

BOARD OF PUBLIC WORKS
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NOVEMBER 3, 2021

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

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SUPPLEMENT
UNIVERSITY SYSTEM OF MARYLAND

	No items presented		
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**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 3, 2021**



*Contact: April Salisbury 410-841-5864
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**1. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program - Grants***

Recommendation: That the Board of Public Works approve funding 15 individual grants under the Maryland Agricultural Cost-Share Program.

Amount: \$ 367,700

Fund Source: MCCBL of 2019: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 19344

County	Grantee	Agreement #	\$ Amount
Carroll	C. Brandon Green	MP-2022-2183	\$21,700
	Dennis Brothers	MP-2022-2184	\$23,300
	Jeffery Engel	MP-2022-2200	\$12,300
	Jeffery Miller	MP-2022-2206	\$33,400
Cecil	Pamela Stepler	AT-2022-2143	\$2,600
Dorchester	Richard Willey	NW-2022-2201	\$50,000
	Charles McCurdy	NW-2022-2202	\$50,000
Frederick	Glenn Stunkel	MP-2022-2193	\$24,100
	Glenn Eaves	MP-2022-2194	\$19,700
	Landon Smith	MP-2022-2195	\$41,900
Kent	Roy Crow	SA-2022-2111	\$7,400
Queen Anne's	George Ireland	CR-2022-2182	\$27,200
	Madison Quillen	CH-2022-2199	\$16,300
Washington	Mark Seibert	UP-2022-2189	\$2,500
		UP-2022-2190	\$35,300

Authority: "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Remarks: The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. Each project has received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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2. DEPARTMENT OF AGRICULTURE

Maryland Agricultural Cost-Share Program- Additional Funding

Recommendation: That the Board of Public Works approve granting additional general obligation bond proceeds to one grantee under the Maryland Agricultural Cost-Share Program.

Amount: \$ 1,560.05

Fund Source: MCCBL of 2018: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 18274

County	Recipient	Agreement #	\$ Amount
Baltimore Co.	Edward Ensor	RS-2019-2016	\$1,560.05

Authority: "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Remarks: The Maryland Department of Agriculture has determined that this project is eligible for cost-share funds. The project received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.

Additional funds are requested for this project to offset additional costs realized at the completion of the project. These additional costs are a result of design changes required based on site conditions encountered during construction, design changes to improve project effectiveness, or because the level of co-cost share funding originally anticipated was not available when the project was completed.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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Contact: Gabriel Gnall 410-260-7335
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3. **BOARD OF PUBLIC WORKS**
Procurement Agency Activity Reports

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

Department of General Services *November 2019*
Department of Transportation *September 2021*

Authority: COMAR 21.02.01.05

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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Contact: Bill Morgante 410-260-7791
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4. BOARD OF PUBLIC WORKS
Wetlands Licenses

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

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

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

ANNE ARUNDEL COUNTY

20-1149 **ROBERT OLLEY** – To reduce shoreline erosion by constructing a stone sill and nourishing a beach with sand.

Edgewater, Glebe Creek

Special conditions: Requirements for location of stone still, maintenance of existing vegetated tidal wetlands, plating in areas not covered by transplanted vegetation, marsh transplanting and enhancement construction, photographic documentation, fill material placement, and beach nourishment.

QUEEN ANNE’S COUNTY

20-1571 **MY WYE, LLC** – To reduce shoreline erosion and protect an existing road by constructing stone revetments, a stone sill, and stone edging, filling and grading with sand, and planting marsh vegetation.

Queenstown, Wye River

Special conditions: Time of year restriction. Requirements for authorization of proposed work by Queen Anne’s County Department of Planning & Zoning, marsh maintenance plan terms, marsh establishment construction, stone edging and revetment location, and stone revetment design and construction. Restrictions on use of asphalt rubble in the revetment.

Wetlands restored: 2,500 square feet

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4. **BOARD OF PUBLIC WORKS** (cont'd)

WORCESTER COUNTY

20-0930 *AYERS CREEK FAMILY FARM, LLC* – To reduce shoreline erosion by constructing a revetment, installing a stone containment sill, filling and grading with sand, and planting marsh vegetation.

Berlin, Ayers Creek

Special conditions: Requirements for authorization by Worcester County Department of Planning & Zoning, design and construction of stone revetment, marsh maintenance plan terms, and constructing the marsh establishment area. Restrictions on use of asphalt rubble in the revetment.

Wetlands created: 3,936 square feet

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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November 3, 2021**



*Contact: David Bohannon 410-260-7335
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**5. BOARD OF PUBLIC WORKS
*Office of Administrative Hearings
Supplemental Compensation to Erroneously Confined Individual
Michael Austin***

Recommendation: That the Board of Public Works pay Mr. Michael Austin supplemental compensation for erroneous confinement in the amount of \$992,693.36, and Nathans & Biddle, LLP attorney's fees in the amount of \$32,600.00.

Authority: State Finance & Procurement Article, § 10-501(e)
"The Board of Public Works shall pay the compensation ordered [by the Office of Administrative Hearings] under subsection (d) of this section in:
(1) one initial payment equal to the annual amount of the State's most recent median household income to be paid within 60 days after receiving the order; and
(2) (i) after the initial payment under item (1) of this subsection, installments paid over a period not to exceed 6 fiscal years; or
(ii) in accordance with an expedited payment schedule recommended under subsection (d)(1)(iv) of this section."

Previous Item: DBM Agenda, Item 5-GM (11/17/2004)

Order Received: September 28, 2021

Amount: \$ 992,693.36 – Supplemental Compensation
\$ 32,600.00 – Attorney's Fees
\$1,025,293.36 Total

Compensation Payment Schedule:

Payment	Date	Amount
1	Within 60 days of OAH Order (November 29, 2021)	\$ 86,738.00
2	Within 30 days of FY 2022 deficiency appropriation passage	\$ 417,977.68
3	By July 31, 2022	\$ 417,977.68

Attorney's Fees Payment Schedule:

Payment	Date	Amount
4	Within 30 days of FY 2022 deficiency appropriation passage	\$ 32,600.00

**BOARD OF PUBLIC WORKS
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5. BOARD OF PUBLIC WORKS (cont'd)

Fund Source: BPW Contingent Fund (Payments 1)	D05E01.02
BPW Settlements and Judgements (Payments 2, 3, & 4)*	D05E01.15

*pending deficiency appropriation during 2022 General Assembly Session

Remarks: *Conviction.* In 1975, Mr. Michael Austin was wrongfully convicted of murder, grand larceny, and handgun violations for which he was sentenced to life in prison.

Release & Initial Compensation. In 2001, Mr. Austin's convictions were vacated by the Circuit Court for Baltimore City based upon the discovery of new evidence. In 2003, Mr. Austin was pardoned by Governor Ehrlich. In 2004, the Board of Public Works granted Mr. Austin compensation of \$1,410,000 paid over 10 years.

Supplemental Compensation. Upon passage of the Walter Lomax Act (Chapter 76, Laws of Maryland 2021), the statute for these grants was amended to adopt the formula used by this Board in determining compensation for recent grantees, specifically compensation in the amount of the daily rate of the State's most recent annual median household income as published in the American Community Survey of the U.S. Census Bureau in the year the order of eligibility is issued and divided by 365 days to the nearest whole cent. Furthermore, the statute provides that "An individual who was awarded compensation under this section on or before July 1, 2005, may request an order for supplemental compensation in the amount authorized by this section on or before July 12, 2023."

After stipulation by the parties, the Administrative Law Judge found that: (1) Mr. Austin was erroneously confined for 9,774 days, (2) the current annual median household income is \$86,738, (3) Mr. Austin is entitled to \$2,322,693.36 in compensation, and that (4) this amount should be offset by \$1,400,000 that Mr. Austin previously received.

Recommended Expedited Payment Schedule. Under SFP § 10-501(d)(1)(iv), if an Administrative Law Judge determines that an expedited payment schedule is in the best interests of the exoneree, they are to include a recommended, expedited schedule in their order. The decision *In the Matter of the Wrongful Conviction of Michael Austin, Claimant v. Board of Public Works* included a recommended expedited payment schedule of \$86,738.00 paid within sixty days of the final decision; \$417,977.68 paid by April 30, 2022; and the final payment of \$417,977.68 paid by July 31, 2022. The Department of Budget and Management recommends the Board of Public Works pay the second compensation installment upon approval by the General Assembly of a deficiency appropriation into the FY 2022 Operating Budget.

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5. **BOARD OF PUBLIC WORKS** (cont'd)

Remarks (cont'd):

Attorney's Fees. Under SFP § 10-501(d)(1), orders for compensation and benefits shall include reasonable attorney's fees and expenses associated with the action brought under this section. The decision *In the Matter of the Wrongful Conviction of Michael Austin, Claimant v. Board of Public Works* ordered payment of attorney's fees in the amount of \$32,600.00.

The Department of Budget and Management has recommended the Board of Public Works pay the ordered attorneys' fees upon approval by the General Assembly of a deficiency appropriation into the FY 2022 Operating Budget.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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**6. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
*Rental Housing Works Program***

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

Borrower: Frederick Road Senior 4% Owner, LLC

Project: Frederick Road Senior Apartments
19105 Frederick Road, Gaithersburg 20879
Montgomery County

Authority: §§ 4-101 through 4-225 of the Housing and Community Development Article of the Annotated Code of Maryland.

Rental Housing Works (RHW) provides financing for rental housing that will be occupied by individuals with incomes of 70% or less of the Area Median Income (AMI).

Loan Amount: \$2,500,000

Term: 40 Years

Fund Source: MCCBL 2021- Rental Housing Works Program

Collateral: Deed of Trust

Description: The Project consists of the new construction of a one hundred- and eleven-unit housing development that will offer units for seniors. The Project is sponsored by SCG Development. The apartment units are a mix of one- and two-bedroom units and are restricted to households earning 30%, 50%, 60%, and 70% or less of the AMI.

The Maryland Department of Planning reviewed and approved the project for consistency with the Economic Growth, Resource Protection, and Planning on November 19th, 2020.

Pursuant to Maryland's commitment to reducing Greenhouse Gas Emissions, conserving water resources, and enhancing Maryland's environment, the Project includes the following:

1. Mechanical systems will be high efficiency units with programmable thermostats.
2. All appliances will be Energy Star qualified.
3. All windows will be Energy Star qualified.
4. All faucets and bath fixtures will use water sense labeled products.

There are no Recognized Environmental Concerns requiring remediation on the project.

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6. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT** (cont'd)

Project Funding Sources:

Rental Housing Works (this Item)	\$ 2,500,000
Tax-Exempt Loan	\$14,698,463
Tax Credit Equity	\$11,184,000
Montgomery County HIF	\$ 7,770,842
Developers Equity	\$ 293,969
<u>Deferred Developer Fee</u>	<u>\$ 1,108,201</u>
Total	\$37,555,475

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 3, 2021



Contact: Terri Wilson 410-537-4155
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7. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Energy-Water Infrastructure Program Grant

Recommendation: That the Board of Public Works approve new grant funding as described.

Authority: §§ 9-20B-01 through 9-20B-12 of the State Government Article,
Annotated Code of Maryland Capital Budget Appropriation - Energy
Water Infrastructure Program (U00A01.14)

Project: Federalsburg Wastewater Treatment Plant Upgrade to Conserve Energy

Recipient: Town of Federalsburg

Amount: Up to \$ 171,172

Location: Caroline County/Legislative District 37B

Project Description: The project entails the construction of a solar panel system and associated appurtenances to generate renewable energy for the operation of the Federalsburg Wastewater Treatment Plant. The system will be interconnected with the electrical grid and net metered against the plant's electricity consumption to save electrical costs for the facility. This project also includes the work associated with site development for the solar panel system. This board action is for additional construction management and inspection services and the interconnection of the solar generating system into the Delmarva Power electric grid. The project will help the state achieve its ambitious greenhouse gas reduction and clean and renewable energy goals.

Project Funding Sources:

Energy-Water Infrastructure Program Grant, EWIP 02.06 (this Item)	\$ 171,172
Prior funding: Energy-Water Infrastructure Program Grant, EWIP 02.06	
(Previous Action: Secretary's Agenda, Item 16, 4/22/2020)	\$ 1,818,993
Local Share	<u>\$ 115,000</u>
Total Project Cost	<u>\$ 2,105,165</u>

A written agreement between the Maryland Energy Administration and MDE provides funding from the Strategic Energy Investment Fund for this project.

State Clearinghouse: MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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ACTION AGENDA
November 3, 2021**



*Contact: Terri Wilson 410-537-4155
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**8. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Maryland Drinking Water State Revolving Loan Fund**

Recommendation: That the Board of Public Works approve new funding as described.

Authority: Maryland Water Quality Financing Administration Act
§§ 9-1601--9-1622, Environment Article, Annotated Code of Maryland.

Project: Koontz Water Treatment Plant Upgrade and Rehabilitation and Midland-Gilmore Water Treatment Plant Rehabilitation

Recipient: Town of Lonaconing

Amount: Up to \$ 3,571,774

Location: Allegany County/Legislative District 1A

Project Description: The proposed project involves the upgrade and rehabilitation of the Koontz Water Treatment Plant and the rehabilitation of the Midland-Gilmore Water Treatment Plant in the Town of Lonaconing to improve the efficiency and performance of both plants. Both facilities are aged and in need of upgrades. This project will improve water quality and reduce the operation and maintenance costs for Lonaconing. The upgrade and rehabilitation to the Koontz Water Treatment Plant will include construction of a building addition, installation of an additional 100 gallon per minute filter unit, and other appurtenances. Rehabilitation of the Midland-Gilmore facility will include the addition of new pumps and piping for the raw water pumping station, improving the package filtration system and clarifier at the plant, upgrading the Supervisory Control and Data Acquisition system, and other appurtenances. These improvements will allow the Charlestown Water Treatment Plant to be decommissioned while maintaining Lonaconing's current capacity. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

Financing Description:

A. New Loan (up to) \$1,785,887 – Drinking Water State Revolving Loan Fund

Term. Period not to exceed 30 years following project completion

Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2021 loan recipients received an interest rate of 0.40%)

Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Quality Financing Administration.

