

State of Maryland  
 Board of Public Works  
 Louis L. Goldstein Treasury Building  
 Annapolis, Maryland 21401  
 410-260-7335 Toll Free 877-591-7320  
 FAX 410-974-5240  
 www.bpw.state.md.us

Larry Hogan  
*Governor*  
 Nancy K. Kopp  
*Treasurer*  
 Peter Franchot  
*Comptroller*  
 John T. Gontrum, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, June 16, 2021

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	16-Jun-21 Page 1 of 34
<b>Agenda: Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding 13 individual grants. Amount: \$170,744.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Frederick	Benjamin Sowers	Agricultural Cost Share - Approve additional funding to one grantee. Amount: \$2,692.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	BPW/WET	Anne Arundel	Mickey Oudit	Wetlands License - #20-0720	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4	BPW/WET	Harford	Baltimore Gas and Electric Company (BG&E)	Wetlands License (Compensation & Mitigation) - #20-1020 - Grant wetlands license with mitigation to offset impacts to 185 sq. ft. of open water and Assess annual compensation of \$74,300 to be deposited into the MDE Wetlands and Waterways Program Fund.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	BPW/WET	Anne Arundel	Virginia Tippie	Wetlands License (Mitigation) - #20-0559 - Grant wetlands license with compensatory mitigation to offset impacts to 1,053 sq. ft. of shallow water habitat. Amount: \$1,811, to be deposited into the Tidal Wetlands Compensation Fund.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6	DBM	Statewide	N/A	General Miscellaneous - Division of Procurement Policy & Administration - Fleet Administration Unit (FAU) - FY 2022 Motor Vehicle Purchase Standards - Trucks only.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
7	DENV	Various	..	Grant Reversion - Water Supply and Mining Grants - Unencumber unneeded funds previously encumbered for two completed and closed-out projects and one postponed project. Funds will be used for future projects. Amount: (\$1,390,891).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Washington	A. Town of Funkstown	Water Supply - Funkstown Water Meters Replacement and Leak Repair- MCCBL 2016	(\$5,146.00)
		Washington	A. Town of Funkstown	Water Supply - Funkstown Water Meters Replacement and Leak Repairs - MCCBL 2017	(\$8,158.00)
		Kent	B. Town of Galena	Water Supply - Galena Water Meters Replacement - MCCBL 2017	(\$24.00)
		Allegany	C. Allegany County	Mining Grant - Upper George's Creek Shaft Stream Resotration - MCCBL 2016	(\$194,130.07)
		Allegany	C. Allegany County	Mining Grant - Upper George's Creek Shaft Stream Restoration - MCCBL 2017	(\$500,000.00)
		Allegany	C. Allegany County	Mining Grant - Upper George's Creek Shaft Stream Restoration - MCCBL 2018	(\$405,975.59)
		Allegany	C. Allegany County	Mining Grant - Upper George's Creek Shaft Stream Restoration - MCCBL 2019	(\$277,457.00)

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

8                      DENV                      Various                      Various                      Grant - Award FY 2022 Bay Restoration (Septic) Funds to 23 Counties for upgrades to onsite sewage disposal systems with best available technology for nitrogen removal. Amount: \$15,000,000.

REV

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

9                      DENV                      Various                      Various                      Grant - Award FY 2022 and FY 2023 Bay Restoration (Septic) Funds to 23 Counties for tasks relating to Onsite Sewage Disposal System regulations. Amount: \$3,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10	DENV	Frederick	Maryland Environmental Service	Grant - Bay Restoration Fund - Victor Cullen Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade - Approve further funding. Amount: \$5,122,434.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11	DENV	Anne Arundel	K & K Painting, Inc.	Construction - Crownsville Hospital Center - Elevated Water Storage Tank improvements including upgrade to OSHA-compliant standards. Term: 95 Workdays. Amount: \$350,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12	DENV	Frederick	HRI Construction, LLC dba M2 Construction LLC in MD	Construction - Victor Cullen Youth Center Wastewater Treatment Plant Upgrade - Replace wastewater treatment plant and rehabilitation of the sanitary collection system. Term: 500 Days. Amount: \$7,957,440.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13	OFCPLAN	Various	..	Grant - Maryland Historical Trust - Historic Preservation Capital Grant Program - Approve funding for six grants. Amount: \$600,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Anne Arundel	Brandywine Foundation, Inc.	A. Whitehall (1915 Whitehall Road, Annapolis)	\$100,000.00
		Frederick	Catoctin Furnace Historical Society, Inc.	B. F.W. Fraley General Merchandise Store, (12623 Catoctin Furnace Road, Thurmont)	\$100,000.00
		Harford	Friends of Jerusalem Mill, Inc.	C. Jerusalem Mansion (2807 Jerusalem Rd., Kingsville)	\$100,000.00
		Talbot	Historic Easton, Incorporated	D. Asbury United Methodist Church (formerly Easton Asbury M.E. Church) (18 S. Higgins Street, Easton)	\$100,000.00
		Baltimore City	The Roland Park Community Foundation, Inc.	E. Roland Park Water Tower (4210 Roland Ave.)	\$100,000.00
		Wicomico	Whitehaven Heritage Association, Inc.	F. Whitehaven United Methodist Church (2712 Church St., Whitehaven)	\$100,000.00

