

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

Meeting Date Wednesday, March 10, 2021

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	10-Mar-21 Page 1 of 25
Agenda: Secretary					
1	BPW/PROC	N/A	..	Procurement Agency Activity Report	
			Department of Transportation	January 2021	
			Department of Information Technology	November, December 2018	
action:	Approved	discussion:	yes	Doc. No.	
2	BPW/WET	Various	..	Wetlands Licenses - Approve two (2) wetlands licenses for various projects.	
		Anne Arundel	Baltimore Gas and Electric Company	19-1184	
		St. Mary's	The Bob Hall Irrevocable Trust	20-1116	

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action:	Approved	discussion:	No	Doc. No.
3	BPW/WET	Anne Arundel	Baltimore Gas & Electric Company	Wetlands License (Compensation) - #20-0867 - Install an 8" pipeline below the South River to provide natural gas to South River Colony area residents. 1) Grant wetlands license, and 2) assess annual compensation of \$5,300 to be deposited into the MDE Wetlands and Waterways Program Fund.
action:	Approved	discussion:	No	Doc. No.
4	HCD	Prince George's	Johnny M. & Diane M. Cannon	Loan - Down Payment and Settlement Expense Loan Program - Approve the release of second lien deed of trust in exchange for an unsecured promissory note to facilitate a short sale on the property (1933 Addison Road, District Heights). Amount: \$5,000.
action:	Approved	discussion:	No	Doc. No.
5	DENV	Allegany	Allegany County	Loan/Loan Forgiveness - Maryland Drinking Water State Revolving Loan Fund - Brant Road Waterline Replacement - Replace aging water lines along Brant Road and other areas of Cresaptown - Approve new funding. Amount: \$897,640. A. New Loan - Term: NTE 30 years following project completion. \$448,820.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
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B. New Loan Forgiveness \$448,820.00

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

6 DENV Caroline Town of Denton Loan/Grant - Maryland Drinking Water State Revolving Loan Fund - Denton Water Main Replacements - Replace portions of the water distribution system, install fire hydrants and replace service connections - Approve new funding. Amount: \$1,186,702.

A. New Loan - Term: NTE 30 years following project completion. \$633,388.00

B. New Grant - Water Supply Financial Assistance \$553,314.00

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

7 DENV Kent Town of Rock Hall Loan/Loan Forgiveness - Maryland Drinking Water State Revolving Loan Fund - Rock Hall Water Meter System Upgrade - Replace water meters i with a new radio read meter system and repair/replace meter pits - Approve new funding. Amount: \$997,272.

A. New Loan - Term: NTE 20 years following project completion. \$249,318.00

B. New Loan Forgiveness \$249,318.00

C. New Grant - Water Supply Financial Assistance \$498,636.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8	MES	Somerset	KCI Technologies, Inc.	Architectural/Engineering - Eastern Correctional Institution (ECI) Wastewater Treatment Plant - Design, bid and construction services for upgrades to sludge dewatering system. Term: 18 months. Amount: \$232,100.
action:	Approved	discussion:	No	Doc. No.
9	MES	Washington	M&M Welding & Fabricators, Inc.	Construction - Maryland Correctional Institution - Hagerstown - Replace header pipe insulation at the Boiler Plant. Term: 180 calendar days. Amount: \$59,600.
action:	Approved	discussion:	No	Doc. No.
10	MES	Garrett	Granite Inliner, LLC	Construction - Swallow Falls State Park - Clean, reline and/or repair the existing gravity sewer system, including pipes and manholes. Term: 90 calendar days. Amount: \$194,765.
action:	Approved	discussion:	No	Doc. No.
11	MDP	Various	Maryland Historical Trust	General Miscellaneous - Maryland Maritime Archaeology Program - Approve 2021 activities.
action:	Approved	discussion:	No	Doc. No.

