

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

Meeting Date: Wednesday, July 28, 2021

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	28-Jul-21 Page 1 of 38
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Agenda: Secretary

1	TREAS	N/A	N/A	<p>Bonds - Adopt resolutions concerning sale of State of Maryland General Obligation Bonds, known as State and Local Facilities Loan of 2021, Second Series in book entry form. Amount: \$915,000,000.</p> <p style="margin-left: 20px;">A. Second Series A Tax-Exempt Bonds (Competitive in two bidding groups) \$540,000,000.00</p> <p style="margin-left: 20px;">B. Second Series B Taxable Bonds (Competitive) \$75,000,000.00</p> <p style="margin-left: 20px;">C. Second Series C Tax-Exempt Refunding Bonds (Negotiated) \$150,000,000.00</p> <p style="margin-left: 20px;">D. Second Series D Tax-Exempt Refunding Bonds (Negotiated) \$150,000,000.00</p>	
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2	TREAS	Statewide	TD Equipment Finance, Inc.	General Miscellaneous - Award the August 2021 Tax-Exempt Equipment Lease-Purchase Agreement for financing, on a consolidated basis under a lease-purchase financing arrangement, for the acquisition of capital equipment by certain State agencies. Term: 3 years. Amount: \$3,868,628.
REV				
action:	Approved	discussion:	No	Doc. No.
3	BPW/PROC	N/A	.. Department of Information Technology	Procurement Agency Activity Report June 2019
action:	Approved	discussion:	yes	Doc. No.
4	BPW/WET	Various	..	Wetlands Licenses - Grant three wetlands licenses for various projects.
		Anne Arundel	2. United Marine Service, LLC	20-1561
		Anne Arundel	1. Laurel Acres Improvement Association	21-0350
		Harford	3. U.S. Army, Aberdeen Proving Ground	20-0387
action:	Approved	discussion:	No	Doc. No.
5	BPW/WET	Various	Maryland State Highway Administration	Wetlands License (Mitigation) - #19-1160 - (1) Approve wetlands license for a bridge replacement in Kent and Queen Anne's Counties and, (2) Assess compensatory mitigation for construction impacts to open water habitat. Amount: \$3,958.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion: No	Doc. No.	
6	BPW/WET	Somerset	Somerset County Sanitary District	Wetlands License (Mitigation) - #19-1223 - 1) Grant wetlands license to construct a wastewater line through State tidal wetlands on Smith Island and 2) Assess compensatory mitigation to offset impacts to vegetation (SAV) and tidal wetlands by eradicating and planting in 4.8 acres of adjacent tidal marsh. Amount: \$0.
action:	Approved	discussion: No	Doc. No.	
7	BPW/WET	Talbot	Fogg Cove Homeowners Association	Wetlands License (Modification & Mitigation) - #19-0894(R) - Modify license to add to scope of marina expansion and, 2) Adjust mitigation for increased impacts from 480 to 540 sq.ft. of marsh to be created. Additional Wetlands created: 60 sq. ft.
action:	Approved	discussion: No	Doc. No.	
8	HCD	Howard	The Residences at Ellicott Gardens, LLC	Loan/Easement - Maryland Bond Program/Partnership Rental Housing Program - On property currently secured by program loans, Approve easement agreement between The Residences at Ellicott Gardens, LLC and Ellicott Gardens 2 Limited Partnership, and Howard County Housing Commission (HCHC) enabling the existing and proposed projects to share project facilities including play area and exercise room (5505 Waterloo Road, Columbia). Amount: \$0

Item Agency
Institution County Vendor, Contractor, Grantee Description

action: Approved discussion: No Doc. No.

9 HCD Baltimore City 420 Aisquith, LLC Loan - The Rental Housing Works Program - Approve lending general obligation bond proceeds with Deed of Trust as collateral, for construction of 72 affordable housing units (420 North Aisquith Street, Baltimore). Amount: \$2,500,000.

action: Approved discussion: No Doc. No.

10 MORG Baltimore Wenger Corporation General Miscellaneous - Student Services Building - Approve use of general obligation bond proceeds to purchase capital equipment/furniture for the new Student Services Building. Amount: \$44,674.

action: Approved discussion: No Doc. No.

11 MORG Baltimore Helmuth, Obata & Kassabaum, Inc. (HOK, Inc.) Architectural/Engineering - Health and Human Services Center Phase II - Approve expenditure appropriated in the 2020 MCCBL and the 2021 MCCBL on a previously approved contract (Secretary's Agenda Item 7, 9/18/19 & Secretary's Agenda Item 9, 7/22/20). Amount: \$4,420,586.

REV

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12	STMRYCOL	St. Mary's	Creative Communications Associates, (Subsidiary of Noodle Partners, Inc.)	Service - Enrollment Marketing Services on an as-needed, task-order basis - Exercise the fourth renewal option. Term: 7/1/21 - 6/30/22. Amount: \$495,481.

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

13	STMRYCOL	St. Mary's	Centennial Contractors Enterprise	General Miscellaneous - Encumber Special Fund Bond Premiums from the FY 2021 Operating Budget's Deficiency Appropriation for removal and replacement of asphalt surfaces, curbs, and sidewalk repairs. Amount: \$1,000,000.
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REV

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

14	GOVOFCCP	N/A	Cockey, Brennan & Maloney, P.C.	General Miscellaneous - Approve proposed settlement in full satisfaction of all claims, including attorney's fees and costs, in Weaver v. Governor's Office of Crime Prevention, Youth and Victim Services, Civil Action No. 1:21-cv-00407-DKC, United States District Court for the District of Maryland. Amount: \$75,000.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Appendix - Emergency