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

14	MORG	Baltimore	System Source dba Logical Ventures, Inc.	Information Technology - Campus-Wide Distance Learning Upgrades (Phase III) - Classroom audiovisual technology for remote instruction in response to the COVID-19 pandemic. Term: 6/17/21 - 8/31/21 (w/3-year maintenance plan). Amount: \$4,737,378.
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REV

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

15	MORG	Baltimore	..	Construction - RETROACTIVE - Northwood Commons/Public Safety Building - Approve contract with the Developer for a 20,000 sq. ft. building to house the University's Public Safety Department. Amount: \$13,480,680.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV			MCB Real Estate Commercial Construction	(Developer) (Contractor)
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

16	STMRYCOL	St. Mary's	Creative Communications Associates (subsidiary of Hotchalk, Inc.)	Service Renewal Option - Enrollment marketing services on an as-needed task-order basis - Exercise fourth and final renewal option. Term: 7/1/21 - 6/30/22. Amount: \$495,481.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

17	STMRYCOL	St. Mary's	Mueller Associates Inc.	General Miscellaneous - Schaefer Hall and Nodal Loop - Use MCCBL 2021 general obligation bond proceeds HVAC system renovation design costs. Amount: \$277,039.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

**Agenda: Appendix - Emergency**

A1	DOHR/SSA	Baltimore	Creative Options, Inc.	Emergency - Service - Foster Care Maintenance Payments Program - Placement of three at-risk youth. Emergency declared: 9/8/20. Term: 9/8/20 - 2/28/21. Amount: \$428,943.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. N00B1600491</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A2	DOHR/SSA	Baltimore	Creative Options, Inc.	Emergency - Service - Foster Care Maintenance Payments Program - Placement of two at-risk youth. Emergency declared: 12/1/20. Term: 12/1/20 - 5/31/21. Amount: \$162,216.
<b>action: accepted</b> <b>discussion: yes</b> <b>Doc. No. N00B1600459</b>				
A3	DOHR/SSA	Baltimore	Destiny's Group Home, Inc.	Emergency - Service - Foster Care Maintenance Payments Program - Placement of one at-risk youth. Emergency declared: 2/17/21. Term: 2/17/21 - 8/31/21. Amount: \$88,368.
<b>action: accepted</b> <b>discussion: yes</b> <b>Doc. No. N00B1600484</b>				
A4	DOHR/SSA	Baltimore	Destiny's Group Home, Inc.	Emergency - Service - Placement of two at-risk youth. Emergency declared: 4/5/21. Term: 4/5/21 - 8/31/21. Amount: \$216,621.
<b>action: accepted</b> <b>discussion: yes</b> <b>Doc. No. N00B1600488</b>				

Item                    Agency  
                         Institution                    County                    Vendor, Contractor, Grantee                    Description

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**Agenda: Department of Natural Resources Real Property**

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1A                    DNR/POS                    Baltimore                    Baltimore County                    Program Open Space Local Share - Six Bridges Trail Acquisition (322 Worthington Rd.) - Approve funding acquisition project. Amount: \$350,200.

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

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2A                    DNR/POS                    Calvert                    Calvert County                    Program Open Space Local Share - 2022 Land Preservation, Parks, and Recreation Plan - Approve additional funding for planning project. Amount: \$25,000.

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

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3A                    DNR/POS                    Charles                    Charles County                    Program Open Space Local Share - Waldorf Park Phase I & II Development - Design and construct a new park - Approve funding for development project. Amount: \$2,345,825.

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

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4A                    DNR/POS                    Caroline                    Mary V. Pepper                    Program Open Space State Share - Tuckahoe State Park - Buy 7.46 acres, improved, adjacent to the Easton-Clayton Trail, to be managed by the Maryland Park Service (Pepper property). Amount: \$97,000.



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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5A	DNR/POS	Washington	Estate of Douglas G. Bast	Program Open Space State Share - South Mountain State Battlefield - Agreement of Sale Revision (Bast property, 21.61 acres) - Approve revised Agreement of Sale which changes the selling party to the Estate of Mr. Douglas G. Bast.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6A	DNR/POS	Washington	Robert Jeffrey Buczkowski	Program Open Space State Share - South Mountain State Park - Buy 35 forested acres, to be managed by the Maryland Park Service (Buczkowski Parcel 297 property). Purchase Price: \$310,000 and Stabilization Funds \$31,000. Total Amount: \$341,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7A	DNR/POS	Howard	Kathy H. Greisman	Program Open Space State Share - Patapsco Valley State Park - Buy 3.34 improved acres to be managed by the Maryland Park Service (Greisman property). Purchase Price: \$545,000 and Stabilization Funds: \$54,500. Total Amount: \$599,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8A	DNR/POS	Frederick	Phillip E Sowers, Personal Representative of the Estate of	Program Open Space State Share - South Mountain State Park - Buy 15.54 forested acres, unimproved, to be