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12	DMIL	Various	..	Loan - Volunteer Company Assistance Fund - Authorize three loans to volunteer fire companies for equipment replacement. Amount: \$1,258,823.	
		Anne Arundel	1. Earleigh Heights Volunteer Fire Company	Engine Replacement. Term: 20 years/semi-annual payments.	\$607,123.00
		Carroll	2. The Sykesville Freedom District Fire Department, Inc.	Heavy Rescue Squad Replacement. Term: 20 years/annual payments.	\$525,000.00
		Washington	3. Hancock Rescue Squad, Inc.	Ambulance Replacement. Term: 7 years/annual payments.	\$121,700.00
action:	Approved	discussion:	No	Doc. No.	
13	MDH	N/A	Henri Fey	General Miscellaneous - Approve full settlement of all claims in Maryland Department of Health v. Henri Fey, Court of Special Appeals of Maryland, No. 8, Sept. Term, 2020. Amount: \$90,000.	
action:	Approved	discussion:	No	Doc. No.	
14	PS	N/A	Wiley Rein LLP	General Miscellaneous - Approve full settlement of all claims, in Maryland Restorative Justice Initiative v. Governor Lawrence Hogan et al., Civil Action 1:16-cv-01021-ELH, U.S. District Court for the District of Maryland. Amount: \$150,000.	
action:	Approved	discussion:	No	Doc. No.	

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Agenda: Appendix - Emergency

A1	DGS	Statewide	MEP Health d/b/a US Acute Care Solutions (USACS)	Emergency - Services - Physician and advanced practice provider medical services to treat and monitor COVID-19 patients from correctional facilities and detention centers. Emergency declared: 4/24/20. Term: 12/27/20 - 12/26/21. Amount: \$9,510,000.
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action: accepted **discussion:** No **Doc. No.** M00B0600292

A2	PS	Statewide	MHM Services, Inc. dba Centurion Group, Inc.	Emergency - Service Modification - Office of Inmate Health Services - Provide mental health services for approximately 5,500 inmates within correctional institutions - Add funds to reimburse contractor for COVID-19 expenditures through auditable invoices for staff testing laboratory costs, staff testing personnel costs, isolation/quarantine hazard pay, personal protective equipment, medical/sanitation supplies, and COVID-19 related overtime. Emergency declared: 3/16/20. Term: 4/1/20 - 6/30/21. NTE Amount: \$1,641,379.
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action: accepted **discussion:** No **Doc. No.** Q00B8400051

A3	PS/MCIJ	Anne Arundel	Maryland Mechanical Systems, Inc.	Emergency - Maintenance - Maryland Correctional Institute, Jessup - Emergency steam leak repairs in the heating and water system. Emergency declared: 1/26/21. Term: 90 calendar days. Amount: \$69,700.
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action: accepted **discussion:** No **Doc. No.** Q00P1604569

A4	DGS	Baltimore City	A & A Construction and Utilities, Inc.	Emergency - Construction - 201 W. Preston Street Building - Replace collapsed sewer line. Emergency declared: 12/15/20. Term: 30 calendar days. Amount: \$72,500.
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action: accepted **discussion:** No **Doc. No.** H00B1600149

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Baltimore	Baltimore County	Program Open Space Local Share - Church Lane Park - Design and construct a new neighborhood park in Pikesville community - Approve funding development project. Amount: \$450,000.
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action: Approved **discussion:** No **Doc. No.**

2A	DNR/POS	Howard	Howard County	Program Open Space Local Share - Coles Property - Acquire 25.2 acres for new park in Marriottsville area - Approve funding acquisition project. Amount: \$1,018,490.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3A	DNR/POS	Frederick	The HMC Trust	Program Open Space State Share - Acquire a 218.41 acre forested, improved, conservation easement. Landowner is permitting public access for periodic environmental education events. Frederick County will co-hold the conservation easement. Amount: \$631,648.