BOARD OF PUBLIC WORKS
SECRETARY'S
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8. **MARYLAND DEPARTMENT OF THE ENVIRONMENT** (cont'd)

Financing Description (cont'd):

- B. New Loan Forgiveness (up to) \$1,785,887**
Complies with Drinking Water State Revolving Loan Fund Program's disadvantaged-community criteria. Principal forgiveness loan terms/grant conditions are enforceable should Recipient default.

Project Funding Sources:

Drinking Water State Revolving Loan Fund	\$ 1,785,887
Drinking Water State Revolving Loan Fund Forgiveness	\$ 1,785,887
Local Share	<u>\$ 31,161</u>
Total Estimated Project Cost	\$ 3,602,935

Funding may involve multiple sources which may include general obligation bond proceeds as the required 20% match to federal funds and other funds.

State Clearinghouse: MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
November 3, 2021



APP 1

Contact: Sandy Johnson 410-767-7408
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A1. DEPARTMENT OF HUMAN SERVICES
Social Services Administration (SSA)
Foster Care Maintenance Payments Program

Contract ID: Emergency Residential Child Care Services, SSA/RCCSS-22-001
ADPICS No.: N00B2600165

Contract Type: Services

Description: Emergency placement of three youth with the provider.

Procurement Method: Emergency (Sole Source)

Award: United States Fellowship, Inc.
Clear Spring, MD

Amount: \$137,062 (not to exceed)

Term: 8/31/2021 – 3/31/2022 (7 months, 1 day)

Contract Award Date: 8/31/2021

Date Emergency Declared: 8/31/2021

Date Emergency Reported: 10/06/2021

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

Fund Source: 100% General

Appropriation Code: N00G0001

Remarks: *Nature of Emergency:* Emergency procurement contract for the placement of three youth with United States Fellowship Inc.

Basis for Selection: United States Fellowship Inc. specializes in the treatment of youth ages 14 - 18 with challenges involving delinquency and familial disruptions due to a variety of causes. Due to the unique and emergent needs of these three youth, it was determined by the Local Department of Social Services that United States Fellowship Inc.'s long term group home located in Clear Spring, Maryland is the most appropriate placement.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 2

A1. DEPARTMENT OF HUMAN SERVICES (cont'd)

Remarks (cont'd):

The proposed price for this contract is fair and reasonable because the price is set by the Interagency Rates Committee (IRC) using the same established methodology in price setting for all In-State providers.

Resident Business: Yes

Tax Compliance No.: 21-3704-0110

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
November 3, 2021



APP 3

*Contact: Frank Conaway
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A2. MARYLAND STATE DEPARTMENT OF EDUCATION

Contract ID: Child Care Scholarship Case Management and Payment Processing Functions
ADPICS No. COJ38591

Contract Type: Services

Description: Obtain a paperless, online application submission, case management, and provider payment processing system that operates within a 50-mile radius of the Maryland State Department of Education (MSDE). All system and program support will be performed in the Continental United States.

Modification Description: Modification to expand the scope of work to administer the Child Care Stabilization Grants and other activities appropriated in the American Rescue Plan (ARP) Act and provide critical data regarding fluctuations in Maryland's childcare system.

Procurement Method (this Item): Emergency Modification

Original Procurement Method: Secondary Competition under CATS+ Master Contract

Original Contract Award Date: January 6, 2021 (DGS OSP, Item 22-IT 1.2, 01/06/2021)

Award: Deloitte Consulting, LLP.
Baltimore, MD

Original Contract Amount: \$18,807,747
Modification Amount (this Item): \$11,700,000
Revised Contract Amount: \$30,507,747

Original Contract Term: 1/07/2021 - 12/17/2023 (w/ two 1-year renewal options)
Modification Term: 5/19/2021 - 12/17/2023

Modification Award Date: 5/19/2021
Emergency Declared: 5/19/2021

Date Emergency Reported: 8/24/2021

**BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 4

A2. MARYLAND STATE DEPARTMENT OF EDUCATION (cont'd)

Percent +/- (This Modification): 62.2%

Total Percentage Change: 62.2%

MBE / VSBE Participation: 30% / N/A

MBE / VSBE Compliance: 10% / N/A

Fund Source: 100% Federal

Remarks: *Nature of Emergency – COVID-19:* Upon commencement of the project approved by the Board of Public Works on January 6, 2021, changes required to stabilize and build back Maryland's child care system by the American Rescue Plan (ARP) Act necessitated an expansion of the original scope of work. The funding provided by the ARP Act has an ambitious timeline and requires MSDE to administer the stabilization grants on an expedited basis. The stabilization grant funding has been designated to support childcare providers and stabilize childcare programs by covering a range of expenses such as personnel costs, rent, facility maintenance and improvements, personal protective equipment (PPE), and COVID-related supplies. These goods and services are needed to provide care and mental health support for children, early educators, and reimbursement of costs associated with the current public health emergency.

These mandates require the following modifications to the system that were not part of the original proposal:

1. Handle the additional payment processing and customer service needs in disbursing, monitoring, tracking, and auditing the ARP Act funds to strengthen state and federal accountability and reporting.
2. Build a portal to streamline vendor ARP grant application submission, approval and track childcare availability to provide improved services to parents and childcare providers as Maryland builds back and expands its child care system. This portal will be built on Salesforce SaaS Government Cloud Plus using licenses including but not limited to Community Plus licenses and Digital Engagement licenses provided by MSDE. MSDE will fully own, and Contractor will deliver the work product, source code, and the completed system.
3. A time extension of the proposed initial "Transition-In Period" for the Contractor by four months to facilitate the onboarding, training, and operational integration of new staff to address the new baseline metrics as a result of the instable child care system caused by the public health emergency.
4. The modified and updated cost schedule reflects an increase in the original contract cost of \$11,700,000.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 5

A2. MARYLAND STATE DEPARTMENT OF EDUCATION (cont'd)

Remarks (cont'd):

5. Contractor will provide technical documentation of requirements and design for MSDE review and approval before development. Technical documents will identify any data interfaces required with the CCATS system, including a list of specific data elements.
6. Contractor will provide technical system administration and maintenance documentation describing all Salesforce products and third-party products used, the configuration of the products, and any customizations necessary to meet MSDE requirements. System administration shall include a maintenance schedule with instructions for regular updates such as eligibility rules.
7. Contractor will provide training materials for MSDE personnel in either Training Guide documentation or online learning (webinars or trailhead).
8. Contractor will support user acceptance testing and obtain agency approval before production deployment.

Reason for Late Reporting: Delays in reporting of this item to the BPW are attributed to significant transition and attrition at the Maryland State Department of Education.

Tax Compliance No.: 20-3576-1111

Resident Business: Yes

This item was withdrawn from the October 20, 2021 BPW Agenda as Item A2.

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
November 3, 2021**



APP 6

Contact: Webster Ye 410-767-6481
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A3. DEPARTMENT OF HEALTH
Office of the Secretary

Contract ID: Mobile Vaccination Services
OCMP 22-19376 ADPICS NO. M00B2600188

Contract Type: Services

Description: COVID-19 vaccinations deployed through self-contained, fully-staffed mobile vaccination units.

Procurement Method: Emergency

Proposals:

Offeror	Technical Ranking	Financial Proposal Price (Ranking)	Overall Ranking
Ambulnz Holdings, LLC, New York, NY	2	\$ 67,786,250 (3)	1st
Spartan Medical, Inc., Rockville, MD	1	\$ 90,046,000 (4)	2nd
LongView Technical Solutions, Herndon, VA	4	\$ 33,576,000 (1)	3rd
Matrix Clinical Solutions, Scottsdale, AZ	1	\$ 86,210,000 (5)	4th
Mobile Health Medical Svcs., New York, NY	5	\$152,304,800 (6)	5th
D.H. Porter Enterprises, LLC, d/b/a Staffing, Etc., Seabrook, MD	6	\$ 43,668,555 (2)	6th

Awards: Ambulnz Holdings, LLC
New York, NY

Spartan Medical, Inc.
Rockville, MD

LongView International Technology Solutions, Inc. d/b/a LTS
Herndon, VA

Matrix Clinical Solutions, LLC
Scottsdale, AZ

Amount: \$22,496,500 (Base Period)
\$22,516,500 (6 months, Option 1)
\$22,516,500 (6 months, Option 2)
\$22,516,500 (6 months, Option 3)
Total: \$90,046,000 (Two Years)

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
November 3, 2021



A3. DEPARTMENT OF HEALTH (cont'd)

Term: 9/20/2021 – 3/20/2022 (w/ three, six-month options)

Contract Award Date: 9/20/2021

Date Emergency Declared: 8/19/2021

Date Emergency Reported: 10/18/2021

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

Fund Source: 100% Federal Reimbursable

Remarks: Nature of Emergency – COVID-19: In response to COVID-19, the Department has worked to establish a wide variety of distribution access channels for COVID-19 vaccination shots and supplemental vaccinations to ensure access for all Marylanders. One of these distribution paths is a “mobile” state-directed vaccination system whereby contracted vendors provide full-service, end-to-end mobile vaccination solutions by using mobile vans, trailers, kiosks, pop-up tents, or other “Contractor Deployable Assets” that can be easily and quickly deployed on a temporary manner and on short notice in a variety of locations statewide to make COVID-19 vaccinations more accessible to identified populations and places.

This contract replaces the previous Mobile Vaccination emergency contracts where a per-shot price model in conjunction with vendor performance issues necessitated an immediate re-solicitation for this critical service, particularly in light of recent guidance regarding supplemental vaccination shots.

The recommended contracts that are the subject of this report use a new pricing model based on a six-hour shift with four clinicians and a mobile unit, with the options to scale staff by adding extra clinicians as needed for assignments. The model provided for separate pricing based on geographical location (central and outer regions) and for timing of mobile mission requests: regular (defined as at least 7 days’ notice) and urgent (defined as at least 3 days’ notice). In addition to restricting the price model to align with vendor performance, the RFP requirements in the re-solicitation were updated to better reflect operational needs based on lessons learned in mobile vaccination operations from the past vendors.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
November 3, 2021



APP 8

A3. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

Basis for Selection: This emergency solicitation was issued to meet the critical need to replace the Department's previous mobile vaccination contracts as quickly as possible while allowing for competition to secure the best possible results for the state. The procurement employed a modified competitive sealed proposal method to select the four contractors representing the best value to the State in light of technical and financial proposals evaluated against stated evaluation criteria.

The RFP was posted for 16 days on eMaryland Marketplace Advantage and sent directly to 28 firms. Twelve offerors submitted proposals in response to the solicitation. In accordance with the selection procedure outlined in the RFP, the Department reviewed all proposals based on initial technical submissions in light of the evaluation criteria and selected the six finalists that it ultimately ranked. Of the six finalists, four contracts were awarded to ensure a sufficient number of contractors to fill assignments, thereby ensuring the Department can meet its objective of using mobile vaccination services to ensure COVID-19 vaccines are distributed in a safe and equitable manner as quickly as possible. The award amount is an estimate based on the highest financial proposal amount of the four awarded contracts.

Tax Compliance Nos.: Ambulnz Holdings, LLC: 21-3734-0000
Matrix Clinical Solutions, LLC: 21-3563-0100
Spartan Medical Inc.: 21-3564-0111
LongView International Technology Solutions: 21-3695-0111

Resident Business: Yes: Spartan Medical, Inc.
No: Ambulnz Holdings LLC; Matrix Clinical Solutions LLC; and
LongView International Technology Solutions (LTS)

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
November 3, 2021



APP 9

*Contact: Sharon Skarda 410-238-5822
sharon.skarda@maryland.gov*

A4. MARYLAND STATE POLICE
Aviation Command

Contract ID: Main Rotor Blade Assembly
ADPICS No.: W00P2600362 / CTR004055

Contract Type: Maintenance

Description: Repair four Main Rotor Blade Assembly on an AW-139
Helicopter Aircraft # N382MD / 41287.

Procurement Method: Emergency (Sole Source)

Award: Agusta Westland
Philadelphia, PA

Amount: \$112,710

Term: 30 days

Contract Award Date: 9/3/2021

Date Emergency Declared: 7/27/2021

Date Emergency Reported: 10/12/2021

MBE / VSBE Participation: 0% / 0%

Fund Source: 100% Special Funds (MEMSOF – Maryland Emergency Medical
System Operation Fund)

Appropriation Code: W00A0104

Remarks: Nature of Emergency: All four blades failed required inspections and the repairs are required in order to return the aircraft to service. If repairs are not made the aircraft would remain in Aircraft on Ground (AOG) status and not be able to be returned to service. All aircraft need to be in service in order for the Maryland State Police Aviation Command (MSPAC) to be able to complete its mission to protect and improve the quality of life through the airborne delivery of emergency medical transportation, law enforcement, search and rescue, homeland security, and disaster assessment services to the citizens of the State of Maryland.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 10

A4. MARYLAND STATE POLICE (cont'd)

Remarks (cont'd):

The contract includes repairing the cracked attachment bushing and damaged leading edge fairing (Part # 3G6210A00131). Also structural repair/modification to the tailplane lower attach fitting right bore is required in order to correct damage to a previously repaired/modified area of the tailboom structure. Any incidental damages incurred in the area affected will result in a major repair or potential replacement of the tailboom structure. This requires obtaining special tooling rental and modification of said tooling, purchase of bushing and modification of said bushing, engineering drawing and Leonardo Part 145 Repair Station personnel to perform line reaming and bushing installation services.

Basis for Selection: Agusta Westland is the manufacturer of the AW-139 aircraft and possesses proprietary information regarding the aircraft. In addition, having another vendor perform the repairs would interfere with the warranty.

Fund Source: 100% Special Funds (MEMSOF – Maryland Emergency Medical System Operation Fund)

Appropriation Code: W00A0104

Tax Compliance No.: 21-3356-0100

Resident Business: No

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
November 3, 2021



DNR 1

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

1A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
PROGRAM OPEN SPACE LOCAL
Caroline County

Recommendation: Approval to commit \$300,000 for the following **development** project and approve a fund source correction to a previously approved Program Open Space Local grant item.

