Office of the Attorney General recommend approval of the proposed settlement in full satisfaction of all claims, including attorneys' fees and costs, in *Weaver v. Governor's Office of Crime Prevention, Youth and Victim Services*, United States District Court for the District of Maryland, Civil Action No. 1:21-cv-00407-DKC.

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

Amount: \$75,000

Fund Source: 100% General

Appropriation Code: L0101

Requesting Agency Remarks: If this settlement is approved, a check in the amount of \$75,000 should be made payable to Cockey, Brennan & Maloney, P.C. which shall reference *Weaver v. Governor's Office of Crime Prevention, Youth and Victim Services*: Payment of Settlement. The check should be mailed to Elise Balkin Ice, Assistant Attorney General, 217 East Redwood Street, 22nd Floor, Baltimore, Maryland 21202, who will deliver the check and ensure all the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 1

Contact: Alison Barry 410-767-6819
alison.barry@maryland.gov

A1. MARYLAND DEPARTMENT OF HEALTH
Office of the Secretary

Contract Title: Mobile Vaccination Services
ADPICS No.: M00B1600460 / OCMP 21-19268

Contract Type: Services

Description: Mobile vaccination services for Marylanders to include service vehicles and non-permanent vaccination clinics throughout the State at the direction of MDH.

Procurement Method: Emergency

Date Emergency Declared: May 13, 2021

Bids:	TrueCare24, Inc. Tampa, FL	\$ 5,742,396.00
	First Call Urgent Care/CMG Clarksville, MD	\$13,472,500.00
	Curative Medical Associates, Inc. San Dimas, CA	\$13,600,000.00
	Ashbritt Management and Logistics Deerfield Beach, FL	\$24,091,040.00
	Nomi Health Orem, Utah	\$44,199,524.00
	Matrix Medical Network Scottsdale, AZ	\$53,728,415.00

Awards: Curative Medical Associates, \$3,400,000.00 (Base period)
w/ three 6-month options at \$3,400,000.00 ea.

First Call Urgent Care, \$3,368,125.00 (Base period)
w/ three 6-month options at \$3,368,125.00 ea.

Truecare24 Inc., \$1,435,599.00 (Base period)
w/ three 6-month options at \$1,435,599.00 ea.

Total Amount: \$ 8,203,724 (Base Period – 6 months)
\$ 8,203,724 (Option #1 – 6 months)
\$ 8,203,724 (Option #2 – 6 months)
\$ 8,203,724 (Option #3 – 6 months)
\$32,814,896 Total NTE Amount

BOARD OF PUBLIC WORKS
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APP 2

A1. MARYLAND DEPARTMENT OF HEALTH (cont'd)
Office of the Secretary

Contract Award Date: 06/11/2021

Date Emergency Reported: 06/21/2021

Term: 06/11/2021 - 12/21/2021 (w/ three 6-month options)

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

Fund Source: 100% General

Remarks: *Nature of Emergency – COVID-19:* On March 5, 2020, Governor Larry Hogan issued a Declaration of a State of Emergency and Existence of a Catastrophic Health Emergency due to the outbreak of a severe respiratory disease, resulting in illness or death that is caused by the person-to-person spread of the novel coronavirus.

Vendors are to place mobile services vehicles and provide non-permanent vaccination clinics throughout the State at the direction of MDH. These clinics are focusing on in-home vaccinations, congregate facilities, and open and closed point-of-dispensing clinics ("PODs").

To efficiently vaccinate Marylanders, awarding contracts to the above three vendors will provide the State with ample resources to do so. The MDH is anticipating that the GoVax Mobile Vaccinators contracts will vaccinate 100,000 Marylanders with a weighted average of \$82.04 per shot.

Basis for Selection: Awarded by tier based on the lowest combined cost of per shot and mileage. The lowest combined cost will be determined by an estimated assumption of the number of shots administered and miles driven.

MD Tax Clearance: Curative Medical Associates - 21-2455-0000
First Call Urgent Care - 21-2456-0000
True Care - 21-2628-0100

Resident Business: Curative Medical Associates - No
First Call Urgent Care - Yes
True Care – No

This Item was withdrawn at the 7/7/2021 BPW Meeting as Secretary's Appendix, Item A11

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 3

Contact: Latesa Thomas 410-767-7050
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A2. DEPARTMENT OF LABOR
Division of Unemployment Insurance

Contract Title: Emergency Identity Verification Service
LABOR-FY2021-009, ADPICS NO. P00B1600083

Contract Type: Information Technology Services

Description: Provide claimant identity verification service for the
Unemployment Insurance Division.

Procurement Method: Emergency

Date Emergency Declared: December 21, 2020

Proposals:

<i>Offeror</i>	<i>Technical Ranking</i>	<i>Financial (Ranking)</i>	<i>Overall Ranking</i>
LexisNexis Risk Solutions, <i>Alpharetta, GA</i>	1	\$ 7,279,440 (6)	#1
Pondera Solutions, <i>Folsom, CA</i>	3	\$ 4,945,682 (3)	#2
ID-ME, <i>McLean, VA</i>	2	\$12,336,240 (8)	#3
Imageware, <i>San Diego, CA</i>	4	\$ 4,762,800 (2)	#4
Fast Enterprise, <i>Centennial, CO</i>	5	\$ 2,928,240 (1)	#5
Idemia Identity, <i>Reston, VA</i>	6	\$ 5,297,544 (4)	#6
On-Point Technology, <i>Oak Brook, IL</i>	7	\$ 8,655,360 (7)	#7
Tech Blue, <i>Pittsburgh, PA</i>	8	\$ 6,312,909 (5)	#8

Award: LexisNexis Risk Solutions, *Alpharetta, GA*

BOARD OF PUBLIC WORKS
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A2. DEPARTMENT OF LABOR (cont'd)
Division of Unemployment Insurance

Amount: \$3,586,800 5/19/2021 -5/18/2022 (Base Term)
\$3,692,640 5/19/2022 - 5/18/2023 (Renewal Option)
\$7,279,440 Total Contract Amount (Not to Exceed)

Contract Award Date: 05/19/2021

Date Emergency Reported: 05/28/2021

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

Term: 05/19/2021 – 05/18/2022 w/ one 1-year renewal option

Fund Source: 100% Federal Funds
Appropriation Code: P00 81642/81643

Remarks: *Nature of Emergency – COVID-19:* Due to the unprecedented volume of unemployment benefits claims resulting from the negative economic impact of the COVID-19 pandemic, the Maryland Department of Labor (LABOR) is seeking to supplement its own identity verification process and, as needed, use a third-party service that provides for verification of each claimant's identity referred by LABOR with greater than 95% accuracy. LABOR is reporting an emergency contract award with LexisNexis Risk Solutions to assist in the verification of claimant identities by using an Identity Verification Service. An RFP was issued to obtain an Identity Verification Service to assist in adjudicating a large backlog of pending issues impacting individual eligibility for Unemployment Insurance (UI) benefits. In an effort to serve Maryland citizens effectively and quickly, the agency contracted with LexisNexis Risk Solutions on May 19, 2021 under the Emergency Procurement process.

Basis for Selection: An emergency RFP was issued on 12/20/2020. A total of eight proposals were received in response to the RFP and all offerors were deemed reasonably susceptible of being selected for award. An evaluation team of three members was formed to evaluate the proposals. After a thorough evaluation of both the technical and financials; the committee selected Lexis Nexis as the awardee for their impressive solution to the Emergency Identity Verification Service RFP.

Resident Business: No **Tax Compliance No.:** 21-2093-1111

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
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APP 5

*Contact: Latesa Thomas 410-767-7050
latesa.thomas@maryland.gov*

A3. DEPARTMENT OF LABOR
Maryland Racing Commission

Contract Title: Laboratory Services for the Racing Commission
LABOR-FY2021-018 ADPICS NO. P00B1600069

Contract Type: Services

Description: Provide equine blood and urine testing and analysis for racetracks owned and managed by the Maryland Racing Commission.

Procurement Method: Emergency

Date Emergency Declared: April 12, 2021

Proposals:

<i>Offeror</i>	<i>Technical Ranking</i>	<i>Financial (Ranking)</i>	<i>Overall Ranking</i>
The Industrial Laboratories Company, Inc. <i>Wheat Ridge, CO</i>	1	\$4,195,936 (1)	#1
University of Kentucky <i>Lexington, Kentucky</i>	2	\$7,477,000 (3)	#2
UIC, AFTL <i>Chicago, IL</i>	3	\$5,152,575 (2)	#3

Award: Industrial Laboratories Company, Inc.
Wheat Ridge, CO

Amount: \$160,465 (Not to Exceed)

Contract Award Date: 04/15/2021

Date Emergency Reported: 06/08/2021

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

Term: 04/15/2021 – 07/31/2021

Fund Source: 100% Special (Laboratory Fees)
Appropriation Code: P00 E0103

BOARD OF PUBLIC WORKS
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APP 6

A3. DEPARTMENT OF LABOR (cont'd)
Maryland Racing Commission

Remarks: *Nature of Emergency:* Emergency bridge contract award with The Industrial Laboratories Company, Inc. to provide equine blood and urine testing and analysis for racetracks regulated by the Maryland Racing Commission. This bridge contract was necessary to prevent any interruption in laboratory testing because the incumbent vendor could no longer perform testing due to its suspension by the Racing Medication and Testing Consortium (RMTTC).

Basis for Selection: An RFP was advertised on January 25, 2021 on *eMarylandMarketplace Advantage.com* (eMMA). Eleven vendors received the notice from eMMA. A copy of the solicitation notice was also directly emailed to eight vendors.

Four proposals were submitted by the RFP closing date of March 22, 2021. The responses were reviewed by a three-person Evaluation Committee. However, the incumbent vendor failed to meet the minimum requirements due to its suspension by the Racing Medication and Testing Consortium (RMTTC), so it was immediately disqualified. Whereas the other three vendors met the minimum requirements and were evaluated based on their technical and financial proposals.

As a result of their suspension, a letter was sent to the incumbent on April 12, 2021 to inform them to return all of the unopened test samples to the Maryland Racing Commission by April 15, 2021. Consequently, the procurement officer along with the evaluation committee moved swiftly to complete the technical evaluation process and opened the financial proposals. On April 12, 2021, after a thorough evaluation process, the evaluation committee recommended the contract award to the Industrial Laboratories Company, Inc. since they ranked #1 in both technical and financial.

The emergency 90-day contract was awarded to the Industrial Laboratories Company, Inc. to prevent any interruption in laboratory testing. However, LABOR wanted to make certain that the Board of Public Works has an opportunity to review the award recommendation for a five-year Laboratory Testing contract with the Industrial Laboratories Company Inc.

Reason for Late Report: The new five-year contract is presented to the the Board of Public Works at the July 28, 2021 BPW meeting as DGS OSP Agenda, Item 25-S. The Maryland Department of Labor decided that it was in the best interest of the Agency to present this Emergency Report at the same BPW meeting as the new five-year contract with the recommended awardee.

Resident Business: No **Tax Compliance No.:** 21-1641-0000

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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July 28, 2021



APP 7

*Contact: Robert Howells
robert.howells@maryland.gov*

A4. MARYLAND LOTTERY & GAMING CONTROL AGENCY
Gaming Division

Contract Title: Licensing and Dunning Systems Additions, Enhancements and Maintenance Task Order Agreement (#2015-08)
ADPICS No.: COJ23857

Original Contract: Task Order DoIT CATS+ Master Contract (#060B2490023) 6/18/2015

Contract Type: Information Technology Services

Original Contract Description: Contract to provide software engineering services encompassing the existing Licensing and Dunning Systems to include requirements gathering, project management, software development, system administration, integration with third party applications, testing, training, ongoing support, end user support and transition activities.

Modification Description: Modify the system to support Sports Wagering licensing and provide Maryland Lottery & Gaming Control Agency (MLGCA) with the necessary enhancements and capabilities to implement background investigations and licensing for Sports Wagering in accordance with Chapter 356 of the 2021 Laws of Maryland, amend hourly rates, and extend the contract term which presently expires on June 30, 2022 for an additional 3-year period until June 30, 2025.

Procurement Method (this action): Emergency Modification

Original Procurement Method: Task Order Request for Proposals

Date Emergency Declared: 05/18/2021

Modification Award Date: 06/16/2021

Date Emergency Reported: 07/12/2021

Contractor: MS Technologies Corporation
Rockville, MD

Original Contract Term: 6/18/2015 – 6/30/2020

Modification Term: 6/18/2021 – 6/30/2025

Original Contract Amount: \$660,223.85

Modification Amount: \$789,000.00

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A4. MARYLAND LOTTERY & GAMING CONTROL AGENCY (MLGCA) (cont'd)
Gaming Division

<i>Prior Modifications:</i>	Mod #1 \$0: adjusted technical requirements Mod #2 \$49,900: Extended Contract term for ongoing maintenance work only: 6/30/2020 – 6/30/2022
<i>Revised Contract Amount:</i>	\$1,499,123.85
<i>Percent +/- (This Item):</i>	119.5%
<i>Total Percent Change:</i>	127.1%
<i>MBE / VSBE Participation:</i>	N/A / N/A
<i>Fund Source:</i>	100% Special (Lottery Proceeds)
<i>Approp. Code:</i>	E75D0001

Requesting Agency Remarks: *Nature of Emergency:* The Maryland General Assembly during its 2021 legislative session enacted and the Governor signed Chapter 356 of the 2021 Laws of Maryland (Emergency legislation approved by the Governor on May 18, 2021), which authorized Sports Wagering in the State and requires MLGCA to be responsible for conducting background investigations of applicants for Sports Wagering licenses and issuing licenses to qualified applicants. Furthermore, the uncodified section of the law, Section 8 states “[t]hat this Act is an emergency measure, is necessary for the immediate preservation of the public health or safety, has been passed by a ye and nay vote supported by three-fifths of all the members elected to each of the two Houses of the General Assembly, and shall take effect from the date it is enacted”.

In consideration of this emergency legislation, it is necessary for the MLGCA to immediately obtain the additional services required to conduct its responsibilities for Sports Wagering.

The contractor has developed the Licensing System for the MLGCA during the base contract term and conducted ongoing maintenance and support services for the system, which now required further development and enhancement to meet the needs of the State’s Sports Wagering Law. The contractor is familiar with the coding and operation of the System that would require a substantial learning curve by any other vendor.

<i>Resident Business:</i>	Yes	<i>Tax Compliance No.:</i>	21-2661-1111
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BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED*

WITH DISCUSSION

WITHOUT DISCUSSION

*Report remanded with direction to Maryland Lottery & Gaming Control Agency to: 1) resubmit report of emergency modification for sports wagering licensing and background investigations without the inclusion of a contract term extension, and 2) submit any contract term extension for Board of Public Works review as a non-emergency Action Agenda Item. Approved 2-1; Governor voted “No”.

BOARD OF PUBLIC WORKS
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July 28, 2021



APP 9

*Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov*

A5. DEPARTMENT OF INFORMATION TECHNOLOGY
on behalf of Maryland Department of Health

Contract Title: Emergency Services in Support of the Governor's maryland.gov Website and Contact Tracing Initiative
ADPICS NO. 001B1600274

Contract Type: Information Technology

Description: Emergency services necessary to support the coronavirus.maryland.gov website and Contact Tracing Initiative in response to the Governor's declaration of a State of Emergency.

Procurement Method: Emergency Contract and Emergency Modifications

Date Emergency Declared: March 5, 2020

Award: KZN Consulting, Inc., Potomac, MD

Contract Award Date: March 1, 2020

Date Emergency Reported: July 12, 2021

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

Original Contract Amount: \$1,400,000

Original Contract Term: 03/01/2020 – 02/28/2021 (with one 90-day renewal option)

Modification #1 Amount: \$190,000
Modification #1 Award Date: 12/03/2020
Modification #1 Term: 03/01/2020-12/31/2020

Modification #3 Amount: \$2,588,128
Modification #3 Award Date: 05/25/2021
Modification #3 Term: 05/31/2021 – 05/30/2022

Prior Mods/Options: \$0 Mod #2 (administrative modification, executed 01/20/2021: delegated authority)
\$0 90-day Renewal Option (03/01/2021 - 5/30/2021; exercised 02/28/2021: delegated authority)

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APP 10

A5. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)
on behalf of Maryland Department of Health

Revised Contract Amount: \$4,178,128 (NTE)

Fund Source: 100% Federal Reimbursable

Remarks: Nature of Emergency – COVID-19: On March 5, 2020, Governor Larry Hogan issued a Declaration of a State of Emergency and Existence of a Catastrophic Health Emergency due to the outbreak of a severe respiratory disease resulting in illness or death that is caused by the person-to-person spread of the novel coronavirus. The incumbent contractor that built the Governor's website failed to stabilize it multiple times before and after the emergency was declared, which led to the need for this emergency contract to provide the services.

The contract provided the following services: 1) Hosting and Support for Contact Tracing (fixed price); 2) Hosting and Support for Vaccinations (fixed price); 3) Hosting and Support COVID Testing efforts (fixed price); 4) Vaccination Communications (fixed price by feature); 5) Vaccination Communications Support (time and materials); 6) CovidLINK website support (time and materials); 7) Cloud Consulting - Architecture (time and materials); 8) General Development Work (time and materials).

Contract Modification #1 incorporated the HIPAA Compliant MDH Call Center and County Access-Controlled Web App for positive and negative Test Result Delivery Tracking and on-demand result status reporting (RDT). This modification included an increase to the NTE of \$190,000 for the additional services.

Contract Modification #2 was a \$0 administrative change.

Contract Modification #3 modified references to "Contact Tracing Initiative" and updated them to reflect "COVID-19 Response Initiative." This modification also increased the NTE by \$2,588,128 and extended the period of performance through 5/30/2022.

Basis for Selection: The Department selected the vendor based on the need for the instant initiation of work and the vendor's reputation. This vendor was not only available immediately, but they had a proven track record with both web architecture and high-performance systems. Booz Allen Hamilton hired KZN to successfully fix a large-scale performance problem for the Department of Defense. The reference checks were positive, confirming that KZN performed high-quality work on websites for the District of Columbia, and received high marks by a company that hosts multiple websites for government entities across the country. It was determined that the solution KZN offered was the best to address the emergency requirements.

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APP 11

A5. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)
on behalf of Maryland Department of Health

Remarks (cont'd):

Reason for Late Report: This emergency procurement award is being reported late due to the declared state of emergency in response to the COVID-19 pandemic crisis. DoIT staff were directly occupied in purchasing, provisioning, and deploying thousands of laptops and other equipment ensuring that staff throughout the State were able to telework effectively; development and deployment of the Governor's coronavirus.maryland.gov website, development and support of the COVID-19 contact tracing application; and the opening and roll-out of mass vaccination sites throughout the State. This delayed the preparation of this report in a timely fashion.

Tax Compliance No.: 21-2266-0110

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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July 28, 2021



APP 12

Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov

A6. DEPARTMENT OF INFORMATION TECHNOLOGY
RETROACTIVE

Contract Title: Emergency Services in Support of the State's Contact Tracing Application
ADPICS NO. 001B1600273

Contract Type: Information Technology

Description: Emergency services necessary to support the Governor's Maryland.gov Website and Contact Tracing Initiative in response to the Governor's declaration of a State of Emergency.

Procurement Method: Emergency (Sole Source - Retroactive)

Date Emergency Declared: March 5, 2020

Award: Enovational Corporation
Potomac, MD

Contract Award Date: October 7, 2020 (Work started May 1, 2020; Retroactive)

Date Emergency Reported: July 12, 2021

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

Original Contract Amount: \$10,000,000 (FY 2021: 05/01/2020 – 06/30/2021)
\$ 5,400,000 (FY 2022: 07/01/2021 – 06/30/2022)
\$ 2,000,000 (FY 2023: 07/01/2022 – 11/30/2022)
\$17,400,000 Total NTE

Contract Term: 05/01/2020 – 11/30/2022

Prior Mods/Options: \$0 (Mod #1; administrative modification, 01/28/2021)

Fund Source: 100% Federal

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APP 13

A6. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)
RETROACTIVE

Remarks: *Nature of Emergency – COVID-19:* On March 5, 2020, Governor Larry Hogan issued a Declaration of a State of Emergency and Existence of a Catastrophic Health Emergency due to the outbreak of a severe respiratory disease resulting in illness or death that is caused by the person-to-person spread of the novel coronavirus. This contract provides for supporting the State with the development and support of a contact tracing application on the Salesforce platform. The application provides the State with the ability to track positive and symptomatic COVID-19 patients as well as alert contacts of positive and symptomatic COVID-19 patients.

Basis for Selection: At the time the emergency was declared by the Governor, Enovational was under contract as the integrator of Salesforce for the State, specifically for the Maryland Department of Health (MDH). Through working with MDH and DoIT, Enovational had gained the expertise and knowledge of the federal and state requirements for information technology such as HIPPA, handling of sensitive data, and security. Enovational was the logical choice for providing services and support for the State's contact tracing initiative based on its experience and ability to complete the work required for the contact tracing application within the time frame required by the emergency and to provide critical data and health information to MDH.

The COVID-LINK - Supporting Technology for Contact Tracing initiative has been identified as a Major Information Technology Development Project (MITDP), to be federally funded for the years of FY21-FY23.

Reason for Late Report: This emergency procurement award is being reported late due to the declared state of emergency in response to the COVID-19 pandemic crisis. The contract was not finalized until five months after the initiation of work due to the unprecedented, continually evolving nature of the pandemic. This made it difficult to formalize the finer points of the scope at the onset of the response. Confirmation of the commitment was provided to the vendor prior to the May 1, 2020 start date. DoIT staff were directly occupied in purchasing, provisioning, and deploying thousands of laptops and other equipment ensuring that staff throughout the State were able to telework effectively; development and deployment of the Governor's coronavirus.maryland.gov website, development and support of the COVID-19 contact tracing application; and the opening and roll-out of mass vaccination sites throughout the State. This delayed the preparation of this report in a timely fashion.

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APP 14

A6. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)
RETROACTIVE

RETROACTIVE approval requested pursuant to §11-204(c) State Finance & Procurement Article. DoIT 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.

Tax Compliance No.: 21-2266-0110

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION:

ACCEPTED

WITH DISCUSSION

THIS REPORT WAS:

REMANDED

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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APP 15

*Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov*

A7. DEPARTMENT OF INFORMATION TECHNOLOGY

Contract Title: HP Laptops for the COVID-19 Pandemic
ADPICS NO. F50P0600435

Contract Type: Information Technology

Description: Emergency purchase of 900 HP Probook 450 laptops for State
agencies due to the COVID-19 Pandemic.

Procurement Method: Emergency

Date Emergency Declared: March 5, 2020

Bid: CDW Government (CDWG), Vernon Hills, IL \$743,328.00

Award: CDW Government

Amount: \$743,328 (Not to Exceed)

Contract Award Date: April 3, 2020

Date Emergency Reported: July 12, 2021

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

Term: 04/03/2020 – 08/10/2020

Fund Source: 100% Federal

Remarks: *Nature of Emergency – COVID-19:* In response to the COVID-19 pandemic, the State of Maryland, including State government, shifted to telework. The emergency purchase of computer equipment was necessary to allow State essential and mission critical workers to telework and continue to provide assistance and essential services to Maryland's most vulnerable populations during the pandemic crisis. Prior to the COVID-19 pandemic, the majority of these workers were in-office and therefore only had desktop machines.

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APP 16

A7. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)

Remarks (cont'd):

Basis for Selection: Because of the emergency, DoIT had to procure thousands of laptops as expeditiously as possible. Dell, CDWG, and Lenovo in addition to other third-party firms were contacted to determine what models were available in large quantities which would meet the State's requirements in addition to meeting immediate delivery from their manufacturers. As the State was competing with other governments throughout the United States for the same computer equipment, orders had to be placed immediately once inventory was located. There was no time to compete the laptops through the Master Contracting secondary competition process. Selections were made based on availability and delivery schedule.

Reason for Late Report: This emergency procurement award is being reported late due to the declared state of emergency in response to the COVID-19 pandemic crisis. Due to the pandemic response, staff were directly occupied in provisioning and deploying laptops and other equipment and ensuring that staff were able to telework effectively and were therefore unable to attend to the preparation of this report in a timely fashion.

Tax Compliance No.: 21-2238-1110

Resident Business: No

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 17

*Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov*

A8. DEPARTMENT OF INFORMATION TECHNOLOGY

Contract Title: HP Laptops for the COVID-19 Pandemic
ADPICS NO. F50P0600450

Contract Type: Information Technology

Description: Emergency purchase of 1,900 HP Smart Buy 250 laptops for various State agencies due to the COVID-19 Pandemic.

Procurement Method: Emergency

Date Emergency Declared: March 5, 2020

Bid: CDW Government (CDWG), Vernon Hills, IL \$1,313,394.00

Award: CDW Government

Amount: \$1,313,394 (Not to Exceed)

Contract Award Date: April 1, 2020

Date Emergency Reported: July 12, 2021

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

Term: 04/01/2020 – 08/10/2020

Fund Source: 100% Federal

Remarks: *Nature of Emergency – COVID-19:* In response to the COVID-19 pandemic, the State of Maryland, including State government, shifted to telework. The emergency purchase of computer equipment was necessary to allow State essential and mission critical workers to telework and continue to provide assistance and essential services to Maryland's most vulnerable populations during the pandemic crisis. Prior to the COVID-19 pandemic, the majority of these workers were in-office and therefore only had desktop machines.