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Roxie L Sowers	managed by the Maryland Park Service (Sowers property). Purchase Price: \$100,000 and Stabilization Funds: \$10,000. Total Amount: \$110,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9A	DNR/POS	Frederick	David H. Yinger, Jr. and David H. Yinger, III	Program Open Space State Share - South Mountain State Park - Buy 26.8 unimproved acres, forested, to be managed by The Maryland Park Service (Yinger property). Purchase Price: \$400,000 and Stabilization Funds: \$40,000. Total Amount: \$440,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10A	DNR/RLP	Dorchester	The Conservation Fund	Rural Legacy Program - Harriet Tubman Rural Legacy Area - Approve grant to acquire 184.33 acre conservation easement to be held by DNR & Dept. of the Navy. (Malkus 4 Business Trust property). Amount: \$242,291.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
11A	DNR/RLP	St. Mary's	Patuxent Tidewater Land Trust	Rural Legacy Program - Huntersville Rural Legacy Area - Approve grant to acquire 100.00 acre conservation easement to be held by DNR and the Patuxent Tidewater Land Trust (Buck Hill Farm, LLC property). Amount: \$366,642.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12A	DNR/RLP	St. Mary's	Southern Maryland Resource Conservation and Development Board	Rural Legacy Program - Mattapany Rural Legacy Area - Approve grant to acquire 47.02 acre conservation easement to be held by the United States of America and the Southern Maryland Resource Conservation and Development Board (Biondi 47 property). Amount: \$79,238.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13A	DNR/RLP	St. Mary's	Southern Maryland Resource Conservation and Development Board	Rural Legacy Program - Mattapany Rural Legacy Area - Approve grant to acquire a 189.25 acre conservation easement to be held by the United States of America and the Southern Maryland Resource Conservation and Development Board (Biondi 189 property). Amount: \$274,953.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14A	DNR/RLP	St. Mary's	Southern Maryland Resource Conservation and Development Board	Rural Legacy Program - Mattapany Rural Legacy Area - Approve grant to acquire a 45.72 acre conservation easement to be held by the United States of America and the Southern Maryland Resource Conservation and Development Board (Tennyson 45 property). Amount: \$89,916.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15A	DNR/RLP	Baltimore	The Land Preservation Trust	Rural Legacy Program - Piney Run Rural Legacy Area - Approve grant to acquire 111.75 acre conservation easement to be co-held by DNR and The Land Preservation Trust (Falls Road Farm, LLC property). Amount: \$662,987.

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

**Agenda: University System of Maryland**

1-GM	UMS/FRO	Allegany	Hite Associates, Inc.	General Miscellaneous - Gunter Hall - Approve use of general obligation bond proceeds for roof replacement. Amount: \$474,377.
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**action:** Approved      **discussion:** No      **Doc. No.**

2-C-BP	UMS/TOW	Baltimore	Gilbane Building Company	Construction Bid Package - College of Health Professions - Award Bid Package #1 of 3 - Construction Management at Risk Services. Term: 24 months from pre-construction NTP; 39 months from construction NTP. Amount: \$31,626,100.
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REV

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

3-S-OPT	UMS/UMES	Worcester	Thompson Hospitality Services, LLC	Service Renewal Option - Food Services Management - Comprehensive campus dining services including student board meals, retail sales, internal and external catering and concessions - Exercise third 1-year renewal option. Term: 7/1/21 - 6/30/22. Amount: \$4,500,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
4-C	UMS/UMCP	Prince George's	J. Vinton Schafer & Sons, Inc.	Construction - Underground Utilities Project - Award the Pre-construction and design services for the Design and Construction of two utility replacements: (1) Replace storm drain water line from UMD Circle to US Route 1, and (2) Replace steam distribution and condensate return lines along Preinkert Drive. Term: 48 months from NTP. Amount: \$932,568.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