A1	MDH	Statewide	..	Emergency - Service - Office of the Secretary - Mobile COVID-19 Vaccination Services to include service vehicles and non-permanent vaccination clinics throughout the State. Emergency declared: 5/13/21. Term: 6/11/21 - 12/21/21 (w/three 6-month options). Amount: \$8,203,724.
			1. Curative Medical Associates	\$3,400,000.00
			2. First Call Urgent Care	\$3,368,125.00
			3. Truecare24 Inc.	\$1,435,599.00

action: accepted **discussion: No** **Doc. No. M00B1600460**

A2	MDL	Statewide	LexisNexis Risk Solutions	Emergency - Information Technology - Division of Unemployment Insurance - Provide identity verification service for claimants filing unemployment benefits to assist with the unprecedented volume of claims due to the COVID-19 pandemic. Emergency declared: 12/21/20. Term: 5/19/21 - 5/18/22 (w/one 1-year renewal option). Amount: \$3,586,800.
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action: accepted **discussion: No** **Doc. No. P00B1600083**

A3	MDL	Statewide	The Industrial Laboratories Company, Inc.	Emergency - Service - Maryland Racing Commission - Provide equine blood and urine testing and analysis for racetracks owned and managed by Maryland Racing Commission due to the incumbent vendor's suspension by the Racing Medication and Testing Consortium (See also related DGS Item 25-S on this agenda). Emergency declared: 4/12/21. Term: 4/15/21 - 7/31/21. Amount: NTE \$160,465.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	accepted	discussion: No	Doc. No. P00B1600069	
A4	LOTT	Statewide	MS Technologies Corporation	Emergency - Information Technology Modification - Gaming Division - Software engineering services for the existing Licensing and Dunning Systems on a task order basis - Make modifications to the system to support licensing for Sports Wagering enacted by emergency legislation; Extend term. Emergency declared: 5/18/21. Term: 6/18/21 - 6/30/25. Amount: \$789,000.
action:	remanded	discussion: yes	Doc. No. COJ23857	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.
A5	DIT	Statewide	KZN Consulting, Inc.	<p>Emergency - Information Technology/Information Technology Modificaiton - Maryland Department of Health - Coronavirus.Maryland.Gov website hosting and support services for COVID-19 contact tracing, vaccinations & communications, testing efforts, CovidLINK website and Cloud Consulting Architecture and general development; Modification #1 - Add MDH Call Center and County Access-Controlled Web App & add funds; Modification #3 - updates; add funds and time. Emergency declared: 3/5/20. Amount: NTE \$4,178,128.</p> <p>1. Base Term: 3/1/20 - 2/28/21 (w/one 90-day renewal option) \$1,400,000.00</p> <p>2. Modification #1 Term: 3/1/20 - 12/31/20 \$190,000.00</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				3. Modification #2 (delegated authority) - no cost
				4. Modification #3 Term: 5/31/21 - 5/30/22
				\$2,588,128.00
action:	accepted	discussion:	yes	Doc. No. 001B1600274

A6	DIT	Statewide	Enovational Corporation	Emergency - Information Technology Modification - RETROACTIVE -Development and support of a contact tracing application on the Salesforce platform to track and alert COVID-19 patients. Emergency declared: 3/5/20. Term: 5/1/20 - 11/30/22. Amount: NTE \$17,400,000.
action:	accepted	discussion:	yes	Doc. No. 001B1600273

A7	DIT	Statewide	CDW Government (CDWG)	Emergency - Information Technology - Purchase 900 HP laptops for State workers to telework during the COVID-19 Pandemic. Emergency declared: 3/5/20. Term: 4/3/20 - 8/10/20. Amount: NTE \$743,328.
action:	accepted	discussion:	yes	Doc. No. F50P0600435

A8	DIT	Statewide	CDW Government	Emergency - Information Technology - Purchase 1,900 HP laptops for State workers to telework during the COVID-19 Pandemic. Emergency declared: 3/5/20. Term: 4/1/20 - 8/10/20. Amount: NTE \$1,313,394.
action:	accepted	discussion:	yes	Doc. No. F50P0600450

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A9	DIT	Statewide	Dell Marketing LP	Emergency - Information Technology - Purchase 900 Dell laptops for State workers to telework during the COVID-19 Pandemic. Emergency declared: 3/5/20. Term: 5/19/20 - 6/2/20. Amount: NTE \$1,041,750.
action: accepted		discussion: yes	Doc. No. F50P0600484	
A10	DIT	Statewide	Dell Marketing LP	Emergency - Information Technology - Purchase 733 Dell laptops for State workers to telework during the COVID-19 Pandemic. Emergency declared: 3/5/20. Term: 5/19/20 - 6/2/20. Amount: NTE \$450,795.
action: accepted		discussion: yes	Doc. No. F50P0600485	
A11	DIT	Statewide	Dell Marketing LP	Emergency - Information Technology - The Department of Human Services - Purchase 190 Dell laptops for State workers to telework during the COVID-19 Pandemic. Emergency declared: 3/5/20. Term: 5/19/20 - 6/17/20. Amount: NTE \$188,100.
action: accepted		discussion: yes	Doc. No. F50P0600486	
A12	DIT	Statewide	Dell Marketing LP	Emergency - Information Technology - Department of Assessments & Taxation (SDAT) - Purchase 110 Dell laptops for State workers to telework during the COVID-19 Pandemic. Emergency declared: 3/5/20. Term: 5/21/20 - 7/22/20. Amount: NTE \$120,080.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: accepted discussion: yes Doc. No. F50P0600490				
A13	DIT	Statewide	Dell Marketing LP	Emergency - Information Technology - Purchase 286 Dell laptopsfor State workers to telework during the COVID-19 Pandemic. Emergency declared: 3/5/20. Term: 6/23/30 - 7/6/20. Amount: NTE \$178,750.
action: accepted discussion: yes Doc. No. F50P0600524				
A14	DIT	Statewide	Daly Computers	Emergency - Information Technology - Purchase upgrades on Pulse Secure VPN appliances and additional licenses for State workers to telework during the COVID-19 Pandemic. Emergency declared: 3/5/20. Term: 3/18/20 - 5/11/20. Amount: NTE \$191,500.
action: withdrawn discussion: yes Doc. No. F50P0600406				
A15	DIT	Statewide	Carahsoft Technology Corporation	Emergency - Information Technology - Purchase additional Anypoint Platform base software license subscription in support of the Governor's Contact Tracing initiative in response to the COVID-19 Pandemic. Emergency declared: 3/5/20. Term: 4/29/20 - 4/283/21. Amount: NTE \$253,525.
REV				
action: accepted discussion: yes Doc. No. F50P0600470				
A16	DIT	Statewide	Carahsoft Technology Corporation	Emergency - Information Technology - Purchase Skedulo software to provide a high capacity scheduling system for