1. *Town of Denton Parks Improvement Project – \$300,000*

Town of Denton
LPPI# LPPI-5-2

Background: Purchase and install a permanent restroom facility, benches, and sod for the multi-purpose field at Sharp Road Park. In addition, the project includes striping the tennis court with pickleball lines at 4th Street Park.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$300,000

2. *Marydel Community Park Irrigation – Fund Source Correction*

Caroline County
POS #7089-5-208 MD20200212-0128

Background: Reference is made to item 2A on the April 22, 2020 DNR Real Property Agenda for Program Open Space Local grant to Caroline County to construct an irrigation system for athletic fields at Marydel Community Park. A correction to the fund sources approved for the project is needed to use available funds for this grant.

Proposed Action: Approve a fund source correction to a Program Open Space Local grant item. The original fund sources approved and the revised fund sources are below.

Original Fund Source: Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018

Program Open Space Local
Source Code: 19011 \$17.13

Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 \$39.93

MD Consolidated Capital Bond Loan 2011, Chapter 396, Acts of 2011
Program Open Space Local
Source Code: 11051/11052 \$11,816.94

Board of Public Works
Department of Natural Resources – Real Property
Supplement
November 3, 2021



DNR 2

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

1A. **LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE**
PROGRAM OPEN SPACE LOCAL (cont'd)
Caroline County

Revised Fund Source: Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018
Program Open Space Local
Source Code: 19011 \$17.13

Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 \$39.93

MD Consolidated Capital Bond Loan 2011, Chapter 396, Acts of 2011
Program Open Space Local
Source Code: 11052 \$4,813.15

MD Consolidated Capital Bond Loan 2010, Chapter 483, Acts of 2010
Program Open Space Local
Source Code: 10055 \$7,003.79

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
November 3, 2021



DNR 3

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

2A. **PROGRAM OPEN SPACE LOCAL SHARE**
Carroll County

Recommendation: Approval to commit \$447,700 for the following **development** projects.

1. Bark Hill Park Trail – \$175,000

Carroll County

POS #7323-6-407 MD20210819-0681

Background: Construct a new trail at the park. The trail will be approximately eight feet wide and 3,800 feet in length, and will have amenities such as benches, signs, and dog waste stations.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$175,000.00

2. Leister Park Trail Phase II Design and Construction – \$81,000

Carroll County

POS #7324-6-408 MD20210819-0682

Background: Construct an additional segment of trail at the park to provide an ADA compliant connection to the surrounding neighborhood. The trail will be approximately eight feet wide and 4,700 feet in length, and will have amenities such as benches, signs, and dog waste stations.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$81,000.00

3. Piney Run Park Pavilion Road and Parking Lot Paving – \$191,700

Carroll County

POS #7325-6-409 MD20210819-0683

Background: Design and construct a road and parking lots to serve two pavilions at the park.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$191,700.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
November 3, 2021



DNR 4

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

3A. **PROGRAM OPEN SPACE LOCAL SHARE**
Frederick County

Recommendation: Approval to commit \$385,930 for the following **development** project.

Ballenger Creek Park Rehabilitation – \$385,930

Frederick County

POS #7322-10-463 MD20210818-0676

Background: Rehabilitate the interior and exterior of two existing park buildings for nature/recreation programming/interpretation uses, and the maintenance shop in the park. The project will also include improving access roads, constructing multi-use trails, parking areas, ADA access, restroom facilities, required utilities, stormwater mitigation, landscaping, and park amenities.

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019

Program Open Space Local

Source Code: 20011 \$358,574.42

Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020

Program Open Space Local

Source Code: 21011 \$27,355.58

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
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November 3, 2021



DNR 5

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

4A. **PROGRAM OPEN SPACE LOCAL SHARE**
Garrett County

Recommendation: Approval to commit \$41,242 for the following **development** project.

Garrett College Baseball Field Upgrades – \$41,242.50

Garrett County

POS #7311-11-275 MD20210713-0603

Background: Upgrade the baseball field at the college for use by the school and the general public. Improvements to include installing outfield windscreens, restoring the infield, replacing weathered sections of the backstop and fencing, adding a bench with storage space in the dugout, and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021

Program Open Space Local

Source Code: 22011 \$41,242.50

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
November 3, 2021



DNR 6

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

5A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
Howard County

Recommendation: Approval to commit \$8,000,000 for the following **development** projects.

1. *Warfield's Pond Park Playground Replacement – \$300,000*

Howard County
LPPI# LPPI-13-1

Background: Design and replace the existing outdated playground with new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, install a shade structure, and provide associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$300,000

2. *Schooley Mill Park Playground Replacement – \$400,000*

Howard County
LPPI# LPPI-13-2

Background: Design and replace the existing outdated playground with new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, and provide associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure;
Source Code: 21523 \$400,000

3. *Centennial Park West Area Renovation – \$7,300,000*

Howard County
LPPI# LPPI-13-3

Background: Redesign and renovate the parking, pathways, ball diamonds, and multipurpose fields in the west area of the park to make better use of the space and improve accessibility for the public. Improvements will also include replacing existing sports lighting and other ancillary amenities and facilities associated with the renovation. Lighting will be designed to perform its intended function, be energy efficient, and minimize light pollution.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$7,300,000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
November 3, 2021



DNR 7

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

6A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
St. Mary's County

Recommendation: Approval to commit \$1,309,000 for the following **development** projects.

1. Baseball Field Renovations (7 Parks) – \$539,000

St. Mary's County
LPPI# LPPI-18-1

Background: Renovate 19 baseball fields at seven parks throughout the county: John G. Lancaster, Chancellors Run Regional, 5th District, Dorsey, John Baggett, 7th District, and Cecil Parks. Improvements will include new pitcher's mounds, home plates, batters' boxes, base reset, dugout cleanup, infield grading, fencing, reseeding, ADA upgrades, and associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$539,000

2. ADA Improvements (6 Parks) – \$170,000

St. Mary's County
LPPI# LPPI-18-2

Background: Provide ADA improvements to six parks throughout the county: John G. Lancaster, Chancellors Run Regional, Chaptico, Dorsey, 5th District, and Cecil Parks. The project will include replacing 20 picnic tables with ADA compliant tables throughout the six parks, providing asphaltic/concrete ADA access routes to team and spectator areas for all fields at Chancellors Run Regional Park, and associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$170,000

3. Lexington Manor Passive Park – Pavilion and Exercise/Play Stations – \$250,000

St. Mary's County
LPPI# LPPI-18-3

Background: Design and construct a new picnic pavilion, install four exercise/play stations throughout the park, and provide associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$250,000

Board of Public Works
Department of Natural Resources – Real Property
Supplement
November 3, 2021



DNR 8

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

6A. **LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE** (cont'd)
St. Mary's County

4. Chaptico Park Restrooms – \$350,000

St. Mary's County
LPPI# LPPI-18-4

Background: Design and construct a new restroom facility at the park.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$350,000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
November 3, 2021



DNR 9

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

7A. **PROGRAM OPEN SPACE LOCAL SHARE**
LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
Wicomico County

Recommendation: Approval to commit \$799,000 for the following **development** projects.

1. Nick Meyer Park Playground – \$49,500

Wicomico County

POS #7328-22-271 MD20210824-0692

Background: Replace outdated playground equipment with playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021

Program Open Space Local

Source Code: 22011 \$49,500.00

2. Winterplace Park Playground – \$49,500

Wicomico County

POS #7329-22-272 MD20210824-0693

Background: Replace outdated playground equipment with playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021

Program Open Space Local

Source Code: 22011 \$49,500.00

3. Harmon Field Revitalization – \$700,000

Wicomico County

LPPI# LPPI-22-1

Background: Convert the existing softball field into a 12-court pickleball complex, upgrade the existing basketball court, and install a new basketball court and playground.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021

Local Parks and Playgrounds Infrastructure

Source Code: 21523 \$700,000.00

This sub-item was withdrawn from the 9/15/21 DNR Real Property Agenda as Item 4A (1).

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
November 3, 2021



DNR 10

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

8A. RURAL LEGACY PROGRAM FUNDS
St. Mary's County

Recommendation: Approval to grant \$148,536.20 to **Southern Maryland Resource Conservation and Development Board** from Rural Legacy Funds to acquire an 80.97 acre conservation easement.

Mattapany Rural Legacy Area – Sola

Prior Approval: Mattapany Rural Legacy Area approved grant for easement acquisitions: DNR-RP Item 3A (1/8/2020) \$2,508,762 FY 2020

Project Description: Acquisition of this easement will protect valuable agricultural and forest lands. The property includes approximately 2,300 linear feet of riparian buffers along Martins Cove, a tributary of the Potomac River. The easement, RL No. 6382, will be held by the United States of America and Southern Maryland Resource Conservation and Development Board.

Easement Value: \$389,522.38 (\$4,810.70 per acre)

Purchase Price: \$389,522.38 (\$4,810.70 per acre)

Funding Sources: \$ 97,761.19 DNR
\$ 97,000.00 St. Mary's County
\$194,761.19 U.S. Department of the Navy

Total Other DNR Costs: Administrative: \$11,685.67
Incidental: \$33,246.50
Compliance: \$ 5,842.84
\$50,775.01

Amount Requested: \$148,536.20

Fund Sources: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Rural Legacy Program
Source Code: 19012 \$88,376.70

Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019
Rural Legacy Program
Source Code: 20012 \$60,159.50

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



Lawrence J. Hogan, Jr.
Governor

Boyd K. Rutherford
Lt. Governor

Gregory Slater
Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



Contact: Jaimini M. Erskine 410-859-7071
jerskine@bwiairport.com

1-GM-MOD. MARYLAND AVIATION ADMINISTRATION

Modification: Lease and Concession Contract

Contract ID: Lease of Land and Facilities and Conduct Commercial Aeronautical Activities at Martin State (MTN) Airport; *MAA-LC-20-038*

Contract Approved: DOT Agenda 11/04/2020, Item 3-GM

Contractor: Trident Aircraft, Inc.
Easton, MD

Contract Description: Lease of land and facilities to operate and maintain a corporate hangar and conduct commercial aeronautical activities including air taxi/charter, aircraft maintenance, and other aviation related sales and services provided at MTN.

Modification Description: This modification shifts the lease period to accurately reflect the lease term upon the contractor taking possession.

Original Contract Term: 12/01/2020 – 11/30/2030

Modification #1 Term(s): 11/18/2021* – 11/01/2031 (*or earlier upon BPW approval)

Original Contract Amount: The greater of: 1) a Minimum Monthly Guarantee of \$15,291.68, based on current fair market value land rental rate of \$0.6044 per square foot per annum and facility rental rate of \$8.7769 per square foot per annum, or 2) the percentage of gross revenue applicable for commercial aeronautical activities conducted at MTN (currently 3% for air taxi/charter and aircraft maintenance and 2% for other aviation related sales and services). Land and facility rental rates will be adjusted according to new fair market value appraisals. All rates are subject to annual Consumer Price Index adjustments.

Modification Amount: \$0

Prior Mods/Options: None

Revised Total Contract Amount: \$183,500 per annum (\$15,291.68 Minimum Monthly Guarantee)

Requesting Agency Remarks: In July 2020, MTN experienced storm damage that impacted several commercial hangars on site. The Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) issued leases in late 2020 anticipating that the storm damage repairs would be completed expeditiously, and the contractor would be able to take possession of its leased hangar. However, there were construction delays in repairing the damage which caused delays in the contractor taking possession. This modification shifts the lease period to accurately reflect the lease term upon taking possession.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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1-GM-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

The contractor shall be responsible for all costs and expenses associated with the operation and maintenance of the corporate hangar including the leased land and facility and the utility costs associated with their leased premises. Over the ten-year term of this contract, MDOT MAA anticipates receiving approximately \$1.83 Million in revenues.

This type of revenue-producing contract at a transportation facility is outside the scope of the State Procurement Law (State Finance and Procurement Article §11-202(3); COMAR 21.01.03.03.B(1)(d). However, the contract and any modifications must be approved by the Board of Public Works because the contract constitutes a use of State Property under State Finance and Procurement Article, §10-305.

Resident Business: Yes

MD Tax Clearance: 21-3333-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



1-GM-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)

ATTACHMENT I

	<i>Amount</i>	<i>Term</i>	<i>BPW Date</i>	<i>Reason</i>
Original Contract	\$183,500 per annum (\$15,291.68 Minimum Monthly Guarantee)	12/01/2020- 11/30/2030	11/04/2020, Item 3-GM	Original Contract
Modification No. 1	\$0	11/18/2021- 11/01/2031	11/03/2021, 1-GM-MOD (this Item)	This modification changes the lease term.
Revised Amount	\$183,500 per annum (\$15,291.68 Minimum Monthly Guarantee)			

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



MDOT 4

Contact: Jaimini M. Erskine 410-859-7071
jerskine@bwiairport.com

2-GM-MOD. MARYLAND AVIATION ADMINISTRATION

Modification: Lease and Concession Contract

Contract ID: Lease of Land and Facilities and Conduct Commercial Aeronautical Activities at Martin State (MTN) Airport; *MAA-LC-21-014*

Contractor: Yellowdome, LLC
Baltimore, MD

Contract Approved: DOT Agenda 12/02/2020, Item 4-GM

Contract Description: Lease of land and facilities to operate and maintain a corporate hangar and conduct commercial aeronautical activities including air taxi/charter, aircraft maintenance, and other aviation related sales and services provided at MTN.

Modification Description: This modification shifts the lease period to accurately reflect the lease term upon the contractor taking possession.

Original Contract Term: 12/01/2020 – 11/30/2030

Modification Term(s): 11/18/2021* – 11/01/2031 (*or earlier upon BPW approval)

Original Contract Amount: The greater of: 1) a Minimum Monthly Guarantee of \$10,095.44, based on current fair market value land rental rate of \$0.6044 per square foot per annum and facility rental rate of \$8.7769 per square foot per annum, or 2) the percentage of gross revenue applicable for commercial aeronautical activities conducted at MTN (currently 3% for air taxi/charter and aircraft maintenance and 2% for other aviation related sales and services). Land and facility rental rates will be adjusted according to new fair market value appraisals. All rates are subject to annual Consumer Price Index adjustments.