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APP 18

A8. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)

Remarks (cont'd):

Basis for Selection: Because of the emergency, DoIT had to procure thousands of laptops as expeditiously as possible. Dell, CDWG, and Lenovo in addition to other third-party firms were contacted to determine what models were available in large quantities which would meet the State's requirements in addition to meeting immediate delivery from their manufacturers. As the State was competing with other governments throughout the United States for the same computer equipment, orders had to be placed immediately once inventory was located. There was no time to compete the laptops through the Master Contracting secondary competition process. Selections were made based on availability and delivery schedule.

Reason for Late Report: This emergency procurement award is being reported late due to the declared state of emergency in response to the COVID-19 pandemic crisis. Due to the pandemic response, staff were directly occupied in provisioning and deploying laptops and other equipment and ensuring that staff were able to telework effectively and were therefore unable to attend to the preparation of this report in a timely fashion.

Tax Compliance No.: 21-2238-1110

Resident Business: No

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 19

*Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov*

A9. DEPARTMENT OF INFORMATION TECHNOLOGY

Contract Title: Dell Laptops for the COVID-19 Pandemic
ADPICS NO. F50P0600484

Contract Type: Information Technology

Description: Emergency purchase of 900 Dell laptops for teleworking project due to the COVID-19 Pandemic.

Procurement Method: Emergency

Date Emergency Declared: March 5, 2020

Bids: Dell Marketing LP, Round Rock, TX \$1,041,750.00

Award: Dell Marketing LP

Amount: \$1,041,750 (Not to Exceed)

Contract Award Date: April 16, 2020

Date Emergency Reported: July 12, 2021

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

Term: 05/19/2020 – 06/02/2020

Fund Source: 100% Federal

Remarks: *Nature of Emergency – COVID-19:* In response to the COVID-19 pandemic, the State of Maryland, including State government, shifted to telework. The emergency purchase of computer equipment was necessary to allow State essential and mission critical workers to telework and continue to provide assistance and essential services to Maryland's most vulnerable populations during the pandemic crisis. Prior to the COVID-19 pandemic, the majority of these workers were in-office and therefore only had desktop machines.

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APP 20

A9. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)

Remarks (cont'd):

Basis for Selection: Because of the emergency, DoIT had to procure thousands of laptops as expeditiously as possible. Dell, CDWG, and Lenovo in addition to other third-party firms were contacted to determine what models were available in large quantities which would meet the State's requirements in addition to meeting immediate delivery from their manufacturers. As the State was competing with other governments throughout the United States for the same computer equipment, orders had to be placed immediately once inventory was located. There was no time to compete the laptops through the Master Contracting secondary competition process. Selections were made based on availability and delivery schedule.

Reason for Late Report: This emergency procurement award is being reported late due to the declared state of emergency in response to the COVID-19 pandemic crisis. Due to the pandemic response, staff were directly occupied in provisioning and deploying laptops and other equipment and ensuring that staff were able to telework effectively and were therefore unable to attend to the preparation of this report in a timely fashion.

Tax Compliance No.: 21-2240-1110

Resident Business: No

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 21

*Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov*

A10. DEPARTMENT OF INFORMATION TECHNOLOGY

Contract Title: Dell Laptops for the COVID-19 Pandemic
ADPICS NO. F50P0600485

Contract Type: Information Technology

Description: Emergency purchase of 733 Dell laptops for teleworking project in response to the COVID-19 Pandemic.

Procurement Method: Emergency

Date Emergency Declared: March 5, 2020

Bids: Dell Marketing LP, Round Rock, TX \$450,795.00

Award: Dell Marketing LP

Amount: \$450,795 (Not to Exceed)

Contract Award Date: May 19, 2020

Date Emergency Reported: July 12, 2021

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

Term: 05/19/2020 – 6/2/2020

Fund Source: 100% Federal

Remarks: *Nature of Emergency – COVID-19:* In response to the COVID-19 pandemic, the State of Maryland, including State government, shifted to telework. The emergency purchase of computer equipment was necessary to allow State essential and mission critical workers to telework and continue to provide assistance and essential services to Maryland's most vulnerable populations during the pandemic crisis. Prior to the COVID-19 pandemic, the majority of these workers were in-office and therefore only had desktop machines.

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APP 22

A10. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)

Remarks (cont'd):

Basis for Selection: Because of the emergency, DoIT had to procure thousands of laptops as expeditiously as possible. Dell, CDWG, and Lenovo in addition to other third-party firms were contacted to determine what models were available in large quantities which would meet the State's requirements in addition to meeting immediate delivery from their manufacturers. As the State was competing with other governments throughout the United States for the same computer equipment, orders had to be placed immediately once inventory was located. There was no time to compete the laptops through the Master Contracting secondary competition process. Selections were made based on availability and delivery schedule.

Reason for Late Report: This emergency procurement award is being reported late due to the declared state of emergency in response to the COVID-19 pandemic crisis. Due to the pandemic response, staff were directly occupied in provisioning and deploying laptops and other equipment and ensuring that staff were able to telework effectively and were therefore unable to attend to the preparation of this report in a timely fashion.

Tax Compliance No.: 21-2240-1110

Resident Business: No

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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APP 23

*Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov*

A11. DEPARTMENT OF INFORMATION TECHNOLOGY

Contract Title: Dell Laptops for the COVID-19 Pandemic
ADPICS NO. F50P0600486

Contract Type: Information Technology

Description: Emergency purchase of 190 Dell laptops for teleworking project in response to the COVID-19 Pandemic on behalf of the Department of Human Services (DHS).

Procurement Method: Emergency

Date Emergency Declared: March 5, 2020

Bids: Dell Marketing LP, Round Rock, TX \$188,100.00

Award: Dell Marketing LP

Amount: \$188,100 (Not to Exceed)

Contract Award Date: May 19, 2020

Date Emergency Reported: July 12, 2021

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

Term: 05/19/2020 – 06/17/2020

Fund Source: 100% Federal

Remarks: *Nature of Emergency – COVID-19:* In response to the COVID-19 pandemic, the State of Maryland, including State government, shifted to telework. The emergency purchase of computer equipment was necessary to allow State essential and mission critical workers to telework and continue to provide assistance and essential services to Maryland's most vulnerable populations during the pandemic crisis. Prior to the COVID-19 pandemic, the majority of these workers were in-office and therefore only had desktop machines.

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APP 24

A11. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)

Remarks (cont'd):

Basis for Selection: Because of the emergency, DoIT had to procure thousands of laptops as expeditiously as possible. Dell, CDWG, and Lenovo in addition to other third-party firms were contacted to determine what models were available in large quantities which would meet the State's requirements in addition to meeting immediate delivery from their manufacturers. As the State was competing with other governments throughout the United States for the same computer equipment, orders had to be placed immediately once inventory was located. There was no time to compete the laptops through the Master Contracting secondary competition process. Selections were made based on availability and delivery schedule.

Reason for Late Report: This emergency procurement award is being reported late due to the declared state of emergency in response to the COVID-19 pandemic crisis. Due to the pandemic response, staff were directly occupied in provisioning and deploying laptops and other equipment and ensuring that staff were able to telework effectively and were therefore unable to attend to the preparation of this report in a timely fashion.

Tax Compliance No.: 21-2240-1110

Resident Business: No

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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APP 25

*Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov*

A12. DEPARTMENT OF INFORMATION TECHNOLOGY

Contract Title: Dell Laptops for the COVID-19 Pandemic
ADPICS NO. F50P0600490

Contract Type: Information Technology

Description: Emergency purchase of 110 Dell laptops for teleworking project in response to the COVID-19 Pandemic on behalf of the State Department of Assessments & Taxation (SDAT).

Procurement Method: Emergency

Date Emergency Declared: March 5, 2020

Bids: Dell Marketing LP, Round Rock, TX \$120,080.40

Award: Dell Marketing LP

Amount: \$120,080.40 (Not to Exceed)

Contract Award Date: May 21, 2020

Date Emergency Reported: July 12, 2021

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

Term: 05/21/2020 – 07/22/2020

Fund Source: 100% Federal

Remarks: Nature of Emergency – COVID-19: In response to the COVID-19 pandemic, the State of Maryland, including State government, shifted to telework. The emergency purchase of computer equipment was necessary to allow State essential and mission critical workers to telework and continue to provide assistance and essential services to Maryland's most vulnerable populations during the pandemic crisis. Prior to the COVID-19 pandemic, the majority of these workers were in-office and therefore only had desktop machines.

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APP 26

A12. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)

Remarks (cont'd):

Basis for Selection: Because of the emergency, DoIT had to procure thousands of laptops as expeditiously as possible. Dell, CDWG, and Lenovo in addition to other third-party firms were contacted to determine what models were available in large quantities which would meet the State's requirements in addition to meeting immediate delivery from their manufacturers. As the State was competing with other governments throughout the United States for the same computer equipment, orders had to be placed immediately once inventory was located. There was no time to compete the laptops through the Master Contracting secondary competition process. Selections were made based on availability and delivery schedule.

Reason for Late Report: This emergency procurement award is being reported late due to the declared state of emergency in response to the COVID-19 pandemic crisis. Due to the pandemic response, staff were directly occupied in provisioning and deploying laptops and other equipment and ensuring that staff were able to telework effectively and were therefore unable to attend to the preparation of this report in a timely fashion.

Tax Compliance No.: 21-2240-1110

Resident Business: No

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 27

*Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov*

A13. DEPARTMENT OF INFORMATION TECHNOLOGY

Contract Title: Dell Laptops for the COVID-19 Pandemic
ADPICS NO. F50P0600524

Contract Type: Information Technology

Description: Emergency purchase of 286 Dell laptops for teleworking project due to the COVID-19 Pandemic.

Procurement Method: Emergency

Date Emergency Declared: March 5, 2020

Bids: Dell Marketing LP, Round Rock, TX \$178,750.00

Award: Dell Marketing LP

Amount: \$178,750 (Not to Exceed)

Contract Award Date: June 23, 2020

Date Emergency Reported: July 12, 2021

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

Term: 06/23/2020 – 07/06/2020

Fund Source: 100% Federal

Remarks: *Nature of Emergency – COVID-19:* In response to the COVID-19 pandemic, the State of Maryland, including State government, shifted to telework. The emergency purchase of computer equipment was necessary to allow State essential and mission critical workers to telework and continue to provide assistance and essential services to Maryland's most vulnerable populations during the pandemic crisis. Prior to the COVID-19 pandemic, the majority of these workers were in-office and therefore only had desktop machines.

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APP 28

A13. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)

Remarks (cont'd):

Basis for Selection: Because of the emergency, DoIT had to procure thousands of laptops as expeditiously as possible. Dell, CDWG, and Lenovo in addition to other third-party firms were contacted to determine what models were available in large quantities which would meet the State's requirements in addition to meeting immediate delivery from their manufacturers. As the State was competing with other governments throughout the United States for the same computer equipment, orders had to be placed immediately once inventory was located. There was no time to compete the laptops through the Master Contracting secondary competition process. Selections were made based on availability and delivery schedule.

Reason for Late Report: This emergency procurement award is being reported late due to the declared state of emergency in response to the COVID-19 pandemic crisis. Due to the pandemic response, staff were directly occupied in provisioning and deploying laptops and other equipment and ensuring that staff were able to telework effectively and were therefore unable to attend to the preparation of this report in a timely fashion.

Tax Compliance No.: 21-2240-1110

Resident Business: No

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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APP 29

*Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov*

A14. DEPARTMENT OF INFORMATION TECHNOLOGY

Contract Title: Pulse Secure VPN-9 Virtual Appliance Upgrades/Licenses
ADPICS NO. F50P0600406

Contract Type: Information Technology

Description: Emergency purchase of upgrades on Pulse Secure appliances and additional licenses to accommodate all users who will be mandated to telework from home.

Procurement Method: Emergency

Date Emergency Declared: March 5, 2020

Bids: Daly Computers, Clarksburg, CT \$191,500.00

Award: Daly Computers

Amount: \$191,500 (Not to Exceed)

Contract Award Date: March 18, 2020

Date Emergency Reported: July 12, 2021

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

Term: 03/18/2020 – 05/11/2020

Fund Source: 100% Federal

Remarks: *Nature of Emergency – COVID-19:* In response to the COVID-19 pandemic, the State of Maryland, including State government, shifted to telework. The emergency purchase of the Pulse Secure VPN -9 Virtual Appliance Upgrades/Licenses was necessary to allow State essential and mission critical workers to telework and continue to provide assistance and essential services to Maryland's most vulnerable populations during the pandemic crisis. Prior to the COVID-19 pandemic, the majority of these workers were in-office and therefore only had desktop machines.

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APP 30

A14. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)

Remarks (cont'd):

In response to the Governor's March 2020 work from home order, DoIT had to rapidly expand VPN capability to support thousands of personnel across enterprise agencies suddenly in need of remote access. Pulse Secure was the solution already in place and needed to be expanded immediately.

Basis for Selection: Purchased through a Purchase Order Request for Proposals (PORFP) off the COTS 2012 Master Contract.

Reason for Late Report: This emergency procurement award is being reported late due to the declared state of emergency in response to the COVID-19 pandemic crisis. Due to the pandemic response, staff were directly occupied in provisioning and deploying laptops and other equipment and ensuring that staff were able to telework effectively and were therefore unable to attend to the preparation of this report in a timely fashion.

Tax Compliance No.: 21-2239-1111

Resident Business: No

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

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WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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REVISED



APP 31

Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov

A15. DEPARTMENT OF INFORMATION TECHNOLOGY

Contract Title: Salesforce Licenses
ADPICS NO. F50P0600470

Contract Type: Information Technology

Description: Emergency purchase of Anypoint Platform base software license subscription in support of the Governor's Contact Tracing initiative in response to the COVID-19 Pandemic.

Procurement Method: Emergency

Date Emergency Declared: March 5, 2020

Bids: Carahsoft Technology Corporation, Reston, VA \$253,525.23

Award: Carahsoft Technology Corporation

Amount: \$253,525.23 (Not to Exceed)

Contract Award Date: April 29, 2020

Date Emergency Reported: July 12, 2021

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

Term: 04/29/2020 – 04/28/2021

Fund Source: 100% Federal Reimbursable

Remarks: *Nature of Emergency – COVID-19:* On March 5, 2020, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency due to the outbreak of a severe respiratory disease resulting in illness or death that is caused by the person-to-person spread of the novel coronavirus. Additional software license subscription in support of Governor Contact Tracing initiative in response to the COVID-19 Pandemic.

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REVISED



APP 32

A15. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)

Remarks (cont'd):

Basis for Selection: Purchased through existing contract with Carahsoft for Salesforce.

Reason for Late Report: This emergency procurement award is being reported late due to the declared state of emergency in response to the COVID-19 pandemic crisis. DoIT staff were directly occupied in purchasing, provisioning, and deploying thousands of laptops and other equipment ensuring that staff throughout the State were able to telework effectively; development and deployment of the Governor's coronavirus.maryland.gov website, development and support of the COVID-19 contact tracing application; and the opening and roll-out of mass vaccination sites throughout the State. This delayed the preparation of this report in a timely fashion.

Tax Compliance No.: 21-1894-1110

Resident Business: No

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
July 28, 2021



APP 33

*Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov*

A16. DEPARTMENT OF INFORMATION TECHNOLOGY

Contract Title: High-Capacity Scheduling Appointment Software for COVID-19 Vaccination Administration ADPICS NO. F50P0600308

Contract Type: Information Technology

Description: Emergency purchase of Skedulo software to provide a high capacity scheduling appointment solution for the Governor's COVID-19 Vaccination Administration initiative.

Procurement Method: Emergency

Date Emergency Declared: March 5, 2020

Bids: Carahsoft Technology Corporation, Reston, VA \$738,709.68

Award: Carahsoft Technology Corporation

Amount: \$738,709.68 (Not to Exceed)

Contract Award Date: February 1, 2021

Date Emergency Reported: July 12, 2021

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

Term: 02/01/2021 – 01/31/2022

Fund Source: 100% Federal

Remarks: *Nature of Emergency – COVID-19:* Emergency services necessary to support the State with the development and support of a high-capacity scheduling application to support the vaccination administration in response to the Governor's declaration of Emergency and Existence of Catastrophic Health Emergency due to the outbreak of a severe respiratory disease, resulting in illness or death that is caused by the person-to-person spread of the novel coronavirus.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
July 28, 2021



APP 34

A16. DEPARTMENT OF INFORMATION TECHNOLOGY (cont'd)

Remarks (cont'd):

The State required a high-capacity appointment scheduling system that could handle volumes never anticipated prior to the pandemic. The current system used by the State was not capable of handling the expected volume of three million plus appointments for vaccinations.

Basis for Selection: DoIT reached out to other states and found that California had a system in place utilizing Salesforce and Skedulo. The system was initially tested by Los Angeles County and, because of successful testing, it was adopted by California. DoIT also was involved in discussions with both Los Angeles County Health IT and California State Health Department leadership.

Skedulo was also recommended to the State by Salesforce as the only appointment scheduling system designed for the expected high-capacity scheduling requirements. The current system, a Microsoft Dynamics solution, and Salesforce/Skedulo provided demonstrations to the State. The State determined that the only option that could meet the timeline and capacity requirements for the scheduling of the administration of COVID-19 vaccinations was the Salesforce/Skedulo solution.

Reason for Late Report: This emergency procurement award is being reported late due to the declared state of emergency in response to the COVID-19 pandemic crisis. DoIT staff were directly occupied in purchasing, provisioning, and deploying thousands of laptops and other equipment ensuring that staff throughout the State were able to telework effectively; development and deployment of the Governor's coronavirus.maryland.gov website, development and support of the COVID-19 contact tracing application; and the creation and roll-out of mass vaccination sites throughout the State. This delayed the preparation of this report in a timely fashion.

Tax Compliance No.: 21-1894-1110

Resident Business: No

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
July 28, 2021



DNR 1

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

1A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Allegany County

Recommendation: Approval to commit \$106,250 for the following **development** projects.

1. Meadow Park Improvements – \$80,000

Town of Barton

CPP #7269-1-450 MD20210511-0369

Background: Construct a new pavilion with picnic tables and access road.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Community Parks and Playgrounds Program \$80,000

2. East End Park Improvements – \$26,250

City of Frostburg

CPP #7271-1-452 MD20210511-0372

Background: Construct a new pavilion and renovate the existing park building to include new doors, LED security lighting, and interior improvements.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Community Parks and Playgrounds Program \$26,250

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
July 28, 2021



DNR 2

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

2A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Caroline County

Recommendation: Approval to commit \$197,262 for the following **development** project.

Fourth Street Park – \$197,262

Town of Denton

CPP #7296-5-214 MD20210520-0423

Background: Rehabilitate the playground at Fourth Street Park including replacing existing equipment with new playground equipment consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Community Parks and Playgrounds Program \$197,262.00

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
July 28, 2021



DNR 3

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

3A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Carroll County

Recommendation: Approval to commit \$245,050 for the following **development** project.

War Memorial Park Revitalization – \$245,050

Town of Hampstead

CPP #7279-6-403 MD20210512-0376

Background: Rehabilitate the park by removing the current bandstand and park bench seating and installing an amphitheater-style bandstand structure and additional seating, a walking path, period lighting, and stamped concrete.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Community Parks and Playgrounds Program \$245,050.00

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
July 28, 2021



DNR 4

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

4A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Dorchester County

Recommendation: Approval to commit \$390,340 for the following **development** projects.

1. Vienna Playground Upgrades – \$137,040

Town of Vienna

CPP #7294-9-184 MD20210525-0439

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

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Community Parks and Playgrounds Program \$137,040

2. North Main Street Park – \$253,300

Town of Hurlock

CPP #7295-9-185 MD20210525-0440

Background: Construct new baseball field, basketball court, and gazebo at North Main Street Park.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Community Parks and Playgrounds Program \$253,300

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
July 28, 2021



DNR 5

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

5A. PROGRAM OPEN SPACE LOCAL SHARE
Frederick County

Recommendation: Approval to commit \$12,488 for the following **development** projects.

1. *Memorial Park Ballfield #7 Dugout Rehabilitation – \$2,243*

Town of Emmitsburg

POS #7304-10-459 MD20210621-0540

Background: Rehabilitate the dugouts for ballfield #7 at Memorial Park. Improvements to include painting, refurbishing the existing benches, installing a helmet and bat rack, adding ventilation to the storage room, and replacing the wood frame and chain link fence around the dugout window.

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 \$2,243.00

2. *E. Eugene Myers Community Park Small Picnic Pavilion – \$10,245*

Town of Emmitsburg

POS #7306-10-461 MD20210621-0542

Background: Construct a new smaller-sized pavilion near the existing bandstand and furnish with a picnic table.

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 \$10,245.00

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
July 28, 2021



DNR 6

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

6A. PROGRAM OPEN SPACE LOCAL SHARE
Montgomery County

Recommendation: Approval to commit \$711,350 for the following **acquisition** project.

Upper Hawlings River SVP - Fairhill Estates Property Acquisition – \$711,350
The Maryland-National Capital Park and Planning Commission (Montgomery County)
POS #7277-15-724 MD20210511-0367

Background: Acquire 69.79 acres for a new park to use for trail development.

Appraised Value: David N. Lamb \$720,000
Peter A. Moholt \$700,000

Property Cost: \$677,750

Incidental Costs: \$33,600

Fund Source: Outdoor Recreation Land Loan 2017, Chapter 143, Acts of 2016
Program Open Space Local
Source Code: 17009 \$40,000.00

Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 \$671,350.00

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
July 28, 2021



DNR 7

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

7A. PROGRAM OPEN SPACE LOCAL SHARE
St. Mary's County

Recommendation: Approval to commit \$227,500 for the following **planning** and **development** projects.

1. *St. Mary's County - 2022 Land Preservation, Parks, and Recreation Plan – \$25,000*

St. Mary's County

POS #7168-18-143 MD20200911-0779

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

Prior Approvals: \$25,000 (DNR-RP Item 6A [October 21, 2020])

Fund Source: Outdoor Recreation Land Loan 2010, Chapter 484, Acts of 2009

Program Open Space Local

Source Code: 10018 \$25,000.00

2. *Cecil Park Athletic Lights – \$202,500*

St. Mary's County

POS #7307-18-146 MD20210621-0543

Background: Purchase and install new lights for the existing tennis courts. The proposed outdoor recreational lighting system is designed to perform its intended function, be energy efficient, and minimize light pollution.

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020

Program Open Space Local

Source Code: 21011 \$106,585.69

Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021

Program Open Space Local

\$95,914.31

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 28, 2021



DNR 8

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

8A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Washington County

Recommendation: Approval to commit \$200,000 for the following **development** project.

Widmyer Park Splash Park – \$200,000

Town of Hancock

CPP #7290-21-406 MD20210518-0410

Background: Construct a new community splash park.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Community Parks and Playgrounds Program \$200,000

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
July 28, 2021



DNR 9

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

9A. **PROGRAM OPEN SPACE LOCAL SHARE**
Wicomico County

Recommendation: Approval to commit \$90,000 for the following **development** project.

Salisbury Zoo Restrooms and Pavilion – \$90,000

City of Salisbury

POS #7215-22-268 MD20210507-0358

Background: Renovate outdated restrooms and site work for a new pavilion.

Fund Source: Maryland Consolidated Capital Bond Loan of 2012, Chapter 444, Acts of 2012

Program Open Space Local

Source Code: 12057 \$32,587.20

Outdoor Recreation Land Loan of 2017, Chapter 143, Acts of 2016

Program Open Space Local

Source Code: 17009 \$27,948.76

Outdoor Recreation Land Loan of 2018, Chapter 150, Acts of 2017

Program Open Space Local

Source Code: 18011 \$29,464.04

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
July 28, 2021



DNR 10

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

10A. PROGRAM OPEN SPACE STATE SHARE
Baltimore County (Murray)

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

Description: This mostly forested property, which is adjacent to Patapsco Valley State Park and includes an unnamed tributary of the Patapsco River, will be managed by the Maryland Park Service as an addition to Patapsco Valley State Park. Acquisition will expand public recreational opportunities and improve parking access for the Alberton Road/Thru Trail, which runs along the property. The property lies within the Hollofield Gorge Ecologically Significant Area and includes riparian floodplain forest that provides important habitat for Forest Interior Dwelling Species, wildlife, and diverse species of flora.

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

Grantor: Terilynn R. Murray

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

Property: 1 +/- acres, improved, POS No. 5770

Price: \$415,000

Appraisals: \$430,000 (12/1/20) – Barry L. Colen
\$350,000 (11/17/20) – Gary R. Anglemeyer
All appraisals reviewed by Dave Wallenberg, Chief Review Appraiser

Stabilization funds: \$41,500

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

Fund Source: Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019
Program Open Space Stateside
Source Code: 20010 \$456,500

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
July 28, 2021



DNR 11

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

11A. TIMBER SALE
Garrett County

Recommendation: That the Board of Public Works approve this timber sale of 272,872 board feet of sawtimber, and 295 cords of pulpwood, which will be conducted in Compartment 11 of Savage River State Forest.