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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COVID-19 vaccination appointment scheduling.
 Emergency declared: 3/5/20. Term: 2/1/21 - 1/31/22.
 Amount: NTE \$738,710.

action: accepted **discussion:** yes **Doc. No.** F50P0600308

Agenda: Department of Natural Resources Real Property

1A	DNR/CPPF	Allegany	..	Community Parks ansd Playgrounds Program - Approve funding two development projects. Amount: \$106,250.
			1. Town of Barton	Meadow Park Improvements - \$80,000.00 Construct new pavilion with picnic tables and access road
			2. City of Frostburg	East End Park Improvements - \$26,250.00 Construct new pavilion and renovate existing park building

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

2A	DNR/CPPF	Caroline	Town of Denton	Community Parks and Playgrounds Program - Fourth Street Park playground rehabilitation - Approve funding development project. Amount: \$197,262.
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action: Approved **discussion:** No **Doc. No.**

3A	DNR/CPPF	Carroll	Town of Hampstead	Community Parks and Playgrounds Program - War Memorial Park Revitalization - Approve funding development project. Amount: \$245,050.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action:	approved	discussion:	No	Doc. No.	
4A	DNR/CPPF	Dorchester	..	Community Parks and Playgrounds Program - Approve funding two development projects. Amount: \$390,340.	
			1. Town of Vienna	Vienna Playground Upgrades - Install new playground equipment and safety surfacing	\$137,040.00
			2. Town of Hurlock	North Main Street Park - Construct new baseball field, basketball court, and gazebo.	\$253,300.00
action:	Approved	discussion:	No	Doc. No.	
5A	DNR/POS	Frederick	..	Program Open Space Local Share - Approve funding two development projects. Amount: \$12,488.	
			1. Town of Emmitsburg	Memorial Park Ballfield #7 Dugout Rehabilitation	\$2,243.00
			2. Town of Emmitsburg	E. Eugene Myers Community Park - Construct new smaller-sized picnic pavilion	\$10,245.00
action:	Approved	discussion:	No	Doc. No.	
6A	DNR/POS	Montgomery	The Maryland-National Capital Park and Planning Commission	Program Open Space Local Share - Upper Hawlings River SVP - Fairhill Estates Property - Acquire 69.79 acres for a new park to use for trail development - Approve funding for acquisition project. Amount: \$711,350.	
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
7A	DNR/POS	St. Mary's	..	Program Open Space Local Share - Approve funding one planning and one development project. Amount: \$227,500.	
			1. St. Mary's County	Additional funding to complete 2022 Land Preservation, Parks, and Recreation Plan	\$25,000.00
			2. St. Mary's County	Cecil Park Athletic Lights - Purchase and install new lights for the existing tennis courts	\$202,500.00
action:	Approved	discussion:	No	Doc. No.	

8A	DNR/CPPF	Washington	Town of Hancock	Community Parks and Playgrounds Program - Widmyer Park Splash Park - Construct a new community splash park - Approve funding for development project. Amount: \$200,000.	
action:	Approved	discussion:	No	Doc. No.	

9A	DNR/POS	Wicomico	City of Salisbury	Program Open Space Local Share - Salisbury Zoo Restrooms and Pavilion - Renovate restrooms and site work for new pavilion - Approve funding development project. Amount: \$90,000.	
action:	Approved	discussion:	No	Doc. No.	

10A	DNR/POS	Baltimore	Terilynn R. Murray	Program Open Space State Share - Acquire 1 acre, improved, mostly forested property adjacent to Patapsco Valley State Park to be managed by the Maryland Park Service. Amount: \$415,000.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.**

11A	DNR/TS	Garrett	Glottelty Lumber Company	Timber Sale - Savage River State Forest - 41.5 acres - Approve sale of 272,872 board feet of sawtimber, and 295 cords of pulpwood. Revenue Amount: \$133,800.
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action: Approved **discussion:** No **Doc. No.**

12A	DNR/MET	Harford	Patterson Mill, LLC	Conservation Easement - Accept donation of 43.1354 acre perpetual deed of conservation easement to the Maryland Environmental Trust and Harford Land Trust, Inc. (Patterson Mill Road, Bel Air). Amount: -\$0-
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action: Approved **discussion:** No **Doc. No.**

Agenda: University System of Maryland

1-GM	VARIOUS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds for two contracts. Amount: \$326,686.
	UMS/UMCP	Prince George's	1. Samyak Solutions, Inc.	A. James Clark Hall - One (1) Quantitative Live Cell Imaging System \$176,061.00
	UMS/UMAB	Baltimore	2. Jeffrey Brown Contracting, LLC	Davidge Hall - Accessible Restroom Project \$150,625.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-C-OPT	UMS/UMCP	Prince George's	..	Construction Renewal Option - Multiple award, On-Call Mechanical, Electrical and Plumbing Design Engineering 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 - Exercise third and final renewal option. Term: 8/17/21 - 8/16/22. Amount: \$800,000.