Modification Amount: \$0

Prior Mods/Options: None

Revised Total Contract Amount: \$121,145.28 per annum (\$10,095.44 Minimum Monthly Guarantee)

Requesting Agency Remarks: In July 2020, MTN experienced storm damage that impacted several commercial hangars on site. The Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) issued leases in late 2020 anticipating that the storm damage repairs would be completed expeditiously, and the contractor would be able to take possession of its leased hangar. There were construction delays in repairing the damage which caused delays in the contractor taking possession. This modification shifts the lease period to accurately reflect the lease term upon taking possession.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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2-GM-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

The contractor shall be responsible for all costs and expenses associated with the operation and maintenance of the corporate hangar including the leased land and facility and the utility costs associated with their leased premises. Over the ten-year term of this contract, MDOT MAA anticipates receiving approximately \$1.21 Million in revenues.

This type of revenue-producing contract at a transportation facility is outside the scope of the State Procurement Law (State Finance and Procurement Article §11-202(3); COMAR 21.01.03.03.B(1)(d). However, the contract and any modifications must be approved by the Board of Public Works because the contract constitutes a use of State Property under State Finance and Procurement Article, §10-305.

Resident Business: Yes

MD Tax Clearance: 21-3337-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



2-GM-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)

ATTACHMENT I

	<i>Amount</i>	<i>Term</i>	<i>BPW/ Date</i>	<i>Reason</i>
Original Contract	\$121,145.28 per annum (\$10,095.44 Minimum Monthly Guarantee)	12/01/2020-11/30/2030	12/02/2020 4-GM	Original Contract
Modification No. 1	\$0	11/18/2021-11/01/2031	11/03/2021, 2-GM-MOD (this Item)	This modification changes the lease term.
Revised Amount	\$121,145.28 per annum (\$10,095.44 Minimum Monthly Guarantee)			

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



MDOT 7

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

3-M. MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

Contract ID: Inspection of Elevators, Escalators, Moving Walkways, and ADA Lifts at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-MC-22-012*

ADPICS NO.: MAAMC22012

Contract Description: This contract provides for skilled technicians, supervision, labor, materials, tools, equipment, insurance, bonding, and expertise required to perform scheduled and on-call inspection and testing of 67 elevators, 33 escalators, 35 moving walkways, and three (3) Americans with Disabilities Act (ADA) Lifts at BWI Thurgood Marshall Airport.

Award: Arundel Inspection Services, LLC
Millersville, MD

Contract Term: 05/01/2022 – 04/30/2027

Amount: \$ 761,430 (Base Term, 5 years)
\$ 321,952 (Renewal Option, Two (2) years incl. 2.1% CPI)
\$1,083,382 (Aggregate Total, including two (2) year renewal)

Procurement Method: Competitive Sealed Bidding

Bids: Arundel Inspection Services, LLC \$1,083,382
Millersville, MD

Liberty Elevator Experts, LLC \$1,167,593
Baltimore, MD

Allsafe Elevator Inspections \$1,192,518
Towson, MD

Living Wage Eligible: Yes

MBE Participation: 0% (Single Element of Work)

Performance Security: 100% Performance Bond (Annualized)

Incumbent: Arundel Inspection Services, LLC
Millersville, MD

DEPARTMENT OF TRANSPORTATION
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3-M. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) and Maryland Department of Transportation Maryland Aviation Administration's (MDOT MAA) website on June 28, 2021. The MDOT MAA directly solicited six (6) prospective bidders. Four (4) bids were received; one (1) bid was rejected on August 25, 2021. The rejected bid was deemed non-responsive because the required bond was not submitted with the bid; therefore, the bid did not conform in all material respects to the requirements contained in the solicitation. No protest was filed.

MDOT MAA contacted the non-bidding firms to ascertain reasons for not bidding and found:

- Firms did not have the necessary equipment, labor, and capital required to perform; and
- Firms could not be competitive

A major objective to be achieved with the contract is to ensure MDOT MAA's vertical transportation equipment complies with the Safety Code for Elevators and Escalators ASME A17.1, the requirements of the National Electrical Code, and other laws such as the Americans with Disabilities Act. The contractor is responsible for reporting to the MDOT MAA any labeling deficiencies and improvement opportunities as required by the above-mentioned Codes.

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

Appropriation Code: J06I0002

Resident Business: Yes

MD Tax Clearance: 21-3682-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

4-RP. MARYLAND AVIATION ADMINISTRATION***Real Property – Surplus***

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) deeming real property as surplus as it is excess to the agency's needs.

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

Property: MC# 20-3045
Former Valenza property, (± 1.0 acre) located at 7117 Race Road, Hanover, Anne Arundel County.

Grantor: State of Maryland, MDOT MAA

Grantee: N/A

Consideration: N/A

Appraised Value: N/A

Special Conditions: N/A

Legislative Notice: N/A

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under **MD20210305-0173**. It is recommended to declare the 1.0 +/- acres of land, located south of Hanover Road at Race Road in Hanover, Anne Arundel County surplus to the needs of the State, contingent upon consideration of the Maryland Department of the Environment qualifying comments. None of the local or state agencies that provided review comments expressed an interest in acquiring the properties.

Requesting Agency Remarks: In 1993, MDOT MAA acquired the property as part of the Voluntary Noise Acquisition Program, which included federal contributions. The property is no longer needed for noise compatibility reasons. MDOT MAA proposes to surplus the property and later obtain an appraised value to dispose of the property through a public auction. The proceeds from the auction will be considered the federal share of the fair market value and placed in an escrow account to be eligible for use for other airport noise compatibility projects or returned to the AIP Trust Fund.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

5-RP. MARYLAND AVIATION ADMINISTRATION
Real Property – Surplus

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) deeming real property as surplus as it is excess to the agency's needs.

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

Property: MC# 21-3047
Former Nowakowski property, (± 0.572 acres) located at 7131 Race Road, Hanover, Anne Arundel County

Grantor: State of Maryland, MDOT MAA

Grantee: N/A

Consideration: N/A

Appraised Value: N/A

Special Conditions: N/A

Legislative Notice: N/A

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under **MD20210616-0527**. It is recommended to declare the 0.572 +/- acres of excess land located along Race Road in Hanover surplus to the needs of the State. None of the local or state agencies that provided review comments expressed an interest in acquiring the property.

Requesting Agency Remarks: In 1994, MDOT MAA acquired the property as part of the Voluntary Noise Acquisition Program, including federal contributions. The property is no longer needed for noise compatibility reasons. MDOT MAA proposes to surplus the property and later obtain an appraised value to dispose of the property through a public auction. The proceeds from the auction will be considered the federal share of the fair market value and placed in an escrow account to be eligible for other airport noise compatibility projects or returned to the AIP Trust Fund.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021**



*Contact: Donna DiCerbo 410-537-7814
ddicerbo@mdta.maryland.gov*

6-AE. MARYLAND TRANSPORTATION AUTHORITY
Architecture/Engineering Contract

Contract ID: Structures Inspection Program and Miscellaneous Engineering Services;
MDTA 2020-01A

Contract Description: These are three (3) of five (5) work-order based contracts to provide architectural and engineering design, inspection, and analysis services for the Maryland Transportation Authority (MDTA).

Awards: Rummel, Klepper & Kahl, LLP/ (AE-3071-0000)
Modjeski and Masters, Inc. (JV)
Baltimore, MD

Hardesty & Hanover, LLC/ (AE-3072-0000)
Whitman, Requardt & Associates, LLP (JV)
Annapolis, MD

AECOM Technical Services, Inc./ (AE-3073-0000)
Wallace, Montgomery & Associates, LLP (JV)
Hunt Valley, Maryland

Contract Term: 11/17/2021* – 11/16/2025 (*or earlier upon BPW approval)

Amount: \$12,000,000 NTE (AE 3071-0000)
\$12,000,000 NTE (AE 3072-0000)
\$12,000,000 NTE (AE 3073-0000)
\$36,000,000 NTE – Aggregate Total

Procurement Method: Qualification Based Selection

Proposals:

	<i>Technical Proposal Rating (Max 2500)</i>	<i>Technical Ranking</i>	<i>Award</i>
Rummel, Klepper & Kahl, LLP/Modjeski and Masters, Inc. Baltimore, MD	2286.91	1	AE-3071-0000 \$12,000,000 NTE
Hardesty & Hanover, LLC/Whitman, Requardt & Associates, LLP (JV) Annapolis, MD	2272.94	2	AE-3072-0000 \$12,000,000 NTE

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021**



6-AE. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Proposals (cont'd):

	<i>Technical Proposal Rating (Max 2500)</i>	<i>Technical Ranking</i>	<i>Award</i>
AECOM Technical Services, Inc./Wallace, Montgomery & Associates, LLP (JV) Hunt Valley, MD	2255.00	3	AE 3073-0000 \$12,000,000 NTE
Whitney, Bailey, Cox & Magnani, LLC/Prime AE Group, Inc./TranSystems Corporation (JV) Baltimore, MD	2231.12	4	AE-3074-0000
Stantec Consulting Services, Inc./WSP USA, Inc. (JV) Laurel, MD	2222.82	5	AE-3075-0000
Pennoni Associates, Inc./KCI Technologies, Inc. (JV) Baltimore, MD	2169.28	6	
CONSOR Engineers, LLC/Century Engineering, Inc. (JV) Columbia, MD	2125.86	7	
Alpha Corporation/Volkert, Inc. (JV) Baltimore, MD	2030.55	8	

MBE Participation: 30%

VSBE Participation: 1%

Incumbents: Hardesty & Hanover, LLC/Whitman, Requardt & Associates, LLP (JV)
Annapolis, MD

AECOM Technical Services, Inc/WSP USA Inc./Wallace, Montgomery &
Associates, LLP (JV)
Hunt Valley, MD

Stantec Consulting Services, Inc./Ammann & Whitney Consulting Engineers,
P.C./Pennoni Associates, Inc. (JV)
Laurel, MD

Rummel, Klepper & Kahl, LLP/Modjeski & Masters, Inc. (JV)
Baltimore, MD

DEPARTMENT OF TRANSPORTATION
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6-AE. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Requesting Agency Remarks: On October 5, 2020, the solicitation was advertised in The Daily Record and eMaryland Marketplace Advantage.

The consultant shall perform physical, on-site inspections and miscellaneous comprehensive engineering design services of facilities under its jurisdiction. The facilities include I-95 (John F. Kennedy Memorial Highway including the Express Toll Lane and Travel Plazas), I-895 (Baltimore Harbor Tunnel Thruway), I-395 and I-95 in Baltimore City (Fort McHenry Tunnel), I-695 (Francis Scott Key Bridge), the Harry W. Nice Memorial/Senator Thomas "Mac" Middleton Bridge, the Thomas J. Hatem Memorial Bridge, the William Preston Lane, Jr. Memorial Bridge (twin structures) and the Intercounty Connector (ICC) in Prince George's and Montgomery Counties. Consultant services include the inspections of bridges, tunnels, and roadway and ancillary structures; use of the Structures Inspection and Repair Management system and maintenance of the system through subcontractor/vendor agreements with the system developer; providing asset management services; providing access equipment and maintenance of traffic for inspections; performing non-destructive testing; providing construction inspection services; performing structural evaluations, analysis and load ratings; performing surveying and structural design; and providing project management services. The Project will also include but is not limited to providing Miscellaneous Engineering Design and/or Consultant Services.

This contract includes a provision authorizing an extension for up to one-third of the original term to spend funds remaining on the contract as provided in Revised Board Advisory 1995-1.

Fund Source: 100% Special Funds (Toll Revenue)

Approp. Code: J00J00.41 & J00J00.42

Resident Business: Yes

MD Tax Clearance:	Rummel, Klepper & Kahl, LLP/ Modjeski and Masters, Inc. (JV)	21-3520-1111
	Hardesty & Hanover, LLC/Whitman, Requardt & Associates, LLP (JV)	21-3516-1111
	AECOM Technical Services, Inc./ Wallace, Montgomery & Associates, LLP (JV)	21-3517-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



MDOT 14

Contact: William Parham 410-767-8374
wparham@mta.maryland.gov

7-AE-MOD. MARYLAND TRANSIT ADMINISTRATION

Modification: Architectural/Engineering Contract

Contract ID: Rolling Stock and Associated Equipment Services; AGY-16-001-AE-C&D
ADPICS Nos: CO392537 and CO392539

Contract Approved: DOT Agenda 06/20/2018; Item 8-AE

Contractors: AECOM Technical Services, Inc. (Contract C)
Baltimore, MD

STV Incorporated (Contract D)
Baltimore, MD

Contract Description: These open-end contracts provide support for the procurement of locomotives, buses, paratransit, and rail passenger vehicles to operate on various Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) service routes.

Modification Descriptions: Modification No. 3 increases the contract authority for both contracts in order to complete active and future work orders.

Original Contract Term: 06/21/2018 – 07/11/2023

Modification Term: 11/04/2021 – 07/11/2023

Original Contract Amount: \$10,000,000 (Contract C)
\$ 8,000,000 (Contract D)
\$18,000,000 (Aggregate Total)

Modification Amounts: \$ 4,000,000 (Contract C)
\$ 4,000,000 (Contract D)
\$ 8,000,000 (Aggregate Total)

Prior Mods/Options: \$ 0 (Mod. No. 1; DCAR 06/21/2018) – Contract C & D
\$ 0 (Mod. No. 2: DCAR 05/14/2021) – Contract C
\$ 0 (Mod. No. 2: DCAR 08/03/2021) – Contract D

Revised Total Amount: \$14,000,000 (Contract C)
\$12,000,000 (Contract D)
\$26,000,000 (Aggregate Total)

DEPARTMENT OF TRANSPORTATION
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7-AE-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Percent +/- Change: Contract C
 0% (Modification No. 1; DCAR 06/21/2018)
 0% (Modification No. 2; DCAR 05/14/2021)
 40% (Modification No. 3, *this agenda item*)

Contract D
 0% (Modification No. 1; DCAR 06/21/2018)
 0% (Modification No. 2; DCAR 08/03/2021)
 50% (Modification No. 3, *this agenda item*)

Overall Percent +/-: 40% (Contract C)
 50% (Contract D)

Original Procurement Method: Qualification Based Selection

DBE Participation: 28% (Contract C)
 28% (Contract D)

DBE Compliance: 12% (Contract C)
 17% (Contract D)

Requesting Agency Remarks: These contracts provide for consultants that perform rolling stock and associated equipment services for MDOT MTA. These services may include the following:

- initial planning, product research, preliminary engineering and specification development, and final design engineering;
- environmental related work to support regulatory review;
- coordination and correspondence with manufacturers/vendors, coordination, and interactions with ProjectWise Document Control System;
- manufacturing and in-plant vehicle or equipment inspection;
- commissioning and testing, Systems integration engineering, revenue service support, safety, and systems assurance; and
- procurement and warranty support, management of fleet retrofits/modifications, project planning, evaluation, review, and control.