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

4A	DNR/POS	Garrett	Peppermint LLC	Program Open Space State Share - Acquire 155.85 acres, unimproved, mostly forested property, to be managed by The Maryland Park Service, as an addition to the Youghioghney Wild River Natural Environment Area. Amount: \$185,000.
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action: Approved **discussion:** No **Doc. No.**

Agenda: University System of Maryland

1-GM	UMS/UMCP	Prince George's	..	General Miscellaneous - Approve use of general obligation bond proceeds for six contracts. Amount: \$754,542.	
			01. Air Techniques International	A. James Clark Hall - One (1) Filtration Tester	\$78,260.00
			02. Essen BioScience Inc.	A. James Clark Hall - One (1) SpectraMax M5 Microplate	\$166,267.00
			03. Hitachi	A. James Clark Hall - One (1) TM400 Plus II Oxford EDS Scanning Electronic Microscope	\$98,135.00
			04. VWR International LLC	A. James Clark Hall - One (1) Muffle and High Temperature Furnace	\$19,548.00
			05. Anton Paar USA, Inc.	A. James Clark Hall - One (1) Ultrapyc 5000 Gas Pycnometer	\$17,332.00
			06. Cimquest, Inc.	A. James Clark Hall - One (1) Desktop Metal Shop System Printer	\$375,000.00

action: Approved discussion: No Doc. No.

2-C-OPT	UMS/UMCP	Prince George's	..	Construction Option - Master contract for On-call Small Mechanical Services, Maintenance & Repair - Exercise first renewal option and reduce option amounts. Term: 3/21/21 - 3/20/22. NTE Amount: \$3,000,000.	
			01. Chappelle Mechanical		
			02. M & E Sales, Inc.		
			03. RSC Electrical & Mechanical		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			05. Flo-Tron Contracting, Inc. 06. Kelly HVAC, Inc. 04. Craddock Mechanical, LLC	
action:	Approved	discussion:	yes	Doc. No.

3-C	UMS/UMAB	Baltimore	Cianbro Corporation	Construction - UMB Campus Electrical Distribution Upgrade - Phase 1C (3rd of 7 phases) of masterplan for new electrical infrastructure at the UMB campus. Term: 30 months from NTP date. Amount: \$23,789,500.
action:	Approved	discussion:	No	Doc. No.

Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	Allan Myers MD, Inc.	Construction - BWI Thurgood Marshall Airport - Midfield Vehicle Service Road reconstruction between Cargo G and Gate N. Term: 3/25/21 - 7/24/21. Amount: \$1,111,111.
action:	Approved	discussion:	No	Doc. No. MAACO21002

2-M-MOD	DOT/MAA	Various	Menzies Aviation, Inc.	Maintenance Modification - BWI Thurgood Marshall and Martin State Airports - Repair and maintenance to mechanical systems and equipment - Extend term and add funds to complete a new procurement. Term: 4/1/21 - 6/30/21. Amount: \$500,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. CO384885				
3-M-OPT	DOT/MAA	Various	Iron Shore Contracting LLC	Maintenance Option - BWI Thurgood Marshall and Martin State Airports - Roof repairs and preventive maintenance - Exercise sole renewal option. Term: 5/1/21 - 4/30/23. Amount: \$602,749.
action: Approved discussion: No Doc. No. CO384708				
4-RP	DOT/MPA	Baltimore	Rukert Riverview, LLC	Real Property - Surplus - Declare 5.576 acres as surplus in excess to the agency's needs (Point Breeze D1A Lot, 2220 Broening Highway, Baltimore) for future sale to the adjacent property owner. Amount: \$0.
action: Approved discussion: No Doc. No.				
5-AE-MOD	DOT/MTA	Statewide	..	Architectural/Engineering Modification - Two open-ended contracts providing support for procurement of locomotives, buses, paratransit, and rail passenger vehicles on various MDOT MTA service routes - Add funds to complete active and future work orders. Term: 3/11/21 - 7/11/23. Amount: \$18,264,000.
			1. CH2M Hill, Inc.	CO384088 (Contract A) \$8,164,000.00
			2. Omni Strategy, LLC	CO384090 (Contract B) \$10,100,000.00

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

6-GM-MOD	DOT/MTA	Statewide	..	<p>General Miscellaneous Modification - RETROACTIVE - Commuter bus services for multiple routes - Add COVID-19 sanitation services to the scope of work and establish a fixed rate COVID-19 billing rate per each one-way trip for no added cost due to savings from reduced commuter bus services; adjust performance bond requirements. Retroactive Term: 11/1/20 - 3/10/21. Proactive Term: 3/11/2021 to varied (see item). Amount: \$0.</p>
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- 01. Academy Express, LLC
- 02. Atlantic Coast Charters, Inc.
- 03. Dillon's Bus Service, Inc., A Coach USA Company
- 04. Eyre Bus Service, Inc.
- 05. Keller Transportation, Inc.