Savage River State Forest
41.5 acres /Compartment 11 (SR-06-21)

Description: This forest thinning harvest will release advanced forest regeneration and small sawtimber trees with the goal to increase forest stand vigor and site productivity.

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:

Glotfelty Lumber Company	MD	\$133,800.00
Joe Colmer Logging	MD	\$113,889.00
Allegheny Wood Products	WV	\$100,360.51
C. Nancy Wilhelm Logging	MD	\$99,770.00
Cessna Brothers Logging	PA	\$55,550.00

Award: Glotfelty Lumber Company

Amount: \$133,800

Estimated Value: \$100,007

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
July 28, 2021



DNR 12

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

12A. MARYLAND ENVIRONMENTAL TRUST

Recommendation: That the Board of Public Works approve the acceptance of a donation 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: 43.1354 acres, Harford County, Patterson Mill Road, Bel Air;
Harford County Tax Map 56, parcel 89
Legislative District 34B

Grantor: Patterson Mill, LLC

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

Purchase Price: Donation

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
July 28, 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 \$326,686.

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

University of Maryland, College Park
A James Clark Hall

Description: One (1) IncuCyte S3 HD/2CLR Quantitative Live Cell Imaging System.

Procurement Method: Simplified Procurement-Competitive

Award: Samyak Solutions, Inc., Leesburg, VA

Amount: \$176,061

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: 21-2398-1000

University of Maryland, Baltimore
Davidge Hall Accessible Restroom Project

Description: Davidge Hall Restroom ADA Upgrades at UMB, Phase 2 of 2

Procurement Method: On Call General Contracting

Award: Jeffrey Brown Contracting, LLC, Towson, MD

Amount: \$150,625

Fund Source: MCCBL of 2019: Provide funds to design and construct architectural upgrades at State-owned facilities to improve accessibility for persons with disabilities. Item 101 \$100,625
University Funds: \$50,000

Resident Business: Yes

MD Tax Clearance: 21-2499-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
July 28, 2021



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

2-C-OPT. UNIVERSITY OF MARYLAND, COLLEGE PARK
On-Call Mechanical, Electrical and Plumbing Engineering Design Services
Contract Renewal Option

Contract ID: On-Call Mechanical, Electrical and Plumbing Design Engineering Services, Indefinite Delivery Contract (IDC), Small Business Reserve RFP #84989-C

Contract Approved: USM Item 4-A/E (8/16/17) (\$800,000 Not to Exceed)
USM Item 5-C-OPT (7/24/19) (\$800,000 Not to Exceed)
USM Item 5-C-OPT (7/22/20) (\$800,000 Not to Exceed)

Contractors: Gipe Associates, Inc. Easton, MD
Mueller Associates, Inc. Linthicum, MD
Weigand Associates, Inc. Germantown, MD
Kibart, Inc. Towson, MD

Contract Description: Multiple awards for Mechanical, Electrical and Plumbing Engineering Design Services to support minor construction and renovation projects at Salisbury University, University of Maryland, Eastern Shore, University of Maryland Center for Environmental Science, and other institutions of the University System of Maryland on an as needed basis.

Option Description: Exercise third and final renewal option

Original Term: 8/17/17 – 8/16/19 (w/three 1-year renewal options)

Option Term: 8/17/21 – 8/16/22 (third renewal)

Original Amount: \$800,000 (2 year base award) (Not to Exceed)

Option Amount: \$800,000 third renewal (Not to Exceed)

Revised Contract Amount: \$3.2 million (Not to Exceed) – Task orders are limited to a cumulative annual total of \$200,000 per firm.

Procurement Method: USM Procurement Policies and Procedures for Architecture and Engineering Services

MBE Participation: None

Performance Security: NA

Board of Public Works
University System of Maryland
Supplement
July 28, 2021



2-C-OPT. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)
On-Call Mechanical, Electrical and Plumbing Engineering Design Services
Contract Renewal Option

Requesting Institution Remarks: Renewal is recommended for the four firms based on satisfactory job performance. Implementation will be on a task order basis with no guarantee of award to any of the firms. The firms must use the fixed hourly rates as negotiated at renewal.

Fund Source: Various Institutional Funds

Resident Business/MD Tax Clearance:

Company Name	Resident Business	MD Tax Clearance
Gipe Associates	Yes	#21-2442-1111
Mueller Associates	Yes	#21-2440-1111
Weigand Associates, Inc.	Yes	#21-2439-0111
Kibart, Inc.	Yes	#21-2441-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
July 28, 2021



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

3-C-OPT. UNIVERSITY OF MARYLAND BALTIMORE
On-Call General Contracting Services

Contract ID: On-Call General Contracting Services for the University of Maryland Institutions in the Baltimore Region, RFP #88741 CB

Contract Approved: USM Item 3-C 8/14/19 (\$60 million-Not to Exceed)

Award:

Emjay Engineering & Construction Co, Inc.	Baltimore, MD
Jeffrey Brown Contracting, LLC	Towson, MD
Brawner Builders, Inc.	Hunt Valley, MD
A.R. Marani, Inc.	Baltimore, MD
Plano-Coudon, LLC	Baltimore, MD
Henry H. Lewis Contractors, LLC d/b/a Lewis Contractors	Owings Mills, MD

Contract Description: Contractor to furnish all labor, materials, equipment, and supervision necessary for general construction projects for Facilities & Operations of University System of Maryland institutions in the Baltimore region, on an as-needed basis.

Description: Exercise first renewal option

Original Contract Term: 9/1/2019 – 8/31/2021 (with three 1-year renewal options)

Renewal Term: 9/1/2021 – 8/31/2022

Original Contract Amount: \$ 60,000,000 NTE

Option Amount: \$ 30,000,000 NTE

Procurement Method: Competitive Sealed Proposals

Fund Source: The source of funds for these projects will vary but include facilities renewal funds, departmental operating funds, and auxiliary services funds.

Board of Public Works
University System of Maryland
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July 28, 2021



3-C-OPT. UNIVERSITY OF MARYLAND BALTIMORE (cont'd)
On-Call General Contracting Services

MBE Participation: The MBE participation goal, including appropriate sub-goals, will be set for each task order after a review of the requirements for the applicable project.

MBE Compliance: 27%

Performance Security: 100% performance bonds required for those projects \$100,000 or greater, equal to task order amount.

Requesting Institution Remarks: Renewal is recommended for all six firms based on satisfactory performance. Implementation will be on a task order basis with no guarantee of award to any firms. The firms must use the fixed hourly rates as negotiated at renewal. The percentage mark-up for material, subcontractors, and equipment rental will remain the same in the renewal option terms. Opportunities for green building practices will be identified on a task order basis.

Resident Business /MD Tax Clearance:

Company Name	Residence Business	MD Tax Clearance
Emjay Engineering & Construction Co, Inc.	Yes	21-2497-1111
Jeffrey Brown Contracting, LLC	Yes	21-2499-1111
Brawner Builders, Inc.	Yes	21-2496-1111
A.R. Marani, Inc.	Yes	21-2495-1111
Plano-Coudon, LLC	Yes	21-2500-1110
Henry H. Lewis Contractors, LLC	Yes	21-2498-1100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
July 28, 2021



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

4-C. UNIVERSITY OF MARYLAND, BALTIMORE COUNTY
Utilities Upgrades and Site Improvements Phase II Project

Contract ID: General Contractor for the Utilities Upgrades Phase II Project at the University of Maryland, Baltimore County - #BC-21210-C

Recommendation: Award of the General Contractor contract

Contractor: Whiting-Turner Contracting Company

Project: This project is to complete the second phase of the University's campus-wide utility upgrade and site improvement project. This project encompasses mechanical repairs/work in the underground utility tunnel; structural repairs to the underground utility tunnel; partial refurbishment of domestic water piping; replacement of pedestrian and vehicular/roadway lighting; storm water management improvements including ecological restoration of riparian corridor, landscape conversion, and accessible pedestrian pathways including a pedestrian bridge with associated lighting to the athletic stadium complex.

Contract Term: Fourteen months from Notice to Proceed

Amount: \$8,040,000

Procurement Method: Competitive Sealed Proposals

Proposals:

Company	Technical Ranking	Price	Price Ranking	Final Ranking
Whiting-Turner Contracting Company, Baltimore, MD	1	\$8,040,000	1	1
Kimball Construction Company, Inc., Rosedale, MD	2	\$8,672,691	2	2

Funding Source:

MCCBL 2020: *Provide funds to continue construction to replace, repair, and upgrade utility systems and campus infrastructure, 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 310: \$342,000

MCCBL 2021: *Provide funds to complete design and construction to replace, repair, and upgrade utility systems and campus infrastructure.* Item 517: \$6,936,000

AFBA 2019, 41st Academic Revenue Bonds: \$762,000

4-C. UNIVERSITY OF MARYLAND, BALTIMORE COUNTY (cont'd)
Utilities Upgrades and Site Improvements Phase II Project

Performance Security: A 100% performance bond is required.

MBE Participation Goal: 15%

Requesting Institution Remarks: This solicitation was advertised on *eMaryland Marketplace Advantage* as well as posted on the University's electronic bid board. A Pre-proposal meeting was conducted with twelve firms in attendance. Two technical proposals were received. These proposals were evaluated by a University Evaluation Committee. Both proposers were shortlisted and were invited to interview sessions. Following the interviews, the Committee conducted a second phase technical evaluation resulting in both firms remaining shortlisted and invited to submit a price proposal. Award is recommended to Whiting Turner, the firm with the highest technical ranking and lowest price proposal.

Sustainability: This project consists of the following four major components: (1) stream restoration, storm water management improvements, walkway & pedestrian bridge; (2) utility tunnel upgrades; (3) water main refurbishment; and (4) site lighting upgrades. These types of projects do not have any LEED or Green Building Programs governing the energy savings. However, the design has strived to incorporate energy efficient and sustainable practices whenever possible. The stream and storm water outfalls will be restored and stabilized to reduce erosion of the channel bed and banks while providing ecological uplift, flow attenuation, and nutrient processing. The riparian zone will be restored by invasive species management and revegetation with native shrubs and trees. This will increase biodiversity, help regulate temperatures, and improve carbon sequestration capacity within this floodplain zone. A new ADA Walkway will extend from Hilltop Circle connecting to a new 120-foot long Pedestrian Bridge to provide access to the Stadium Complex. The pathway will promote walking to the stadium.

The sustainable approaches for the site lighting aspect of the project include the utilization of new LED lighting with limited up-lighting spill for affected portions of the campus. Throughout the portions of campus impacted by the project, existing HID fixtures, which are less energy efficient, will be replaced with the new LED fixtures. The new fixtures not only provide higher lighting levels for the campus but do so at a fraction of the energy usage of the existing fixtures. New lighting circuits will be installed using horizontal directional drilling, which minimizes surface disruption, reduces impact to campus life, and minimizes the damaging effects of erosion and sedimentation. The domestic water main improvements will be performed by a cured-in-place-pipe lining system, reusing the existing pathway. This approach limits material waste, reduces land disturbance, lessens impacts to campus life, and shortens construction duration. Less excavation results in fewer emissions from earthmoving equipment.

Board of Public Works
University System of Maryland
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4-C. UNIVERSITY OF MARYLAND, BALTIMORE COUNTY (cont'd)
Utilities Upgrades and Site Improvements Phase II Project

Resident Business: Yes

MD Tax Clearance: 21-2484-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
July 28, 2021



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

5-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK
Chemistry Building Wing 1 Replacement, Bid Package 2 of 3

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

Recommendation: Award Construction Bid Package 2

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

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

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

The estimated total contract cost is expected to be approximately \$114 million. When the Board approved Bid Package 1, the University anticipated the total contract value would be approximately \$108 million. The additional cost is the result of current construction market conditions and additional scope required to address unforeseen underground utility issues and additional renovations required to relocate researchers who were occupying the existing Wing 1 building before hazmat work and demolition started.

Bid Package Description: Bid Package 2 includes foundations, superstructure, exterior skin, HVAC, plumbing, building controls and electrical work.

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

This Bid Package Amount: \$68,499,056

Current Contract Amount: \$14,162,997

Revised Contract Amount: \$82,662,053

Board of Public Works
University System of Maryland
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5-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)
Chemistry Building Wing 1 Replacement, Bid Package 2 of 3

Fund Source:

FY 22 PAYGO General Funds: *To add an appropriation on page 10 of the printed bill (first reading file bill), to provide funding to the University of Maryland, College Park Campus to continue design and begin construction of the Chemistry Building Wing 1 Replacement, in Prince George's County: \$45,190,000*

Pre-Authorized funding in FY 2023: \$48,137,000

Note: The Board of Public Works is requested to approve the contract award for Bid Package 2 with the understanding that only the funds available in the amount of \$45,190,000 will be expended. When future funding becomes available in FY 23, the University will return to the Board of Public Works to release the additional funds to complete the work under this bid package in the amount of \$23,309,056.

MBE Participation:

Design: Overall, 27%

Subgoals: 6% African American,
2% Hispanic American,
9% Woman owned.

Construction: Overall, 30%

Subgoals: 7% African American,
4% Asian American owned

MBE Compliance:

Design: Overall, 20.91%

Subgoals: 4.09% African American,
4.50% Hispanic American,
12.32% Woman owned

Construction: Overall, 0%

Performance Security:

Equal to contract amount

Requesting Institution Remarks:

This contract was initially awarded for preconstruction and design services. As design has progressed and design information and construction funding became available, the contractor sequentially and competitively bid construction packages. Bid Package 1 was awarded in December 2020. This is the second of three Bid Packages anticipated on this project. The University will return later this year to request approval for the third Bid Package

MBE compliance for construction is currently at 0% as the work just recently got underway within the last two months and there have been no payments.

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5-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)
Chemistry Building Wing 1 Replacement, Bid Package 2 of 3

Sustainability: Project design complies with the Maryland State High Performance Green Building Program and will achieve a LEED Silver rating. The project includes the following sustainable features: no parking is added to the project, to encourage occupants to use alternate forms of transportation; ultra-low-flow plumbing fixtures are proposed for toilets, urinals, showerheads, and faucets with a goal of reducing potable water use for these fixtures by at least 35% over the LEED baseline; outdoor water use reduction; high efficiency envelop, mechanical and lighting systems will contribute to an energy savings of 30% over the LEED baseline; low-emitting paints, coatings, and flooring which contributes good indoor air quality; optimized energy performance HVAC systems, including exhaust air energy recovery and decoupled cooling and heating via neutral temperature supply air with chilled beams; commissioning of all systems; advanced energy metering; fully automated and integrated Building management system for control of HVAC; integrated lighting control system incorporating occupancy sensors; recycling/management of demolition debris and construction waste; storage and collection of recyclables; construction Indoor Air quality management plan; low emitting materials; and access to transit and bicycle facilities

Resident Business: Yes

MD Tax Clearance: 21-255-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



Lawrence J. Hogan, Jr.
Governor

Boyd K. Rutherford
Lt. Governor

Gregory Slater
Secretary

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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Contact: Linda D. Dangerfield 410-859-7097
ldangerfield@bwiairport.com

1-AE. MARYLAND AVIATION ADMINISTRATION
Architectural/Engineering Services

Contract ID: Construction Management and Inspection (CMI) Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; *MAA-AE-21-004*
ADPICS No.: MAAAE21004

Contract Description: This contract is the last of four (4) work-order contracts to provide construction, management, and inspection services at BWI Thurgood Marshall and MTN Airports.

Award: Hill International, Inc.
Glen Burnie, MD

Contract Term: 08/12/2021* – 08/11/2026 (*or earlier upon BPW Approval)

Amount: \$8,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offeror</i>	<i>Technical Proposal Ranking (Max 6050)</i>	<i>Technical Ranking</i>	<i>Award NTE</i>
Michael Baker International, Inc. Linthicum, MD	5512	1	Contract A BPW Approved 07/07/2021
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	5303	2	Contract B BPW Approved 07/07/2021
Hill International, Inc. Glen Burnie, MD	5221	3	\$8,000,000 NTE (MAA-AE-21-004)
Parsons Transportation Group, Inc. Glen Burnie MD	5133	4	Contract D BPW Approved 07/07/2021

*As stated in the RFP, technical rankings carried more weight than the financial offer rankings.

DBE Participation: 35%

Incumbents: Parsons Transportation Group, Inc., *Glen Burnie, MD*
Michael Baker International, Inc., *Linthicum, MD*

DEPARTMENT OF TRANSPORTATION
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1-AE. MARYLAND AVIATION ADMINISTRATION (cont'd)

Incumbents (cont'd): Hill International, Inc., Glen Burnie, MD

Requesting Agency Remarks: This solicitation was advertised on September 1, 2020 in the Daily Record, on eMaryland Marketplace Advantage and the Maryland Department of Transportation Maryland Aviation Administration's (MDOT MAA) website. The MDOT MAA directly solicited three (3) companies. The MDOT MAA received nine (9) responses to the Expression of Interest (EOI). One firm did not meet the established requirements of the request for EOI and was therefore disqualified from consideration for the Reduced Candidate List. No protest was filed. A total of eight (8) construction management and inspection firms submitted technical proposals; four (4) firms were moved to the Reduced Candidate List. The non-selected firms were debriefed. No protest was filed.

The consultant(s) shall assist in CMI services at BWI Thurgood Marshall and MTN Airports. Typical tasks under this contract include:

- Conduct constructability review of the proposed construction projects and attend design review meetings;
- Inspect construction contractor stakeout and grades, calculating quantities, inspect on-site materials, plant testing, sampling, and materials testing, soil compaction tests, and final measurements of the completed work;
- Provide quality assurance testing and quality control plan;
- Review and ensure contractor's schedules are realistic, sufficiently detailed to cover all aspects of contract requirements, and regularly updated.;
- Develop and monitor an effective system of project cost control. Revise and refine the approved project budget, incorporate approved changes as they occur, and develop cash flow reports and forecasts as needed; and
- Review the safety programs of contractors and, when necessary, make appropriate recommendations to the contractor and the MDOT MAA Project Manager for corrective action.

Hill International, Inc. is exceeding the 18% DBE goal established for this contract by 17%. MDOT MAA is eligible for federal reimbursement for A/E procurements; therefore, DBE goals were established for this contract. MDOT MAA is paying for this contract with special funds; however, if federal grants shall become available, the MDOT MAA will be reimbursed.

Fund Source: 100% Special Funds (Transportation Trust Fund)
Approp. Code: J06I0003

Resident Business: Yes **MD Tax Clearance:** 21-2530-0111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



Contact: Linda Dangerfield 410-859-7097
ldangerfield@bwiairport.com

2-M. MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

Contract ID: Emergency and Spill Response Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin (MTN) State Airports; *MAA-MC-22-003*

ADPICS No.: MAAMC22003

Contract Description: This contract provides for the containment and removal of fuel, oil, controlled hazardous substance, leaking, or failing underground storage tank fuel systems, and cleanup of lavatory and sewage spills at BWI Thurgood Marshall and MTN Airports.

Award: Kalyani Environmental Solutions, LLC
Baltimore, MD

Contract Term: 10/01/2021 – 09/30/2026

Amount: \$451,415 (Base Term, 5 years)
\$183,122 (Renewal Option, Two (2) years incl. 2.1% CPI)
\$634,537 (Aggregate Total, including two (2) year renewal)

Procurement Method: Competitive Sealed Bidding (Small Business Reserve)

Bids: Kalyani Environmental Solutions, LLC \$634,537
Baltimore, MD

Bear Environmental Solutions \$650,875
Dublin, OH

WTM Enterprises, LLC \$759,008
Columbia, MD

Living Wage Eligible: Yes

MBE Participation: 0% (Single Element of Work)

Performance Security: 100% Performance Bond (Annualized)

Incumbent: Clean Venture, Inc.
Baltimore, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) and the Maryland Department of Transportation Maryland Aviation

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2-M. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

Administration's (MDOT MAA) webpage on March 19, 2021. The MDOT MAA directly solicited 16 prospective bidders. Three (3) bids were received on May 20, 2021. The incumbent contractor is not a small business; therefore, the company did not bid.

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

Appropriation Code: J06I0002

Resident Business: Yes

MD Tax Clearance: 21-2515-0110

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



Contact: Linda Dangerfield 410-859-7097
ldangerfield@bwiairport.com

3-RP. MARYLAND AVIATION ADMINISTRATION
Real Property – Easement

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

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

Property: MC# 20-3041
Former Bumbalough property, (± 0.1487 acres), located at 1760 Dorsey Road, Hanover MD 21076 in Anne Arundel County.

Grantor: State of Maryland, MDOT MAA

Grantee: Howard County

Consideration: \$7,700 (Howard County Offer)

Appraised Value: \$7,000 – George Peabody, (Prepared for MDOT MAA)
William Caffrey, Review Appraiser

Special Conditions: N/A

Legislative Notice: N/A

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under **MD20200515-0370**. It is recommended to declare the +/- 0.1487-acre public sewer and utility easement surplus to the needs of the State for construction of a sewer main and other public services at the former Bumbalough property on Dorsey Road in Hanover – contingent upon consideration of the Maryland Department of the Environment's qualifying comments.

Requesting Agency Remarks: This property was acquired in January 1995 as part of MDOT MAA's Voluntary Noise Acquisition Program. The MDOT MAA intends to grant a Public Sewer and Utility Easement consisting of 0.1487 acres +/- to Howard County Maryland for Capital Project Number S-6284 to reconstruct a sewer main and other public utilities and services needed to serve the citizens of Howard County, Maryland. Howard County presented an offer to MDOT MAA in the amount of \$7,700, based on a fee appraisal Howard County commissioned. MDOT MAA ordered an additional fee appraisal to ascertain if the County's offer was acceptable, which valued the easement at \$7,000. This appraisal was reviewed and approved by William Caffrey of SHA. Because MDOT MAA's appraisal of \$7,000 was less than Howard County's offer of \$7,700, it was determined that MDOT MAA could accept the

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3-RP. MARYLAND AVIATION ADMINISTRATION (cont'd.)

Requesting Agency Remarks (cont'd):

County's offer and a deed of easement was prepared for execution. This easement was approved for surplus by BPW on January 6, 2021, under MDOT 3-RP. Upon BPW approval, MDOT MAA will move forward with the sale of the subject easement.

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



Contact: John Thornton 410-385-4850
jthornton@marylandports.com

4-S. MARYLAND PORT ADMINISTRATION
Service Contract

Contract ID: Alarm Monitoring Services; 221006-S
ADPICS No: P221006

Contract Description: This contract provides for the monitoring and maintenance of the Central Station Alarm System at Maryland Department of Transportation Maryland Port Administration (MDOT MPA) facilities.

Award: Techmark Corporation (Certified MBE and Small Business)
Timonium, MD

Contract Term: 09/01/2021 – 08/31/2026

Amount: \$457,000 NTE

Procurement Method: Competitive Sealed Bidding
(Single Bid Received, Small Business Reserve)

Bids: Techmark Corporation \$457,000
Timonium, MD

Living Wage Eligible: Yes

MBE Participation: 100%

Incumbent: Techmark Corporation
Timonium, MD

Requesting Agency Remarks: This solicitation was advertised April 8, 2021, on eMaryland Marketplace Advantage (eMMA), which directly solicited approximately 531 vendors, including 42 certified Small Businesses. The solicitation was also shared with the Maryland Minority Contractors Association and the Md. Washington Minority Companies Association. MDOT MPA received only one (1) bid.

MDOT MPA requires alarm monitoring and maintenance at 40 MDOT MPA sites. The contractor is responsible for monitoring, inspecting, and maintaining alarms for sprinkler system water flow, smoke detectors, high/low temperature alarms, emergency generators, air pressure sensors, pull stations, tamper detection devices, fire pumps, proximity card readers, motion detectors, horns/strobes, bells, computer room temperature, valve houses, intrusion detectors, heat detectors, deluge systems, and more. The contract also requires the contractor to provide repairs, extra work, and new devices as needed, and the contract value includes an allowance of \$100,000 for such work.

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4-S. MARYLAND PORT ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

The contract also contains a provision authorizing an extension of the term of the contract, but no increase in the value for a period not exceeding one-third of the original five-year term to spend contract funds unspent at the end of the original five-year term.

MDOT MPA attempted to determine why other companies did not submit bids. MDOT MPA tried to contact by phone all 42 Small Business vendors listed on eMMA to inquire why they did not bid. The following responses were received: twenty-one do not provide the services required; three do not have enough manpower to perform this contract; one chose not to bid, and one missed seeing the solicitation on eMMA. Three vendors had no contact information listed on eMMA, and so were not contacted. For the remaining vendors, MDOT MPA left voice mail messages but received no return calls.