Additional contract authority is required for both contracts to allow for the continued progress of numerous ongoing & upcoming work orders and will provide contingent engineering inspection services for MDOT MTA's Metro SubwayLink, Light RailLink, MARC Train and Bus.

DEPARTMENT OF TRANSPORTATION
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7-AE-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd.):

Contracts A and B were not viable options to supplement Contracts C and D due to the current workloads. Both contracts are being used extensively, and for the sake of continuity and historical knowledge on large projects, a changing of consultant staff is not recommended. It is in the best interest of the State to add additional contract authority to Contracts C and D.

MDOT MTA is developing a plan to reach the established DBE goals on the contracts and anticipates meeting the goals by using inspectors and subject matter experts from various DBE firms.

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

Approp. Code: J05H0105

Resident Businesses: Yes

MD Tax Clearances:	AECOM Technical Services, Inc.	21-0950-1111
	STV Incorporated	21-1868-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021**



7-AE-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

ATTACHMENT I

Contract C

	<i>Amount</i>	<i>Term</i>	<i>BPW/DCAR Date</i>	<i>Reason</i>
Original Contract	\$10,000,000	06/21/2018 – 07/11/2023	06/20/2018, Item 8-AE	Original Contract
Modification #1	\$0	06/21/2018 – 07/11/2023	06/21/2018, DCAR	Amended contract language
Modification #2	\$0	05/14/2021– 07/11/2023	05/14/2021, DCAR	Amended contract language
Modification #3	\$4,000,000	11/04/2021 – 07/11/2023	11/03/2021, 7-AE-MOD (this Item)	Increase contract authority
Revised Amount	\$14,000,000			

Contract D

	<i>Amount</i>	<i>Term</i>	<i>BPW/DCAR Date</i>	<i>Reason</i>
Original Contract	\$8,000,000	06/21/2018 – 07/11/2023	06/20/2018, Item 8-AE	Original Contract
Modification #1	\$0	06/21/2018 – 07/11/2023	06/21/2018, DCAR	Amended contract language
Modification #2	\$0	08/03/2021– 07/11/2023	08/03/2021, DCAR	Amended contract language
Modification #3	\$4,000,000	11/04/2021 – 07/11/2023	11/03/2021, 7-AE-MOD (this Item)	Increase contract authority
Revised Amount	\$12,000,000			

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



MDOT 18

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

8-M-MOD. MARYLAND TRANSIT ADMINISTRATION
Modification: Maintenance Contract

Contract ID: Metro Prime Mover & Tamper Services; MTR-18-001-MT
ADPICS No.: CO393028

Contract Approved: DOT Agenda 07/19/2018; Item 7-M

Contractor: Plasser American Corporation
Chesapeake, VA

Contract Description: This contract is for the maintenance and repair of the Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) prime mover and large tamper used on the Metro SubwayLink.

Modification Description: Correct the original BPW agenda item by adding two (2) years to the base contract term.

Original Contract Term: 08/02/2018 – 08/01/2021

Modification Term: 08/02/2021 – 08/01/2023

Original Contract Amount: \$257,250 NTE

Modification Amount: \$ 0

Prior Mods/Options: None

Revised Total Contract Amount: \$257,250 NTE

Percent +/- Change: 0%

Overall Percent +/-: 0%

Original Procurement Method: Sole Source

MBE Participation: 0%

MBE Compliance: 0%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



8-M-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

VSBE Participation: 0%

VSBE Compliance: 0%

Requesting Agency Remarks: The fully executed contract signed by all parties states under the period of performance that, "The Contractor shall provide services under this Contract for a period of 5 years..." The original BPW action agenda item was presented and approved on July 19, 2018, as having a contract term of three years.

As a result of this scrivener's error, MDOT MTA requests to correct the original BPW agenda item by adding two (2) years to the base contract.

MDOT MTA owns and operates a single 2002 Plasser American Corporation (PAC) prime mover-PMC-110 and a single 1999 PAC large tamper 4x4-4S. The Plasser Prime Mover is used to rescue rail cars, support contractors, and move Maintenance of Way (MOW) equipment and materials. The Plasser Tamper packs ballast stone under the railway tracks to ensure a level, safe, and comfortable ride for passengers.

PAC will troubleshoot problems with the prime move and tamper, supply parts, and perform mechanical work on repairs. PAC will also be responsible for preventive maintenance of the equipment. In addition, the contractor will provide annual training.

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

Approp. Code: J05H0105

Resident Business: No

MD Tax Clearance: 21-3763-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021**



MDOT 20

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

**9-AE. STATE HIGHWAY ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Supplemental Engineering Support Services, District 6; BCS 2020-07
ADPICS No. SBCS2007

Contract Description: This contract is an open-ended, work-order based contract to provide district-wide supplemental engineering support services for the Maryland Department of Transportation State Highway Administration (MDOT SHA) District 6 Office.

Awards: Rummel, Klepper & Kahl, LLP
Baltimore, MD

Contract Term: 11/18/2021 - 11/17/2026

Amount: \$2,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

	<i>Technical Proposal Rating (Max 100)</i>	<i>Technical Ranking</i>	<i>Award</i>
Rummel, Klepper and Kahl, LLP Baltimore, MD	87.97	1	\$2,000,000 NTE
Century Engineering, Inc/Whitney Bailey Cox & Magnani, LLC Oakland, MD	81.86	2	
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	79.44	3	
AECOM Technical, Inc Hunt Valley, MD	75.08	4	
Greenman-Pedersen, Inc/Johnson, Mirmiran, Thompson, Inc Columbia, MD	73.88	5	
STV Incorporated Baltimore, MD	68.72	6	

DBE Participation: 22%

Incumbents: KCI Technologies, Inc. (KCI)
Sparks, MD

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



9-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: On March 30, 2020, the solicitation was advertised in The Daily Record, on MDOT SHA's web page, and eMaryland Marketplace.

The consultant will provide District-wide supplemental engineering support services for MDOT SHA's District 6 Office. Support includes all sections of the District Office, including construction, traffic, utilities, access permits, and maintenance.

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

Approp. Code: J02B0101 & J02B0102

Resident Business: Yes

MD Tax Clearance: 21-3625-1111

See next page for
Record Correction
Letter dated 6/30/25

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

John Gontrom

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: SHA PROCUREMENT DIRECTOR JADA WRIGHT
SUBJECT: NOTICE OF CORRECTION – MDOT 9-AE, 11/03/2021 BPW MEETING
DATE: JUNE 30, 2025

PURPOSE OF MEMORANDUM

To advise the BPW staff of the following clerical error, a second appropriation code was inadvertently left off in the Department of Transportation's Action Agenda item previously approved by the Board of Public Works.

MDOT Agenda 11/03/2021, Item 9-AE

Approved Approp. Code: J02B0101
Corrected Approp. Code: J02B0101 & J02B0102

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at (410) 545-0330 or jwright18@mdot.maryland.gov.

Requested by:

Jada Wright

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence:

Scott Pomento

Scott Pomento, P.E.
Chief Financial Officer

Approval:

William Pines

William Pines, P.E.
Administrator

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



MDOT 22

Contact: Jada Wright 410-545-5754
jwright18@mdot.maryland.gov

10-AE-MOD. STATE HIGHWAY ADMINISTRATION
Modification: Architecture/Engineering Contract

Recommendation: The Board of Public Works approve the contract modification for BCS 2018-04 for additional contract authority as outlined in this agenda item.

Contract ID: Programmatic General Engineering Consultant for the I-495 & I-270 Public Private Partnership (P3) Program; *BCS 2018-04*
ADPICS No.: ~~CO393129~~ **CO393219**

See next page for record
correction letter dated
11/22/21

Contract Approved: DOT Agenda 12/19/2018, Item 33-AE

Contractor: Maryland Traffic Relief Partners – Joint Venture
Reynolds, Smith and Hills, Inc./WSP USA Solutions (formerly Louis Berger U.S., Inc.)/Whitman, Requardt and Associates, LLP
Baltimore, MD

Contract Description: This contract is a task-based contract providing programmatic general engineering consultant services as needed in support of the I-495 & I-270 P3 Program. The consultant provides the following services: expertise in engineering, project management, and construction management; environmental review and oversight; public communications; M/DBE professional services program development; geotechnical, pavement, and soil testing; subsurface utility exploration, survey/data collection; landscape architecture; quality assurance testing; tolling; and traffic and revenue studies. Specific assignments vary depending on the MDOT SHA's needs throughout the duration of the contract.

Modification Description: Modification No. 1 increases the contract authority to continue tasks in support of Phase I: New American Legion Bridge I-270 to I-70 Traffic Relief Plan (the "Project") in conjunction with advancing predevelopment work under the Phase P3 Agreement approved by the Board of Public Works on August 18, 2021. No other modifications to the contract are being requested.

Original Contract Term: 12/20/2018 – 12/19/2023

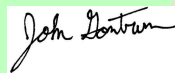
Modification Term(s): 11/04/2021 – 12/19/2023

Original Contract Amount: \$ 90,000,000 NTE

Modification Amount: \$ 45,000,000

Prior Mods/Options: None

Revised Total Contract Amount: \$135,000,000



Digitally signed by John
T. Gontrum
Date: 2021.12.01
15:35:22 -05'00'



Larry Hogan
Governor
Boyd K. Rutherford
Lt. Governor
Gregory Slater
Secretary
Tim Smith, P.E.
Administrator

MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT SHA ADMINISTRATOR TIM SMITH
SUBJECT: NOTICE OF CORRECTION – MDOT 10-AE MOD 11/03/2021 BPW MEETING
DATE: November 22, 2021
RESPONSE
REQUESTED BY: November 29, 2021

PURPOSE

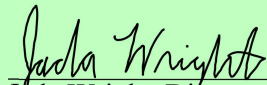
This is to advise you of the following clerical error change to the Maryland Department of Transportation's action agenda item previously approved by the Board of Public Works.

MDOT Agenda 11/03/2021, Item 10-AE MOD

Approved ADPICS Number	CO393129
Correct ADPICS Number:	CO393219

Thank you for your attention to this matter. If you need further information, please contact Jada Wright at 410-545-0330 or jwright18@mdot.maryland.gov.

Request By:



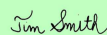
Jada Wright, Director
Office of Procurement and Contract Management

Concurrence:



Lisa B. Connors
Deputy Administrator for Administration

Approval:



Tim Smith, P.E.
Administrator

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



10-AE-MOD. STATE HIGHWAY ADMINISTRATION (cont'd)

<i>Percent +/- Change:</i>	50%
<i>Overall Percent +/-:</i>	50%
<i>Original Procurement Method:</i>	Qualification Based Selection
<i>MBE Participation:</i>	20%
<i>MBE Compliance:</i>	21.49%
<i>VSBE Participation:</i>	1%
<i>VSBE Compliance:</i>	.01%

Requesting Agency Remarks: The Project is supported by a Programmatic General Engineering Consultant (GEC) A&E contract. The contract provides services to advise and assist the Maryland Department of Transportation State Highway Administration (MDOT SHA) specifically with public-private partnership expertise and oversight of all aspects of the program. On July 25, 2018, the solicitation for this contract was advertised in The Daily Record, the MDOT SHA web page and eMaryland Marketplace. A total of 781 firms were notified via eMaryland Marketplace.

The value of the contract established in 2018 was based on the schedule of the Managed Lanes Study, which was planned to be completed in March 2020, and on the scheduled financial close for Phase 1, planned in late-2020, including the contract authority necessary for completing this work. Over the past three years there have been significant changes to both the Managed Lanes Study and Phase 1 which necessitated significant additional technical and environmental services and coordination efforts with agencies and stakeholders to complete both the Managed Lanes Study and with the Phase Developer to achieve financial close for Phase 1.

The Managed Lanes Study has required significant work that was not originally contemplated in establishing the contract value due to modifications to be responsive to feedback from agency and local partners and the public. MDOT SHA studied an alternative to widening the topside of the I-495 at the request of multiple agencies including Montgomery County and the Maryland-National Capital Park and Planning Commission and studied another alternative with only one additional lane in each direction on the topside of I-495 and two lanes in each direction within the rest of the Managed Lanes Study Limits. Additionally, MDOT SHA identified a new Recommended Preferred Alternative that focuses improvements within the limits of Phase 1 South after considering feedback from agency and local partners and the public after the MDOT Recommended Preferred Alternative was identified in January 2021. The new Recommended Preferred Alternative necessitated additional analyses and the preparation of a Supplement Draft Environmental Impact Statement.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



10-AE-MOD. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks(cont'd):

The limits, type, and other aspects of the solicitation changed during the development of the Phase 1, requiring a greater magnitude of early services than originally anticipated. The project limits of the phases and type of P3 solicitation changed several times due to varying factors. The Phase 1 solicitation was originally contemplated as a fixed-price P3 with the limits on I-495 from the vicinity of the George Washington Memorial Parkway to I-95.

Phase 1 then changed to a progressive P3 with the limits beginning on I-495 from the vicinity of the George Washington Memorial Parkway to the vicinity of MD 187 and on I-270 from I-495 to I-70, including the I-270 east spur beginning at the vicinity of MD 187. The efforts involved in these changes to the solicitation of Phase 1 were substantial including additional upfront due-diligence work due to the change in project limits and the development of additional solicitation documents and technical requirements due to the change from fixed-price to a progressive P3. In order to minimize changes to the schedule, more environmental, technical, and solicitation resources were required in a shorter amount of time than originally contemplated. In addition to the Managed Lanes Study, a pre-National Environmental Policy Act planning study on I-270 from I-370 to I-70, which was not originally contemplated to be advanced during this timeframe, was undertaken in response to requests from the local jurisdictions and agency partners. These unforeseen changes and level of effort around these major elements has led to an early depletion of contract authority.