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

7-LL	DOT/MTA	Anne Arundel	National Railroad Passenger Corporation (Amtrak)	<p>Landlord Lease Modification - Amtrak/BWI Rail Station (8,097 sq. ft.) improved - Amendment to extend term to allow negotiations to continue a new lease (7000 Amtrak Way, Hanover). Term: 3/31/21 - 9/30-21. Annual Rent Amount: \$1 to cover the whole term of the Lease plus 40% of the net retail revenues received from Subleasees.</p>
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action: **Approved** **discussion:** **No** **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-LT	DOT/MTA	Baltimore	Cunningham Communications,	Tenant Lease Modification - Four antennas on tower - Amendment to lease to replace four antennas on tower for radio migration from 490 MHz Radio System to 700/800 MHz Maryland First Radio System (3900 Hooper Ave., Baltimore). Term: 9/6/17 - 9/5/22 (w/two additional 5-year renewal options). Annual Rent: \$95,209.
action:	Approved	discussion:	No	Doc. No.
9-LT	DOT/MTA	Various	National Railroad Passenger Corporation (Amtrak)	Tenant Lease Modification - Amendment to lease agreement to extend term to allow negotiations to continue a new lease (Perryville, Aberdeen, Edgewood Glenn L. Martin, Baltimore Penn, BWI and New Carrollton Stations). Term: 3/31/21 - 9/30/21. Annual Rent: \$1.
action:	Approved	discussion:	No	Doc. No.
10-M	DOT/MTA	Various	Denver-Elek Inc.	Maintenance - Light RailLink - 24/7 HVAC maintenance services for facilities throughout Baltimore City, Baltimore County, and Anne Arundel County. Term: 3/25/21 - 3/24/24. Amount: \$464,000.
action:	Approved	discussion:	No	Doc. No. LR20014MT
11-M	DOT/SHA	Prince George's	A. Marquez Trucking, Inc.	Maintenance - Marlboro Shop Area - Median and

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				roadside mowing, trimming, and litter pickup along roadways. Term: 3/25/21 - 12/31/22. NTE Amount: \$221,495.
action:	Approved	discussion:	No	Doc. No. 42716M1422
12-M	DOT/SHA	Montgomery	C & C Management Group, Ltd.	Maintenance - Fairland Shop Area - Open-ended, on-call contract for full width litter pick-up (5 person crew) at various locations. Term: 3/25/21 - 12/31/22. NTE Amount: \$414,070.
action:	Approved	discussion:	No	Doc. No. 432MFF1422
13-M	DOT/SHA	Various	PDI-Sheetz Construction Corporation	Maintenance - Miscellaneous roadway structure repairs at various locations in Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties. Term: 3/25/21 - 6/30/24. NTE Amount: \$977,906.
action:	Approved	discussion:	No	Doc. No. AZ0737214
14-RP	DOT	Anne Arundel	Sturbridge Quarterfield, LLC, a Maryland limited liability company	Real Property - Disposition - The Secretary Office - Approve MDOT MAA and MDOT SHA disposing of 2.76 acres real property in excess to the agency's needs (Former Quarterfield Mirrors, LLC/Coleman Jennings/Fratantuono property, 7831 Quarterfield Rd., Severn). Revenue Amount: \$600,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DOT/MAA			Parcel 590	\$328,500.00
	DOT/SHA			Parcels 591 and 607	\$271,950.00
action:	Approved	discussion:	No	Doc. No.	