1. Gipe Associates, Inc.
2. Mueller Associates, Inc.
3. Weigand Associates, Inc.
4. Kibart, Inc.

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

3-C-OPT	UMS/UMAB	Baltimore Region	..	Construction Renewal Option - On-Call General Contracting Services for the University of Maryland Institutions in the Baltimore Region - Exercise first renewal option. Term: 9/1/21 - 8/31/22. Amount: \$30,000,000.
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1. Emjay Engineering & Construction Co., Inc.
2. Jeffrey Brown Contracting, LLC
3. Brawner Builders, Inc.
5. Plano-Coudon, LLC
6. Henry H. Lewis Contractors, LLC d/b/a Lewis Contractors
4. A.R. Marani, Inc.

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-C	UMS/UMBC	Baltimore	Whiting-Turner Contracting Company	Construction - General Contractor for the campus-wide Utilities Upgrades and Site Improvements Phase II Project. Term: 14 Months from NTP. Amount: \$8,040,000.
action:	Approved	discussion:	No	Doc. No.

5-C-BP	UMS/UMCP	Prince George's	The Whiting-Turner Contracting Co.	Bid Package - Chemistry Building Wing 1 Replacement - Award big package 2 of 3; Replacement of foundations, superstructure, exterior skin, HVAC, plumbing, building controls and electrical work. Term: 78 Months from NTP. Amount: \$68,499,056.
action:	Approved	discussion:	No	Doc. No.

Agenda: Department of Transportation

1-AE	DOT/MAA	Various	Hill International, Inc.	Architectural/Engineering - BWI Thurgood Marshall and Martin State Airports - Last of four (4) work-order contracts for Construction, Management and Inspection (CMI) Services. Term: 8/12/21 - 8/11/26. Amount: NTE \$8,000,000.
action:	Approved	discussion:	No	Doc. No. MAAAE21004

2-M	DOT/MAA	Various	Kalyani Environmental Solutions, LLC	Maintenance - BWI Thurgood Marshall and Martin State Airports - Emergency and Spill Response services including containment and removal of fuel, oil, controlled hazardous substances, leaking, or failing underground storage tank fuel systems, and cleanup of lavatory and
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				sewage spills. Term: 10/1/21 - 9/30/26 (w/one 2-year renewal option). Amount: \$451,415.
action:	Approved	discussion:	No	Doc. No. MAAMC22003
3-RP	DOT/MAA	Howard	Howard County	Real Property - Easement - Approve granting 0.1487 acre perpetual sewer and utility easement to reconstruct a sewer main and other public utilities and services (Former Bumbalough property, 1760 Dorsey Road, Hanover). Amount: \$7,700.
action:	Approved	discussion:	No	Doc. No.
4-S	DOT/MPA	Various	Techmark Corporation	Service - Alarm monitoring and maintenance of the Central Station Alarm System at 40 MDOT's Maryland Port Administration sites, including to provide repairs, extra work, and new devices as needed. Term: 9/1/21 - 8/31/26. Amount: NTE \$457,000.
action:	Approved	discussion:	No	Doc. No. P221006
5-C	DOT/MTA	Baltimore	Island Contracting, Inc.	Construction - Metro SubwayLink's Wabash Maintenance Facility - Replace failed roof with new membrane roofing and accessories. Term: 180 Calendar Days. Amount: NTE \$2,011,000.
action:	Approved	discussion:	No	Doc. No. T03003940

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-AE	DOT/SHA	Statewide	Wallace Montgomery & Associates, LLP	Architectural/Engineering - Open-ended, work-order based contract to analyze and evaluate overweight vehicle permit applications to cross bridges owned by MDOT SHA and provide vehicle escort services. Term: 8/12/21 - 8/11/26. Amount: NTE \$4,000,000.
action:	Approved	discussion:	No	Doc. No. SBCS2003
7AE	DOT/SHA	Statewide	O'Connell & Lawrence, Inc.	Architectural/Engineering - One (1) of three (3) open-ended, work-order based contracts to provide construction claims review and analysis. Term: 8/12/21 - 8/11/26. Amount: NTE \$1,000,000.
action:	Approved	discussion:	No	Doc. No. SBCS1904C
8-M	DOT/SHA	Various	Lighting Maintenance, Inc.	Maintenance - Highway street lighting maintenance and repairs at various locations in Baltimore and Harford Counties. Term: 8/12/21 - 12/31/24. Amount: NTE \$2,217,540.
action:	Approved	discussion:	No	Doc. No. 528D41424
9-M	DOT/SHA	Washington	P2 Cleaning Services	Maintenance - Open-ended, on-call contract for full-width litter pickup at various locations in Washington County. Term: 8/12/21 - 6/30/24. Amount: NTE \$231,800.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 4322161424
10-M	DOT/SHA	Anne Arundel	Guardrails Etc., Inc.	Maintenance - Open-ended, on-call contract for install, repair, or replace traffic barriers at various locations in Anne Arundel County. Term: 8/12/21 - 6/30/24. Amount: NTE \$3,398,343.
action:	Approved	discussion:	No	Doc. No. 4770251424
11-RP	DOT/SHA	Prince George's	Everett A. Hellmuth, III and Robin Z. Hellmuth	Real Property - Dispose of 0.572 acres in excess to the agency's needs to the adjoining owners (Former Ford Leasing Development Company property, North side of Woods Way at Auth Place, Camp Springs). Amount: \$199,320.
action:	Approved	discussion:	No	Doc. No.
12-RP	DOT/SHA	Prince George's	Maryland-National Capital Park and Planning Commission (MNCPPC)	Real Property - Dispose of 1.0 acre in excess to the agency's needs to MNCPPC for future developed parkland or woodland conservation - (Former Joseph Smith, Jr. property, Southwest side of US Rt. 50 at Cabin Branch Rd., Cheverly). Amount: \$35,000.
action:	Approved	discussion:	No	Doc. No.
13-RP	DOT/SHA	Baltimore	Baltimore Gas and Electric, a Maryland corporation	Real Property - Approve 5.275 acre option conveyance per acquisition agreement (Former Arundel Corporation property; West of Harford Rd/MD 147, adjacent to Big

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Gunpowder Falls, Carney). Amount: \$1.00.