Additional work needs to be continued without interruption under this contract to complete the Final Environmental Impact Statement (FEIS) and Record of Decision (ROD) for the Managed Lanes Study and to further the predevelopment work including significant collaboration with the Phase 1 Developer and stakeholders for continued minimization of impacts and to reach financial close for Phase 1. Work to be completed associated with the FEIS and ROD involves preparing the FEIS and ROD documents including addressing all comments received from public review and updating all technical and financial analyses; completing a Cost Estimating Review, developing a Project Management Plan and an Initial Financial Plan to comply with Federal Highway Administration (FHWA) Major Project requirements; completing the joint permit application and water quality certification permit applications including all preliminary design to support the application and addressing agency and public comments; completing all necessary traffic analyses along the interstate and local systems to receive approval from the FHWA for changes to the interstate system; and coordination and collaboration with agency partners on compensatory mitigation plans. Work associated with the predevelopment work and advancing to financial close include general coordination and collaboration with the Phase 1 Developer on their predevelopment work; developing the terms and conditions of the Section P3 Agreement for Phase 1 South; reviewing the predevelopment work for compliance with the Phase P3 Agreement and the FEIS and ROD; developing transit service improvements with the local jurisdictions and service providers; reviewing and coordinating the financing plan with FHWA, Build America Bureau and the Maryland Economic Development Corporation; and independent cost review and value for money analysis of the Committed Section Proposal for Phase 1 South. The Special Fund expenditures are expected to be reimbursed from the Development Rights Fee for Phase 1 South and any upfront payments at financial close of the various sections of the program.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



10-AE-MOD. STATE HIGHWAY ADMINISTRATION (cont'd)

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

Approp. Code: J02B0101

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED*

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

***Approved 2-1 vote, Treasurer voted No.**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



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

ATTACHMENT I

	<i>Amount</i>	<i>Term</i>	<i>BPW/DCAR Date</i>	<i>Reason</i>
Original Contract	\$90,000,000	12/20/2018 – 12/19/2023	12/19/2018, 33-AE	Original Contract
Modification No. 1	\$45,000,000	11/04/2021 – 12/19/2023	11/03/21, 10-AE-MOD (this Item)	Add Contract Authority
Revised Contract Amount	\$135,000,000			

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



MDOT 27

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

11-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Highway Lighting Maintenance and Repairs at Various Locations in Northern Anne Arundel County; 5282G51424
ADPICS No.: 5282G51424

Contract Description: This open-ended, on-call contract provides highway lighting maintenance and repairs at various locations in Northern Anne Arundel County.

Awards: Rommel Infrastructure, Inc.
Linthicum, MD

Contract Term: 11/18/2021* – 12/31/2024 (*or earlier upon BPW approval)
(1,139 Calendar Days)

Amount: \$1,848,115 NTE

Procurement Method: Competitive Sealed Bidding

Bids: Rommel Infrastructure, Inc. \$1,848,115
Linthicum, MD

Lighting Maintenance, Inc. \$1,928,274
Linthicum, MD

Living Wage Eligible: Yes

MBE Participation: 4%

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

Incumbent: Rommel Infrastructure, Inc.
Linthicum, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on August 3, 2021, notifying 100 potential contractors, 15 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on September 9, 2021.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



11-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

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

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21-3423-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



MDOT 29

Contact: Jada Wright 410-545-0330
Jwright18@mdot.maryland.gov

12-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Hand Mowing, Trimming, and Litter Pickup at Various Locations in Carroll County; 4280671423SB
ADPICS No.: 4280671423

Contract Description: This open-ended, on-call contract provides hand mowing, trimming, and litter pickup at various locations in Carroll County.

Awards:	Manuel Landscaping, Inc. (Certified Small Business) Baltimore, MD
Contract Term:	11/18/2021 – 12/31/2023 (773 Calendar Days)
Amount:	\$132,200 NTE
Procurement Method:	Competitive Sealed Bidding (Small Business Reserve) (Single Responsive Bid Received)
Bids:	Manuel Landscaping, Inc. \$132,200 Baltimore, MD
Living Wage Eligible:	Yes
MBE Participation:	0% (Limited Subcontracting Opportunities)
Performance Security:	None
Incumbent:	None

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on July 22, 2021, notifying 171 potential contractors, 14 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on July 22, 2021.

The apparent low bidder requested to have their bid withdrawn. The withdrawal request was due to a computer error resulting in the submittal of an unintended rate of \$125.00 instead of 1,125.00 on three line items.

MDOT SHA reviewed the bid results and determined that the bid submitted by the apparent low bidder be withdrawn as determined under COMAR 21.05.02.12. MDOT SHA moved forward with the next apparent low bidder, Manuel Landscaping, Inc.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



12-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

Manuel Landscaping Inc. submitted a bid of \$132,200 for performing this work. This bid was 12.92 % above the Engineer's Estimate.

There were three (3) line items that were above the engineer's estimate. When developing the estimate, an escalation in unit price was taken into consideration to account for the labor costs to maintain the equipment. These costs are extremely high due to the lack of availability of workers and having to pay at higher rates than usual to maintain a workforce. Diesel fuel is also very high, and there is a lot of volatility in the market affecting the price.

MDOT SHA contacted the available SBR firms to determine why they did not bid on this contract. Responses from the various firms included the location affecting their ability to fulfill the terms of the contracts and that their firm did not perform the work described in the contract scope.

This contract is the first of its kind in Carroll County. This contract and engineer's estimate have been assembled using the history and needs of the district office in support of its Carroll County Maintenance Shop. Standard practices & procedures have been followed, specifically the referencing of past expenditures by the Westminster Shop. The ADE of Maintenance has reviewed and has projected budget allocations from the Westminster Shop's routine maintenance budget while considering maintenance targets.

The Maryland Department of Transportation State Highway Administration has confirmed Manuel Landscaping, Inc.'s bid price and work conducted on this contract is performed 100% by a State-certified Small Business.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21-3197-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



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

13-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Hand Mowing, Trimming, and Litter Pickup at Various Locations in Fredrick County; 4281071424SB
ADPICS No.: 4281071424

Contract Description: This open-ended, on-call contract provides hand mowing, trimming, and litter pickup at various locations in Frederick County.

Awards: Manuel Landscaping, Inc. (Certified Small Business)
Baltimore, MD

Contract Term: 11/18/2021 – 12/31/2024 (1,139 Calendar Days)

Amount: \$261,300 NTE

Procurement Method: Competitive Sealed Bidding (Small Business Reserve)

Bids: Manuel Landscaping, Inc. \$261,300
Baltimore, MD

Native Terrain, LLC \$458,813
Fallston, MD

PLWMS DBA Patriot Natural \$767,253
Resources
Beallsville, MD

Living Wage Eligible: Yes

MBE Participation: 0% (Limited Subcontracting Opportunities)

Performance Security: None

Incumbent: Shaod's Miracle Holdings, LLC
Fort Washington, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on July 27, 2021, notifying 27 potential contractors, five (5) of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on August 26, 2021.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



13-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

All three (3) bids were above the Engineer's Estimate, ranging from \$261,300.00 to \$767,253.00. Manuel Landscaping, Inc., the designated low bidder, submitted a bid of \$261,300.00 to complete the project. The bid was 13.74% above the Engineer's Estimate. Two items account for the difference between the Engineer's Estimate and the bid.

When developing the estimate, an escalation in unit price was taken into consideration to account for the labor costs to maintain the equipment. These costs are extremely high due to the lack of availability of workers and having to pay at higher rates than usual to maintain a workforce. Diesel fuel is also very high, and there is a lot of volatility in the market affecting the price.

Overall, the Maryland Department of Transportation State Highway Administration's (MDOT SHA) review did not identify any items that were materially unbalanced in a way that would impact the award decision or impact the ability of the marketplace to provide the lowest ultimate cost to the State for the given scope of work.

MDOT SHA has confirmed Manuel Landscaping, Inc.'s bid price, and work conducted on this contract is performed 100% by a State-certified Small Business.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21-3267-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 3, 2021



MDOT 33

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

14-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

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

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

Property: MC# 20-2699
Oscar Shafer (± 1.405 acres), located east of MD 17 at 4119
Burkitsville Road in Burkitsville, Frederick County.

Grantor: State of Maryland, MDOT SHA

Grantee: Mount Pleasant Farm, LLC

Consideration: \$12,100

Appraised Value: \$12,100 – Peter Moholt, (Selected)
Ronald Hidey, Review Appraiser

Special Conditions: N/A

Legislative Notice: N/A

State Clearinghouse: N/A

Requesting Agency Remarks: In 1964, MDOT SHA acquired the subject property from Oscar Shafer as a part of a project to improve Maryland Route 17. The property is no longer needed. MDOT SHA proposes to convey the property to the adjoining owner, Mount Pleasant Farm, LLC, through a negotiated sale of \$12,100, which is 100% of the appraised value.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

Item#	Category	Pages
<i>1 - 14</i>	<i>Capital Grants and Loans</i>	<i>1 - 16</i>
<i>15</i>	<i>Architecture/Engineering</i>	<i>17 - 18</i>
<i>16</i>	<i>Construction</i>	<i>19 - 21</i>
<i>17 - 28</i>	<i>Services</i>	<i>22 - 48</i>
<i>29 - 31</i>	<i>Information Technology</i>	<i>49 - 58</i>
<i>32 - 33</i>	<i>Real Property</i>	<i>59 - 61</i>
<i>34</i>	<i>Landlord Lease</i>	<i>62</i>
<i>35 - 36</i>	<i>Tenant Lease</i>	<i>63 - 64</i>
<i>37</i>	<i>General/Miscellaneous</i>	<i>65 - 66</i>
<i>38</i>	<i>Supplemental: Architectural/Engineering</i>	<i>67</i>
<i>39</i>	<i>Supplemental: Architectural/Engineering</i>	<i>69</i>
<i>40</i>	<i>Supplemental: Architectural/Engineering</i>	<i>71</i>



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021**

REVISED



OSP 2

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

1-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into **grant agreements for the following grants:**

First Mile Stable Charitable Foundation, LLC

Baltimore Police Mounted Unit Stables (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Baltimore Police Mounted Unit facilities, located in Baltimore City.”

*Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)
DGS Item G143; as amended by Chapter 576, Acts of 2021, (SL-018-180-038)*

\$ 250,000

*Maryland Consolidated Capital Bond Loan of 2020 (LHI – Chapter 537, Acts of 2020)
DGS Item 210*

\$ 250,000

Matching Fund: Match removed effective June 1, 2021

Background:

Total Project	\$ 2,714,000
20-G143 (This Action)	\$ 250,000 (Non-Match)
20-210 (This Action)	\$ 250,000 (Non-Match)
19-G005 (Prior Action)	\$ 400,000 (match)
18-G010 (Prior Action)	\$ 250,000 (match)
Local Cost	\$ 1,564,000

(Prior Actions: 10/7/20 Agenda, Item 16-CGL; 12/19/18 Agenda, Item 37-CGL)

Remarks:

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021**



OSP 3

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

2-CGL. CAPITAL GRANTS AND LOANS

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

Board of Education of Anne Arundel County

Brooklyn Park Athletic Complex (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a new Brooklyn Park Athletic Complex, located in Anne Arundel County.”

*Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)
DGS Item 20-250, (SL-136-200-038) \$ 80,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 15,903,000
	20-250 (This Action)	\$ 80,000 (Non-match)
	19-182 (Prior Action)	\$ 1,000,000 (Non-match)
	Local Cost	\$ 14,823,000

(Prior Actions: 2/19/20 Agenda, Item 3-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to §5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021



OSP 4

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

3-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Delmarva Community Services, Inc.

Chesapeake Grove Intergenerational Center (Dorchester County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Chesapeake Grove Intergenerational Center, including the purchase and installation of new playground equipment, located in Dorchester County.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)

DGS Item 21-352, (SL-048-210-038)

\$ 500,000

Matching Fund: No match is required.

Background:	Total Project	\$ 500,000
	21-352 (This Action)	\$ 500,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to §5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021**



OSP 5

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

4-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Delmarva Community Services, Inc.

Delmarva Community Services- Chesapeake Grove Intergenerational Center
(Dorchester County)

*“For the acquisition, planning, design, construction, repair, renovation,
reconstruction, site improvement, and capital equipping of the Harry and Jeanette
Weinberg Center at Chesapeake Grove (Dorchester County).”*

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-131, (SL-049-210-038) \$ 500,000*

Matching Fund: No match is required.

Background:	Total Project	\$12,844,000
	21-131 (This Action)	\$ 500,000 (Non-match)
	20-149 (Prior Action)	\$ 1,000,000 (Non-match)
	19-143 (Prior Action)	\$ 200,000 (Non-match)
	18-134 (Prior Action)	\$ 1,000,000 (Non-match)
	Local Cost	\$10,144,000

(Prior Actions: 05/19/2021, 1-CGL, 03/18/2020, 1-CGL, 03/04/2020, 3-CGL)

Remarks:

- 1.This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
- 2.The grant recipient shall consult with the Maryland Historical Trust pursuant to §5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3.Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021**



OSP 6

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

5-CGL. CAPITAL GRANTS AND LOANS

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

Board of County Commissioners of Allegany County

Western Maryland Works (Allegany County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Maryland Western Works facility in Allegany County.”

*Maryland Consolidated Capital Bond Loan of 2019 (LSI– Chapter 14, Acts of 2019)
DGS Item 19-G069, (SL-079-190-038) \$ 60,000*

Matching Fund: Match fund removed effective June 1st, 2021.

Background:	Total Project	\$ 2,768,981
	19-G069 (This Action)	\$ 60,000 (Non-match)
	19-196 (Prior Action)	\$ 300,000 (Non-match)
	Local Cost	\$ 2,408,981

(Prior Actions: 07/01/2020 Agenda, Item 4-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to §5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Act of 2020 Chapter 576, effective June 1st, 2021.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021**



OSP 7

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

6-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of The American Legion, Department of Maryland, Blake-Blackston Post No. 77, Inc.