15-GM	DOT/MTA	Various	..	General Miscellaneous - Approve award of two task orders under previously approved Master Contracts (1.0) MARC - Ancillary Repairs, Maintenance, and Construction, and (2.0) Operations Ancillary Repairs, Maintenance, and Construction. Amount: \$643,046.	
		Prince George's	1.1 Hawkeye Construction, LLC	MARC Muirkirk Station - Culvert wall structural repairs. Term: 3/25/21 - 8/22/22.	\$294,546.00
		Baltimore	2.1 Amtrac Railroad Contractors of Maryland, Inc.	1430 S. Monroe Street - Roof repairs to former Phillip Distribution Warehouse's roof. Term: 90 days from NTP	\$348,500.00
action:	Approved	discussion:	No	Doc. No.	

Agenda: Department of General Services

1-CGL	DGS	Carroll	Board of Directors of the Carroll County Agriculture Center, Inc.	Grant - Carroll County Agriculture Center and Shipley Arena - Facility Upgrades - Enter into grant agreement. Amount: \$250,000.	
action:	approved	discussion:	no	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-CGL	DGS	Baltimore	Board of Directors of Jewels School, Inc.	Grant - JEWELS Community Therapy Clinic - Certify matching funds and enter into grant agreement. Amount: \$225,000.
action:	Approved	discussion:	No	Doc. No.
3-CGL	DGS	Calvert	Board of Directors of End Hunger In Calvert County, Inc.	Grant - End Hunger Warehouse - Certify matching funds and enter into grant agreement. Amount: \$200,000.
action:	Approved	discussion:	yes	Doc. No.
4-CGL	DGS	Washington	Board of Directors of the Hagerstown BMX, Inc.	Grant - Hagerstown BMX Track Facility - Certify matching funds and enter into grant agreement. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No.
5-CGL	DGS	Baltimore City	Board of Directors of the HARBEL Community Organization, Inc.	Grant - HARBEL Community Building including improvements to the building's parking lots - Enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-CGL	DGS	Dorchester	Board of Directors of the Good Shepherd Association, Inc.	Grant - Maces Lane Community Center - Certify matching funds and enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL	DGS	Frederick	Board of the Young Men's Christian Association of Frederick County, Maryland Inc.	Grant - YMCA of Frederick County - New South County Complex - Enter into grant agreement. Amount: \$400,000.
action:	Approved	discussion:	No	Doc. No.
8-CGL	DGS	Montgomery	Main Street Connect, Inc.	Grant - Community Health Facilities Grant Program - Final phase of construction to provide up to 18 housing units for adults with developmental disabilities (50 Monroe Place, Rockville) - Approve grant. Amount: \$567,272.
action:	Approved	discussion:	ves	Doc. No.
9-CGL	DGS	Montgomery	Housing Unlimited, Inc.	Grant - Community Health Facilities Grant Program - Acquire townhouse to provide housing for three individuals with psychiatric disabilities (10202 Kindly Court, Montgomery Village) - Approve grant. Amount: \$246,975.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action:	Approved	discussion:	No	Doc. No.	
10-CGL	DGS	Montgomery	Housing Unlimited, Inc.	Grant - Community Health Facilities Grant Program - Acquire house to provide housing to three individuals with psychiatric disabilities (18206 Paladin Drive, Olney) - Approve grant. Amount: \$293,025.	
action:	Approved	discussion:	No	Doc. No.	
11-AE	DGS	Various	..	Architectural/Engineering - Indefinite Quantity Contract to provide Elevator and vertical transportation conveying systems consultant services for multiple construction projects. Term: 3/11/21 - 3/10/26. Amount: \$10,000,000.	
			01. Henry Adams, LLC	001B1600275	\$2,000,000.00
			02. Arundel Elevator Services, LLC	001B1600276	\$2,000,000.00
			03. Dulaney Contracting, LLC	001B1600277	\$2,000,000.00
			04. Atlantic Consulting, Inc.	001B1600278	\$2,000,000.00
			05. Michael Blades and Assoc.	001B1600307	\$2,000,000.00
action:	Approved	discussion:	No	Doc. No.	
12-AE	DNR	Baltimore	Brudis & Associates, Inc.	Architectural/Engineering - Torrey C. Brown Rail Trail - Engineering inspection and design services to repair five bridges along the trail. Term: 3/25/21 - 9/21/26. Amount: \$249,986.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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REV