Even though non-Small Businesses were not eligible for award due to the SBR designation, MDOT MPA also attempted to contact by phone 55 of the 489 non-Small Business vendors listed on eMMA to inquire if they would have bid had the procurement not been designated a Small Businesses Reserve. MDOT MPA received the following responses: one provides fire engineering consultation and design, but not maintenance; three provide only physical security, private investigation, and executive protection; one provides only business management training; two provide only consulting services of some sort; seven missed seeing the eMMA email advising of the solicitation; one chose not to bid based on business restructuring; one provides only life coaching services; one chose not to bid based on location; three provide only electrical services; one provides only security software maintenance; one provides only management manufacturing; one provides only staffing solutions; one provides only engineering services; one provides only IT services; one provides only electrical life safety services; two are construction general contractors; one provides only surveillance equipment; one provides only surveying for roads and bridges; one provides only security software; one provides only project management consulting; one did not understand the scope so chose not to bid; two provides alarm monitoring but not maintenance; and one provides both monitoring and maintenance but chose not to bid due to limited manpower. No vendors complained to MDOT MPA about the specifications or other provisions of the IFB.

The MBE goal established for this contract is 3%. Techmark Corporation is a certified MBE; therefore, the MBE participation is 100%. As the MBE prime contractor, Techmark Corporation, will self-perform 1.5% of the MBE goal and AC Power as the MBE subcontractor will perform 1.5% of the MBE goal. Techmark Corporation is also a certified Small Business.

Techmark Corporation is the incumbent contractor and has provided excellent performance. Prices have been determined to be fair and reasonable, approximately 5% over those offered in 2015 for the initial three-year term of the current contract. Since prices under the current contract increased 2.23% during the renewal term (09/01/2018 – 08/31/2021), prices under the new contract are roughly only 3% higher than current prices under the current contract. Prices may not increase during the contract term.

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

Requesting Agency Remarks (cont'd):

This award was approved by the Maryland Port Commission on July 20, 2021.

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

Approp. Code: J03D0001

Resident Business: Yes

MD Tax Clearance: 21-2494-1101

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



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

5-C. **MARYLAND TRANSIT ADMINISTRATION**
Construction Contract

Contract ID: Metro Wabash Complex Roof Replacement; T-0300-3940
ADPICS No.: T03003940

Contract Description: This contract provides the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) with the replacement of the existing failed roof at Metro SubwayLink's Wabash Maintenance Facility building with a new membrane roofing.

Award: Island Contracting, Inc.
Beltsville, MD

Contract Term: 180 Calendar Days from NTP

Amount: \$2,011,000 NTE

Procurement Method: Competitive Sealed Bidding

Bids: Island Contracting, Inc. \$2,011,000
Beltsville, MD

Northeast Contracting Corporation \$2,259,693
Lorton, VA

Cole Roofing Company, Inc. \$2,474,700
Baltimore, MD

Vatica Contracting, Inc. \$2,828,960
Hyattsville, MD

Ruff Roofers, Inc. \$2,964,246
Baltimore, MD

Oakmont Contracting, LLC \$3,070,566
Baltimore, MD

DBE Participation: 24.5%

Performance Security: Performance & Payment Bonds at 100% of the Contract Amount

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5-C. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace Advantage on June 15, 2020, notifying 57 vendors. The bid opening was conducted on August 14, 2020, and eight (8) bids were received.

In accordance with COMAR 21.06.02.03, one bid was deemed not responsible and rejected due to the vendor's lack of required years of experience and non-competitive bid price. Another bid was submitted without a bid amount and was not considered to be a complete bid. No protests were filed.

This contract will provide for the replacement of the approximately 74,000 sq. ft. roof at MDOT MTA's Wabash Maintenance Facility building. The existing roofing system will first need to be removed before being replaced with a single-ply membrane roofing system. The contract also provides for the replacement of roof drains, scuppers, metal coping, lightning protection system, roof hatch, expansion joints, and other roof accessories.

MDOT MTA has confirmed Island Contracting Inc.'s bid price for the full scope of work required under this contract.

Although a 24% DBE goal was established for this contract, Island Contracting Inc. has committed to exceeding the goal by 0.5% (24.5%).

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

Approp. Code: J05H0105

Resident Business: Yes

MD Tax Clearance: 21-2006-0111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



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

6-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Overweight Vehicle Analysis and Escort Services for Overweight Vehicles,
Statewide; BCS 2020-03
ADPICS No. SBCS2003

Contract Description: This contract is an open-ended, work-order based contract to provide services to analyze and evaluate overweight vehicle permit applications to cross bridges owned by MDOT SHA, as well as provide vehicle escort services. This involves structural analysis and bridge rating to determine whether an applicant may traverse all bridges along the proposed route, with any required restrictions. Additionally, this contract provides vehicle escort services to accompany certain especially heavy moves along the route to ensure that the required restrictions are being followed.

Award: Wallace Montgomery & Associates, LLP
Baltimore, MD

Contract Term: 08/12/2021 – 08/11/2026

Amount: \$4,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

	<i>Technical Proposal Rating (Max 100)</i>	<i>Technical Ranking</i>	<i>Award</i>
Wallace, Montgomery & Associates, LLP Baltimore, MD	87.95	1	\$4,000,000 NTE
EBA Engineering, Inc. Laurel, MD	87.19	2	
Mead & Hunt/Brudis & Associates Baltimore, MD	69.43	3	

MBE Participation: 20%

Incumbents: None

Requesting Agency Remarks: On April 13, 2020, the solicitation was advertised in The Daily Record, on the Maryland Department of Transportation State Highway Administration's (MDOT SHA) web page, and eMaryland Marketplace Advantage. A total of 28 firms were notified via eMaryland Marketplace. Three (3) additional firms were directly solicited.

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

Requesting Agency Remarks (cont'd):

Consultant staff may be asked to provide on-site assistance for all services previously listed.

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

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance: 21-2537-1111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



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

7-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Construction Claims Review & Analysis; BCS 2019-04 C
ADPICS No. SBCS1904C

Contract Description: This contract is one (1) of three (3) open-ended, work-order based contracts to provide construction claims review and analysis for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

Award: O'Connell & Lawrence, Inc.
Baltimore, MD

Contract Term: 08/12/2021 - 08/11/2026

Amount: \$1,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

	<i>Technical Proposal Rating (Max 100)</i>	<i>Technical Ranking</i>	<i>Award</i>
Rummel, Klepper and Kahl, LLP Baltimore, MD	92.53	1	Contract A
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	86.86	2	Contract B
O'Connell & Lawrence, Inc Baltimore, MD	84.74	3	\$1,000,000. NTE (Contract C)
Wallace, Montgomery & Associates, LLP/SALUT-TLB - Hunt Valley, MD	82.16	4	
Whitman, Requardt & Associates, LLP Baltimore, MD	81.63	5	
Urban Engineers, Inc Baltimore, MD	77.85	6	
Century Engineering, Inc./ATCS, P.L.C Hunt Valley, MD	76.88	7	
Trauner Consulting Services, Inc Philadelphia, PA	74.53	8	

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

Proposals (cont'd):

	<i>Technical Proposal Rating (Max 100)</i>	<i>Technical Ranking</i>	<i>Award</i>
Exponet, Inc. Washington, DC	74.16	9	

DBE Participation: 23%

Incumbents: iCivil, Inc.
Baltimore, MD

Requesting Agency Remarks: On October 31, 2019, the solicitation was advertised in The Daily Record, on MDOT SHA's web page, and eMaryland Marketplace Advantage.

The consultant will provide construction claims review and analysis; initial evaluation of claims; claims analysis; development of a strategy for assertion or defense of the claim; creation of expert reports including Critical Path Method (CPM) schedules and graphics; documentation and calculation of construction delays, concurrent delays, and recoverable damages; technical assistance in the preparation of appeals and in answering technical interrogatories; expert testimony; analysis of CPM progress schedules; and rendering of claims advice, all in connection with the construction projects.

Fund Source: 100% Federal Funds

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance: 21-2559-1111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



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

8-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Maintenance and Repairs to Highway Street Lighting at Various Locations in Baltimore and Harford Counties; 528D41424
ADPICS No.: 528D41424

Contract Description: This contract is for the maintenance and repairs to highway street lighting at various locations in Baltimore and Harford Counties.

Awards: Lighting Maintenance, Inc.
Linthicum, MD

Contract Term: 08/12/2021 – 12/31/2024 (1,237 Calendar Days)

Amount: \$2,217,540 NTE

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

Bids: Lighting Maintenance, Inc. \$2,217,540
Linthicum, MD

Living Wage Eligible: Yes

MBE Participation: 8%

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

Incumbent: Lighting Maintenance, Inc.
Linthicum, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on March 23, 2021 notifying 51 potential contractors, 11 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on May 6, 2021.

After reviewing the seven (7) vendors who viewed this contract, four (4) of them were actual lighting contractors; the other three (3) vendors were a guardrail installer, a mowing contractor, and a line striping contractor. Out of the four (4) lighting contractors, only Lighting Maintenance, Inc. placed a bid. We are recommending the award of this contract to the responsive low bidder, Lighting Maintenance, Inc. The low bid of \$2,217,539.75 was submitted on May 6, 2021.

DEPARTMENT OF TRANSPORTATION
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8-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

MDOT SHA followed up with the vendors that did not place a bid on the contract. Responses varied from lack of personnel to provide contract services; the scope of work was too large for the vendor to handle; and lastly, the vendor was merely reviewing the solicitation. Based on this review, MDOT SHA believes that the advertisement was competitive and that the low bidder's total price accurately reflects the cost of performing the work. Prices have been determined to be fair and reasonable based upon historic contract pricing.

The Maryland Department of Transportation State Highway Administration has confirmed Lighting Maintenance, Inc.'s bid price.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21-1977-1111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



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

9-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Full Width Litter Pickup at Various Locations in Washington County;
4322161424SB

ADPICS No.: 4322161424

Contract Description: This open-ended, on-call contract is for the full-width litter pickup at various locations in Washington County.

Awards: P2 Cleaning Services (Certified MBE and Small Business)
Laurel, MD

Contract Term: 08/12/2021 – 06/30/2024 (1,053 Calendar Days)

Amount: \$231,800 NTE

Procurement Method: Competitive Sealed Bidding (Small Business Reserve)

Bids: P2 Cleaning Services \$231,800
Laurel, MD

Earn Contractors \$338,000
Gaithersburg, MD

Colossal Contractors, Inc. \$340,000
Burtonsville, MD

PLWMS T/A Patriot Natural \$475,000
Resources
Beallsville, MD

Saved Access, LLC \$484,000
Gaithersburg, MD

Living Wage Eligible: Yes

MBE Participation: 100%

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

Incumbent: None

DEPARTMENT OF TRANSPORTATION
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9-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on April 6, 2021 notifying 43 potential contractors, 10 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on May 6, 2021.

The Maryland Department of Transportation State Highway Administration has confirmed P2 Cleaning Services bid price. The MBE goal for this contract is 0%; however, the work conducted on this contract is performed 100% by a Certified Minority Business Enterprise; therefore, the MBE participation is 100%.

Maryland Works, Inc. granted a waiver for this contract.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21-1976-1101

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



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

10-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Install, Repair, or Replace Traffic Barrier at Various Locations in Anne Arundel County; 4770251424

ADPICS No.: 4770251424

Contract Description: This open-ended, on-call contract is for install, repair, or replace traffic barrier at various locations in Anne Arundel County.

Awards: Guardrails Etc., Inc. (Certified MBE)
Baltimore, MD

Contract Term: 08/12/2021* – 06/30/2024 (1,053 Calendar Days)
(*or earlier upon BPW approval)

Amount: \$3,398,343 NTE

Procurement Method: Competitive Sealed Bidding

Bids: Guardrails Etc., Inc. \$3,398,343
Baltimore, MD

DeAngelo Brothers, LLC \$4,295,985
Hazleton, PA

L.S. Lee, Inc. \$4,598,583
York, PA

PDI-Sheetz Construction Corporation \$4,884,625
Linthicum, MD

Living Wage Eligible: Yes

MBE Participation: 100%

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

Incumbent: DeAngelo Brothers, LLC
Hazleton, PA

DEPARTMENT OF TRANSPORTATION
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10-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on March 23, 2021 notifying 609 potential contractors, 88 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on May 13, 2021.

The Maryland Department of Transportation State Highway Administration has confirmed Guardrails, Etc., Inc.'s bid price. The MBE goal for this contract is 0%; however, the work conducted on this contract is performed 100% by a Certified Minority Business Enterprise; therefore, the MBE participation is 100%.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21-2040-1111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

11-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) disposing real property as it is excess to the agency's needs.

Authority: Transportation Article, § 8-309(f)(1)(ii)
Annotated Code of Maryland

Property: MC# 19-2646
Former Ford Leasing Development Company, (0.572 acres ±),
located along the north side of Woods Way at the intersection with
Auth Place in Camp Springs, Prince George's County.

Grantor: State of Maryland, MDOT SHA

Grantee: Everett A. Hellmuth, III and Robin Z. Hellmuth

Consideration: \$199,320

Appraised Value: \$249,150 – Gregory Jones (Selected)
\$274,000 – Peter MoHolt (Approved)
\$124,550 – Arthur Y. Smail (Rejected)
William Caffrey, Review Appraiser

Special Conditions: N/A

Legislative Notice: Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on May 20, 2021. The 45-day review period expired July 4, 2021.

State Clearinghouse: N/A

Requesting Agency Remarks: In 2005, MDOT SHA acquired the subject property as part of a highway improvement project for MD Route 5 (Branch Avenue) in Prince George's County. MDOT SHA intends to convey this property to the adjoining owners, Everett A. Hellmuth, III and Robin Z. Hellmuth, through a negotiated sale of \$199,320, which is 80% of the appraised value.

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

12-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) disposing real property as it is excess to the agency's needs.

Authority: Transportation Article, § 8-309(g)(1)(2)(i)
Annotated Code of Maryland

Property: MC# 19-2658
Joseph Smith, Jr. (1.0 acre ±), located on the southwest side of US
50 at Cabin Branch Rd in Cheverly, Prince George's County

Grantor: State of Maryland, MDOT SHA

Grantee: Maryland-National Capital Park and Planning Commission

Consideration: \$35,000

Appraised Value: \$35,000 – Patrick Kerr (Selected)
\$35,000 – Michael Wilson (Approved)
\$110,000 – David Lamb (Approved)
Wesley A. Barkley, Review Appraiser

Special Conditions: N/A

Legislative Notice: N/A

State Clearinghouse: N/A

Requesting Agency Remarks: In 1971, MDOT SHA acquired the subject property as part of a highway improvement project for U.S. Route 50 in Prince George's County. MDOT SHA no longer needs the subject property. To dispose of the property, MDOT SHA obtained two (2) appraisals, \$35,000 and \$110,000, respectively. Because of the disparities between the appraisals, a 3rd appraisal was obtained. The 3rd appraisal came in at \$35,000; consequently, this value was selected for just compensation. Per the SHA Appraisal Reviewer's, the \$110,000 value was not done incorrectly, nor was it outside USPAP constraints; therefore, it was approved. MDOT SHA proposes to convey this property to Maryland-National Capital Park and Planning Commission (MNCPPC) through a negotiated sale of \$35,000, which is 100% of the appraised value. MNCPPC intends to use the subject for developed parkland or woodland conservation.

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

13-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Option Conveyance

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) option conveyance.

Authority: Transportation Article, § 10-305(c); § 10-912(b)
Annotated Code of Maryland

Property: MC# 20-2705
Arundel Corporation (± 5.275 acres), west of Harford Rd/MD 147,
adjacent to Big Gunpowder Falls in Carney, Baltimore County

Grantor: State of Maryland, MDOT SHA

Grantee: Baltimore Gas and Electric, a Maryland corporation

Consideration: \$1.00

Appraised Value: N/A

Special Conditions: N/A

Legislative Notice: N/A

State Clearinghouse: N/A

Requesting Agency Remarks: In 1959, MDOT SHA acquired the subject property for the MD 147– Perring Parkway construction project. Per the acquisition agreement (Liber 3794, Folio 489 in the land records of Baltimore County) between MDOT SHA and The Arundel Corporation, if the subject property is not used for State highway purposes, fee simple title to the property is vested to Baltimore Gas and Electric Company (BGE). MDOT SHA proposes to convey the subject property to BGE.

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 28, 2021



Contact: Olu Okunola 410-545-8754
OOkunola@sha.state.md.us

14-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) disposing real property as it is excess to the agency's needs.

Authority: Transportation Article, § 10-305
Annotated Code of Maryland

Property: MC# 21-2726
Frances T. Fogler (0.007 acres ±), located on the east side of Willow Road, north of US 50/301 and west of Ridgely Ave, Annapolis, Anne Arundel County

Grantor: State of Maryland, MDOT SHA

Grantee: Landmark Property, LLC

Consideration: \$1,400

Appraised Value: \$1,350 – Dennis D'Argenio (Selected)
Neil Mengel, Review Appraiser

Special Conditions: N/A

Legislative Notice: N/A

State Clearinghouse: N/A

Requesting Agency Remarks: In 1985, MDOT SHA acquired the subject property as a part of a project to improve US 50/301. MDOT SHA proposes to convey the property to the adjoining owner through a negotiated sale of \$1,400, which is above the appraised value.

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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<i>18 - 20</i>	<i>Architectural/Engineering</i>	<i>19 - 24</i>
<i>21 - 23</i>	<i>Construction</i>	<i>25 - 30</i>
<i>24 - 30</i>	<i>Services</i>	<i>31 - 48</i>
<i>31 - 41</i>	<i>Information Technology</i>	<i>49 - 76</i>
<i>42 - 44</i>	<i>Maintenance</i>	<i>77 - 81</i>
<i>45</i>	<i>Real Property</i>	<i>82</i>
<i>46</i>	<i>Landlord Lease</i>	<i>83</i>
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<i>50</i>	<i>General Miscellaneous</i>	<i>87 - 88</i>



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021



*Contact: Deirdra Bell 410-767-4107
deirdra.Bell@maryland.gov*

1-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works with respect to Grantee, Board of Directors of the YMCA of Metropolitan Washington, Inc.:

1. Grant consent to the Grantee to sell the real property at 9601 Colesville Road., Silver Spring, MD.
2. Forgive the Grantee repayment of the grant funds, as described.

Grantee: Board of Directors of the YMCA of Metropolitan Washington, Inc.

Property: 9601 Colesville Road, Silver Spring, MD

Prior Actions: DGS Item 08-G087 (100,000), 08-G174 (100,000)

Background: The purpose of this request is to provide written Notice of the proposed sale of the YMCA property at 9601 Colesville Road in Silver Spring, MD ("Property"). This Notice is provided to the Board of Public Works pursuant to Section 13 of the above-reference Grant Agreement to the extent such Notice is required. The Property is the location of the Silver Spring Youth & Camp; Family Services Center. After operating for more than a decade at the Property, the YMCA has determined it is desirable to relocate the Youth & Family Services Center to an improved facility to better serve the community. The sale of the Property will facilitate this relocation. Funds received under the Grant Agreements for DGS Item 08-G087 and DGS Item 08-G174, were expended in 2014 for renovations. The YMCA would like to proceed with the sale of the Property as soon as possible.

Grant Agreements dated 10/20/2010: The grant agreements between the State and the Grantee state: *Disposition of Property* - Grantee may not sell, lease, exchange, give away, or otherwise transfer or dispose of any interest in real or personal property acquired or improved with Grant funds unless the Board of Public Works gives prior written consent. This includes transfer or disposition to a successor on the merger, dissolution, or other termination of the existence of Grantee. Grantee shall give the Board of Public Works written notice at least 60 days before any proposed transfer or disposition. When consenting to a transfer or disposition, the Board of Public Works may in its sole discretion require the grantee to repay a percentage of the proceeds that are allocable to the grant.

Use of Proceeds: The Grantee will be using the funds from the sale of the property to relocate the previously grant funded program to a larger facility.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

2-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Artspace Baltimore, LLC

Ambassador Theater (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Ambassador Theater, located in Baltimore City.”

*Maryland Consolidated Capital Bond Loan of 2020 (LSI - Chapter 537, Acts of 2020)
DGS Item G024; as amended by Chapter 576, Acts of 2021, removing the matching fund
requirement.*

*Maryland Consolidated Capital Bond Loan of 2020 (LHI - Chapter 537, Acts of 2020)
DGS Item G141; as amended by Chapter 576, Acts of 2021, removing the matching fund
requirement. (SL 119-200-038)* **\$ 100,000**

Matching Fund: Matching Fund Removed

Background:	Total Project	\$12,954,058
	20-G024 (This Action)	\$ 150,000 (Non-Match)
	20-G141 (This Action)	\$ 100,000 (Non-Match)
	Local Cost	\$12,704,058

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-325 to 328, *State Finance and Procurement Article, Annotated Code of Maryland*, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement was removed by House Bill 1374, Chapter 576, Acts of 2021, effective June 1, 2021.

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
July 28, 2021**



Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

3-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Artpreneurs, Inc.

Arts on the Block Studio Expansion (Montgomery County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Arts on the Block studio expansion located in Montgomery County.”

Maryland Consolidated Capital Bond Loan of 2020 (LHI - Chapter 537, Acts of 2020), as amended by Chapter 576, Acts of 2021 - DGS Item G179, (SL-122-180-038)

\$100,000

Matching Fund: Match removed effective June 1, 2021.

Background:	Total Project	\$ 644,332
	20-G179 (This Action)	\$ 100,000 (Non-Match)
	18-G179 (Prior Action)	\$ 50,000 (Match)
	18-G130 (Prior Action)	\$ 50,000 (Match)
	Local Cost	\$ 444,332

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-325 to 328, *State Finance and Procurement Article, Annotated Code of Maryland*, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 576, effective June 1, 2021.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021**



Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

4-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Sparrows Point/North Point Historical Society, Inc. and the Board of Education of Baltimore County

Beacon of Hope (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Beacon of Hope project at Sparrows Point High School, located in Baltimore County.”

*Maryland Consolidated Capital Bond Loan of 2020 (LSI - Chapter 537, Acts of 2020)
DGS Item G049; as amended by Chapter 576, Acts of 2021 (SL-115-200-038)*

\$75,000

Matching Fund: Match removed effective June 1, 2021

Background:	Total Project	\$ 75,000
	20-G049 (This Action)	\$ 75,000 (Non-Match)
	Local Cost	\$ 0

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, *State Finance and Procurement Article, Annotated Code of Maryland*, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 567, effective June 1, 2021.

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
July 28, 2021**



*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

5-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Boys and Girls Club of Greater Washington, Inc.
Boys and Girls Club of Greater Washington (Montgomery County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Germantown branch of the Boys and Girls Clubs of Greater Washington, located in Montgomery County.”

*Maryland Consolidated Capital Bond Loan of 2019 (LHI - Chapter 14, Acts of 2019)
DGS Item G052; as amended by Chapter 567, Acts of 2021 (SL-151-190-038)*

\$ 91,000

Matching Fund: Match removed effective June 1, 2021

Background:	Total Project	\$ 182,000
	19-G052 (This Action)	\$ 91,000 (Non-Match)
	Local Cost	\$ 91,000

Remarks:

1. The Grant agreement has been edited to add “Maryland-National Capital Park and Planning Commission” as the Beneficiary.
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 Sections 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 the Department of General Services for eligibility determination.
5. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 567, effective June 1, 2021.

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
July 28, 2021**



Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

6-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Lake Arbor Foundation, Inc.

Lake Arbor Capital Improvements (Prince George's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Lake Arbor community, located in Prince George's County."

*Maryland Consolidated Capital Bond Loan of 2019 (LSI - Chapter 14, Acts of 2019)
DGS Item G118; as amended by Chapter 576, Acts of 2021 (SL-089-130-038)*

\$ 100,000

Matching Fund: Match removed effective June 1, 2021

Background:	Total Project	\$ 295,000
	19-G118 (This Action)	\$ 100,000 (Non-Match)
	19-271 (Prior Action)	\$ 50,000 (Non-match)
	13-G096 (Prior Action)	\$ 50,000 (Match)
	Local Cost	\$ 95,000

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-325 to 328, *State Finance and Procurement Article, Annotated Code of Maryland*, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 576, effective June 1, 2021.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021**



Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

7-CGL. CAPITAL GRANTS AND LOANS

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

Board of Trustees of the Maryland Ensemble Theatre, Inc.

Maryland Ensemble Theatre (Frederick County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Maryland Ensemble Theatre facility, located in Frederick County.”

Maryland Consolidated Capital Bond Loan of 2020 (LSI - Chapter 537, Acts of 2020)

DGS Item G082; as amended by Chapter 567, Acts of 2021 (SL-117-200-038)

\$ 75,000

Matching Fund: Match removed effective June 1, 2021

Background:	Total Project	\$ 163,798
	20-G082 (This Action)	\$ 75,000 (Non-Match)
	Local Cost	\$ 88,798

Remarks:

1. The Grant agreement has been edited to add “Francis S. Key Hotel Associates, LP” as the Beneficiary.
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 Sections 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 the Department of General Services for eligibility determination.
5. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 567, effective June 1, 2021.

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
July 28, 2021

REVISED



Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

9-CGL. CAPITAL GRANTS AND LOANS

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

Board of Trustees of the Religious Coalition for Emergency Human Needs in Frederick County, Inc.

Religious Coalition for Emergency Human Needs (Frederick County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Religious

Coalition for the Emergency Human Needs facility, located in Frederick County.”