American Legion Post 77 (Talbot County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of American Legion Post 77 building, located in Talbot County.”

*Maryland Consolidated Capital Bond Loan of 2020 (LSI– Chapter 537, Acts of 2020)
DGS Item 20-G128, (SL-142-200-038) **\$ 100,000***

Matching Fund: Match fund removed effective June 1st, 2021.

Background:	Total Project	\$ 845,358
	20-G128 (This Action)	\$ 100,000 (Non-match)
	19-G126 (Prior Action)	\$ 50,000 (match)
	Local Cost	\$ 695,358

(Prior Actions: 11/20/19 Agenda, Item 1-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to §5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Act of 2020 Chapter 576, effective June 1st, 2021.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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

7-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Gilchrist Hospice Care, Inc.

Gilchrist Center Baltimore (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Gilchrist Center Baltimore facility.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC – Chapter 63, Acts of 2021) DGS Item 194, (SL-006-200-038)	\$ 500,000
---	------------

Matching Fund: No match is required.

Background:	Total Project	\$ 15,349,890
	21-194 (This Action)	\$ 500,000 (Non-Match)
	20-217 (Prior Action)	\$ 1,000,000 (Non-Match)
	Local Cost	\$ 13,849,890

(Prior Action: 12/2/20 Agenda, Item 2-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to §5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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OSP 10

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

9-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Smithsburg Athletic Booster Club, Inc.

Smithsburg High School Athletic Facilities (Washington County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the athletic facilities at Smithsburg High School, including improvements to the stadium, sports fields, and the installation of an artificial turf field, located in Washington County.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)

DGS Item 21-505, (SL-035-200-038)

\$ 200,000

Matching Fund: No match is required.

Background:	Total Project	\$ 3,300,000
	21-505 (This Action)	\$ 200,000 (non-match)
	20-G131 (Prior Action)	\$ 50,000 (match)
	Local Cost	\$ 3,050,000

(Prior Actions: 04/07/21 Agenda, Item 9-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to §5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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OSP 11

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

10-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Vehicle's for Change, Inc.

Vehicles for Change (Wicomico County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of an Eastern Shore expansion in Salisbury."

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-164, (SL-047-210-038) **\$ 200,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 200,000
	21-164 (This Action)	\$ 200,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to §5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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OSP 12



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

11-CGL. CAPITAL GRANTS AND LOANS

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

Board of County Commissioners of Carroll County

Carroll County Public Safety Training Center (Carroll County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of phase II of the Carroll County Public Safety Training Center.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-124, (SL-051-210-038) **\$ 1,000,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 7,300,000
	21-124 (This Action)	\$ 1,000,000 (Non-match)
	17-121 (Prior Action)	\$ 1,650,000 (Non-match)
	Local Cost	\$ 4,650,000

(Prior Actions: 09/06/17 Agenda, Item 15-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to §5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

REVISED



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

12-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Mace's Lane Community Center, Inc.

Mace's Lane Community Center (Dorchester County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Maces Lane Community Center, including repairs to the building's roof, located in Dorchester County."

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

DGS Item G173; as amended by Chapter 576, Acts of 2021 (SL-141-200-038)

\$ 200,000

Matching Fund: Match removed effective June 1, 2021

Background:	Total Project	\$ 200,000
	20-G173 (This Action)	\$ 200,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to §5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374 , Acts of 2020, Chapter 576, effective June 1, 2021.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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OSP 14



Contact: Clarence Felder 410-767-3615
clarence.felder@maryland.gov

13-CGL. CAPITAL GRANTS AND LOANS
Higher Education Commission

Recommendation: The Board of Public Works authorize that funds be encumbered for the following grant:

Community College Facility Renewal Grants (CCFRGP) 2022

This program provides grants for eligible facility renewal projects at Maryland's 16 community colleges, including Baltimore City Community College. Grants provided by the program are in addition to, and may not supplant, funds provided by the Community College Construction Grant Program (CCCGP). The program appropriation must be General Funds and equal to five percent of the CCCGP appropriation in the same fiscal year. The FY 2021 budget includes funding for projects at eight community colleges.

Fund Source: MCCBL 2021 Provides funds for improvements, repairs, and deferred maintenance projects for eight community colleges (Allegany College of Maryland; Anne Arundel Community College; Cecil College; College of Southern Maryland; Community College of Baltimore County; Montgomery College; Prince George Community College; Wor-Wic Community College). Item 115

This Action: \$3,794,000

Remarks:

1. The Maryland Higher Education Commission (MHEC) administers this program in accordance with Section 16-320 of the Education Article.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by the eight Community College approved for the 2021 Facility Renewal Funding Program.
3. The Office of the Comptroller may not disburse State funds until after the Maryland Higher Education verifies that the grant recipient has expended the required amount for reimbursement.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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OSP 15



Contact: Clarence Felder 410-767-3615
clarence.felder@maryland.gov

14-CGL. CAPITAL GRANTS AND LOANS
Higher Education Commission

Recommendation: The Board of Public Works authorize that funds be encumbered for the following grant:

Community College Facility Renewal Grants (CCFRGP) 2020/21

This program provides grants for eligible facility renewal projects at Maryland's 16 community colleges, including Baltimore City Community College. Grants provided by the program are in addition to, and may not supplant, funds provided by the Community College Construction Grant Program (CCCGP). The program appropriation must be General Funds and equal to five percent of the CCCGP appropriation in the same fiscal year. The fiscal funds for 2020 is **\$2,791,226** and for 2021 it is **\$4,000,000**, however; the program funding was cut by the BPW in 2020, therefore; the FY 2020/21 budget request is to restore funding for projects at sixteen (16) community colleges.

Fund Source: 100% General
Approp Code: R6210047

To provide funds for improvements, repairs, and deferred maintenance projects for 16 community colleges (Allegany College of Maryland; Anne Arundel Community College; Baltimore City Community College; Carroll Community College; Cecil College; College of Southern Maryland; Community College of Baltimore County; Chesapeake College; Frederick Community College; Garrett College; Hagerstown Community College; Harford Community College; Howard Community College; Montgomery College; Prince George Community College; Wor-Wic Community College).

This Action: **\$6,791,000**

Remarks:

1. The Maryland Higher Education Commission (MHEC) administers this program in accordance with Section 16-320 of the Education Article.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by the 16 Community College approved for the 2020/21 Facility Renewal Funding Program.



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

3. The Office of the Comptroller may not disburse State funds until after the Maryland Higher Education verifies that the grant recipient has expended the required amount for reimbursement.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

REVISED



OSP 17

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

15-AE. ARCHITECTURE/ENGINEERING CONTRACT
Department of General Services

Contract ID: Maryland State House, Restoration of Exterior and Grounds; BA-491-160-001
ADPICS No.: H00B2600050.

Contract Description: Restore the exterior of the Maryland State House and grounds within State Circle, includes stabilization and potential restoration of the Old Treasury Building.

Award: MCWB Architects
Albany, New York

Contract Term: 11/08/21 - 02/01/23 (Includes 2-year warranty period)

Amount: \$619,620

Procurement Method: Exempt (Renovation of Historic Structures)
State Finance and Procurement Article 11-203 (a) (1) (xviii)

MBE/VSBE Participation: N/A / 1.88%

Performance Security: N/A

Incumbent: N/A

Requesting Agency Remarks: This contract includes architectural and engineering services associated strictly with the State House dome. This portion of the project is being accelerated to investigate, design, and restore failing paint finishes and address issues to protect the historic landmark from further deterioration due to on-going water infiltration issues.

The project will also address anticipated restoration and renovations associated with the exterior of the State House and grounds within State Circle, including the Old Treasury Building. This scope is currently being negotiated and will be presented to the Board for approval as soon as possible.



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OSP 18

15-AE. ARCHITECTURE/ENGINEERING CONTRACT (cont'd)

Agency Remarks (cont'd):

The firm of MCWB Architects was selected due to its national prominence and extensive experience with the restoration and renovation of landmark historic projects, such as George Washington's Mount Vernon, Thomas Jefferson's Monticello, and James Madison's Montpelier. The firm also has specific and relevant experience working on four historic state capitols located in New York, Tennessee, Vermont, and Maryland. Within the Maryland State House, MCWB Architects successfully completed the restoration of the Old Senate Chamber and work on the restoration of the James Brice House. The body of work accomplished by MCWB Architects makes this firm uniquely qualified to perform design for this project and will allow the State to secure these services in a cost-effective manner.

Fund Source: MCCBL 2015 *Provide funds to design, construct, and equip historical alterations and renovations to the State House and buildings within the State House complex, Item 104 (\$152,924)*

MCCBL 2021 *Provide funds to continue design and begin construction of restoration of the exterior and grounds of the historic Maryland State House and Old Treasury Building in the Annapolis State Government Complex, Item 105 (\$466,696)*

Approp. Code: N/A

Resident Business: No

MD Tax Clearance: 21-3915-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEFERRED

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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OSP 19



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

16-C. CONSTRUCTION CONTRACT
Department of General Services

Recommendation: That the Board of Public Works approve the following Task Order under previously approved Master Contract.

Authority: State Finance and Procurement Article,
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order under Master Contract

1.0 Master Contract: *General Construction & Related Services, Statewide*
Contract No.: DGS-18-306-IQC
Approved: DGS 11-C, 01/08/2020
Term: 03/26/2021 - 03/25/2022

***As of publication, the remaining balance of this master contract is \$\$8,299,571.*

1.1 Using Agency: DGS / Department of Juvenile Services
Description: Renovate portions of the Baltimore Juvenile Justice Center for education and administrative services in Baltimore; *DB-024-180-001*.
Mod. Description: Add a two-story staircase in an enclosed courtyard and emergency evacuation area to the existing facility.
Award: Penza Bailey Architects; Baltimore, MD (SBE)
Original Amount: \$699,591.00
Mod. Amount: \$193,261.48
Prior Mods/Options: \$ 16,110.71
Total Contract Amount: \$908,963.19
Original Contract Term: 365 Calendar Days
Modification Term: 365 Calendar Days
MBE/VSBE Participation: 25% / N/A
MBE/VSBE Compliance: 25% / N/A
Resident Business: Yes



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16-C. CONSTRUCTION CONTRACT (cont'd)

1.0 **Master Contract:** *General Construction & Related Services, Statewide (cont'd)*

Fund Source: MCCBL 2017 Provide funds to begin designing the expansion of the existing Baltimore City Juvenile Justice Center's Educational programming and educational support spaces Item 117. (\$42,298.29)

MCCBL 2021 Provide funds to complete design, begin construction, and begin equipping the expansion of the existing Baltimore city juvenile justice center's educational programming and educational support spaces, provided that notwithstanding section 6 of this act, work may commence on this project prior to the appropriation of all funds necessary to complete this project Item 117. (\$150,963.19)

1.2 **Using Agency:** DGS / Department of Judiciary

Description: Renovate 500 North Calvert Street, the Shillman Building, in Baltimore City, into a new District Court. Includes planning and design through construction documents, construction phase services and post construction warranty inspection; BC-500-190-001.

Mod. Description: Additional engineering work required as the amount of site disturbance exceeds the MDE threshold of 5,000 SF of disturbance. Demolition of the existing loading dock and its replacement with a detention sallyport and foundation, plus the added sheeting and shoring needed along the alley to get to a depth necessary for the placement of foundations, has exceeded the MDE statutory threshold of 5,000 SF of site disturbance. The civil engineer will now develop additional site drawings with calculations for submittal to MDE for its review and approval.

Award: Bushey Feight Morin Architects, Inc.; Hagerstown, MD (SBE)

Original Amount: \$2,705,311

Mod. Amount: \$ 59,980

Prior Mods/Options: \$ 258,527

Total Contract Amount: \$3,023,818

Original Contract Term: 06/19/2019 - 02/19/2024

Modification Term: 11/18/2021*- 01/19/2025 (*or earlier upon BPW approval)

MBE/VSBE Participation: 35% / 7%

MBE/VSBE Compliance: 5% / 1%

Resident Business: Yes

Funding Source: MCCBL 2019 Provide funds to complete planning the renovation of the Shillman Building located at 500 North Calvert Street in Baltimore City for the Baltimore City District Court. Item 107



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16-C. CONSTRUCTION CONTRACT (cont'd)

1.0 Master Contract: General Construction & Related Services, Statewide (cont'd)

- 1.3 Using Agency:** DGS / Department of Natural Resources
Description: Design of a new fish culture, covered raceways, and renovation of their existing water supply at Albert Powell Fish Hatchery in Hagerstown; G-022-170-002.
Mod. Description: Design services to produce and coordinate approval of a Floodplain Study per MDE requirements.
Award: Bushey Feight Morin Architects, Inc.; Hagerstown, MD (SBE)
Original Amount: \$ 888,606
Mod. Amount: \$ 79,318
Prior Mods/Options: \$ 165,795
Total Contract Amount: \$1,133,719.00
Original Contract Term: 10/02/2019 - 10/02/2023
Modification Term: 11/04/2021 - 10/02/2023
MBE/VSBE Participation: 30 % / N/A
MBE/VSBE Compliance: 4.47% / N/A
Resident Business: Yes
Funding Source: POS 2017 Item 005 Natural Resources Development Fund

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED



OSP 22

Contact: Joe Seehusen 443-699-0653
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17-S. SERVICES CONTRACT
Department of Housing and Community Development

Contract ID: State Weatherization Contractor Services; S00B2600020
ADPICS No.: S00B2600020

Contract Description: Multiple contracts to provide weatherization services under the EmPOWER Maryland Program for eligible single-family households throughout the State.