action: Approved **discussion:** No **Doc. No.** H00B1600146

13-AE	VETAFF	Carroll	Ewing Cole	Architectural/Engineering - Carroll County Veterans Home, Sykesville - Programming consultant services to prepare Programs I and II of the proposed veterans home on behalf of the Maryland Department of Veterans Affairs for submission to the Maryland Department of Budget and Management (DBM) for inclusion of the Project in the FY23 Capital Budget. Term: 3/12/21 - 6/2/21. Amount: \$314,250.
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REV

action: Approved **discussion:** yes **Doc. No.** H00B1600164

14-AE-MOD	DGS	Baltimore City	A. Morton Thomas and Assoc., Inc.	Architectural/Engineering Modification - Baltimore City Community College - Loop Road and Entrance Improvement - Modify to add design of ADA access from Lot D to the interior of the Main Building, demolish Harper Hall, and replace Guard Station at campus entrance. Term: 4/1/21 - 4/30/24. Amount: \$111,207.
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REV

action: Approved **discussion:** No **Doc. No.** 001B9400222

15-C	MPT	Various	Radio Frequency Systems, Inc.	Construction - Replace existing television antennas at three MPT transmitter sites towers in Owings Mills, Salisbury, and Clarksburg. Term: 180 calendar days. Amount: \$999,696.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<p>action: Approved discussion: No Doc. No. 001B1600338</p>				
16-C	DNR	Garrett	Warwick Supply & Equipment Co. Inc.	Construction - Herrington Manor State Park and New Germany State Park - Approve task order under previously approved Master Contract (1.0) General Construction & Related Services - Replace exterior logs on several cabins. Term: 270 calendar days. Amount: \$213,685.
<p>action: Approved discussion: No Doc. No.</p>				
17-S	DGS	Statewide	The Baltimore Sun Company, LLC	Service - Statewide contract to provide job recruiting and advertising services at a discounted group rate. Term: 3/11/21 - 2/28/22. NTE Amount: \$400,000.
<p>action: Approved discussion: yes Doc. No. 001B1600271</p>				
18-S	PS	Statewide	Keefe Commissary Network, LLC (Keefe)	Service - Maryland Offenders Banking System III (MOBS III) - Revenue generating contract to provide inmate commissary services and a banking system for inmates in DPSCS facilities. Term: 4/1/21 - 3/31/26 (w/one 2-year renewal option). Revenue to the State Amount: \$19,943,071.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. Q00B1600088
19-S	MISRP	Statewide	RSM US LLP	Service - Maryland Supplemental Retirement Plans - Audit services. Term: 3/25/21 - 8/31/25. Amount: \$305,970.
action:	Approved	discussion:	No	Doc. No. G50P1600011
20-S-OPT	ELECTLAW	Statewide	Interstate Moving Systems	Service Option - Logistical and transportation project management services for voting equipment - Exercise the second and final renewal option. Term: 7/1/21 - 6/30/23. Amount: \$3,505,220.
action:	Approved	discussion:	No	Doc. No. D38B1600016
21-IT	COMP	Statewide	IBM Corporation	Information Technology - Tax Image System Support - Intelligent Forms Processing (IFP) software "defect support" and maintenance services. Term: 3/11/21 - 3/7/23. Amount: \$452,416.
action:	Approved	discussion:	yes	Doc. No. E00B1600031
22-IT	HCD	Statewide	Hancock Software, Inc.	Information Technology - Hancock Software maintenance, enhancement and customization to support the U.S. Dept. of Energy's Weatherization Assistance Program, "NO-