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

14-RP	DOT/SHA	Anne Arundel	Landmark Property, LLC	Real Property - Dispose of 0.007 acre in excess to the agency's needs to the adjoining property owner (former Frances T. Fogler property, East side of Willow Rd., North of US 50/301 and West of Ridgely Ave., Annapolis). Amount: \$1,400.
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action: Approved **discussion:** No **Doc. No.**

Agenda: Department of General Services

1-CGL	DGS	Montgomery	Board of Directors of the YMCA of Metropolitan Washington, Inc.	Grant - YMCA Silver Spring Youth & Family Services Center - 1) Grant consent to Grantee to sell the previously grant-funded real property (9601 Colesville Rd., Silver Spring) to facilitate relocation to an improved facility, and 2) Forgive the Grantee repayment of grant funds. Amount: \$0.
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action: Approved **discussion:** No **Doc. No.**

2-CGL	DGS	Baltimore City	Board of Directors of Artspace Baltimore, LLC	Grant - Ambassador Theater project - Enter into grant agreements. Amount: \$250,000.
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action:	Approved	discussion:	No	Doc. No.
3-CGL	DGS	Montgomery	Board of Directors of Artpreneurs, Inc.	Grant - Arts on the Block Studio Expansion - Enter into a grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
4-CGL	DGS	Baltimore	Board of Directors of the Sparrows Point/North Point Historical Society, Inc. & Board of Educ. of Balt. County	Grant - Sparrows Point High School's Beacon of Hope project - Enter into a grant agreement. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No.
5-CGL	DGS	Montgomery	Board of Directors of the Boys and Girls Club of Greater Washington, Inc.	Grant - Boys and Girls Club of Greater Washington, Germantown Branch - Enter into a grant agreement. Amount: \$91,000.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Prince George's	Board of Directors of the Lake Arbor Foundation, Inc.	Grant - Lake Arbor Capital Improvements - Enter into a grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-CGL	DGS	Frederick	Board of Trustees of the Maryland Ensemble Theatre, Inc.	Grant - Maryland Ensemble Theatre facility - Enter into a grant agreement. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No.
8-CGL	DGS	Montgomery	Board of Directors of the Noyes Children's Library Foundation, Inc. Montgomery County	Grant - Noyes Children's Library Renovation - Enter into a grant agreement and certify matching funds. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
9-CGL REV	DGS	Frederick	Board of Trustees of the Religious Coalition for Emergency Human Needs in Frederick County, Inc.	Grant - Religious Coalition for Emergency Human Needs facility - Enter into a grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Prince George's	Board of Directors of Riverdale Park Business Association, Inc. and CT Building 7, LLC	Grant - Riverdale Park Trolley Car/Public Amenity Space - Enter into a grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Baltimore City	Board of Directors of the South Baltimore Community Land Trust Inc.	Grant - South Baltimore Community Land Trust - Eight units of permanently affordable community land trust housing - Enter into a grant agreement. Amount: \$200,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Prince George's	Board of Directors of No Gripes, No Worries, Inc.	Grant - Success Factors Foundation Youth Development Center - Enter into a grant agreement. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Harford	Board of Directors of The Sgt. Alfred B. Hilton Memorial Fund Inc. & Mayor & City Council of the City of Havre de Grace	Grant - The Sgt. Alfred B. Hilton Memorial at Millard Tydings Memorial Park - Enter into a grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Baltimore City	Project PLASE, Inc.	Grant - Community Health Facilities Grant Program - Project PLASE Facility -Amend previously approved grant by reducing grant award from \$4,354,127 to \$1,072,731 for Phase I design and renovation as project will be conducted in phases (DGS Item 7-CGL, 6/16/21)(3549 Old Frederick Road, Baltimore). Amount: <\$3,281,396>
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Howard	Main Street Housing, Inc.	Grant - HVAC replacement at 2 properties used for safe and affordable housing for people living with mental health disabilities (10 Woodward Ct., and 7 Winslow Ct.,

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Annapolis). Amount: \$6,622.
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Washington	Arc of Washington County, Inc.	Grant - Renovations of the Arc of Washington County, Inc.'s main campus buildings (820 and 840 Florida Avenue, Hagerstown). Amount: \$750,000.
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Montgomery	Housing Unlimited, Inc.	Grant - Acquisition of house to provide housing for two individuals with psychiatric disabilities (914 King Farm Blvd., Rockville). Amount: \$127,646.
action:	Approved	discussion:	No	Doc. No.
18-AE	DGS	Baltimore	Marshall Craft Associates, Inc.	Architectural/Engineering - Department of Planning - Jefferson Patterson Park & Museum MAC Laboratory - Design package to construct an addition to the existing artifact storage room and renovate existing rooms in the Mac Lab. Term: 9/1/21 - 8/31/22. Approval is requested for all six phases of design at a total cost of \$1,148,261. (Initial encumbrance will only include phases 1 through 3. Amount: \$883,000).
action:	Approved	discussion:	No	Doc. No. 001B260042