**Agenda: Department of Transportation**

1-RP	DOT/MAA	Anne Arundel	n/a	Real Property - Declare surplus 990 sq. ft. real property in excess to the agency's needs; MDOT proposes to sell to the adjoining property owner (Former Airport Marker property, 505 Brightview Drive, Millersville). Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2-RP	DOT/MAA	Anne Arundel	Mirl K. Wireman and Pricilla Callahan	Real Property - Voluntary Noise Acquisition Program - Acquire 1 acre lot, improved with single family detached dwelling to be retained by MDOT/MAA for environmental mitigation. Amount: \$350,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-C-MOD	DOT/MAA	Anne Arundel	Clark Construction Group, LLC	Construction Modification - BWI Thurgood Marshall Airport - Construction Manager at Risk for A/B Connector and Baggage Handling System Improvements - Add funding to the preconstruction services due to impacts of the COVID-19 Pandemic. Term: 7/8/21 - 1/2/23. Amount: \$500,000.
<b>action: Approved</b>		<b>discussion: no</b>	<b>Doc. No. CO387296</b>	
4-GM	DOT/MAA	Anne Arundel	First Transit, Inc.	General Miscellaneous - Lease and Concession Contract - BWI Thurgood Marshall Airport - Lease land for shuttle bus office and operation center and shuttle bus parking area. Term: 9/1/21 - 8/31/26. Revenue Amount: \$3,504.64/annum.
<b>action: Approved</b>		<b>discussion: no</b>	<b>Doc. No.</b>	
5-GM	DOT/MAA	Anne Arundel	SkySquad, Inc.	General Miscellaneous - Lease and Concession Contract - BWI Thurgood Marshall Airport - Non-exclusive revenue-producing concession contract providing pre-arranged concierge services to assist travelers with navigating through the airport. Term: 7/8/21 - 7/7/26. Revenue Amount: 10% of gross revenues.
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No.</b>	
6-GM	DOT/MAA	Anne Arundel	First Transit, Inc.	General Miscellaneous - Lease and Concession Contract - BWI Thurgood Marshall Airport - License contract to operate 40 State-owned buses providing shuttle bus services to airport parking patrons. Term: 9/1/21 -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				8/31/26. Amount: \$1.00/year.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>no</b>	<b>Doc. No.</b>
7-M	DOT/MAA	Anne Arundel	SP Plus Corporation	Maintenance - BWI Thurgood Marshall Airport - Parking Management Services - Management and operation of the existing public parking facilities 24/7/365 with oversight and staffing to collect, account, and deposit, daily public parking revenue. Term: 7/8/21 - 7/7/26. Amount: \$29,252,347.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAAMC22019</b>
8-S	DOT/MAA	Anne Arundel	First Transit, Inc.	Service - BWI Thurgood Marshall Airport - Operation of Shuttle Bus/Van Services 24/7/365 at the airport. Term: 9/1/21 - 8/31/26 (w/one 2-year renewal option). Amount: \$74,925,974.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. MAASV20004</b>
9-AE-MOD	DOT/MTA	Various	Maryland Transit Partners	Architectural/Engineering Modification - Purple Line Project - One of two (2) open-ended, work-order based contracts for management consultant services as-needed - Add funds and extend term. Term: 6/17/21 - 6/30/27. Amount: \$183,500,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. CO387188</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-M-MOD	DOT/MTA	Various	The ARC Baltimore, Inc.	Maintenance Renewal Option/Modification - Maintenance and janitorial services at various stations along MDOT MTA's Light RaiLink line - Modify contract to change the one two-year renewal option to two one-year renewals; Exercise the first of two renewal options. Term: 7/1/21 - 6/30/22. Amount: \$646,111.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO387132</b>
11-AE	DOT/SHA	Various	Whitney, Bailey, Cox & Magnani, LLC	Architectural/Engineering - One of three (3) open-ended, work-order based contracts providing Traffic Engineering Services in District 7. Term: 7/8/21 - 7/7/26. NTE Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS1902A</b>
12-AE	DOT/SHA	Statewide	Schnabel Engineering, Inc.	Architectural/Engineering - Last of three (3) open-ended, work-order based contracts providing geotechnical engineering services. Term: 7/8/21 - 7/7/26. NTE Amount: \$2,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS1706B</b>
13-M	DOT/SHA	Various	B & J Sweeping & Sons, Inc.	Maintenance - Mechanical cleaning and sweeping of roadways and Park-N-Ride Lots at various locations in Baltimore and Harford Counties. Term: 7/8/21 - 12/31/24. NTE Amount: \$1,207,021.



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 410D41424</b>
14-RP	DOT/SHA	Howard	Howard County	Real Property - 1.07 acres - Approve MDOT SHA entering into a Memorandum of Land Use Restrictions Agreement with Howard County to design, construct, and maintain a Stormwater Management Facility to reduce flooding in the area as required by MDE (Frederick Kaiser property, located at US 40/US 29 Interchange, Ellicott City). Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15-RP	DOT/SHA	Howard	Howard County	Real Property - Disposition - Approve disposing of 1.697 acres real property in excess of agency's needs (Former Patapsco Associates/Thomas A. Sellers property, Columbia Pike [US 29], North of Rogers Ave, Ellicott City). Amount: \$20,070.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-S	DOT/SHA	Statewide	3M Company	Service - Sign Condition and Retro-Reflectivity Evaluation to ensure that SHA signing is maintained in accordance with the Federal Highway Administration's requirements for minimum levels of retro-reflectivity. Term: 7/8/21 - 7/7/27. Amount: \$3,997,448.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J2B1600008</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-M-OPT	DOT	Anne Arundel	AAA Complete Building Services, Inc	Maintenance Renewal Option - The Secretary's Office, Hanover - Facility management, maintenance, and preventive maintenance services - Exercise second and final renewal option. Term: 8/1/21 - 7/31/22. Amount: \$704,681.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. BP000554-2</b>

18-M-OPT	DOT	Anne Arundel	Alliance Inc.	Maintenance Renewal Option - The Secretary's Office, Hanover - Janitorial Services - Exercise sole 2-year renewal option. Term: 8/1/21 - 7/31/23. Amount: \$569,139.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. OFFAS1806</b>