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				HEAT" program, utility-funded EmPOWER Limited-Income Energy Efficiency Program, and other energy efficiency programs. Term: 4/1/21 - 3/31/24. Amount: \$896,621.
REV				
action:	Approved	discussion:	No	Doc. No. S00B1600031
23-IT	DOT/MdTA	Statewide	Carahsoft Technology Corp.	Information Technology - OpenGov Enterprise Budget Software-as-a-Solution system for the MdTA's Dept. of Finance. Term: 3/25/21 - 3/24/26 (w/one 1-year renewal option). NTE Amount: \$2,054,832.
action:	Approved	discussion:	No	Doc. No. J01B0600021
24-IT	EDUC	Statewide	Canvas Inc.	Information Technology - Cloud-based Software as a Service (SaaS) Learning Management System (LMS) and associated services designed for K-12 student and professional learning use. Term: 3/11/21 - 3/10/24 (w/two 2-year renewal options). Amount: \$370,020.
action:	Approved	discussion:	No	Doc. No. R00B0600035
25-IT	VARIOUS	Various	..	Information Technology - Approve four Task Orders/Purchase Orders under previously approved contracts (1.0) Consulting and Technical Services Plus (CATS+) and (2.0) PBX IV - Telecommunications

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Equipment and Services-VOIP. Amount: \$18,791,639.	
	ELECTLAW	Statewide	1.1 Netorian LLC	Renewal Option - Web Hosting and Security Monitoring for the Maryland Campaign Reporting Information System - Exercise first of two renewal options. Term: 4/1/21 - 3/31/23.	\$456,936.00
	ELECTLAW	Statewide	1.2 Netorian LLC	Renewal Option - Web-Based Application Software Operations and Maintenance Support for the Maryland Campaign Reporting and Management System - Exercise the first of two renewal options. Term: 4/1/21 - 3/31/23.	\$995,400.00
	DOT/SHA	Statewide	1.3 GRPA	Obtain 8 highly qualified technical resources to augment the MDOT SHA Database Portfolio Business Services. Term: 4/1/21 - 3/31/26.	\$15,575,040.00
	DOT/MVA	Statewide	2.1 NEC Corporation of America	24/7/365 PBX Telecommunications Hardware, Software, Maintenance Services and Time and Materials throughout 27 locations, including the Call Center in Cumberland. Term: 4/1/21 - 2/28/25	\$1,764,263.00

action: Approved

discussion: No

Doc. No.

Sub Item 1.3 was withdrawn at the meeting, the remaining Sub Items were approved.

26-M	MSP	Various	Curtis Power Solution, LLC	Maintenance - Generator maintenance and repair for 19 sites in Central, Eastern, Southern, Washington, and Western regions. Term: 4/1/21 - 3/31/27. Amount: \$726,626 + \$60,000 contingency fund for unanticipated emergencies. Total Amount: \$747,626.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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REV

action: Approved **discussion:** No **Doc. No.** 001B1600318

27-M-MOD	DGS	Various	Johnson Contrds, Inc.	Maintenance Modification - RETROACTIVE - HVAC Maintenance Services at various DGS facilities - RETROACTIVE approval of contract extension and proactive extension to allow time to complete new procurment. Retroactive Term: 1/1/20 - 3/24/21; Proactive Term: 3/25/21 - 5/31/21. Retroactive Amount: \$357,253; Proactive Amount: \$126,584. Total Amount: \$483,837.
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action: Approved **discussion:** No **Doc. No.** COJ09425

28-LT	MDL	Baltimore	Baltgem Develoment Corporation et. al., c/o National Real Estate Mgmt.	Tenant Lease - Office of Workforce Development - Office (18,000 sq. ft.) - Approve new lease (7930 Eastern Ave., Essex). Term: 4/1/21 - 3/31/26 (w/one 5-year renewal option). Annual Rent: \$266,400.
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action: Approved **discussion:** No **Doc. No.**

29-GM	MDH	Baltimore	M & E Sales, Inc.	General Miscellaneous - Spring Grove Hospital, Catonsville - Approve use of general obligation bond proceeds for replacement of existing HVAC equipment. Amount: \$759,959.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
30-IT-MOD	DGS	Statewide	Carahsoft Technology Corporation	Information Technology Modification - Statewide contract for Salesforce.com software-as-a-service products for participating State Agencies - Add funds due to anticipated and actual increased usage of the platform used for teleworking and other remote public services in response to the COVID-19 pandemic. Term: 3/11/21 - 8/28/21. Amount: \$10,000,000.
SUP				
action:	Approved	discussion:	No	Doc. No. COJ11784