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-AE-MOD	DGS	Baltimore	Bushey Feight Morin Architects, Inc.	Architectural/Engineering Modification - Shillman Office Building - Design and renovate into a new District Court (500 North Calvert St., Baltimore) - Modify design scope due to increases in steel prices by deleting the removal of upper floors and keep the original perimeter steel structure. Term: 8/12/21 - 1/19/25. Amount: \$126,529.
<p>action: Approved discussion: No Doc. No. COJ18316</p>				
20-AE-MOD	DGS	Prince George's	Grimm & Parker/ CGL (JV)	Architectural/Engineering Modification - New Female Detention Center - Cheltenham Youth Center (CYC) - Design and construction administration services - Redesign the detention center to accommodate its new location after the Project was relocated from the the former O'Farrell Center site in Carroll County to Prince George's County due to utility easement issues that could not be resolved. Term: 9/1/21 - 5/1/25. Amount: \$3,268,342.
<p>action: Approved discussion: No Doc. No. COJ24110</p>				
21-C	DNR	Worcester	Warwick Supply & Equipment Co., Inc.	Construction - Pocomoke River State Park - Milburn Landing - Resurface roads. Term: 120 Calendar Days. Amount: \$1,004,112.
<p>action: Approved discussion: No Doc. No. 001B2600048</p>				
22-C	DNR	Worcester	Scrimgeour's Farm All, LLC	Construction - Pocomoke State Park and State Forest - Corkers Creek Trail and Bridge - Construct gravel trail, elevated boardwalk over existing wetland areas, and an 80-foot long pedestrian bridge. Term: 365 Calendar Days.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Amount: \$924,500.

action: Approved **discussion:** No **Doc. No.** 001B2600044

23-C	VARIOUS	Various	..	Construction - Approve two Task Orders under previously-approved Master Contracts (1.0) Roofing and Related Services, and (2.0) HVAC/Boiler Work & Related Services. Amount: \$1,024,451.
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	DEFENDER	Baltimore	1.1 Vatica Contracting, Inc	Public Defender Building - Roof replacement at 201 St. Paul Street, Baltimore. Term: 120 Calendar Days.	\$248,270.00
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	DGS	Anne Arundel	2.1 Adrian L. Merton, Inc.;	Attman-Glazer building - Replace HVAC System and building envelope repairs (45 Calvert St., Annapolis) - Add funding for modernization of two elevators. Term: 0 Additional Calendar Days.	\$776,181.16
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action: Approved **discussion:** No **Doc. No.**

24-S	DOHR/SSA	Baltimore	Total Quality Residential Services, Inc.	Service - Residential Child Care Services - Continuity of Care for one at-risk youth. Term: 9/1/21 - 8/31/23 (w/one 1-year renewal option). Amount: \$239,124.
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action: Approved **discussion:** No **Doc. No.** N00B2600009

25-S	MDL	Statewide	The Industrial Laboratories Company, Inc.	Service - Maryland Racing Commission - Equine blood and urine testing and analysis for racetracks owned and managed by Maryland Racing Commission. Term: 8/1/21 - 7/31/26. Amount: \$4,195,936.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.** P00B1600082

26-S	DMIL	Harford	Humanim, Inc.	Service - Freestate ChalleNGe Academy on the Aberdeen Proving Grounds, Edgewood Area in Gunpowder - Daily food service (breakfast, lunch and dinner) for Cadets and National Guard (NG) Soldiers attending school. Term: 8/14/21 - 12/31/21 (w/two 1-year renewal options). Amount: \$759,530.
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REV

action: Approved **discussion:** No **Doc. No.** D50B1600025

27-S	DOHR/SSA	Montgomery	Community Services for Autistic Adults and Children, Inc.	Service - RETROACTIVE - Residential Child Care Services - Continuity of care for 15 at-risk youth. Term: 9/1/20 - 6/30/22. Retroactive Amount: \$2,065,028; Proactive Amount: \$2,540,482; Total Amount: \$4,605,510.
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action: Approved **discussion:** No **Doc. No.** N00B1600487

28-S	DOHR/SSA	Baltimore	Jumoke Community Based Care, Inc.	Service - RETROACTIVE - Local Department of Social Services Operations, Residential Child Care Maintenance Payment Program - Residential Child Care Services for nine at-risk youth. Term: 1/1/21 - 6/30/22 (w/one 1-year renewal option). Retroactive Amount: \$1,374,292; Proactive Amount: \$2,215,963; Total Amount: \$3,590,255.
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action: Approved **discussion:** No **Doc. No.** N00B1600482

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
29-S-OPT	DOHR	Statewide	..	Service Renewal Option - Office of the Secretary, Maryland Legal Services Program - Multiple contract awards for legal representation for indigent adults involved in Adult Protective Services Guardianship Hearings and Adult Public Guardianship Review Board Proceedings - Exercise final renewal option. Term: 9/1/21 - 8/31/22. Amount: NTE \$1,137,201 (Total across all contractors).
REV			Skolnick Law Firm, P.C. McGuire Grimes, LLC Maryland Volunteer Lawyers Service Drechsler, Larkin & Walters, P.C. Jennings Law Firm, LLC Joshua Brewster King Hall, LLC The Law Firm of Sharon M. Donahue	
action:	Approved	discussion:	No	Doc. No. N00B2600033
30-S-MOD	HCD	Statewide	The Cadmus Group	Service Modification - Division of Development Finance Housing and Building Energy Programs - Evaluation, Measurement, and Verification of EmPOWER Maryland Low Income Energy Efficiency Program Contractor Services - Extend term; Add funds to allow for a new procurement. Term: 9/30/21 - 12/31/21. Amount: \$83,412.
action:	Approved	discussion:	No	Doc. No. COJ18009
31-IT	PS	Statewide	Computer Projects of Illinois, Inc.	Information Technology - OpenFox Message Switch System software license usage, technical support and