**Agenda: Department of General Services**

1-CGL	DGS	Anne Arundel	Board of Trustees of the American Legion Guy C. Partlett Post 7	Grant - American Legion Guy C. Parlett Post 7 Facility and parking lot improvements - Enter into a grant agreement. Amount: \$38,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

2-CGL	DGS	Baltimore	Board of Directors of the Upper Falls Lodge #175, "IOOF", Inc.	Grant - Upper Falls Odd Fellows Lodge - Enter into a grant agreement. Amount: \$53,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-CGL	DGS	Harford	County Executive and County Council of Harford County	Grant - Walters Mill Canoe and Kayak Launch at Deer Creek - Enter into a grant agreement. Amount: \$25,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4-CGL	DGS	Baltimore	Board of Directors of the Fire Museum of Maryland, Inc.	Grant - Fire Museum of Maryland - Enter into a grant agreement. Amount: \$100,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-CGL	DGS	Anne Arundel	Anne Arundel County Community Development Services, Inc.	Grant - Severn Intergenerational Center infrastructure improvements - Enter into a grant agreement. Amount: \$1,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
6-CGL	DGS	Baltimore City	Board of Directors of the 40 West Assistance and Referral Center. Inc.	Grant - 40 West Assistance and Referral Center - Certify matching funds and enter into grant agreements. Amount: \$325,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-CGL	DGS	Baltimore City	Project PLASE, Inc.	Grant - Project PLASE, Inc. - Design and renovation of 60,000 sq. ft. facility, creating 56 housing units for formerly homeless veterans with 34 additional emergency housing beds (3549 Old Frederick Rd., Baltimore) - Approve grant.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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NTE Amount: \$4,354,127.

REV

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

8-CGL	DGS	Montgomery	Housing Opportunities Commission of Montgomery County	<p>Grant - Approval to recapture the balance of the FY 2014 funding for 4 properties with Rosaria Communities, Inc. (RCI) to now be used to acquire and renovate three properties in Gaithersburg (Prior Item DGS 38-CGL 9/7/16). Recapture Amount: (\$656,528). Grant Amount: \$620,152.00.</p> <p>Release - 2305 Hermitage Avenue, Silver Spring</p> <p>Release - 2408 Falling Creek Road, Silver Spring</p> <p>Release - 2715 Woodedge Road, Silver Spring</p> <p>Release - 10 Horizon Court, Derwood</p> <p>Acquire - 9241 Chadburn Place, Gaithersburg</p> <p>Acquire - 9277 Chadburn Place, Gaithersburg</p> <p>Acquire - 9409 Chadburn Place, Gaithersburg</p>
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**action:** Approved      **discussion:** No      **Doc. No.**

9-C	DNR	Anne Arundel	A&S Unlimited Construction, LLC	<p>Construction - Sandy Point State Park - Renovate South Beach Bathhouse. Term: 180 Calendar Days. Amount: \$724,450.</p>
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action:** Approved      **discussion:** No      **Doc. No.** 001B1600452

10-C	VARIOUS	Various	..	Construction - Approve two Task Orders unders previously approved Master Contracts (1) HVAC/Boiler Work & Related Services, Statewide and (2) General Construction & Related Services. Amount: \$1,473,049.
	DGS	Wicomico	1.1 M&E Sales, Inc.	Salisbury District Court/Multi-Service Center - Replacement of two existing water-cooled chillers and the building's chilled water pumps. Term: 90 Calendar Days. \$575,857.00
	DGS	Allegany	2.1 Colossal Contractors, Inc.	Maryland Veteran's Administration - Rocky Gap Veterans Cemetery - Restoration of gravesite grid marker monuments and headstones including raising and realigning headstones. \$897,192.09

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

11-S	DOHR/SSA	Statewide	Adoptions Together	Service - Residential Child Care Services - Mental health, educational support services, and same race and transracial adoption services to children and families. Term: 7/15/21 - 7/14/22. Amount: \$598,174.
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**action:** Approved      **discussion:** No      **Doc. No.** N00B1600471

12-S	DOHR/SSA	Statewide	Center for Adoption Support and Education	Service - Residential Child Care Services - Deliver mental health and educational support adoption services to children and families. Term: 7/15/21 - 7/14/22. Amount: \$700,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action: Approved      discussion: No      Doc. No. N00B1600472</b>				
13-S	DNR	Statewide	Versar, Inc.	Service - Resource Assessment Service/Tidewater Ecosystem Assessment - Long-term Benthic (bottom dwelling organisms) Monitoring Program Assessment Sservices (Field Monitoring, Lab Analysis, and Data Analysis) to help protect and restore the Chesapeake and Coastal Bays. Term: 7/1/21 - 6/30/26. Amount: \$1,192,124.
<b>action: Approved      discussion: No      Doc. No. K00B2600001</b>				
14-S	EDUC	Baltimore	Mid-Atlantic Interpreting Group, Inc.	Service - Division of Rehabilitation Services - Workforce Technology Center - Vocational Interpreting Services with job mentoring for deaf or hard of hearing clients. Term: 7/1/21 - 6/30/26. Amount: \$4,448,925.
<b>action: Approved      discussion: No      Doc. No. R00B2600001</b>				
15-S-MOD	DENV	Statewide	..	Service Modification - Water Quality Financing Administration - Bay Restoration Fund Septic - Installation and maintenance of nitrogen reducing Best Available Technology septic systems - Extend term for time to complete FY22 and FY23 contract negotiations award delayed due to conditions related to the COVID-19 pandemic. Term: 7/1/21 - 9/30/21. NTE Amount: \$5,000,000.
			Dwayne C. Jones Contracting Inc.	
			Mayer Bros., Inc.	
			Sample Excavating Co., Inc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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C.R. Semler, Inc.  
 Atlantic Solutions, Ltd  
 Baystar Precast Corporation  
 Outback Porta Jon, Inc.  
 Superior Tank, Inc.  
 Back River Pre-Cast, LLC  
 Gillespie & Sons, Inc.  
 Towers Concrete Products, Inc.