Maryland Consolidated Capital Bond Loan of 2020 (MISC - Chapter 537, Acts of 2020)

DGS Item 224, (SL-112-200-038)

\$ 500,000

Matching Fund: No match is required.

Background:

Total Project	\$ 2,700,000
20-224 (This Action)	\$ 500,000 (Non-Match)
Local Cost	\$ 2,200,000

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 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
July 28, 2021**



Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

10-CGL. CAPITAL GRANTS AND LOANS

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

**Board of Directors of Riverdale Park Business Association, Inc. and
CT Building 7, LLC**

Riverdale Park Trolley Car/Public Amenity Space (Prince George's County)

*“For the acquisition, planning, design, construction, repair, renovation,
reconstruction, site improvement, and capital equipping of a trolley car into a
public amenity space, located in Prince George's County.”*

Maryland Consolidated Capital Bond Loan of 2020 (LHI - Chapter 537, Acts of 2020)

DGS Item G193 (SL 116-200-038), as amended by Chapter 576, Acts of 2021

\$250,000

Matching Fund: Matching Fund Removed

Background:	Total Project	\$ 450,000
	20-G193 (This Action)	\$ 250,000 (Non-Match)
	Local Cost	\$ 200,000

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, *State Finance and Procurement Article, Annotated Code of Maryland*, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement was removed by House Bill 1374, Chapter 576, Acts of 2021, effective June 1, 2021.

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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July 28, 2021



Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

11-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the South Baltimore Community Land Trust Inc.

South Baltimore Community Land Trust (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of eight units of permanently affordable community land trust housing. located in Baltimore City.”

Maryland Consolidated Capital Bond Loan of 2020 (LHI – Chapter 537, Acts of 2020)

DGS Item G156; as amended by Chapter 576, Acts of 2021 (SL-113-200-038)

\$ 200,000

Matching Fund: Matching Fund Removed.

Background:	Total Project	\$ 2,988,928
	20-G156 (This Action)	\$ 200,000 (Non-Match)
	Local Cost	\$ 2,788,928

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-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 Office of Comptroller for the disbursement of funds.
5. The matching fund requirement was removed by House Bill 1374, Chapter 576, Acts of 2021, effective June 1, 2021.

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
July 28, 2021**



Contact: Deirdra Bell 410-767-4107
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12-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of No Gripes, No Worries, Inc.

Success Factors Foundation Youth Development (Prince George's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital of the Success Factors Foundation Youth Development Center, located in Prince George's County."

Maryland Consolidated Capital Bond Loan of 2020 (LHI - Chapter 537, Acts of 2020)

DGS Item G196; as amended by Chapter 576, Acts of 2021 (SL-118-200-038)

\$ 75,000

Matching Fund: Match removed effective June 1, 2021

Background:	Total Project	\$ 150,000
	20-G196 (This Action)	\$ 75,000 (Non-Match)
	Local Cost	\$ 75,000

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, *State Finance and Procurement Article, Annotated Code of Maryland*, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 576, effective June 1, 2021.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Deirdra Bell 410-767-4107
 deirdra.bell@maryland.gov

13-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of The Sgt. Alfred B. Hilton Memorial Fund, Inc. and Mayor and City Council of the City of Havre de Grace

The Sgt. Alfred B. Hilton Memorial (Harford County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping the Sgt. Alfred B. Hilton Memorial at Millard Tydings Memorial Park, located in Harford County.”

Maryland Consolidated Capital Bond Loan of 2020 (LSI - Chapter 537, Acts of 2020)

DGS Item G089; as amended by Chapter 537, Acts of 2021 (SL-114-200-038)

\$ 50,000

Matching Fund: Match removed effective June 1, 2021

Background:	Total Project	\$ 50,000
	20-G089 (This Action)	\$ 50,000 (Non-Match)
	Local Cost	\$ 0

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, *State Finance and Procurement Article, Annotated Code of Maryland*, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2020, Chapter 537, effective June 1, 2021.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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July 28, 2021



Contact: Ahmed Awad 410-767-6589
ahmed.awad@maryland.gov

14-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works amend the previously approved grant of \$4,354,127.00 to Project PLASE, Inc. (Baltimore City, MD) (June 16, 2021 DGS Agenda Item 7-CGL) to reduce the grant award to the amount of \$1,072,731.00 in its stead for the following:

Project PLASE, Inc. (Baltimore City)

3549 Old Frederick Road, Baltimore City

“For Phase I design and renovation of Grantee’s 60,000+ sq. ft. facility located at 3549 Old Frederick Road, Baltimore City. The renovations will create 56 new, permanent, supportive housing units for formerly homeless veterans, and create an additional 34 emergency housing beds. Project PLASE will also provide associated wellness service space and provide other necessary services for those suffering from mental illness and substance use disorders.”

Funding Source: Community Health Facilities Grant Program Funding Source

	\$1,072,731
MCCBL 2019 (CHFGP)	\$ 562,386
MCCBL 2020 (CHFGP)	\$ 510,345

Matching Funds: Maryland Department of Health (MDH) requires the Grantee to provide a matching fund of 25%, or \$357,577.00 of the project cost.

Background:

1. On June 16, 2021 the BPW approved a grant of \$4,354,127.00 to Project PLASE for the total project cost to design and renovate Grantee’s 60,000+ sq. ft. facility located at 3549 Old Frederick Road, Baltimore City (DGS Agenda Item 7-CGL).
2. The renovations at Project PLASE will be conducted in phases. The first phase of the project will begin in November of 2021 with an anticipated end date of December 2022. The anticipated start date of the second phase of the project will be on or after December 2022.

Remarks:

1. Grantee is a nonprofit organization.
2. In accordance with § 24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board’s approval is further contingent upon the State’s right of recovery being recorded among the Land Records of Baltimore City.
3. Grantee provides transitional housing, permanent housing, and supportive services for adults. Project PLASE, Inc. serves the most vulnerable and underserved homeless including persons with mental illness, substance use disorders, HIV/AIDS, addiction, and ex-offenders in the Baltimore region.



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

Agency Remarks (cont'd):

4. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

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DISAPPROVED

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Ahmed Awad 410-767-6589
ahmed.awad@maryland.gov

15-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works approve the following grant:

Main Street Housing, Inc. (Howard County)

7310 Esquire Court, Unit 6, Elkridge, MD 21075

“The replacement of the HVAC units at 10 Woodward Ct., Annapolis, MD 21403 and 7 Winslow Ct., Annapolis, MD 21401.”

Funding Source: Maryland Consolidated Capital Bond Loan of 2020 (CB20914-19; CB20914-20) **\$ 6,622**

Matching Fund: Maryland Department of Health (MDH) requires the Grantee to provide a matching fund of 37.1% or \$3,908.00 of the project cost.

Background:	Total Project	<u>\$10,530</u>
	This Action (62.9%)	\$ 6,622
	Provider (37.1%)	\$ 3,908 (Match)

Remarks:

1. Grantee is a nonprofit organization.
2. In accordance with § 24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board's approval is further contingent upon the State's right of recovery being recorded among the Land Records of Anne Arundel County.
3. The houses are used to provide safe and affordable housing for people living with mental health disabilities.
4. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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July 28, 2021



Contact: Ahmed Awad 410-767-6589
ahmed.awad@maryland.gov

16-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works approve the following grant:

Arc of Washington County, Inc. (Washington County)

“Renovations of the Arc of Washington County, Inc.’s (AWC) 30-year-old main campus buildings located at 820 and 840 Florida Avenue in Hagerstown, MD 21740. AWC provides comprehensive services and support to children and adults with a wide range of intellectual and developmental disabilities.”

Funding Source: Maryland Consolidated Capital Bond Loan of 2020
\$ 750,000

Matching Funds: Maryland Department of Health (MDH) requires the Grantee to provide a matching fund of 83.5% or \$3,044,440.00 of the project cost.

Background:

Total Project Cost	\$4,544,440
This Action (16.5%)	\$ 750,000
Prior Action 11-CGL, November 18, 2020	\$ 750,000
Provider (83.5%)	\$3,044,440 (Match)

Remarks:

1. Grantee is a nonprofit organization.
2. In accordance with § 24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board’s approval is further contingent upon the State’s right of recovery being recorded among the Land Records of Washington County.
3. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Ahmed Awad 410-767-6589
ahmed.awad@maryland.gov

17-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works approve the following grant:

Housing Unlimited, Inc. (Montgomery County)

12125 Veirs Mill Road, Suite 201, Silver Spring, MD 20906

“Acquisition of a house located at 914 King Farm Blvd. Rockville, MD 20850”

Funding Source: *Maryland Consolidated Capital Bond Loan of 2020 (CB-20809-06)*
\$ 127,646

Matching Fund: \$ 42,549 (25%) County DHCD

Background:

Acquisition Contract	\$169,395
Appraisals Cost	\$ 800
Total Project	<u>\$170,195</u>
This Action	\$127,646 (75%)

Remarks:

1. Grantee is a nonprofit organization.
2. In accordance with § 24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board's approval is further contingent upon the State's right of recovery being recorded among the Land Records of Montgomery County.
3. This building will provide housing for two individuals with psychiatric disabilities.
4. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

18-AE. ARCHITECTURAL/ENGINEERING
Department of General Services/Department of Planning

Contract ID: Jefferson Patterson Park & Museum MAC Laboratory Expansion & Renovation;
HT-009-200-001

ADPICS No.: 001B2600042

Contract Description: Design package for renovation and expansion of the Mac Lab at Jefferson Patterson Park & Museum in St. Leonard.

Award: Marshall Craft Associates, Inc., Baltimore, MD
(Certified Small Business Enterprise)

Contract Term: 09/01/2021 - 08/31/2022

Amount: \$883,000

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>
Marshall Craft Associates, Inc.; Baltimore, MD	1
Bushey Feight Morin Architects Inc.; Hagerstown, MD	2
Johnson, Mirmiran and Thompson, Inc.; Hunt Valley, MD	3
Quinn Evans; Baltimore, MD	4
Hammel, Green and Abrahamson, Inc.; Alexandria, VA	5
Murphy & Dittenhafer, Inc.; Baltimore, MD	6
Ziger/Snead LLP; Baltimore, MD	7
K.Dixon Architecture, PLLC; Largo, MD	8
Whitney Bailey Cox & Magnani, LLC; Baltimore, MD	9
Design Collective, Hartman-Cox Architects; Washington, D.C.	10

MBE/VSBE Participation: 23% / N/A



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18-AE. ARCHITECTURAL/ENGINEERING (cont'd)

Performance Security: N/A

Incumbent: N/A

Requesting Agency Remarks: A request for proposals was advertised on eMaryland Marketplace Advantage on January 4, 2021, electronically notifying 336 potential vendors. Ten technical proposals were received and all were evaluated as responsive. DGS commenced fee negotiations with the highest ranked firm. The Negotiation Committee and the firm were able to negotiate an agreement on a fair, competitive, and reasonable fee.

The intent of this project is to construct an addition to the existing artifact storage room and to renovate the existing rooms in the Mac Lab. The project will expand the storage capacity by adding more shelving. The project also provides mechanical modifications to fix the excessive temperature and humidity fluctuations. The outdated and inefficient equipment will be replaced with efficient ones and add an additional air handling unit. This project will also remove existing underground storage tanks and provide new aboveground storage tanks.

Approval is requested for all six phases of design at a total cost of \$1,148,261. Due to limited funding the initial encumbrance will only include phases 1 through 3. DGS will return to the Board of Public Works for approval of the additional capital funding for the remaining phases when they are authorized. The vendor has committed to exceeding the established MBE goal by 13%, equaling a participation of 23%.

Fund Source: MCCBL 2020 *Provide funds to continue design of improvements to the Maryland Archeological Conservation Laboratory at the Jefferson Patterson Park and Museum.* Item 111 (\$215,000)

MCCBL 2019 *Provide funds to begin design of improvements to the Maryland Archeological Conservation Laboratory at the Jefferson Patterson Park and Museum.* Item 112 (\$668,000)

Resident Business: Yes

MD Tax Clearance: 21-2029-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

19-AE-MOD. ARCHITECTURAL/ENGINEERING MODIFICATION
Department of General Services

Contract ID: Design and renovate the Shillman Office Building into a District Court;
BC-500-190-001

ADPICS No.: COJ18316

Contract Approved: DGS 2-AE, 05/08/2019

Contractor: Bushey Feight Morin Architects, Inc.; Hagerstown, MD
(Certified Small Business Enterprise)

Contract Description: Renovate 500 North Calvert Street, the Shillman Building, in Baltimore into a new District Court. Includes planning and design through construction documents, construction phase services and post construction warranty inspection

Modification Description: Due to increases in the price of steel the building design needed to be revised. The two upper floors of the building's steel were to be removed in the original design. The new design keeps the original perimeter steel structure.

Original Contract Term: 06/19/2019 - 02/19/2024

Modification term: 08/12/2021*- 01/19/2025 *(or earlier upon BPW approval)*

Original Contract Amount: \$2,705,311

Modification Amount: \$126,529

Prior Mods/Options: \$10,954 (Mod #1 - Produce a more detailed survey, DGS 08/27/2019)
\$ 2,026 (Mod #2 - Procure Baltimore City water flow tests, DGS 09/10/2019)
\$27,723 (Mod #3 - Provide site borings at Plaza, DGS 09/10/2019)
\$47,007 (Mod #4 - Laser measuring on entire existing building, DGS 03/30/2021)
\$ 2,010 (Mod #5 - Produce Renderings for presentations, DGS 03/30/2019)
\$42,278 (Mod #6 - Modification of documents addressing cost savings in waterproofing existing foundations the entire length of the rear alley running the entire length of the city block, DGS 06/15/2021)



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19-AE-MOD. ARCHITECTURAL/ENGINEERING MODIFICATION

Total Contract Amount: \$2,963,838

Percent +/- (This Item): 4.27%

Total Percent Change: 8.72%

Original Procurement Method: Qualification Based Selection

MBE/VSBE Participation: 35% / 7%

MBE/VSBE Compliance: 5% / 1%

Requesting Agency Remarks: This modification will result in higher potential LEED scores as more of the original building is being recycled and also open up larger areas of energy efficient perimeter glazing opportunities. Each additional layer of glazing saves energy, films can be added to the interior and exterior layers of glazing to increase reflectivity and reduce solar heat absorption.

Discoveries were made during the design process regarding the condition and size of the existing 1970's era office building. Such as the extent of replacement of steel decking on the second level garage slab from road salt intrusion, and water infiltration. Also damage into the interior of the building from water penetrating sloped brick window sills treatments. From 2020 to 2021, steel has gone up 316%, necessitating the need for a design change.

The design process has continued to meet schedules and the team is trying to achieve more LEED points in the facade design. The MBE compliance is anticipated to increase as the design moves from schematics into construction document phases.

Labor employees have not been relocated yet.

Fund Source: MCCBL 2019 Provide funds to complete planning the renovation of the Shillman Building located at 500 North Calvert Street in Baltimore City for the Baltimore City District Court Item 107.

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

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DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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July 28, 2021



*Contact: Courtney League 410-767-5516
 courtney.league@maryland.gov*

20-AE-MOD. ARCHITECTURAL/ENGINEERING MODIFICATION
Department of General Services

Contract ID: Design and Construct New Female Detention Center - Cheltenham Youth Center;
 NF-000-140-001

ADPICS No.: COJ24110

Contract Approved: DGS 1-AE, 03/04/2015

Contractors: Grimm & Parker/ CGL (JV); Calverton, MD

Contract Description: Design and construction administration services for a new state of the art Female Detention Center at the former O'Farrell Center site in Carroll County.

Modification Description: Redesign the detention center to accommodate its new location at the Cheltenham Youth Center in Prince George's County.

Original Contract Term: 24 months

Modification Term: 09/01/2021 - 05/ 01/2025

Original Contract Amount: \$ 4,867,953.61

Modification Amount: \$ 3,268,342.45

Total Contract Amount: \$ 8,205,648.06

Prior Mods/Options: \$ 69,352.00

Percent +/- (This Item): 67.14 %

Total Percent Change: 68.56%

Original Procurement Method: Maryland Architectural and Engineering Services Act

MBE/VSBE Participation: 31% / 10%

MBE/VSBE Waiver: Full VSBE waiver granted on 05/24/2021

MBE/VSBE Compliance: 13% / N/A



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20-AE-MOD. ARCHITECTURAL/ENGINEERING MODIFICATION (cont'd)

Requesting Agency Remarks: The project was relocated from Carroll County to Prince George's County due to utility easement issues that could not be resolved with adjacent property owners. DGS Real Estate was unable to secure easement agreements with multiple adjacent property owners to bring utilities to the project site. After years of unsuccessful negotiations, the State was forced to relocate the project. The site change required a redesign of the proposed facility that incorporates additional program spaces and adding a new building for maintenance and storage. Prior to the site change the contractor had completed the construction document phase.

Fund Source:

MCCBL 2015 *Provides funds to continue to design and begin acquiring easements for utility connections for a replacement detention facility for female youths on the grounds of the Thomas O'farrell Youth Center.* Item 117. \$772,644.64

MCCBL 2016 (A)(B) *Provides funds to continue design, continue acquiring easements for utility connections, and begin construction for a replacement detention facility for female youths on the grounds of the Thomas O'farrell youth center, 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 121. \$991,600.00

MCCBL 2021 *Provide funds to complete design and begin construction of a replacement detention facility for female youths at the Cheltenham campus, provided that notwithstanding Section 6 of this Act, work may commence on this project prior to the appropriation of all funds necessary to complete the project.* Item 118. \$1,504,097.81

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

21-C. CONSTRUCTION CONTRACT
Department of Natural Resources

Contract ID: Resurface Roads at Pocomoke River State Park - Milburn Landing;
P-018-192-010
ADPICS No.: 001B2600048

Contract Description: Resurface roads at Pocomoke River State Park, Milburn Landing in Worcester County.

Award: Warwick Supply & Equipment Co., Inc.; Hunt Valley, MD
(Certified Small Business Enterprise)

Contract Term: 120 Calendar Days

Amount: \$1,004,111.83

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids:

<i>Bidders</i>	<i>Amount</i>
Warwick Supply & Equipment Co., Inc.; Hunt Valley, MD	\$1,004,111.83
Chesapeake Turf, LLC; Salisbury, MD	\$1,073,185.00
Mona Contracting, LLC; LaPlata, MD	\$1,431,460.00

MBE/VSBE Participation: 10% / N/A *(See Agency Remarks)*

Performance Security: Performance and payment bonds for 100% of contract amount.

Requesting Agency Remarks: A notice of availability of an Invitation for Bids with Small Business Reserve designation was posted on the DGS website and eMaryland Marketplace Advantage (eMMA) on April 8, 2021. Three bids were received and opened on May 11, 2021. Warwick Supply & Equipment Co., Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

Warwick Supply & Equipment Co., Inc. has committed to exceeding the established MBE goal by 58.6% for a total MBE participation of 68.6%.



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21-C. CONSTRUCTION CONTRACT (cont'd)

Fund Source: POS 19, Item 006

Resident Business: Yes

MD Tax Clearance: 21-2159-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

22-C. CONSTRUCTION CONTRACT
Department of Natural Resources

Contract ID: Corkers Creek Trail and Bridge at Pocomoke State Park and State Forest;
P-018-193-010
ADPICS No.: 001B2600044

Contract Description: Construction of an approximately 956 feet of gravel trail, 448 feet of elevated boardwalk over existing wetland areas, and an 80-foot long pedestrian bridge over Corkers Creek. The new trail system will connect existing walking trails in Pocomoke State Park and State Forest in Worcester County.

Award: Scrimgeour's Farm All, LLC; Stockton, MD
(Certified Small Business Enterprise)

Contract Term: 365 Calendar Days

Amount: \$924,500

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amount</i>
Scrimgeour's Farm All, LLC; Stockton, MD	\$ 924,500
Chesapeake Turf, LLC; Salisbury, MD	\$ 998,500
McDonnell Landscape, Inc.; Brookville, MD	\$1,386,000
Warwick Contracting; Hunt Valley, MD	\$1,699,800

MBE/VSBE Participation: 20% / N/A

Performance Security: Yes

Incumbents: N/A

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS website and eMaryland Marketplace Advantage on April 20, 2021. Four bids were received and opened on May 18, 2021. Scrimgeour's Farm All, LLC has been found responsible and its bid responsive. The bid pricing has been confirmed. MDE NTW permit was issued on April 15, 2021.



**DEPARTMENT OF GENERAL SERVICES
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22-C. CONSTRUCTION CONTRACT (cont'd)

Fund Source: DNR POS19 Stateside Public Access Projects, PCA# P1913

Resident Business: Yes

MD Tax Clearance: 21-2114-0110

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
July 28, 2021



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

23-C. CONSTRUCTION CONTRACT
Department of General Services

Recommendation: That the Board of Public Works approve the following Task Order under previously-approved Master Contracts.

Authority: State Finance and Procurement Article,
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order under Master Contract

1.0 Master Contract: Roofing & Related Services; *DGS-19/307-IQC*
Approved: DGS 11-C, 01/08/2020
Term: 01/09/2020 - 01/08/2025

*****As of publication, the remaining balance of this master contract is \$10,745,079.***

1.1 Using Agency: Office of the Public Defender
Description: Roof Replacement at 201 St. Paul Street, Public Defender Building
in Baltimore. Remove the existing roofing system and install a new roofing
system. New roofing insulation and reflective roofing material will reduce heat
transmission into building interior spaces; *BB-591-203-001 (IQC)*
Award: Vatica Contracting, Inc.; Hyattsville, MD
Number of Qualified
Master Contractors: 12 (Central Region)
Number of Bids: 5
Amount: \$248,270
Term: 120 Calendar Days
MBE/VSBE Participation: 10% / NA
Resident Business: Yes
Funding Source: MCCBL 2020 Provide funds for the repair and
rehabilitation of state-owned capital facilities Item 104



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021



23-C. CONSTRUCTION CONTRACT (cont'd)

2.0 Master Contract: HVAC/Boiler Work & Related Services

Contract: DGS-19-301-IQC

Approved: DGS 1-C, 06/03/2020

Term: 06/18/2020 - 06/17/2025

****As of publication, the remaining balance of this master contract is \$15,487,025.**

2.1. Using Agency: Department of General Services
Description: Replace HVAC System and building envelope repairs at the Attman-Glazer building at 45 Calvert Street, Annapolis.
Modification Description: Modernization of two 38-year-old elevators. Everything but the elevator cab shell will be replaced, including hoist mechanisms, cab interiors, and electrical components; *BA-450-210-001*
Award: Adrian L. Merton, Inc.; Capitol Heights, MD
Original Amount: \$5,415,488.42
Modification Amount: \$ 776,181.16
Total Contract Amount: \$6,191,669.58
Original Term: 245 Calendar Days
Modification Term: 0 Additional Calendar Days
Prior Mods/Options: N/A
MBE/VSBE Participation: 25.2% / N/A
MBE/VSBE Compliance: 0% / N/A
Resident Business: Yes
Funding Source: MCCBL 2020 Provide funds for the repair and rehabilitation of state-owned capital facilities. Item 604

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
July 28, 2021



*Contact: Sandy Johnson 410-767-7408
sandy.johnson5@maryland.gov*

24-S. SERVICES CONTRACT
Department of Human Services, Social Services Administration

Contract ID: Residential Child Care Services; SSA/RCCDD-22-001
ADPICS No.: N00B2600009

Contract Description: Residential Child Care (RCC) services for continuity of care for one youth currently placed with the provider. The youth has been diagnosed with Moderate Intellectual Disability, Disruptive Mood Dysregulation Disorder, and Post Traumatic Stress Disorder.

Award: Total Quality Residential Services, Inc.; Owings Mills, MD

Contract Term: 09/01/2021 - 08/31/2023 (w/one 1- year renewal option)

Amount: \$239,124 (Base, 2-years)
\$119,562 (Renewal Option #1, 1-year)
\$358,686 Total

Procurement Method: Sole Source (Continuity of Care)

Living Wage Eligible: Yes

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

Performance Security: N/A

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: Total Quality Residential Services (TQRS) provides comprehensive independent life skills training, psychosocial assessments, therapeutic interventions, and mentorship to Developmental Disabilities Administration (DDA) eligible youth. The residential care ranges from 24-hour on-site direct-care staff supervision for individuals living in the community. The most appropriate level of staff support is based upon the individual's need. TQRS collaborates with social organizations that support and aid the growth and stabilization. TQRS provides an atmosphere of support and acceptance that enables each individual to contribute and benefit from the community to the fullest extent possible consistent with the individual's preferences, needs, and choices.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021



24-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The price is determined to be fair and reasonable as the Maryland State Department of Health (DHS), DDA is the sole agency of the State responsible for setting rates for the DDA program services contracts to ensure that equal rates are paid for equal services regardless of the location of the facility. This is a not-to-exceed per diem contract where the provider is paid solely per child, per day. As such, DHS will not be charged for any unused capacity.

Residential Child Care programs are defined in COMAR 14.31.02.03B(13) as “a program of care provided in a residential setting by a provider on a 24-hour basis for longer than 24 hours to a child or children unless otherwise provided by State law.” COMAR 14.31.06.01 articulates the standards that must be met and maintained by Residential Child Care programs for children and youth. These requirements are designed to protect the health, safety, and well being of children placed in Residential Child Care programs.