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				maintenance, and specific task orders for modernization of the Maryland Electronic Telecommunications Enforcement Resources System (METERS). Term: 8/1/21 - 1/31/26. Amount: \$2,282,118.
action:	Approved	discussion:	No	Doc. No. Q00B1600037
32-IT	MDL	Statewide	American Prison Data Systems, PBC	Information Technology - Division of Workforce Development and Adult Learning - 400 Tablets for for students/inmate users within all State prisons in Maryland. Term: 8/1/21 - 7/31/24. Amount: \$2,392,490.
action:	Approved	discussion:	No	Doc. No. P00B1600073
33-IT	DOT/MTA	Statewide	ADP Inc.	Information Technology - Union Payroll System - Unified database for human resources (HR), payroll, benefits, talent, time, and attendance capabilities. Term: 8/12/21 - 8/11/24 (w/two 1-year renewal options). Amount: NTE \$1,895,566
action:	Approved	discussion:	No	Doc. No. J05B2600002
34-IT-OPT	DIT	Statewide	..	Information Technology Renewal Option - Multiple award, indefinite-quantity purchase order request for proposal based Master Contract to provide Geographic Information Systems (GIS) software - Exercise the first of two renewal options. Term: 8/1/21 - 7/31/23. Amount: \$5,000,000.
REV			1. 1Spatial, Inc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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- 2. Environmental Research Institute, Inc. (ESRI)
- 3. Geo-Comm, Inc.
- 4. Intergraph Corporation D/B/A Hexagon Geospatial
- 5. Pitney Bowes Software, Inc.

action: Approved **discussion: No** **Doc. No. COJ22255**

35-IT-OPT	WORKCOMP	Statewide	..	Information Technology Renewal Option - Enterprise Modernization Software Development Support Services for subject matter expertise in two categories to develop next-generation claims processing system - Exercise the first of two renewal options. Term: 9/10/21 - 9/9/22. Amount: \$3,440,614.
			1. VersaTech, Inc.	Category 1 (Bizagi support) \$2,207,313.00
			2. VivSoft Technologies, LLC	Category 2 (non-Bizagi support) \$1,233,301.00

action: Approved **discussion: No** **Doc. No. COJ14055**

36-IT-OPT	MDL	Statewide	Elegant Enterprise-Wide Solution, Inc.	Information Technology Renewal Option - Division of Unemployment Insurance - Maryland Overpayment Case Management System Programming Support Personnel (Includes three applications development experts and one advanced technology senior application developer) - Exercise the sole renewal option. Term: 1/1/22 - 12/31/22. Amount: \$796,474.
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action: Approved **discussion: No** **Doc. No. P00B1600089**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
37-IT-MOD	DIT	Statewide	..	Information Technology Modification - Multiple-award, indefinite-quantity, master contract to provide 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 - Extend term to complete new procurement; Add funds. Term: 9/8/21 - 8/31/22. Amount: \$300,000.
			1. Harris Communications, Inc. 2. MN Teltex, Inc.	
action:	Approved	discussion:	No	Doc. No. COJ22734
38-IT-MOD	EDUC	Statewide	Instructure Inc.	Information Technology Modification - Cloud-based Software as a Service (SaaS) Learning Management System (LMS) and associated services for K-12 student and professional learning use - Correct/change vendor name on previously approved item (DGS 24-IT, 3/10/21) from Canvas Inc. to Instructure Inc. Term: 7/29/21 - 3/10/24. Amount: \$0.
action:	Approved	discussion:	No	Doc. No. R00B0600035
39-IT	DIT	Statewide	Digital Management, LLC	Information Technology Modification - Statewide Network Management Services - IT network management and maintenance services for requesting State agencies via task orders - Increase funding for time and materials portion for the remainder of year 3 of the base of this contract. Term: 8/12/21 - 2/28/22. Amount: \$25,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.** COJ24460

40-IT-MOD	MDL	Statewide	CSG Government Solutions	Information Technology Modification - RETROACTIVE - Division of Unemployment Insurance - Core Project Management Office and Testing services for the Unemployment Insurance System Modernization - (A) Retroactive approval to extend term, and (B) Proactive approval to extend term. Retroactive Term: 7/10/21 - 7/28/21; Proactive Term: 7/29/21 - 6/30/23 (w/one 1-year renewal option). Retroactive Amount: \$90,867; Proactive Amount: \$3,573,261; Total Amount: \$3,664,128.
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action: Approved **discussion:** No **Doc. No.** COJ18647

41-IT	VARIOUS	Various	..	Information Technology - Approve the following Task Orders / Purchase Orders under previously-approved Master Contracts: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Commercial-Off-the-Shelf Software (COTS) 2012, (3.0) Desktops, Laptops and Tablets 2015, and (4.0) Hardware/ Associated Equipment & Services 2012. Amount: \$103,275,518.
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REV	DIT		1.1 Spatial Systems Associates, Inc.;	Geographic Information Systems (GIS) Support and Services - Extend term; add funds. Term: 8/13/21 - 8/12/22	\$610,000.00
	ELECTLAW		1.2 Koniag Service Inc.	Maryland Voter Registration Data Center Operations - Security enhancements for MDVOTERS network and expanded storage capacity. Term: 7/29/21 - 12/31/21	\$279,331.33