**action:** Approved      **discussion:** No      **Doc. No.** COJ16374

16-S-MOD	MDH	Statewide	Santeon, Inc.	Service Modification - Prevention and Health Promotion Administration - Continued support and maintenance for the Electronic Claims Management System (eCMS) - Extend term to allow time to modernize the system to a Salesforce solution. Term: 7/1/21 - 6/30/23. Amount: \$783,240.
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**action:** Approved      **discussion:** No      **Doc. No.** COJ07440

17-IT	DGS	Statewide	CR Software, a wholly owned subsidiary of FICO	Information Technology - RETROACTIVE - Office of State Procurement - Central Collection Unit Debt Collection Information System Software - Continued Debt Collection Information System (DCIS) software services. Term: 4/1/21 - 3/31/22. Retroactive Amount: \$511,247.37; Proactive Amount: \$1,137,919.73; Total Amount: \$1,649,167.
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**action:** Approved      **discussion:** No      **Doc. No.** 001B1600464

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-IT	DEFENDER	Statewide	Hartman Executive Advisors	Information Technology - RETROACTIVE - Interim Chief Information Officer (CIO) services and assistance with improving and supporting the Office of the Public Defender's overall technology operating environment. Term: 2/1/18 - 6/30/21. Amount: \$1,371,825.

**action:** Approved      **discussion:** No      **Doc. No.** C80B1600029

19-IT-OPT	DIT	Statewide	..	Information Technology - Multiple-award, indefinite-quantity Master Contract to 48 awardees to provide desktops, laptops, tablets, ruggedized laptops and tablets, monitors, associated peripherals, installation, and manufacturers' extended warranties - Exercise sole renewal option. Term: 7/22/21 - 7/21/27. Amount: \$50,000,000.
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- REV
01. ACA Computer Integrators
  02. Advanced Computer Concepts
  03. AlphaSix Corporation
  04. Applied Technology Services
  05. Bithgroup Technologies, Inc.
  06. intentionally left blank
  07. Browns Communications
  08. CDWGovernment
  09. Custom Runs
  10. Daly Computers, Inc.
  11. Data Networks, Inc.
  12. DISYS Solutions, Inc.
  13. DSR Inc.



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	16-Jun-21 Page 25 of 34
			14. Electronic Systems Inc.		
			15. Emtek Solutions, LLC		
			16. EnNet Services		
			17. ePlus Technology, Inc.		
			18. Fastech, Inc.		
			19. Firefly Computers, LLC		
			20. Galaxy Consulting, LLC		
			21. Global Public Safety		
			22. GovConnection, Inc.		
			23. Gryphon Consulting, LLC		
			24. HCGI Hartford		
			25. Knot Technology Solutions, LLC		
			26. Knowledge Information Solutions, Inc.		
			27. Mission Essentials, LLC		
			28. MVS		
			29. NCS Technologies		
			30. Networking Technologies & Support, Inc.		
			31. NGEN, LLC		
			32. OGIS Communication Group Inc. d/b/a OCG Telecom		
			33. Pomeroy IT Solutions		
			34. Prosys Information Systems		
			35. Ryan Consulting Group, Inc.		
			36. SA Solutions, Inc.		
			37. SBC Technology Partners, Inc.		
			38. SCD Information Technology		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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- 39. SHI International Corp.
- 40. Soft-Con Enterprises, Inc.
- 41. Software Productivity Strategists, Inc.
- 42. Staples Technology Solutions
- 43. Star Computer Supply
- 44. Telnet, Inc.
- 45. TSRC Inc. d/b/a Frank Parsons
- 46. USC Canterbury Corp.
- 47. Victory Global Solutions
- 48. Wireless Communications, Inc.
- 49. Zones, Inc.