According to the State Finance and Procurement Article Section 13-107 and COMAR 21.05.05.02A (Sole Source Contracts), in order to provide continuity of human or social services care to current clients, the procurement officer shall, before the contract with the current provider expires, attempt to negotiate a sole source contract with the current provider. Based on an assessment by a licensed or certified health practitioner, the head of a funding unit determines that a change in the human or social services provider would have a detrimental impact on those clients currently being served by the provider. The licensed or certified health practitioner shall be a psychologist, social worker, physician, nurse, or qualified developmental disabilities professional, as defined in COMAR 10.22.02.11A.

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: Yes

MD Tax Clearance: 21-2043-1100

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021



*Contact: Latesa Thomas 410-767-7050
latesa.thomas@maryland.gov*

25-S. SERVICES CONTRACT
Department of Labor, Maryland Racing Commission

Contract ID: Laboratory Services for the Racing Commission; *LABOR-FY-2021-010*
ADPICS No.: P00B1600082

Contract Description: Equine blood and urine testing and analysis for racetracks owned and managed by Maryland Racing Commission.

Award: The Industrial Laboratories Company, Inc; Wheat Ridge, CO

Contract Term: 08/01/2021 - 07/31/2026

Amount: \$4,195,935.70

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offer (Rankings)</i>	<i>Overall Rankings</i>
The Industrial Laboratories Company, Inc.; Wheat Ridge, CO	1	\$4,195,935.70 (1)	1
University of Kentucky; Lexington, KY	2	\$7,477,000.00 (3)	2
UIC, AFTL; Chicago, IL	3	\$5,152,575.00 (2)	3

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

Performance Security: N/A

Incumbent: Same

Requesting Agency Remarks: A notice of the availability of the Request for Proposals was advertised on January 25, 2021 on *eMarylandMarketplace Advantage.com*. Eleven potential vendors received notification and eight vendors were directly solicited.

Four proposals were received in response to the RFP on March 22, 2021 and three were determined to be reasonably susceptible of being selected for an award. One proposal was rejected because they did not meet the minimum requirement of being Accredited by the Racing Medication and Testing Consortium (RMTC).



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021**



25-S SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The Department of Labor is recommending award to the Industrial Laboratories Company, Inc. They met all the technical requirements, and their price proposal was both fair and reasonable.

The Maryland Racing Commission licenses all persons, associations, or corporations that hold any horse racing meet within the State where racing is permitted for any stake, purse, or reward, satellite simulcast betting, and inter-track betting. The Commission also collects and tests blood and urine specimens of horses participating in the races. Until 2014, the Commission had performed this service internally. Due to increasing budget constraints, the Commission elected to contract out equine testing to draw on the private sector's advanced testing expertise.

Fund Source: 100% Special (Laboratory Fees)

Approp. Code: P00E0103

Resident Business: No

MD Tax Clearance: 21-1641-0000

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
July 28, 2021

REVISED



*Contact: Cathie Nash 410-370-9457
catherine.nash@maryland.gov*

26-S. SERVICES CONTRACT
Department of Military

Contract ID: Food Service Contract; *MIL 21-036*
ADPICS No.: D50B1600025

Contract Description: Daily food service (breakfast, lunch and dinner) at Aberdeen Proving Grounds, Edgewood Area in Gunpowder for Freestate ChalleNGe Academy Cadets and for National Guard (NG) Soldiers attending school.

Award: Humanim, Inc.; Columbia, MD

Contract Term: 08/14/2021* - 12/31/2021 (w/two 1-year renewal options)
(*or earlier upon BPW approval)

Amount: \$ 759,530 (Base, 4-months 15 days)
\$1,749,968 \$1,748,969 (Renewal Option #1, 1-year)
\$1,806,810 (Renewal Option #2, 1-year)
\$4,316,309
\$4,316,308

See attached letter dated 11/2/22

Procurement Method: Preference Provider (*Community Service Provider*)

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

Performance Security: N/A

Incumbent: Perkins, Inc.; Baltimore, MD

Requesting Agency Remarks: Freestate ChalleNGe Academy is one of the original National Guard Youth ChalleNGe Programs across the United States and Puerto Rico, and it is the only one serving Maryland. It began in 1993 and provides at-risk youth, ages 16 to 18, with an alternative education and ability to earn their Maryland High School Diploma by taking the GED test. Cadets enjoy healthy living during the 22-week residential phase of the program and receive three nutritional meals daily, participate in physical training, learn the importance and experience the rewarding benefits of serving their community through volunteerism. Also networking with colleges, military recruiters, and employers to further their success. The program is tuition-free and fully funded through the Federal and State governments.



LARRY HOGAN
GOVERNOR
COMMANDER-IN-CHIEF

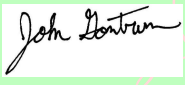
STATE OF MARYLAND
MILITARY DEPARTMENT
FIFTH REGIMENT ARMORY
BALTIMORE, MARYLAND 21201-2288

TIMOTHY E. GOWEN
MAJOR GENERAL
THE ADJUTANT GENERAL

November 2, 2022

Accepted 11/4/2022- JTG

John Gontrum, Esquire, Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991

 Digitally signed by
John T. Gontrum
Date: 2022.11.04
10:51:39 -04'00'

Dear Mr. Gontrum:

This is to advise you of the following changes to two Board of Public Works Action Agenda Items previously approved by the Board of Public Works for the Food Services Contract #MIL 21-036 original award and subsequent renewal option to Humanim, Inc.

BPW – July 28, 2021

**DGS Agenda, Item 26-S
*Food Service Contract; MIL 21-036***

FROM: **Amount:** \$ 759,530 (Base, 4-months 15 days)
\$1,748,969 (Renewal Option #1, 1-year)
\$1,806,810 (Renewal Option #2, 1-year)
\$4,316,308

TO: **Amount:** \$ 759,530 (Base, 4-months 15 days)
\$1,749,968 (Renewal Option #1, 1-year)
\$1,806,810 (Renewal Option #2, 1-year)
\$4,316,308

Reason: Clerical Error:

BPW – December 1, 2021

**DGS Agenda, Item 35-S-OPT
*Food Service Contract; MIL 21-036***

FROM: **Original Contract Amount:** \$ 759,530 (4-months 15 days)
Option Amount: \$1,748,969
Prior Options/Mods: N/A
Total Contract Amount: \$2,508,499

TO: **Original Contract Amount:** \$ 759,530 (4-months 15 days)
Option Amount: \$1,749,968
Prior Options/Mods: N/A
Total Contract Amount: \$2,509,498

FROM: ADPICS No. COJ42032
TO: ADPICS No. COJ82370

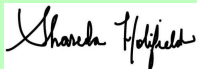
and

FROM: ***Percent +/- (This Item):*** 230.3%
Total Percent Change: 230.3%

TO: ***Percent +/- (This Item):*** 230.4%
Total Percent Change: 230.4 %

REASON: Clerical Error.

Regards,



Shareda Holifield
Acting Director of Procurement
Maryland Military Department, Procurement Division



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021

REVISED



26-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The Maryland Army National Guard (NG) 70th Regional Training Institute (RTI) is a United States Army Train Doctor Command (TRADOC) recognized schoolhouse. Throughout the year the 70th RTI conducts Military Occupational Series (MOS) courses. These courses are Officer Candidate School (OCS), Warrant Officer Candidate School (WOCS), and Military Police (MP). All courses are held on Post and include housing and meals for those attending the courses.

Both of the programs use the same dining facility (DFAC). The DFAC is structured so only one contractor can operate at a time. In a previous Federal audit (May-Oct 2019) it was determined that the NG created a violation when providing meals for the Freestate Challenge program and the State should contract meals for both programs.

<i>Fund Source:</i>	75% Federal, 25% General 100% Federal	Freestate Challenge Academy National Guard Soldiers
<i>Approp. Code:</i>	H0105 55001/55005 H103 3800 38005	Freestate Challenge Academy National Guard Soldiers
<i>Resident Business:</i>	Yes	
<i>MD Tax Clearance:</i>	21-2253-1110	

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
July 28, 2021

REVISED



26-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The Maryland Army National Guard (NG) 70th Regional Training Institute (RTI) is a United States Army Train Doctor Command (TRADOC) recognized schoolhouse. Throughout the year the 70th RTI conducts Military Occupational Series (MOS) courses. These courses are Officer Candidate School (OCS), Warrant Officer Candidate School (WOCS), and Military Police (MP). All courses are held on Post and include housing and meals for those attending the courses.

Both of the programs use the same dining facility (DFAC). The DFAC is structured so only one contractor can operate at a time. In a previous Federal audit (May-Oct 2019) it was determined that the NG created a violation when providing meals for the Freestate ChalleNGe program and the State should contract meals for both programs.

<i>Fund Source:</i>	75% Federal, 25% General 100% Federal	Freestate Challenge Academy National Guard Soldiers
<i>Approp. Code:</i>	H0105 55001/55005 H103 3800 38005	Freestate Challenge Academy National Guard Soldiers
<i>Resident Business:</i>	Yes	
<i>MD Tax Clearance:</i>	21-2253-1110	

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
July 28, 2021



*Contact: Sandy Johnson 410-767-7408
sandy.johnson5@maryland.gov*

27-S SERVICES CONTRACT
RETROACTIVE- Department of Human Services, Social Services
Administration

Contract ID: Residential Child Care Services; SSA/RCCSS-21-034
ADPICS No.: N00B1600487

Contract Description: **RETROACTIVE** approval for the continuity of care for fifteen youth currently placed at the provider's Residential Child Care location in Montgomery County. This Contractor provides residential services to adults and children who are diagnosed with Autism Spectrum Disorder.

Award: Community Services for Autistic Adults and Children, Inc;
Montgomery Village, MD

Contract Term: 09/01/2020 - 06/30/2022

Amount: \$2,065,028 (**Retroactive**, 9 Months, 18 Days)
\$2,540,482 (Proactive, 11 Months, 23 Days)
\$2,512,110 (Renewal Option #1, 1-year)
\$7,117,620 Total

Procurement Method: Sole Source (Continuity of Care)

Living Wage Eligible: Yes

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

Performance Security: N/A

Incumbent: Same

Requesting Agency Remarks: This contract is retroactive due to the issuance and subsequent withdrawal of the Request for Proposals in October 2020 for new Residential Child Care service contracts as a result of processing delays along with a freeze on rates; having to re-create all new contract documents for the current providers; and the process of obtaining various approvals and required signatures.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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July 28, 2021



27-S SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Community Services for Autistic Adults and Children, Inc. (CSAAC) was founded over 40 years ago and provides services to individuals and families in the Autism Spectrum Disorder from infancy to the end of life. CSAAC has operated children's residential and education programs for 30 years with a tenured staff. They are currently serving children and youth ages 7-21 years, who reside in custom-built, energy-efficient homes with age-appropriate peers in Montgomery County.

This is a not-to exceed per diem contract and the provider is paid solely per child, per day. The proposed costs for these contracts are fair and reasonable because the prices are set by Maryland State Department of Education (MSDE), using the established methodology for price setting for all In-State providers. As such, DHS will not be charged for any unused capacity.

Residential Child Care programs are defined in COMAR 14.31.02.03B(13) as "a program of care provided in a residential setting by a provider on a 24-hour basis for longer than 24 hours to a child or children unless otherwise provided by State law." COMAR 14.31.06.01 articulates the standards that must be met and maintained by Residential Child Care programs for children and youth. These requirements are designed to protect the health, safety, and well being of children placed in Residential Child Care programs.

According to the State Finance and Procurement Article Section 13-107 and COMAR 21.05.05.02A (Sole Source Contracts), in order to provide continuity of human or social services care to current clients, the procurement officer shall, before the contract with the current provider expires, attempt to negotiate a sole source contract with the current provider. Based on an assessment by a licensed or certified health practitioner, the head of a funding unit determines that a change in the human or social services provider would have a detrimental impact on those clients currently being served by the provider. The licensed or certified health practitioner shall be a psychologist, social worker, physician, nurse, or qualified developmental disabilities professional, as defined in COMAR 10.22.02.11A.

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.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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July 28, 2021



27-S SERVICES CONTRACT (cont'd)

Fund Source: 80% General; 20% Federal

Approp. Code: N00G0001

Resident Business: Yes

MD Tax Clearance: 21-1852-0110

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
July 28, 2021



*Contact: Sandy Johnson 410-767-7408
sandy.johnson5@maryland.gov*

28-S SERVICES CONTRACT
***RETROACTIVE - Department of Human Services, Social Services
Administration, Local Department of Social Services Operations, Residential
Child Care Maintenance Payment Program***

Contract ID: Residential Child Care Services; SSA/RCCSS-21-038
ADPICS No.: N00B1600482

Contract Description: **RETROACTIVE** approval to provide Residential Child Care (RCC) services for nine youth currently placed with this provider and diagnosed with behavioral, psychological and emotional disabilities.

Award: Jumoke Community Based Care, Inc.; Baltimore, MD

Contract Term: 01/01/2021 - 06/30/2022 (w/one 1-year renewal option)

Amount: \$1,374,292 (**Retroactive**, 6 Months, 28 Days)
\$2,215,963 (Proactive, 11 Months, 3 Days)
\$2,393,495 (Renewal Option #1, 1-year)
\$5,983,750 Total

Procurement Method: Sole Source (Continuity of Care)

Living Wage Eligible: Yes

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

Performance Security: N/A

Hiring Agreement Eligible: Yes

Incumbents: Same

Requesting Agency Remarks: The Department utilizes Residential Child Care (RCC) Programs for children whose needs cannot be met in a family based foster care setting. The RCC services in Maryland are provided through five Program categories, Developmentally Disabled Programs, Diagnostic Evaluation and Treatment Programs, Group Homes, High Intensity Group Home, and Medically Fragile. The facilities are located in Baltimore City and serve foster care children under the care of the Department. It is in the best interest of the children and the State not to disrupt the current placement or change the existing provider for these youth. This item is retroactive as a result of the delay in processing the RCC/RFP.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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July 28, 2021



28-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Also, recreation of the retro agreements due to the delay with processing the RCC/RFP issued on November 4, 2019 and subsequent withdrawal of the RCC/RFP in September 2020. Revisions to previous retro contracts due to the withdrawal of the RCC/RFP.

The services of the Contractor will be used at the sole discretion of DHS. DHS makes no guarantee as to the number of children/youth to be placed with any Contractor. This is a Purchase of Care contract paid on a fee for service basis for the actual children/youth placed in the Contractor's care, and then only for the actual number of days each child is with the Contractor. This is a not-to-exceed per diem contract where the provider is paid solely per child, per day. DHS will not be charged for any unused capacity.

The proposed price for this contract is fair and reasonable because the prices are set by Maryland State Department of Education (MSDE), Interagency Rates Committee (IRC), using the same established methodology in price setting for all In-State providers.

Residential Child Care programs are defined in COMAR 14.31.02.03B(13) as "a program of care provided in a residential setting by a provider on a 24-hour basis for longer than 24 hours to a child or children unless otherwise provided by State law." COMAR 14.31.06.01 articulates the standards that must be met and maintained by Residential Child Care programs for children and youth. These requirements are designed to protect the health, safety, and well being of children placed in Residential Child Care programs.

According to the State Finance and Procurement Article Section 13-107 and COMAR 21.05.05.02A (Sole Source Contracts), in order to provide continuity of human or social services care to current clients, the procurement officer shall, before the contract with the current provider expires, attempt to negotiate a sole source contract with the current provider. Based on an assessment by a licensed or certified health practitioner, the head of a funding unit determines that a change in the human or social services provider would have a detrimental impact on those clients currently being served by the provider. The licensed or certified health practitioner shall be a psychologist, social worker, physician, nurse, or qualified developmental disabilities professional, as defined in COMAR 10.22.02.11A.

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.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021



28-S. SERVICES CONTRACT (cont'd)

Fund Source: 100% General

Appropriation Code: N00G0001

Resident Business: Yes

MD Tax Clearance: 21-2034-0110

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
July 28, 2021

REVISED



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

29-S-OPT. SERVICES OPTION

Department of Human Services, Office of the Secretary, Maryland Legal Services Program

Contract ID: Legal Representation for Indigent Adults involved in Adult Protective Services Guardianship Hearings and Adult Public Guardianship Review Board Proceedings; *See Attachment I*

ADPICS No.: ~~N00B2600033~~ **COJ35153**

See attached letter dated 8/19/21

Contract Approved: DBM 8-S, 07/26/2017

Contractor: *See Attachment I*

Contract Description: Multiple contract awards to provide legal representation for adults involved in Adult Protective Services (APS) Guardianship Hearings and Adult Public Guardianship Review Board (APGRB) related cases.

Option Description: Exercise the final renewal option.

Original Contract Term: 09/01/2017 - 08/31/2020 (w/two 1-year renewal options)

Option Term: 09/01/2021 - 08/31/2022

Original Contract Amount: \$3,411,603

Option Amount: \$1,137,201 NTE (Total amount across all contractors.)

Total Contract Amount: \$7,879,219

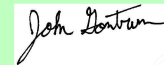
Percent +/- (This Item): 33.3%

Total Percent Change: 131%

Prior Mods/Options: \$1,193,214 (Mod #1: Increased funding to eight contracts for additional guardianship proceedings being handled; DGS 20-S-MOD, 01/08/2020)
\$1,137,201 (Renewal Option #1: DGS 11-S-OPT, 09/23/2020)
\$1,000,000 (Mod #2: Increased funding to eight contracts for additional guardianship proceedings; DGS 34-S-MOD, 05/05/2021)

August 19, 2021

Accepted 8/20/2021- JTG



Digitally signed by John T.
Gontrum
Date: 2021.08.20 15:14:27 -04'00'

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 213
Annapolis, MD 21401 - 1991

SUBJECT: Record Correction – July 28, 2021 Board of Public Works Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

BPW – July 28, 2021

29-S-OPT.

Legal Representation for Indigent Adults involved in Adult
Protective Services Guardianship hearing and Adult
Guardianship Review Board Proceedings.

OS/MLSP-18-100 through 108 – A4

Pages 151-154

FROM: **ADPICS No.:** N00B2600033

TO: **ADPICS No.:** COJ35153

Reason: Producer Correction.

Regards,

Rufus Berry

Rufus Berry,
Procurement Officer
Procurement Division
Maryland Department of Human Services





DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021

REVISED



29-S-OPT. SERVICES OPTION (cont'd)

Original Procurement Method: Competitive Sealed Proposals

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

MBE/VSBE Compliance: N/A / N/A

Requesting Agency Remarks: The Department is statutorily mandated to ensure the provision of quality legal representation to indigent adults involved in Adult Protective Services (APS) Guardianship Hearings and Adult Public Guardianship Review Board (APGRB) proceedings statewide, and must compensate Contractor Attorneys for the representation of the alleged disabled individuals when the services are the responsibility of the Local Department of Social Services or Department of Aging. (See §13-705, and §13-709 Estates and Trusts Article, and §14-404, Family Law Article, Annotated Code of Maryland).

The renewal option is determined to be in the best interest of the State for all 24 jurisdictions because the vendors continue to maintain the same prices, terms, and conditions negotiated in the original contracts. Also, there are substantial State interests involved with ensuring the continued representation of APS cases as they have unique dynamics due to the complexity of the issues and strong emotional components, as adults have experienced abuse, or have been neglected, or have a developmental disability, or mental disorder. Maintaining stability of the contracted lawyers aligns with the goal of providing continuity of representation.

MLSP is satisfied that the contractors continue to provide quality legal representation. If this is not approved the costs to the State would significantly increase due to the attorneys' ability to bill the State a standard hourly rate under the Court Appointed Attorney Program for all services associated with each case.

Fund Source: 100% General

Approp. Code: N00A0104

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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29-S-OPT. SERVICES OPTION (cont'd)

Attachment 1

Contractor	Jurisdiction Served	Option Amount*
Mahasa Law Firm LLC.; Baltimore, MD <i>OS/MLSP-18-100</i> Contract Terminated November 28, 2019	Baltimore City	\$600
McGuire Grimes, LLC, Baltimore, MD <i>OS/MLSP-18-101-A5 Meisha Grimes</i>	Baltimore County	\$630
Maryland Volunteer Lawyers Service Baltimore, MD <i>OS/MLSP-18-102-A4 Janet Fedder</i>	Baltimore City Baltimore County	\$851
Drechsler, Larkin & Walters, P.C. Baltimore, MD <i>OS/MLSP-18-103-A4 Brooke Fermaint</i>	Baltimore City Baltimore County	\$1,077
Jennings law firm, LLC Easton, MD <i>OS/MLSP-18-104-A4 Sharon Jennings</i>	Kent County Queen Anne's County	\$750
Joshua Brewster Leonardtown, MD <i>OS/MLSP-18-105-A4 Joshua S. Brewster</i>	Calvert County Charles County St. Mary's County	\$1,400
King Hall, LLC Ellicott City, MD <i>OS/MLSP-18-106-A4 Barrett King</i>	Carroll County Baltimore City Howard County	\$890 \$900 \$725
The Law Firm of Sharon M. Donahue Ocean City, MD <i>OS/MLSP-18-107-A4 Sharon Donahue</i>	Caroline County Dorchester County Somerset County Talbot County Wicomico County Worcester County	\$585

*Option Amount = fully loaded fixed unit price per case.



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29-S-OPT. SERVICES OPTION (cont'd)

Attachment 1

Contractor	Jurisdiction Served	Option Amount*
Skolnick Law Firm, P.C. Bowie, MD <i>OS/MLSP-18-108-A4 Jayne</i> <i>Moreland</i>	Allegany County	\$1000
	Anne Arundel County	\$600
	Cecil County	\$1000
	Charles County	\$900
	Frederick County	\$700
	Garrett County	\$1100
	Harford County	\$700
	Montgomery County	\$600
	Prince George's County	\$600
	Washington County	\$750

*Option Amount = fully loaded fixed unit price per case.



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*Contact: Scott Falvey 301-429-7739
 scott.falvey@maryland.gov*

30-S-MOD. SERVICES MODIFICATION

*Department of Housing and Community Development,
 Division of Development Finance Housing and Building Energy Programs*

Contract ID: Evaluation, Measurement, and Verification of EmPOWER Maryland Low Income Energy Efficiency Program Contractor Services; *S00R6400009*
 ADPICS No.: COJ18009

Contract Approved: DBM 4-S, 11/02/2016

Contractor: The Cadmus Group; Waltham, MA
 (Local office in Lutherville, MD)

Contract Description: Evaluation, measurement, and verification (EM&V) services under the EmPOWER Maryland Program and other energy efficiency programs as determined appropriate by DHCD.

Modification Description: Extend the contract term to allow time for completion of the new procurement and add associated funding.

Original Contract Term: 11/09/2016 - 09/30/2021

Modification Term: 09/30/2021 - 12/31/2021

Original Contract Amount: \$2,956,140

Modification Amount: \$ 83,412

Revised Total Contract Amount: \$3,275,189.57

Percent +/- (This Item): 3%

Prior Mods/Options: \$235, 638 (Mod. #1: Add funds to the Cadmus contract, DGS, 17-S-MOD, 06/17/2020)

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 20% / 1.8%

MBE/VSBE Compliance: 8% / 1%



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30-S-MOD. SERVICES CONTRACT MODIFICATION (cont'd)

Requesting Agency Remarks: The contractor is currently conducting evaluations of homes with electric heating systems. The additional funds that the Department has received will permit the evaluation of gas heating systems in those same homes. Extending and increasing the current firm's contract to perform the same services is more efficient and effective than initiating a new RFP for the same services. Cadmus has submitted a Corrective Action Plan update for meeting their MBE and VSBE participation goals.

Cadmus sought opportunities to increase subcontractor roles for the 2021 planning cycling. They specifically looked to increase opportunities related to process evaluation research, participant surveys, and on-site inspections. Cadmus has recently conducted a full survey of MBE-qualifying businesses located in Maryland to identify new resources that can help support continued research opportunities and reviewed a list of firms posted on the Maryland Department of Transportation Directory of Certified MBE, DBE, SBE and ACDBE firms website to identify firms with complementary skill sets. Cadmus is committed to continue seeking opportunities to increase roles and project workshare assigned to our MBE and VSBE partners. They will continue to work with DHCD in identifying roles to increase progress toward participation goals.

Fund Source: 100% Special (EmPOWER Maryland Fund)

Approp. Code: S00A2504

Resident Business: Yes

MD Tax Clearance: 21-1204-0011

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

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*Contact: Anna Lansaw 410-339-5015
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31-IT. INFORMATION TECHNOLOGY CONTRACT
Department of Public Safety and Correctional Services

Contract ID: OpenFox Message Switch Software; 2017-25
 ADPICS BPO No.: Q00B1600037

Contract Description: OpenFox Message Switch System which includes software license usage, technical support and maintenance, and specific task orders for modernization of the Maryland Electronic Telecommunications Enforcement Resources System.