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	28-Jul-21 Page 33 of 38
EDUC			1.3 SONA Networks, LLC	RETROACTIVE approval for the Child Administrative Tracking System Server Hosting and Administration (CCATS), a comprehensive, integrated web-based application that supports the Division of Early Childhood Development (DECD) transaction processing in seven major business process areas: Licensing, Subsidy, Credentialing, Grants, Accounting, Quality Assurance, and Training. Term: 9/1/20 - 1/31/21.	\$412,254.76
DIT			1.4 --	Delivery Project Management Services - Provide a "pool" of qualified vendors engaged through work orders to support the planning and implementation of IT projects across state agencies, in three categories of service: Category 1: Program/Project Management Category 2: Business Analysis Category 3: Technical Writing Term: 8/12/21 - 8/11/24.	\$100,000,000.00
			1.4-(A) Angarai International, Inc. d/b/a ANGARAI	Category 2	
			1.4-(B) Creative Information Technology, Inc.	Category 1	
			1.4-(C) Edward Industries d/b/a Edwards Performance Solutions	Category 1	
			1.4-(D) Momentum, Inc.	Category 3	
			1.4-(E) Navitas Business Consulting, Inc.	Categories 1 and 2	
			1.4-(F) OST, Inc.	Category 3	
			1.4-(G) vTech Solution, Inc.	Category 3	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	28-Jul-21 Page 34 of 38
DOT			2.1 SHI	Catalogic DPX, 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. Term: 8/31/21 - 8/30/22	\$207,879.24
PS			2.2 Software House International (SHI)	RETROACTIVE - Three year software maintenance and premium 24/7 support for annual telephone support (TTSS) and Secure File Transfer Automation (SFT-A). Retroactive Term: 3/19/21 - 7/28/21, Proactive Term: 7/29/21 - 3/18/24. Retroactive Amount: \$57,366.89, Proactive Amount: \$426,474.54, Total Amount: \$486,251.	\$486,250.95
DOHR			2.3 Braxton-Grant Technologies, Inc.	RETROACTIVE - Renew the support and service licenses for firewall equipment used to protect DHS network connections. Term: 4/27/21 - 6/15/22	\$135,616.00
DJS			3.1 DSR, Inc.	Purchase laptops and docking stations to replace end of service life devices, provide for new employees, and meet remote computing mission requirements. Term: Expected delivery: 8/30/21	\$548,186.00
DOT/SHA			4.1 CAS Severn	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. Term: 8/1/21 - 7/31/22	\$350,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DOT		4.2 Applied Technology Services, Inc.	Replace the End of Life and End of Service, Cisco 6509s with Cisco 9500s ensuring stability to MDOT'S core network. Term: One Time Purchase, anticipated 30 days after NTP	\$248,000.00
action:	Approved	discussion:	yes	Doc. No.	
42-M	DGS	Statewide	Electronic Risks Consultants, Inc	Maintenance - Preventative and on-call equipment maintenance management for various types of equipment, ranging from office equipment to complex fire alarm systems. Term: 8/1/21 - 4/30/23 (w/two 1-year renewal options). Amount: NTE \$6,000,000.	
action:	Approved	discussion:	No	Doc. No.	001B2600025
43-M	DJS	Frederick	Horizon Goodwill Industries	Maintenance - Victor Cullen Center - Janitorial services. Term: 8/1/21 - 7/31/26. Amount: \$1,356,822.	
action:	Approved	discussion:	No	Doc. No.	001B2600039
44-M-MOD	DGS	Baltimore	Alliance, Inc.	Maintenance Modification - RETROACTIVE - Janitorial Services at two DGS facilities (310 & 311 W. Saratoga St., Baltimore) - Retroactive approval to extend term to complete procurement; add funds. Term: 6/1/21 - 8/31/21. Amount: \$118,991.	
action:	Approved	discussion:	No	Doc. No.	COJ18050

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
45-RP	AGR	Worcester	William T. and Kelley L. Gravenor	Real Property - Approve a partial release of 0.141 acres from the operation and effect of the existing Maryland Agricultural Land Preservation Foundation (MALPF) agricultural preservation easement by amending the Easement, as the property is actually owned by the adjacent neighbors, William Carlton Dykes, Jr. and Rhonda G. Dykes. Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
46-LL	MDH	Cecil	Haven House	Landlord Lease - The Arc of the Central Chesapeake Region, Inc. - Residential group home for persons with developmental disabilities - Approve new lease agreement (1195 Augustine Herman Highway, Elkton). Term: 9/1/21 - 8/31/26 (w/one 5-year renewal option). Annual Rent Revenue: \$1.
action:	Approved	discussion:	No	Doc. No.
47-LT	DOHR	Charles	Berkshire Properties, LLC	Tenant Lease - Office w/client interaction (59,827 sq. ft.) - Department of Human Services administrative and client contact offices - Approve lease renewal (200 Kent Ave., La Plata). Term: 9/1/21 - 8/31/31 (w/one 5-year renewal option). Annual Rent: \$1,166,627.
action:	Approved	discussion:	No	Doc. No.
48-LT	AGR	Frederick	Charles H. Jamison Inc.	Tenant Lease - Office (1,785 sq. ft.) used as The Forest Pest Management Regional Office - Approve new lease

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				agreement (92 Thomas Johnson Drive, Suite 110, Frederick). Term: 9/1/21 - 8/31/26 (w/one 5-year renewal option). Annual Rent: \$33,915.	
action:	Approved	discussion:	No	Doc. No.	
49-LT-OPT	DOHR	Baltimore	CUZ 4 Limited Partnership, LLP	Tenant Lease Renewal Option - Office w/ client interaction (16,500 sq. ft.) serving as Baltimore County Social Service office offering Family Investment and Child Support Enforcement services - Approve renewal of lease (439 Eastern Blvd., Baltimore). Term: 9/1/21 - 8/31/26 (2/one 5-year renewal option). Annual Rent: \$269,775.	
action:	Approved	discussion:	No	Doc. No.	
50-GM	VARIOUS	Various	..	General Miscellaneous - Approve use of general obligation bond proceeds for three contracts. Amount: \$1,164,331.	
	DGS	Somerset	1.1 Henry Adams, LLC	Eastern Correctional Institution - High Temperature Hot Water Distribution and Perimeter Security Fence Improvements.	\$249,999.00
	MSP	Anne Arundel	2.1 Noelker and Hull Associates, Inc.	Waterloo Barrack - Tactical Services Facility - Design and construction of a new tactical services operations and command building.	\$854,148.80
	MSP	Anne Arundel	3.1 Murphy & Dittenhafer, Inc.	Waterloo Barrack - Tactical Service Garage - Construct a garage and storage building	\$60,182.96
action:	approved with revisions	discussion:	No	Doc. No.	Sub-Item 1.1 withdrawn at the meeting; Item approved as revised.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	28-Jul-21 Page 38 of 38
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