**action: Approved      discussion: No      Doc. No. COJ19674**

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20-IT-MOD	DIT	Statewide	..	Information Technology Modification - Consulting and Technical Services Plus (CATS+) - Multiple-award, indefinite-quantity, task order based Master Contract - Add four master contractors to the approved list of providers. Term: 7/8/21 - 4/21/28. Amount: \$0.
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- 01. Corporate Brokers LLC
- 02. Dynanet Corporation
- 03. IT-CNP, Inc.
- 04. CW Professional Services LLC d/b/a Lochbridge

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

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
21-IT	VARIOUS	Statewide	..	Information Technology - Approve the following Task Orders/Purchase Orders under previously approved Master Contracts (1.0) Consulting and Technical Services Plus (CATS+), (2.0) PBX IV - Telecommunications Equipment and Services, and (3.0) Hardware/Associated Equipment and Services 2012. Amount: \$71,714,551.	
			1.1 (A). Cirdan Group		
	EDUC	Statewide	1.2 Serigor, Inc.	The Maryland Direct Certification System (MDCS) is a secure web-based solution hosted by the Maryland State Department of Education used by Local Educational Agencies (LEAs) to automate the certification of children who are members of households receiving assistance as eligible for free school meals. LEAs are reliant on the Direct Certification data outcomes to efficiently update their lunch point of sale (POS) systems in order to determine partial and full discounts charged to specific students - Extend term to allow time to complete new procurement. Retroactive Term: 12/1/20 - 6/17/21; Proactive Term: 6/18/21 - 12/31/21. Retroactive Amount: \$269,351; Proactive Amount: \$426,634.	\$695,985.00
	DIT	Statewide	1.1 Various	Independent Verification and Validation (IV&V) - DoIT intends to award this TORFP to seven Master Contractors. After the award of the TORFP, a secondary level of competition will be conducted through a task order process to procure resources for specific IV&V services.	\$70,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	16-Jun-21 Page 28 of 34
	DOT/SHA	Statewide	2.1 Skyline Technology Solutions, LLC	Licensing including software and technical support for cloud-based and on-premises services for the entire MDOT SHA phone communications system. These licenses enable all users within MDOT SHA to utilize Cisco's industry leading collaboration tools, desk phones, and mobile phones. Term: 8/1/21 - 7/31/26.	\$683,650.00
	MSP	Statewide	3.1 CAS Severn  1.1 (B). CSG 1.1 (C). Ernst & Young LLP 1.1 (D). Gartner Inc. 1.1 (E). KPMG LLP 1.1 (F). Janus Associates 1.1 (G). Maximus Human Services Inc.	NetApp Storage for Hardware and Software. Term: Anticipated installation 8/2/21 with 28 months of support	\$334,916.00
	PS/CORR	Statewide	1.3 Various  1.3 (A). Gantech 1.3 (B). Conduent	Obtain IT resources on an as-needed basis for IT projects. The resources provide analysis, network, and programming support for projects including electronic medical records (EMR), Maryland Automated Fingerprinting Information System (MAFIS), and Criminal History Database (CCH) - Extend term to complete new multi-year task order agreement. Term: 7/1/21 - 12/31/21.	\$0.00  \$3,700,000.00 (\$3,700,000.00)