Award: Computer Projects of Illinois, Inc.; Bolingbrook, IL

Term: 08/01/2021- 01/31/2026

Amount: \$2,282,117.74

Procurement Method: Sole Source

MBE Participation: N/A

Performance Security: None

Requesting Agency Remarks: Computer Projects of Illinois, Inc. (CPI) is the sole proprietor of the OpenFox Message Switch system and owns the source code to all associated software packages to the system. CPI is currently providing similar services to other law enforcement and public safety agencies throughout the nation (e.g., Kentucky State Police, New Mexico Department of Public Safety, and New Hampshire State Police).

In 2001 the Department entered into a contract with Computer Projects of Illinois, Inc. (CPI) to acquire and deploy the Maryland Electronic Telecommunications Enforcement Resources System (METERS), which has become a fundamental mission critical tool for law enforcement in the State. CPI's proprietary OpenFox Message Switch technology is the core of METERS that enables local, state, and federal National Crime Information Center (NCIC) law enforcement personnel to access multiple law enforcement databases including NCIC, National Law Enforcement Transmission System (NLETS), Maryland Motor Vehicles Administration (MVA), and the Maryland HotFiles databases among others. The technology is utilized by all Maryland law enforcement and criminal justice agencies, 911 centers, corrections facilities and community supervision agencies. The associated Remote Mobile Data Terminals (RMDTS) also enable all law enforcement officers in Maryland to access the criminal and MVA databases from their patrol vehicles.



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31-IT. INFORMATION TECHNOLOGY CONTRACT (cont'd)

Agency Remarks (cont'd):

The Department has determined that the price is fair and reasonable based on a pricing comparison to other similar law enforcement and public safety agencies' contracts outside of Maryland, such as Idaho State Police, Arkansas Department of Public Safety and Kansas Bureaus of Investigation. Components of each system varied for each jurisdiction due to the complexity and size; however, it was noted that the Department has a single enterprise license for an unlimited number of users while the other jurisdictions had a finite number of licenses and limited number of users.

Fund Source: 100% General

Approp. Codes: Q00A0102

Resident Business: No

MD Tax Clearance: 21-1869-0000

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Latesa Thomas 410-767-7050
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32-IT. INFORMATION TECHNOLOGY
Department of Labor, Division of Workforce Development and Adult Learning

Contract ID: Inmate Tablets for Correctional Education; BPM021963
ADPICS No.: P00B1600073

Contract Description: A joint venture between the Department of Public Safety and Correctional Services and the Department of Labor to procure IT-services for and to obtain 400 ADA-compliant tablets for students/inmate users within all State prisons in Maryland. The tablets will provide access to evidence-based educational software programs, an electronic library, rehabilitation software intended to target recidivism, software geared towards reentry, career exploration, job search, and resume building abilities.

Award: American Prison Data Systems, PBC; New York, NY

Contract Term: 08/01/2021 - 07/31/2024

Amount: \$2,392,490

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
American Prison Data Systems, PBC; New York, NY	1	\$2,392,490.00 (1)	1
Global Tel*Link Corporation; Falls Church, VA	2	\$3,648,428.10 (2)	2

**Technical and financial rankings were weighted equally.*

MBE/VSBE Participation: 22.5% / N/A

Performance Security: N/A

Incumbent: Same



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32-IT. INFORMATION TECHNOLOGY (cont'd)

Requesting Agency Remarks: A notice of the availability of a Request for Proposal (RFP) was advertised on *eMaryland Marketplace Advantage* and on Wednesday, December 9, 2020. Two proposals were received in response to the RFP. Both offerors met the technical requirements and were reasonably susceptible of being selected for award.

American Prison Data Systems, PBC ranked first technically and financially after issuing an amendment and request for Best and Final Offers from the two vendors. The committee determined their proposal the most advantageous because their response to the requirements illustrated a comprehensive technically superior understanding of the subject matter including their overall national experience with educational software components to effectively implement the student tablet program. Their technical operational plan for providing the required services was more clearly stated, organized and with minimal risks.

The evaluation committee concluded it is in the best interest of the state to award the contract to American Prison Data Systems, PBC.

Fund Source: 40% Federal, 60% other -
 \$1,000,000 - Labor (Workforce Developments federal WIOA Governor's Set Aside)
 \$1,000,000 - DPSCS (Special Funds - Inmate Welfare Board)
 \$ 500,000 grant from GOCCP - Reimbursable federal funds.

Approp. Code: P00G0107, P00G0113

Resident Business: No

MD Tax Clearance: 21-0439-0001

BOARD OF PUBLIC WORKS ACTION

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*Contact: William Parham 410-767-8374
wparham@mta.maryland.gov*

33-IT. INFORMATION TECHNOLOGY
Department of Transportation, Transit Administration

Contract ID: Union Payroll System; AGY-21-002-SR
ADPICS No.: J05B2600002

Contract Description: Unified database for human resources (HR), payroll, benefits, talent, time, and attendance capabilities.

Award: ADP Inc.; Baltimore, MD

Contract Term: 08/12/2021* - 08/11/2024 (w/two, 1-year renewal options)
(*or earlier upon BPW approval)

Amount: \$1,895,566 NTE (Base Term)
\$ 664,255 NTE (Renewal Option #1, 1-year)
\$ 680,583 NTE (Renewal Option #2, 1-year)
\$3,240,404 NTE Total

Procurement Method: Sole Source

Living Wage Eligible: Yes

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

Incumbent: Same

Requesting Agency Remarks: MDOT MTA requires an integrated system that allows the agency to manage HR needs while automating processes and reducing administrative workload.

This contract includes the following services:

- Human Resources processing services;
- union employee payroll services;
- retiree benefits administration;
- time and attendance management;
- application and hosting services; and
- employment tax services.



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33-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks: (cont'd)

ADP, Inc. tailored their proprietary payroll and human resources (HR) solution to develop and implement a product specific to MDOT MTA's requirements. No other contractor can integrate with that system and this system was recently deployed. Another system would require substantial new investments in development, implementation, and training. The current system has not been in place long enough to recover the initial investment in time and money. Continuing with the ADP solution permits MDOT MTA to leverage the system already being used to eliminate frontend costs without the inherent risk and cost of introducing a new system. The amount for these services is comparable to the amount paid under the most recent multi-year contract for these same services. MDOT MTA has determined that the price offered is fair and reasonable for the services to be provided, based on historical pricing.

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

Approp. Code: J05H0101

Resident Business: Yes

MD Tax Clearance: 21-2091-0111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

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*Contact: Michael Leahy 410-697-9401
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34-IT-OPT. INFORMATION TECHNOLOGY OPTION
Department of Information Technology

Contract ID: Geographic Information Systems Software Master Contract; 060B6400028
ADPICS No.: 060B6400028/COJ22255

Contract Approved: DoIT 2-IT 06/22/2016

Contractor: 1Spatial, Inc.; Vienna, VA
Environmental Research Institute, Inc. (ESRI); Redlands, CA
Geo-Comm, Inc.; St. Cloud, MN
Intergraph Corporation D/B/A Hexagon Geospatial; Madison, AL
Pitney Bowes Software, Inc.; Lanham, MD

Contract Description: Multiple award, indefinite quantity purchase order request for proposals based master contract to provide Geographic Information Systems (GIS) software.

Option Description: Exercise the first renewal option.

Original Contract Term: 08/01/2016 - 07/31/2021 (w/two 2-year renewal options)

Option Term: 08/01/2021 - 07/31/2023

Original Contract Amount: \$ 9,000,000

Option Amount: \$ 5,000,000

Total Contract Amount: \$14,000,000

Percent +/- (This Item): 55.5%

Total Percent Change: 55.5%

Prior Mods/Options: \$0 (Mod #1: Update price list and add enterprise agreement for package offerings, DoIT 07/18/2019)

Original Procurement Method: Competitive Sealed Proposals

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

MBE/VSBE Compliance: N/A / N/A



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34-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

Requesting Agency Remarks: The Geographic Information Systems Software Master Contract is intended to obtain software by providing Master Contractors the opportunity to propose Purchase Order Requests for Proposals (PORFP) for specific services.

The vendors have provided the required software through the course of the contract for several agencies. Pricing is determined through secondary competition and the current spend is \$6,508,655. DoIT has determined it is in the best interest of the state to exercise option period 1 for two years. Approximately \$6,501,419.18 was spent on the previous contract.

Fund Source: Various (using agencies)

Approp. Code: Various (using agencies)

Resident Business: 1 of 5

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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*Contact: Christine Herrman 410-864-5256
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35-IT-OPT. INFORMATION TECHNOLOGY OPTION
Workers' Compensation Commission

Contract ID: Enterprise Modernization Software Development Support Services;
WCCB9400003
ADPICS No.: COJ14055

Contract Approved: DoIT 5-IT, 08/22/2018

Contractor: Category 1 (Bizagi support): VersaTech, Inc., Columbia, MD
(MBE/SBE)
Category 2 (non-Bizagi support): VivSoft Technologies, LLC,
Ashburn, VA (MBE)

Contract Description: Provide Bizagi developer resources (category1) and development resources (category 2) for subject matter expertise to develop next-generation claims processing system.

Option Description: Exercise the first renewal option.

Original Contract Term: 09/10/2018 - 09/09/2021 (w/two 1-year renewal options)

Option Term: 09/10/2021 - 09/09/2022

Original Contract Amount: \$6,365,632 (Category 1)
\$3,636,120 (Category 2)
\$10,001,752 Total

Option Amount: \$ 2,207,313 (Category 1)
\$ 1,233,301 (Category2)
\$ 3,440,614 Total

Total Contract Amount: \$13,442,366

Percent +/- (This Item): 34%

Total Percent Change: 26%

Prior Mods/Options: N/A

Original Procurement Method: Competitive Sealed Proposals



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35-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

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

MBE/VSBE Compliance: N/A / N/A

Requesting Agency Remarks: The Worker's Compensation Commission software development support services to assist with a new claims processing system. Approximately \$7,283,603 has been spent on this contract to date.

Category 1 – Bizagi Support

Category 1 Bizagi support positions which are special and available from a limited number of vendors. These positions are filled by subject matter experts (senior Bizagi developers) in developing low-code/no-code software solutions.

Category 2 – Non-Bizagi Support

Category 2 Non-Bizagi support are positions which are more of general IT nature (Microsoft SQL server architect, application interface engineer and configuration manager) and can be supported by a larger community of providers.

Fund Source: 100% Special (Workers' Compensation Fund)

Approp. Code: C98F00.02

Resident Business: 1 of 2

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Latesa Thomas 410-767-5070
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36-IT-OPT. INFORMATION TECHNOLOGY OPTION
Department of Labor, Division of Unemployment Insurance

Contract ID: Maryland Overpayment Case Management System Programming Support
 Personnel; *LABOR-FY2021-008*
 ADPICS No.: P00B1600089

Contract Approved: Secretary's Agenda A-5, 02/24/2021

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

Contract Description: Resources to support Maryland Overpayment Case Management System (MDOCS) programming support personnel. Includes three applications development experts and one advanced technology senior application developer.

Option Description: Exercise the sole renewal option.

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

Option Term: 01/01/2022 - 12/31/2022

Original Contract Amount: \$ 773,323.20

Option Amount: \$ 796,473.60

Total Contract Amount: \$1,569,796.80

Percent +/- (This Item): 102.99%

Total Percent Change: 102.99%

Prior Mods/Options: N/A

Original Procurement Method: Emergency (Sole Source)

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

MBE/VSBE Compliance: N/A / N/A



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36-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

Requesting Agency Remarks: These resources are still crucial in the continuous migration, conversion, support, and reconciliation into the Unemployment Insurance Modernized System, Beacon. It went live in September 2020 and as with the modernization of all complex systems, data anomalies and configuration and programming issues have occurred. These resources are subject matter experts in Unemployment Insurance programming and have been instrumental in resolving them. The resources will primarily address the workload increase, priority development projects and testing, and development efforts for the Maryland Division of Unemployment Insurance (DUI) Systems. Also, 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.

Fund Source: 100% Federal

Approp. Code: P00H0101

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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*Contact: Kevin Steffy 410-767-6960
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37-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
Department of Information Technology

Contract ID: Assistive Technology Equipment and Associated Peripherals Master Contract;
 060B4400010

ADPICS No.: COJ22734

Contract Approved: DoIT 1-IT, 08/13/2014

Contractor: Harris Communications, Inc.; Eden Prairie, MN
 MN Teltex, Inc; Kearney, MO

Contract Description: Multiple-award, indefinite-quantity, master contract to provide assistive telecommunications equipment and associated peripherals. Specific assistive technology needs will be met through a secondary competition among all master contractors that provide that type of assistive technology.

Modification Description: Extend the contract term to allow time for completion of the new procurement and add associated funding.

Original Contract Term: 08/15/2014 - 08/14/2019

Modification Term: 09/08/2021 - 08/31/2022

Original Contract Amount: \$600,000

Modification Amount: \$300,000

Prior Options/Mods: \$ 0 (Mod. #1: Extension to 08/14/2020, DoIT 07/12/2019)
 \$ 0 (Mod. #2: Extension to 12/18/2020, DoIT 08/08/2020)
 \$ 161,000 (Mod #3 Extension to 07/05/2021, DGS 42-IT-MOD 12/16/2020)
 \$ 50,000 (Mod # 4: Extension to 09/07/21, DoIT, 06/02/21)

Total Contract Amount: \$1,111,070

Original Procurement Method: Competitive Sealed Proposals

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



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37-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

MBE/VSBE Compliance: N/A / N/A

Requesting Agency Remarks: The Telecommunications Access of Maryland (TAM) office provides assistive telecommunications equipment and associated peripherals free to deaf, hard of hearing, Deaf/Blind, cognitive, speech and mobility disabled Maryland citizens who are on public assistance and unable to afford the equipment to access both the Maryland Relay and the public, switched telephone network. The new procurement is in draft stage and the procurement is expected to be completed in early 2022.

DGS OSP Remarks: This modification extends the contract until August 31, 2022, and adds funding required to continue the provision of assistive telecommunications equipment and associated peripherals for citizens who depend upon their use. The Maryland Department of Disabilities (MDOD)/Telecommunications Access of Maryland (TAM) wants to ensure continued availability to the equipment and peripherals needed by citizens during the development, procurement and award of the new contract. The term of the modification will allow time to complete a competitive solicitation for the equipment and any associated services and time to transition to a new contract.

Fund Source: 100% Special (Universal Service Trust – USTF)

Approp. Code: Various per Using Agency

Resident Businesses: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

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*Contact: Christy Shockley 410-767-0123
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38-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
Department of Education

Contract ID: Learning Management System; R00B0600035
 ADPICS No.: R00B0600035

Contract Approved: DGS 24-IT, 03/10/2021

Contractor: Instructure Inc.; Salt Lake City, Utah

Contract Description: Cloud-based Software as a Service (SaaS) Learning Management System (LMS) and associated services designed for K-12 student and professional learning use. The Software as a Service (SaaS) shall provide Commercial Off-The Shelf (COTS) software utilized in the solution.

Modification Description: The original item approved by the BPW incorrectly stated the name of the software product as the name of the vendor. A modification is requested to change the name of the vendor from Canvas Inc. to Instructure Inc.

Original Contract Term: 03/11/2021 - 03/10/2024 (w/two 2-year renewal option)

Modification Term: 07/29/2021 - 03/10/2024

Original Contract Amount: \$370,020

Modification Amount: \$0

Total Contract Amount: \$370,020

Prior Mods/Options: N/A

Percent +/- (This Item): N/A

Total Percent Change: N/A

Original Procurement Method: Competitive Sealed Proposals

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

MBE/VSBE Compliance: N/A / N/A



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38-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Requesting Agency Remarks: The name of the vendor and the product were used interchangeably as Canvas/Instructure on several documents. Canvas is their flagship product and good brand recognition created confusion between the product and the company, the names became interchangeable with each other. DGS sincerely apologizes for the error in vendor name.

Fund Source: 100% General

Approp. Code: R00A0115

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

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*Contact: Michael Leahy 410-697-9401
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39-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION

Contract ID: Statewide Network Management Services; 060B8400023
ADPICS No.: COJ24460

Contract Approved: DoIT 4-IT, 02/06/2019

Contractor: Digital Management, LLC; Bethesda, MD

Contract Description: Provide access Statewide to IT network management and maintenance services, including MDOT's IT network.

Modification Description: Increase funding for the time and materials portion for the remainder of year 3 of the base of this contract.

Original Contract Term: 03/01/2019 - 02/28/2022 (w/two 2-year renewal options)

Modification Term: 08/12/2021* - 02/28/2022 (*or earlier upon BPW approval)

Original Contract Amount: \$18,279,126 (Capacity Management)
\$ 8,922,752 (Time & Materials)

Modification Amount: \$25,000,000 (Time and Materials)

Revised Contract Amount: \$72,201,877

Prior Mods/Options: \$20,000,000 (Mod. #1: Increase Time and Material amount;
11/18/2020, DGS 21-IT-MOD)

Original Procurement Method: Competitive Sealed Proposals

Percent +/- Change: 92%

Overall Percent +/-: 165%

MBE/VSBE Participation: 25% / 3%

MBE/VSBE Compliance: 16.62% / 2.37%



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021

REVISED



39-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Requesting Agency Remarks: DoIT furnishes services under this Contract to other Requesting Agencies via Task Orders issued by the State. The Task Orders issued on behalf of the Requesting Agencies are managed as a staffing model on a labor rate basis, either on an hourly or annualized basis. The requested increase is due to the growth in demand and usage of the services provided, the addition of security assessment services, and to provide an additional contract vehicle to support DoIT and State agencies with their IT initiatives.

Fund Source: 100% General

Approp. Code: Various

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
July 28, 2021



Contact: Latesa Thomas 410-767-7050
latesa.thomas@maryland.gov

40-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
Department of Labor, Division of Unemployment Insurance

Contract ID: Project Management Office, Technical Analyst, Business Analyst and Testing Services; P00B1600010

ADPICS No.: ~~COJ18647~~ **COJ26226**

See attached letter
dated 10/1/21

Contract Approved: DGS 21-IT, 09/02/2020

Contractor(s): CSG Government Solutions; Chicago, IL

Contract Description: Core Project Management Office and Testing services for the Unemployment Insurance System Modernization (UIM)

Modification Description: *Part A:* **RETROACTIVE** approval to extend the contract for 21 days at \$90,867, which exceeded our delegated authority. The bridge contract period is July 10, 2021 through July 31, 2021.

Part B: Proactive approval to extend the base period of this contract for an additional two-year base period with one, 1-year renewal at the conclusion of the two-year contract extension for an additional \$1,927,200. Extend the current contract period starting on August 1, 2021 through June 30, 2022 as part of the contract 'base'. If the renewal option is exercised, the contract will be extended beginning on July 1, 2023 through June 30, 2024, increasing the contract total by \$1,927,200.

Original Contract Term: 10/01/2020 - 06/30/2021

Modification Term: 07/10/2021 - 07/28/2021 (**Retroactive:** 18-days)
07/29/2021 - 06/30/2023 (Proactive: 2-years)
(w/one 1-year renewal option)

Original Contract Amount: \$1,186,572

Modification Amount: \$ 90,867 (**Retroactive**)
\$3,573,261 (Proactive)
\$3,664,128

Total Contract Amount: \$4,889,017

Prior Options/Mods: \$ 38,317 (Mod. #1: Extension to BPW, 07/01/2021 - 07/09/2021; Delegated Authority LABOR, 06/30/2021)



OFFICE OF ADMINISTRATION
1100 N. Eutaw Street, Room 101
Baltimore, MD 21201
Elizabeth L. Williams, Executive Director

October 1, 2021

Accepted 10/01/2021- JTG

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 213
Annapolis, Maryland 21401-1991

Digitally signed by
John T. Gontrum
Date: 2021.10.01
12:34:20 -04'00'

SUBJECT: Record Correction – July 28, 2021, Board of Public Works Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Items previously approved by the Board of Public Works.

BPW – July 28, 2021,

40-IT-MOD

Project Management Office, Technical Analyst & Testing
Services
Page 175

FROM: **ADPICS No.:** COJ18647
TO: **ADPICS No.:** COJ26226

Reason: Transfer of information error.

Regards,

Latesa Thomas

Latesa Thomas
Chief of Procurement
Maryland Department of Labor



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021



40-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Percent +/- (This Item): 201%

Total Percent Change: 312%

Original Procurement Method: Sole Source (Continuity of Services)

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

MBE/VSBE Compliance: N/A / N/A

Requesting Agency Remarks: LABOR is seeking approval to modify the Contract with CSG by extending the contract term for an additional two-year base period with the option to renew at the conclusion of the two-year contract extension. Project management office (PMO) services will be supported by one senior project manager, with additional support provided using a team of a technical analyst, business analyst, and a team of testers. Testers on the team test the applications being developed by Sagitec. External testers are necessary due to lack of internal staff available to complete the task. Project requires a comprehensive knowledge of working in an environment using the Neotrack Requirements Tool, Sagitec Development Platform and SharePoint. The proposed price is comparable to the price the agency has paid over multiple years, accounting for the applicable Consumer Price Index (CPI) and additional agency requirements (for example, new insurance requirements). Proposed price is comparable to the price that resulted from a prior competitive procurement that received more than one bid, accounting for the labor rates used in the previous task order agreement.

Fund Source: 100% Federal

Approp. Code: P00H0102

Resident Business: No

MD Tax Clearance: 21-2044-0111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021

REVISED



*Contact: Samantha Buchanan 410-260-7552
samantha.buchanan@maryland.gov*

41-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 \$378,465,101.*

1.1 Using Agency: Department of Information Technology
Description: GIS Support and Services; The Department of Information Technology maintains the state's enterprise Geographic Information Systems (GIS). The program provides hundreds of online and desktop mapping and location-based solutions for nearly 40 state agencies. This includes the MDH COVID website which has provided vital statistics and visualizations throughout the pandemic. Also, the Power Outage dashboard for MEMA, which compiles seven major electricity providers' power outage feeds into a comprehensive, near real-time visualization. GIS is a foundational component of the statewide Next Generation 9-1-1 system; 060B7400074
Mod. Description: Extend the term and increase the not-to-exceed amount to ensure continuity of these vital services while a replacement contract is solicited which is anticipated to be completed by 2023. A solicitation has been drafted and submitted to OSP for review and procurement for a replacement contract.
Award: Spatial Systems Associates, Inc.; Columbia, MD
Original Amount: \$ 348,000
Mod. Amount: \$ 610,000
Total Contract Amount: \$1,556,418
Prior Mods/Options: \$ 0 (Renewal Option #1; Delegated Authority DoIT, 06/25/2018)
\$ 266,543 (Renewal Option #2/Mod #1, increase NTE, DoIT 7-IT 1.3, 06/19/2019)
\$ 0 (Mod #2; One month extension to 8/12/2020, Delegated Authority DoIT, 06/26/2020)
\$ 331,875 (Mod #3, One year extension to 8/12/2021, NTE, DGS 32-IT 1.1, 07/22/2020)
Original Term: 07/13/2017 - 07/12/2020



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021

REVISED



41-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Master Contract: Consulting and Technical Services Plus (CATS+) (cont'd)*

Modification Term: 08/13/2021 - 08/12/2022
MBE/VSBE Participation: N/A / N/A
MBE/VSBE Compliance: N/A / N/A
Resident Business: Yes
Fund Source: 100% Reimbursable (Using Agencies)

1.2 *Using Agency:* State Board of Elections
Description: Maryland Voter Registration Data Center Operations
Mod. Description: Security enhancements and best practices for the MDVOTERS network and addresses SBE's need for expanded storage capacity. This modification covers multiple SBE hosted infrastructure enhancements including an additional AEMS server, hosted infrastructure upgrades, Windows 2019 Server upgrades, and VPN access reconfiguration at both the SBE VROC and COOP datacenter hosting sites. This modification will ensure that if SBE must transfer over to the secondary hosting site, there is sufficient backup storage and updated security best practices are met; D38B9400008
Award: Koniag Services Inc.; Chantilly, VA
Original Amount: \$3,356,999.80
Mod. Amount: \$279,331.33
Total Contract Amount: \$4,072,754.80
Prior Mods/Options: \$426,133.48 (Mod. #1: added RSA dual factor authentication for 500 tokens plus monthly subscriptions, obtained a new COOP data center facility. All services currently provided under the MDVOTERS IV Task Order for the VROC be mirrored for the COOP site; DGS 16-IT 1.0, 04/01/2020)
\$ 0 (Mod. #2: Additional 6.5 TB of storage for MDVOTERS and 5TB storage for Voter Services; Delegated Authority, 09/30/2020)
\$10,290.19 (Mod. #3: new security software to improve ability to monitor MDVOTERS network; Delegated Authority, 05/20/2021)
Original Term: 01/01/2020 - 12/31/2021
Modification Term: 07/29/2021 - 12/31/2021
MBE/VSBE Participation: N/A / N/A
Resident Business: No
Fund Source: 100% Special (County)



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021

REVISED



41-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Master Contract: Consulting and Technical Services Plus (CATS+) (cont'd)*