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
22-M	DGS	Anne Arundel	Diversified Services Group, Inc.	Maintenance - Janitorial services for 13 DGS-managed buildings in the Annapolis Capitol. Term: 7/8/21 - 6/30/24 (w/two 1-year renewal options). Amount: \$3,035,169.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B2600018</b>
23-M	DJS	Washington	Horizon Goodwill Industries	Maintenance - Western Maryland Children's Center - Janitorial services. Term: 7/1/21 - 6/30/26. Amount: \$606,123.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B2600020</b>
24-M	EDUC/DORS	Baltimore	Falcon Solutions, LLC	Maintenance - Workforce & Technology Center, Baltimore - Unarmed uniformed guard services. Term: 8/1/21 - 7/31/26. Amount: \$2,516,137.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B2600024</b>
25-M-OPT	DGS	Montgomery	Integrity National Corporation	Maintenance Renewal Option - Rockville District Court/Multi-Service Center - Janitorial Services - Exercise first of two renewal options. Term: 7/1/21 - 6/30/22. Amount: \$202,051.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B1600467</b>
26-M-MOD	DGS	Baltimore	Alliance , Inc.	Maintenance Modification - Shillman Building - Janitorial services (500 N. Calvert St., Baltimore) - Extend term by 12-months due to the building's scheduled close for renovations by the end of 2021. Term: 7/1/21 - 6/30/22. Amount: \$164,348.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ13674</b>
27-LL-MOD	MDH	Baltimore	House of Ruth Maryland	Landlord Lease Modification - Approve Supplemental Lease Agreement # 3 to permit secured grants that pledge the tenant's leasehold interest. The grants will be secured with Leasehold Deeds of Trusts for the tenant's obligations under a Community Development Block Grant in the amount of \$450,000 and a State Shelter Grant in the amount of \$700,000 used to make repairs to the buildings including HVAC systems, roof work and elevator modernization (2201 Argonne Dr., Baltimore; a portion of the Montebello Center). Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
28-LT	MDH	Baltimore	TGA Brandon Woods DC II, LLC	Tenant Lease - Warehouse space (222,636 sq. ft.) - Approve lease for storage of items currently stored at the Baltimore Convention Center (7261 Energy Parkway, Curtis Bay). Term: 7/1/21 - 6/30/26. Annual Rent: \$1,725,429.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action: withdrawn</b>		<b>discussion: No</b>	<b>Doc. No.</b>	
29-LT-MOD	MDH	Baltimore	Prologis Targeted U.S. Logistics Fund, L.P.	Tenant Lease Modification - Warehouse space (308,220 sq.ft.) - Approve lease for storage of items currently stored at the Baltimore Convention Center (Marley Neck 3, 1040 Swan Creek Drive, Baltimore). Term: 10/1/21 - 9/30/26. Annual Rent: \$3,153,091.
<b>action: withdrawn</b>		<b>discussion: No</b>	<b>Doc. No.</b>	
30-LT-MOD	MDH	Baltimore City	Baltimore Convention Center	Tenant Lease Modification - Flex space/Field Hospital (185,000 sq. ft.); Warehouse/PPE Storage (55,000 sq. ft.); Conference space/Testing & Vaccinations (unspecified sq. ft.) - Approve extension of license agreement for continued use of a temporary field hospital in response to COVID-19. Term: 6/20/21 - 10/1/21 (includes decommissioning period). Total Monthly Rent: \$363,000 plus daily varied rate for testing/vaccination space.
REV				<p>Field Hospital Monthly Rent: \$270,000 or \$9,000 per day</p> <p>Warehouse Monthly Rent - \$135,000 or \$4,500 per day.</p> <p>Testing/Vaccination space monthly rent: \$3,000 per testing day/\$1,500 per dark day.</p>
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No.</b>	
31-LT-MOD	DOHR	Baltimore	Hanover Development Associates, LLC and Komar Properties Limited Partnership, LLLP	Tenant Lease Modification - Office w/client interaction (20,000 sq. ft.) - Approve lease renewal (18 Reedbird Avenue, Baltimore). Term: 8/1/21 - 7/31/21. Annual Rent: \$325,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>
32-LT-MOD	DOHR	Dorchester	Donald R. Arsenault	Tenant Lease Modification - Office (36,015 sq. ft.) - Approve short-term lease renewal due to construction delays related to the DHS office relocation to 2737 Dorchester Square. Term: 7/1/21 - 8/31/21. Annual Rent: \$1,080,450.	
			<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>
33-GM	DGS	Wicomico	Henry Adams LLC	General Miscellaneous - Salisbury District Court/Multi-Service Center - Elevator Upgrades - Use of general obligation bond proceeds for design, construction document preparation and construction administration for the modernization of four, 30-year-old elevators. Amount: \$47,763.	
			<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>
34-GM	MDH	Statewide	General Electric Company	General Miscellaneous - Office of the Chief Medical Examiner - Disposition - Approve, for an additional six-month term, MDH transferring to General Electric Company de-identified clinical data from the Office of the Chief Medical Examiner (OCME) for use in a research effort for new applications in Computed Tomography (CT) imaging in post-mortem assessment - RETROACTIVE request of this action to approve second amendment to update Research Work Plan and extend Agreement from January 11, 2021 through July 11, 2021.	



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
35-S	DGS	Statewide	Guidesoft, dba Knowledge Services	<p>Service - On-call contingent labor services and an Enterprise-Wide Vendor Management System (VMS) for five functional areas. Term: 7/1/21 - 9/15/26. Amount: \$187,000,000.</p> <p>Functional Area I - Administrative, Clerical, and General Staff Augmentation</p> <p>Functional Area II - Medical Staff Augmentation</p> <p>Functional Area III - Health and Human Services Staff Augmentation</p> <p>Functional Area IV - Information Technology Staff Augmentation</p> <p>Functional Area V - Consulting and Project Based Services</p>
<b>action:</b>	<b>deferred</b>	<b>discussion: yes</b>	<b>Doc. No. 001B1600480</b>	
36-CGL	DGS	Baltimore City	Board of Directors of the People's Homesteading Group, Inc.	<p>Grant - Bond Bill Certification Extensions - Greenmount Construction Jobs Training Center - Grant a temporary exception for 1-year from the automatic termination of funds. Amount: \$50,000.</p>
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
37-IT	DGS	Statewide	eMaint Enterprises, LLC	Information Technology - eMaint Computerized

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No. 001B1600418</b>	Maintenance Management System (CMMS), a Software as a Service (SaaS) specifically designed for building management and maintenance needs. Term: 7/1/21 - 7/31/25 (w/five 1-year renewal options). Amount: \$10,000,000.
38-IT-OPT	DBM	Statewide	Business Solutions Group	Information Technology Renewal Option - Senior Project Manager to manage, coordinate, and oversee Enterprise Budget System project - Exercise the second and final 1-year renewal option. Term: 7/29/21 - 7/28/22. Amount: \$319,560.
SUP	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No. COJ16869</b>	
39-IT	DIT	Statewide	Blackwood Associates, Inc.	Information Technology - Approve one task order under previously approved master contract (1.0 Commercial Off-the-Shelf Software) - Buy Eight Net App devices to provide the processing power, storage capacity, and efficiency to support the expanded use of DoIT's Splunk data processing platform. Term: 7/28/21 - 6/28/24. Amount: \$264,950.
SUP	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	