- 1.3 *Using Agency:*** Maryland State Department of Education
- Description:*** **RETROACTIVE** approval for the Child Care Administrative Tracking System Server Hosting and Administration (CCATS). This is a comprehensive, integrated web-based application that supports the Division of Early Childhood Development (DECD) transaction processing in seven major business process areas: (1) Licensing - ensures that childcare facilities are safe and healthy by connecting to the Electronic Licensing Inspection System (ELIS). (2) Subsidy - assists eligible low-income families with purchasing quality childcare and includes payment processing. (3) Credentialing - provides access to quality training, encourages and supports childcare providers and programs, encourages upgrading professional skills and certifying level of skill, and improving the overall quality of the program. Credentialing includes payment processing. (4) Grants - provides targeted financial assistance that enables providers to become licensed, to improve the quality of services offered, and otherwise benefits the childcare community. (5) Accounting - manages program finances, makes prompt and accurate payments to providers, and recovers improper payments. (6) Quality Assurance - interfaces with the Excellence Counts in Early Learning and School Age Care (EXCELS) system. (7) Training - supports child care credentialing and qualifications. Currently the application is being used on a private intranet site by the Maryland State Department of Education personnel and partners with explicit network access;
R00B4400123
- Award:*** SONA Networks, LLC; Hunt Valley, MD
- Number of Qualified:***
- Master Contractors:*** 1 (Single Qualified Master Contractor)
- Number of Bids:*** 1
- Amount:*** \$412,254.76
- Term:*** 09/01/2020 - 01/31/2021
- MBE/VSBE Participation:*** N/A / N/A
- Resident Business:*** Yes
- Funding Source:*** 100% Federal
- 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.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021

REVISED



41-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+) (cont'd)

- 1.4 Using Agency:** Department of Information Technology **F50B2600008**
Description: Delivery Project Management Services; ~~F50B0600039~~.
 Provide a “pool” of qualified vendors that may be engaged through work orders to support the efforts in planning and implementation of IT projects across state agencies. Encompasses three categories of services:

Category 1: Program/Project Management
 Category 2: Business Analysis
 Category 3: Technical Writing

See attached letter dated 2/1/22

Award:

<i>Offeror</i>	<i>Category</i>
Angarai International, Inc. d/b/a ANGARAI; Greenbelt, MD (MBE, SBE)	2
Creative Information Technology, Inc.; Falls Church, VA	1
Edward Industries d/b/a Edwards Performance Solutions; Columbia, MD (MBE, SBE)	1
Momentum, Inc.; Camp Hill, PA (MBE, SBE)	3
Navitas Business Consulting, Inc; Herndon, VA (MBE)	1 and 2
OST, Inc.; McLean, VA	3
vTech Solution, Inc.; Washington, DC (SBE)	3

Number of Qualified

Master Contractors: 657

Number of Bids: 20

Amount: \$100,000,000

Term: 08/12/2021 - 08/11/2024 (w/two 1-year options)

MBE/VSBE Participation: 25% / N/A

Resident Business: Two of Seven

Funding Source: 100% Reimbursable (Using Agencies)

***This Item was deferred as Item 25-IT 1.1 from the 03/24/2021 DGS Agenda.**



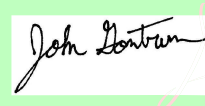
State of Maryland
Department of Information Technology

LARRY HOGAN
Governor
BOYD K. RUTHERFORD
Lieutenant Governor
MICHAEL G. LEAHY
Secretary
LANCE SCHINE
Deputy Secretary

February 1, 2022

Accepted 02/03/2022- JTG

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 213
Annapolis, Maryland 21401-1991

 Digitally signed by
John T. Gontrum
Date: 2022.02.03
08:57:17 -05'00'

SUBJECT: Record Correction – July 28, 2021 Board of Public Works Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Items previously approved by the Board of Public Works:

BPW – July 28, 2021

DGS 41-IT.1.0/1.4

Delivery Project Management Services
Page 180

FROM: **ADPICS No.:** F50B0600039
TO: **ADPICS No.:** F50B2600008

Reason: When the DPMO TORFP was released reference BPO F50B0600039 was created using the original CATS+ Master Contract BPO 060B2490023. Due to limitations with FMIS OSP had to create a new CATS+ Master Contract BPO 060B0610032. After award of the DPMO Task Order, OSP instructed DoIT that reference BPO F50B0600039 had to be cancelled and a new reference BPO, F50B2600008, generated off the new CATS+ Master BPO 060B0610032.

Sincerely,

Susan Howells

Susan S. Howells
Director, Contract Management
Department of Information Technology



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021

REVISED



41-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 \$16,284,964.**

2.1 *Using Agency:* Department of Transportation

Description: Catalogic DPX is the backup software used to protect 250TB of data for MDOT. It is critical to keep the software up to date, and to have access to technical support to ensure data is backed up in a timely manner and can be recovered in case of a disaster or other need. MDOT has determined the price for this software to be fair and reasonable. The vendor's bid is \$137,360.76 below the manufacturer's suggested retail price of \$345,240; J01P0600177.

Award: SHI; Somerset, NJ

Number of Qualified

Master Contractors: 4

Number of Bids: 1 (Single Bid Received)

Amount: \$207,879.24

Term: 08/31/2021 - 08/30/2022

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

Resident Business: No

Funding Source: 100% Operating

2.2 *Using Agency:* Department of Public Safety and Correctional Services

Description: **RETROACTIVE** approval to provide three year software maintenance and premium 24/7 support for annual telephone support (TTSS) and Secure File Transfer Automation (SFT-A). This bid was found fair and reasonable in comparison to the Manufacturer's Suggested Retail Price (MSRP) of \$269,069.00 per year. The current proposed pricing for year 1 at \$157,435.32, year 2 at \$161,969.89 and year 3 at \$166,845.74 represents a savings of 41.49%, 39.80% and 37.99% respectively; ~~Q00B1600010~~. **Q00B2600015** See next page for record correction letter 7/28/21

Award: Software House International (SHI); Somerset, NJ

Number of Qualified

Master Contractors: 2

Number of Bids: 1 (Single Bid Received)

Amount: \$57,366.89 (**Retroactive** 4 months, 13 days)

\$426,474.54 (Proactive 2 Years, 7 Months, 20 Days)

\$486,250.95 Total



Department of Public Safety and Correctional Services

Division of Correction Office of the Commissioner

6776 REISTERSTOWN ROAD • SUITE 310 • BALTIMORE, MARYLAND 21215-2342
(410) 585-3308 • FAX (410) 764-4373 • TOLL FREE (877) 379-8636 • V/TTY (800) 735-2258 • www.dpscs.maryland.gov

STATE OF
MARYLAND

LARRY HOGAN
GOVERNOR

BOYD K.
RUTHERFORD
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SECRETARY

RACHEL SESSA
CHIEF OF STAFF

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ADMINISTRATION

WAYNE HILL
DEPUTY
SECRETARY
OPERATIONS

CAROLYN J.
SCRUGGS
ASSISTANT
SECRETARY

GARY W.
McLHINNEY
ASSISTANT
SECRETARY

MEMORANDUM

Accepted 8/2/2021

TO: Samantha Buchanan

FROM: Anna Lansaw
Deputy Director of Procurement Services

SUBJECT: NOTICE OF CORRECTION – DPSCS 41-IT 2.2
07/28/2021 BPW MEETING

DATE: July 29, 2021

John T. Gontrum

Digitally signed by
John T. Gontrum
Date: 2021.08.02
09:09:02 -04'00'

PURPOSE

This is to advise you of the following clerical error change to the Department of Public Safety & Correctional Services action agenda item previously approved by the Board of Public Works.

DPSCS Agenda 07/28/2021, Item 41-IT; 2.2

BPO Number Change:

Original BPO Number: **Q00B1600010**

New BPO Number: **Q00B2600015**

Thank you for your attention to this matter. If you need further information, please contact Anna Lansaw at 443-525-6802 or annaa.lansaw@maryland.gov.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021

REVISED



41-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 *Master Contract:* **Desktop, Laptops and Tablets 2015**

Contract No. 060B5400007

Approved: DOIT 4-IT, 07/16/2015

Term: 07/22/2015 - 07/21/2027

****As of publication, the remaining balance of this master contract is \$38,768,932.**

3.1 *Using Agency:* Department of Juvenile Services

Description: Purchase laptops and docking stations to replace end of service life devices, provide for new employees, and meet remote computing mission requirements; *V00P1601305*.

Award: DSR, Inc.; Hanover, MD

Number of Qualified

Master Contractors: 17

Number of Bids: 5

Amount: \$548,186

Term: Expected Delivery: 08/30/2021

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

Resident Business: Yes

Funding Source: 100% General

4.0 *Master Contract:* **Hardware/Associated Equipment & Services 2012**

Contract No. 060B2490022

Approved: DoIT 4-IT, 10/31/2012

Term: 11/15/2012 - 11/14/2027

****As of publication, the remaining balance of this master contract is \$85,520,296.**

4.1 *Using Agency:* MDOT State Highway Administration

Description: Net App - The FAS 8300 Systems will be used to replace SHA FAS 8060 Systems that will be approaching end of life at the Baltimore and Glen Burnie locations. These systems provide 95% of SHA storage capacity for their internal and external clients as well as CHART. The cluster switches will be installed at Glen Burnie to replace the existing cluster switches that are not compatible with the FAS 8300; *J02P1600045*

Award: CAS Severn; Laurel, MD

Number of Qualified

Master Contractors: 15

Number of Bids: 2

Amount: \$350,000

Term: 08/01/2021 - 07/31/2022

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



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021

REVISED



41-IT. INFORMATION TECHNOLOGY (cont'd)

4.0 *Master Contract: Hardware/Associated Equipment & Services 2012 (cont'd)*

Resident Business: Yes
Funding Source: 100% Special Funds (Transportation Trust)

4.2 *Using Agency:* Department of Transportation
Description: Replace the End of Life and End of Service, Cisco 6509s with Cisco 9500s ensuring stability to MDOT'S core network. These devices are critical to MDOT'S operations and the core infrastructure. If these devices continue as is, MDOT risks chronic network issues including downtime with the backbone of MDOT's infrastructure; J01P0600175.
Award: Applied Technology Services; Middle River, MD
Number of Qualified Master Contractors: 21
Number of Bids: 4
Amount: \$248,000
Term: One Time Purchase, anticipated 30 days after NTP
MBE/VSBE Participation: N/A / N/A
Resident Business: Yes
Funding Source: 100% Capitol

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
July 28, 2021



*Contact: Mark Riesett 410-767-4045
 mark.riesett@maryland.gov*

42-M. MAINTENANCE CONTRACT
Department of General Services

Contract ID: Equipment Maintenance Management; *GSS21582-EQUIPMAINT*
 ADPICS No.: 001B2600025

Contract Description: Preventative and on-call equipment maintenance management for various types of equipment, ranging from office equipment to complex fire alarm systems.

Award: Electronic Risks Consultants, Inc.; Phillipsburg, NJ

Contract Term: 08/01/2021 - 04/30/23 (w/two 1-year renewal options)

Amount: \$ 6,000,000 (Base, 1-year and 8-months)
 \$ 3,000,000 (Renewal Option #1, 1-year)
\$ 3,000,000 (Renewal Option #2, 1-year)
 \$12,000,000 Total

Procurement Method: Intergovernmental Cooperative Purchasing Agreement
 (ICPA - GSS-21582EQUIPMAINT)

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

Performance Security: No

Incumbent: N/A

Requesting Agency Remarks: In accordance with COMAR 21.05.09, DGS is utilizing a contract under an Intergovernmental Cooperative Purchasing Agreement (ICPA) through the State of Delaware. The State of Delaware conducted a Request for Proposals on October 9, 2020 and awarded contract #GSS21582-EQUIPMAINTV01 to Electronic Risks Consultants, Inc. on January 28, 202.

Typically, this coverage is provided through various maintenance agreements and service contracts often entered independently by agencies. The State recently awarded a contract to REMI Holdings, LLC for identical services. This contract will provide competition for equipment maintenance services, thus providing lower prices and better service for State agencies. Both contracts are estimated at \$3,000,000 annually, however this is a not-to-exceed amount and not a guaranteed contract amount. DGS has determined it is in the best interest of the State to utilize this contract.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021**



42-M. MAINTENANCE CONTRACT (cont'd)

Fund Source: Various

Approp. Code: Various

Resident Business: No

MD Tax Clearance: 21-1953-1001

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
July 28, 2021



*Contact: Mark Riesett 410-767-4045
 mark.riesett@maryland.gov*

43-M. MAINTENANCE CONTRACT
Department of Juvenile Services

Contract ID: Janitorial Services; V00R1601164
 ADPICS No.: 001B2600039

Contract Description: Janitorial services at Victor Cullen Center in Sabillasville

Award: Horizon Goodwill Industries; Hagerstown, MD

Contract Term: 08/01/2021 - 07/31/2026

Amount: \$1,356,821.61

Procurement Method: Preference Provider (Community Service Provider)

Living Wage Eligible: Yes

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: Horizon Goodwill Industries 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 by the Pricing and Selection Committee on May 20, 2021. Preference Providers do not sub out work and perform the services themselves. The services are approved by the agency in conjunction with the Pricing and Selection Committee. There are no MBE goals under Preference Providers contracts.

Fund Source: 100% General

Approp. Code:	V00	2022	11472	0813	\$ 250,456.66
	V00	2023	11472	0813	\$ 260,718.56
	V00	2024	11472	0813	\$ 270,981.07
	V00	2025	11472	0813	\$ 280,522.26
	V00	2026	11472	0813	\$ 294,143.06

Resident Business: Yes

MD Tax Clearance: 21-1772-1111

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
July 28, 2021



*Contact: Mark Riesett 410-767-4045
 mark.riesett@maryland.gov*

44-M-MOD. MAINTENANCE MODIFICATION
RETROACTIVE - Department of General Services

Contract ID: Janitorial Services at 310 & 311 W. Saratoga St.; H00R6400050
 ADPICS No.: COJ18050

Contract Approved: DGS 3-M, 05/11/2016

Contractor: Alliance, Inc; Nottingham, MD

Contract Description: Janitorial Service for the Department of General Services facilities at 310 & 311 W. Saratoga St. in Baltimore.

Modification Description: ***RETROACTIVE*** approval is requested to extend the current contract for an additional three months to allow time to award a new contract.

Original Contract Term: 06/01/2016 - 05/31/2021

Modification Term: 06/01/2021 - 08/31/2021

Original Contract Amount: \$2,709,611.85

Modification Amount: \$ 118,991.16

Prior Mods/Options: N/A

Total Contract Amount: \$2,828,603.01

Percent +/- (This Item): 4.39%

Total Percent Change: 4.39%

Original Procurement Method: Preference Provider

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

MBE/VSBE Compliance: N/A / N/A



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021



44-M-MOD. MAINTENANCE MODIFICATION (cont'd)

Requesting Agency Remarks: This contract expired on May 31, 2021 without the Department of General Services exercising a new contract with Alliance. Pricing initially provided by MD Works was agreed upon in time for the new contract to begin on schedule. However, it was later discovered that several of the alternate services requested such as carpet extractions, window cleaning, light fixtures, and air vents and venetian blinds cleaning to be done twice per year were not initially provided to the MD Works Pricing & Selection Committee ("P&SC") and inaccurate pricing was provided to DGS. As the resubmission to the P&SC for revised pricing would cause a lapse in coverage, DGS requested a three month extension. During this period, the unfortunate passing of the MD Works CEO created reassignment of duties and responsibilities within their organization which presented further delays.

Alliance has acted in good faith by continuing to provide janitorial services. The pricing provided is a continuation of the same pricing established under the previous contract. All other contract terms, conditions, contract provisions and specifications remain the same. The new contract is expected to begin on September 1, 2021.

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

Fund Source: 100% General Funds

Approp. Code H00 22 33409 0813

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
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*Contact: Wendy Scott- Napier 410-767-4088
 wendy.scott-napier@maryland.gov*

45-RP. REAL PROPERTY
Department of Agriculture

(File # 23-93-01, Worcester County)

Recommendation: Approve a partial release of .141 +/- acres of land from the operation and effect of the existing agricultural preservation easement by amending the Easement.

Releasor: The State of Maryland, to the use of the Maryland Agricultural Land Preservation Foundation of the Department of Agriculture

Releasee: William T. Gravenor and Kelley L. Gravenor

Property: .141 +/- acres

Consideration: No Monetary Consideration

Remarks: Approval was given to the Maryland Agricultural Land Preservation Foundation (hereinafter, "MALPF") to acquire an agricultural preservation easement on 31.315 acres of land for \$27,282.60. Purchase of the easement was completed on February 12, 2004.

Board of Public Works Approval is requested to grant a partial release wherein the State of Maryland, to the use of MALPF, will release a .141 +/- acre area of land from the operation and effect of the Easement which is actually owned by the adjacent neighbors, William Carlton Dykes, Jr. and Rhonda G. Dykes. This request is being made to correct an existing violation of the Easement which resulted from the unauthorized recording of a boundary line adjustment plat, without having to pursue litigation and incur unnecessary cost to the State, by releasing an approximate .141± acre area from the Easement property.

The Maryland Agricultural Land Preservation Foundation's Board of Trustees has approved the transaction. Costs associated with this exchange will be paid by the Gravenor family.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

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DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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ACTION AGENDA
July 28, 2021



*Contact: Wendy Scott- Napier 410-767-4088
 wendy.scott-napier@maryland.gov*

46-LL. LANDLORD LEASE
Department of Health

Recommendation: Approve a new lease agreement for a group home.

Tenant: Haven House, P.O. Box 723, Elkton, MD 21922

Prior Board Actions: DGS 11-LL, 09/18/2013

Property Location: 1195 Augustine Herman Highway, Elkton, MD 21922

Space Type: Group Home

Lease Type: New

Term: 09/01/2021 - 08/31/2026

Future Term: 09/01/2026 - 08/31/2031

Annual Rent: \$1.00 ***Rate/Month:*** N/A

Utilities: Lessee

Snow Removal: Lessee

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
 See COMAR 21.05.05.02D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: This Lease will allow The Arc of the Central Chesapeake Region, Inc. to continue to provide residential services to persons with developmental disabilities. The tenant has leased this property since 1998.

BOARD OF PUBLIC WORKS ACTION

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Wendy Scott- Napier 410-767-4088
 wendy.scott-napier@maryland.gov*

47-LT. TENANT LEASE
Department of Human Services

Recommendation: Approve lease renewal

Prior Board Action: DGS 22-LT-OPT, 08/10/2011

Landlord: Berkshire Properties, LLC
 P.O Box 1068, La Plata, MD 20646

Property Location: 200 Kent Ave, La Plata, MD 20646

Space Type: Office w/client interaction (59,827 sq. ft.)

Lease Type: New (Continued Use of Property)

Term: 09/01/2021 - 08/31/2031 (w/ 6-month hold-over)

Future Option Term: 09/01/2031 - 08/31/2036

Annual Rent: \$1,166,626.50 ***Square Foot Rate:*** \$19.50

Appropriation Code/ Fund Source: PCA G0010 (43% General, 57% Federal)

Utilities/Custodial Responsibility: Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
 See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The Department of Human Services has used this property for administrative and client contact offices since 2001. The existing lease term and its holdover will expire on August 31, 2021 with the term of the new lease commencing on September 1, 2021. The new rental rate will remain at \$19.50/SF for the first 5 years of the lease and will then escalate to \$20.50/SF for the last 5 years. Several energy related and physical improvements are being provided to the space including LED lighting conversion, passive dual technology motion sensors, and HVAC replacement.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 28, 2021



*Contact: Wendy Scott- Napier 410-767-4088
 wendy.scott-napier@maryland.gov*

48-LT. TENANT LEASE
Department of Agriculture

Recommendation: Approve a new lease agreement for office space.

Prior Board Action: DGS LT 45-LT, 05/05/2021

Landlord: Charles H. Jamison Inc., 11921 Rockville Pike, Suite 200,
 Rockville, MD

Property Location: 92 Thomas Johnson Drive, Suite 110, Frederick, MD

Space Type: Office (1,785 square feet)

Lease Type: Lease Agreement (new - continued use)

Term: 09/01/2021 - 08/31/2026 (w/ 6-month holdover)

Future Term: 09/01/2026 - 08/31/2031

Annual Rent: \$33,915.00 ***Sq. Ft. Rate:*** \$19.00

Fund Source: 100% General ***Approp. Code:*** PCA 42101

Utilities/Custodial Responsibility: Landlord

Termination for Convenience Clause: No

Procurement Method: Sole Source
 See COMAR 21.05.05.02D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The agency has been at the current location since 2015, first under an MOU with the United States Department of Agriculture (USDA), then from 2020 forward under a License Agreement. The Forest Pest Management Regional Office is housed at this site.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

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DISAPPROVED

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WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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*Contact: Wendy Scott- Napier 410-767-4088
 wendy.scott-napier@maryland.gov*

49-LT-OPT. TENANT LEASE OPTION
Department of Human Services

Recommendation: Approve renewal of lease for office space.

Prior Board Action: DGS 8-LT-OPT, 11/03/2010

Landlord: CUZ 4 Limited Partnership, LLP
 439 Eastern Blvd.; Baltimore, MD 21221

Property Location: 439 Eastern Blvd; Baltimore, MD 21221

Space Type: Office w/ client interaction (16,500 sq. ft.)

Lease Type: Renewal Option

Term: 09/01/2021 - 08/31/2026 (w/ 6-month hold-over)
Future Option Term: 09/01/2026 - 08/31/2031

Annual Rent: \$269,775.00 (Year 1) **Sq. Ft. Rate:** \$16.35 (Year 1)
Fund Source: 57% Federal, 43% General **Approp. Code:** PCA G0010

Utilities/Custodial Responsibility: Tenant/Landlord
Termination for Convenience Clause: Yes

Procurement Method: Sole Source
 See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The Department of Human Services has used this property as a Baltimore County Social Service office offering Family Investment and Child Support Enforcement services. The existing lease term and its holdover will expire on August 31st, 2021 with the term of the new lease commencing on September 1, 2021. The new rental rate will begin at \$16.35/SF and will escalate at 2% annually. Several energy related and physical improvements are being provided to the space including LED lighting conversion, passive dual technology motion sensors, and roller-screen solar shades.

BOARD OF PUBLIC WORKS ACTION

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DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED at the meeting, 2021



Contact: Courtney League 410-767-5516
courtney.league@maryland.gov

50-GM. GENERAL OBLIGATION BOND PROCEEDS

Recommendation: That the Board of Public Works approve use of general obligation bond proceeds for the following contract.

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

1. Agency: Department of General Services
Fund Source: MCCBL 2016 *Provide funds to design and construct a high temperature hot water system, mechanical room renovations, and other hot water and steam improvements at the Eastern Correctional Institution* Item 149

1.1 Contract ID: High Temperature Hot Water Distribution and Perimeter Security Fence Improvements - Eastern Correctional Institution; *KO 000 160 D01 (Master: DGS-19-020-IQC)*
Description: Replacement of the existing high temperature hot water distribution system high pressure steam and condensate distribution system with a new combination of above ground and below ground piping. Heat exchangers, pumps, and domestic water generators will be replaced in several buildings. Perimeter fence will be replaced with a new system that includes a fence-mounted electronic perimeter protection system. Also includes new site lighting.
Procurement Method: Qualification Based Selection
Award: Henry Adams, LLC; Baltimore, MD (SBE)
Amount: \$249,999
Resident Business: Yes

2. Agency: Department of General Services / Maryland State Police
Fund Source: MCCBL 2020 *Provide funds to begin the design of a new Tactical Operations Building (Howard County)* Item 128 (\$742,000.00)
MCCBL 2020 *Provide funds to continue design of a new Tactical Operations Building (Howard County)* Item 119 (\$112,148.80)

2.1 Contract ID: Tactical Services Facility - Operations and Command Building Waterloo Compound; *PA-745-210-001 (Master: DGS-17-100-IQC)*
Description: Design and construction of a new tactical services operations and command building at the Maryland State Police Waterloo Barrack in Jessup. Approval is requested for all six phases of design at a total cost of \$1,075,827.52 but due to limited funding the initial encumbrance will be only for phases 1 through 3. DGS will return to the Board of Public Works for approval of the additional capital funding for the remaining phases.



DEPARTMENT OF GENERAL SERVICES
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50-GM. GENERAL OBLIGATION BOND PROCEEDS (cont'd)

2. Agency: Department of General Services / Maryland State Police (cont'd)

Procurement Method: Qualification Based Selection
Award: Noelker and Hull Associates, Inc.; Frederick, MD
Amount: \$854,148.80
Resident Business: Yes

3. Agency: *Dept. of General Services/Maryland State Police*
Fund Source: MCCBL 2008 Tactical Service Facility - Garage. Provide funds to construct and equip a garage and storage building at the Maryland State Police Waterloo Barrack Complex in Jessup, Notwithstanding Section 1 (7) of this Act, this authorization may not terminate before June 1, 2023. Item 026

3.1 Contract ID: Maryland State Police Waterloo - Tactical Service Garages
Doors; PA-745-080-301
Description: Construct a garage and storage building at the Maryland State Police Waterloo Barrack in Jessup.
Procurement Method: Qualification Based Selection
Award: Murphy & Dittenhafer, Inc.; Baltimore, MD
(Certified Small Business Enterprise)
Amount: \$60,182.96
Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

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WITHOUT DISCUSSION

***Approved as revised at meeting.**