Awards: See Attachment I

Contract Term: 12/02/2021* - 11/03/2024 (w/one 1-year renewal option)
(*or earlier upon BPW approval)

Amount: \$102,150,000 NTE (Base, 3-years)
\$ 22,700,000 NTE (Renewal Option #1, 1-year)
\$124,850,000 NTE Total

Procurement Method: Competitive Sealed Proposals

Proposals: See Attachment I

Living Wage Eligible: Yes

MBE/VSBE Participation: 20% (Subgoals: 10% Woman-owned, 2% Hispanic American-owned, 3% Asian American-owned Subgoals)
2% VSBE

Performance Security: N/A

Hiring Agreement Eligible: Yes

Incumbent: See Attachment I - *Incumbent

Additional Incumbents that did not submit a proposal: Zerodraft Maryland, LLC and W&W Inspections, Inc dba Home Energy Team of WMD

Requesting Agency Remarks: A notice of the availability of a Request for Proposal (RFP) was advertised on *eMaryland Marketplace Advantage* on October 30, 2020. Approximately 500 prospective vendors were directly notified. This RFP is to obtain multiple contracts to provide weatherization services for eligible single-family households throughout Maryland. The RFP allowed up to 15 awards and the two lowest ranked offerors could be designated as "On-Call as Needed Status".



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17-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Fourteen proposals were received but only 12 proposals were determined to be reasonably susceptible of being selected for award. Two proposals were determined not to be reasonably susceptible of being selected for award because of failure to accurately complete MBE Forms. **Awards are being made to 12 offerors.** The 12th ranked overall offeror will be designated as “On-Call as Needed Status”.

Work will be assigned in order of rankings. DHCD will consider the highest ranked Contractor first for assignment of work. If DHCD determines the Contractor cannot complete the work (due to location, capacity, etc.), it will consider the next highest ranked Contractor. Contractors shall provide weatherization and energy efficiency work for each housing unit. Commonly installed measures include:

- insulating and air sealing the building shell and ductwork;
- installing ventilation fans;
- removing existing inefficient lighting and installing energy efficient lighting;
- removing and properly disposing of inefficient HVAC, domestic water heating, and other appliances and installing high efficiency equipment, or cleaning and tuning existing HVAC equipment; making structural repairs; and installing such items as thermostats, and carbon monoxide and smoke detectors; and
- minor electrical or plumbing repairs as required to facilitate the installation of energy efficiency measures.

The EmPOWER Maryland Program regulated through the Public Service Commission (PSC) which provides funding that allows DHCD to provide energy-efficiency weatherization services for limited income housing units located within the State. Clients include both owners and renters who meet income eligibility requirements. The program aims to reduce energy consumption by installing weatherization measures and related repairs which improve the thermal efficiency of the home; and enhance client health and safety by providing adequate ventilation, safely functioning combustion appliances, proper zonal pressures, and smoke/carbon monoxide detectors.

Fund Source: 70% Special (EmPOWER Maryland Program)
 30% Reimbursable (LIHEAP Reimbursed by DHS)

Approp. Code: A2504

Resident Businesses: See Attachment I **MD Tax Clearances:** See Attachment I

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OFFICE OF STATE PROCUREMENT
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17-S. SERVICES CONTRACT (cont'd)
ATTACHMENT I

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Proposals (Rankings)</i>	<i>Overall Rankings</i>
Equity Development & Growth Enterprises, Corp d/b/a EDGE Energy; Beltsville, MD <i>MD Tax Clearance:</i> 21-3288-0101	2	\$16,979,022.00 (5)	1
CARE-Property Services, Inc.; Hanover, PA <i>MD Tax Clearance:</i> 21-3285-1111	4	\$16,102,935.00 (3)	2
Vigil Contracting, Inc.; Crofton, MD (MBE, SBE) <i>MD Tax Clearance:</i> 21-3293-1111	8	\$14,704,708.00 (1)	3
ADP Consultants, Inc.; Laurel, MD (MBE, SBE) <i>MD Tax Clearance:</i> 21-3283-0111	6	\$16,836,005.00 (4)	4
Elysian Energy; Laurel, MD <i>MD Tax Clearance:</i> 21-3290-0111	9	\$15,964,179.00 (2)	5
EcoMize Usha, LLC; Cockeysville, MD <i>MD Tax Clearance:</i> 21-3287-1111	1	\$21,215,640.00 (11)	6
Efficient Home, LLC; Burtonsville, MD <i>MD Tax Clearance:</i> 21-3289-1111	7	\$17,615,423.00 (6)	7
Complete Home Solutions, LLC; Lothian, MD <i>MD Tax Clearance:</i> 21-3317-0111	5	\$20,917,845.00 (8)	8
Total Home Performance, LLC; Easton, MD <i>MD Tax Clearance:</i> 21-3292-1111	3	\$21,367,454.00 (10)	9
DeVere Weatherization & Construction Services; Glen Burnie, MD <i>MD Tax Clearance:</i> 21-3286-0111	11	\$17,677,669.00 (7)	10
American Energy Solutions, Inc.; Whitehall, MD (MBE) <i>MD Tax Clearance:</i> 21-3284-1101	10	\$20,919,651.00 (9)	11
Green & Healthy Homes Initiative, Inc. Baltimore, MD <i>MD Tax Clearance:</i> 21-3291-0100	12	\$22,650,419.00 (12)	12

**Technical and financial rankings were weighted equally.*

Contact: Sandy Johnson 410-767-7408



**DEPARTMENT OF GENERAL SERVICES
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OSP 25

sandy.johnson@maryland.gov

18-S. SERVICES CONTRACT
Department of Human Services, Family Investment Administration

Contract ID: Asset Verification System Services; *FIA/AVS-22-001*
ADPICS No: N00B2600136

Contract Description: Electronic asset verification system services to enable the Department of Human Services (DHS) and the Maryland Department of Health (MDH) to accurately determine Medicaid eligibility by discovering and verifying personal assets through two Functional Areas: FA I – Assets held by Financial Institutions; and FA II – Real Property; as required by Section 1940 of the Social Security Act (codified at 42 U.S.C. 1396w).

Award: Public Consulting Group, LLC.; Boston, MA (Functional Areas I and II)

Contract Term: 12/01/2021 - 05/31/2024 (w/two 2-year renewal options)

Amount: Functional Area I: Verification of Assets Held by Financial Institutions
\$1,284,000 (Base, 2-years and 6-months)
\$1,078,560 (Renewal Option #1, 2-years)
\$1,132,488 (Renewal Option #2, 2-years)
\$3,495,048 Total

Functional Area II: Verification of Real Property Assets
\$321,000 (Base, 2-years and 6-months)
\$269,640 (Renewal Option #1, 2-years)
\$283,122 (Renewal Option #2, 2-years)
\$873,762 Total

\$4,368,810 Total (Functional Areas I and II, [..])

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offeror</i>	<i>Technical Rankings</i>	<i>Financial Proposals (Rankings)</i>	<i>Overall Rankings</i>
<i>Functional Area I: Verification of Assets Held by Financial Institutions</i> <i>*Technical and financial rankings were weighted equally.</i>			
Public Consulting Group, LLC; Boston, MA	1	\$3,495,048 (2)	1
Softeheon; Stony Brook, NY	2	\$3,014,844 (1)	(2)



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18-S. SERVICES CONTRACT (cont'd)

Proposals (cont'd):

<i>Offeror</i>	<i>Technical Rankings</i>	<i>Financial Proposals (Rankings)</i>	<i>Overall Rankings</i>
<i>Functional Area II: Verification of Real Property Assets</i> <i>*Technical and financial rankings were weighted equally.</i>			
Public Consulting Group, LLC; Boston, MA	1	\$ 873,762 (1)	1
Softeheon; Stony Brook, NY	2	\$1,154,788 (2)	(2)

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

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: A Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage and DHS websites on August 10, 2020 and six potential vendors were directly solicited. Two proposals were received and opened on December 4, 2020. Both were determined reasonably susceptible for award. Out of the six vendors that were directly solicited two stated they were unable to submit proposals due to their company's current workload, the others did not respond. It took 11 months because proposals were received during the holidays, resulting in the evaluation committee not being able to meet. Also due to the pandemic DHS had to establish creative ways to evaluate the proposals and oral presentations. Also, higher workload resulted in a longer period for this submission.

To ensure medical assistance programs serve the designated populations, DHS determines the eligibility of applicants and recipients based, in part on the total assets available to the applicants and recipients for purposes of paying their medical expenses. Those assets include financial assets such as checking, savings, money market, retirement, and annuity accounts as well as real property owned by the applicant, recipient, or any responsible party.

DHS and MDH administer on-going Medicaid eligibility determinations for approximately 65,000 recipients of Medicaid benefits and also make eligibility determinations for approximately 34,000 new applicants for those services each year. DHS and MDH estimate that they will request approximately one-third of the total case volume in asset verification reports each year in each Functional Area. Including spouses and other responsible parties, a total of approximately 55,000 requests will be made each year in each Functional Area.



DEPARTMENT OF GENERAL SERVICES
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OSP 27



18-S. **SERVICES CONTRACT** (cont'd)

Fund Source: 66% Federal, 22% General, and 2% Reimbursable (Maryland Department of Health)

Approp. Code: N00I0004

Resident Business: No

MD Tax Clearance: 21-338-0101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

OSP 28



Contact: Sandy Johnson 410-767-7408
sandy.johnson@maryland.gov

19-S. SERVICES CONTRACT

RETROACTIVE - Department of Human Services (DHS), Social Services Administration (SSA), Local Department of Social Services Operations/ Residential Child Care Maintenance Payment Program

Contract ID: Residential Child Care Services; SSA/RCCDD-22-004
ADPICS No.: N00B2600105

Contract Description: **RETROACTIVE** approval for continued placement of a youth diagnosed with Mood Disorder, ethyl alcohol or ethanol (ETOH) Abuse, and Hypothyroidism.

Award: American Center for Intellectual and Developmental Disabilities; Laurel, MD

Contract Term: 10/01/2021 - 09/30/2022

Amount: \$ 28,676 (**Retroactive**, 1 months, 3 days)
\$279,165 (Proactive, 9 months, 15 days)
\$307,840 Total

Procurement Method: Sole Source (Continuity of Care)

Living Wage Eligible: Yes

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

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: The American Center for Intellectual and Developmental Disabilities (ACIDD) services are identified for transitional age youth with developmental disabilities to provide structure, consistency and personal attention to youth identified with developmental disabilities. This placement provides services that will assist the youth with transitioning out of the child welfare system into adult DDA system.



DEPARTMENT OF GENERAL SERVICES
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OSP 29



19-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The Maryland State Department of Health, Developmental Disabilities Administration (DDA) is the sole agency of the State responsible for setting rates for the DDA program services contracts to ensure that equal rates are paid for equal services regardless of the location of the facility. This is a not-to-exceed per diem contract where the provider is paid solely per child, per day. As such, DHS will not be charged for any unused capacity.

It was determined after the procurement submission cut-off date that a new contract needed to be prepared to cover the period for which the youth would turn 21. Due to this administrative oversight the procurement is being submitted retroactively.

RETROACTIVE approval requested pursuant to §11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: Yes

MD Tax Clearance: 21-3101-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

REVISED



*Contact: Debbie Thornton 410-230-3322
debbie.thornton@maryland.gov*

20-S. SERVICES CONTRACT
Department of Juvenile Services

Contract ID: Teen Court Diversion Program; V00B2600011/21-YS-G01
ADPICS No.: V00B2600011

Contract Description: Implement a Teen Court Diversion Program aimed at developing leadership, educating, increasing life skills, and promoting life planning of the target population.

Award: Maryland Youth and the Law (MyLaw) Inc.; Baltimore, MD

Contract Term: 12/01/2021 - 11/30/2024 (w/two 1-year renewal options)

Amount: \$386,250 (Base, 3-years)
 \$132,000 (Renewal Option #1, 1-year)
 \$132,000 (Renewal Option #2, 1-year)
 \$650,250 Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offeror</i>	<i>Technical Rankings</i>	<i>Financial Offers BAFO (Rankings)</i>	<i>Overall Rankings</i>
MyLaw, Inc.; Baltimore, MD	1	\$ 650,250.00 (1)	1
Mitigating Minds; Baltimore, MD	2	\$2,165,000.00 (3)	2
ASAC (A Step Above Clean); Upper Marlboro, MD	3	\$1,118,739.06 (2)	3

**Technical and financial proposals were weighted equally.*

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

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: N/A



DEPARTMENT OF GENERAL SERVICES
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REVISED



20-S. SERVICES CONTRACT (cont'd)

Requesting Agency Remarks: The Department posted a Request for Proposals on March 15, 2021 and received three responses by the April 15, 2021 due date. Teen Court Diversion Program aimed at developing leadership, educating, increasing life skills, and promoting life planning of Baltimore City youth aged between 11-17, who are alleged to have committed a delinquent act (misdemeanor) and have admitted their involvement in the act.

The Program is anticipated to serve up to 200 youth annually. The goals of the program are to:

1. Hold youth accountable for their actions while repairing the harm to the victim and/or community without formal court action;
2. Reduce costs of formal court proceedings by diminishing the burden on the juvenile court system;
3. Impose fair and equitable outcomes that are developmentally appropriate, culturally proficient, and which provide community-based services for the youth and family; and
4. Focus on positive youth development while engaging the youth and family in case planning.

In addition to offering the lowest financial proposal to provide the services, MyLaw, Inc. has experience working with youth in a teen court diversion program and youth in child serving agencies. The evaluation committee is satisfied with the experience and knowledge presented by MyLaw, Inc. All unsuccessful offerors have been debriefed in a timely manner.

Fund Source: 100% General

Approp. Code: V00E0101

Resident Business: Yes

MD Tax Clearance: 21-3065-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

OSP 32



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

21-S. **SERVICES CONTRACT**
Department of Labor

Contract ID: Occupational Testing Examination Services; BPM021173
ADPICS No.: P00B2600004

Contract Description: Obtain a qualified testing company with experience in developing exams and providing occupational testing and licensing examination services to administer licensing exams electronically for the following State Boards: State Board of Heating, Ventilation, Air-Conditioning, and Refrigeration Contractors; State Board of Master Electricians; State Board of Stationary Engineers; State Board of Plumbing; Elevator Safety Review Board; and State Commission of Real Estate Appraisers, Appraisal Management Companies, and Home Inspectors.

Award(s): PSI Services LLC; Glendale, CA

Contract Term: 01/01/2022 - 12/31/2027

Amount: \$1,200,000

Procurement Method: Competitive Sealed Proposals (*Single Proposal Received*)

Living Wage Eligible: Yes

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

Performance Security: \$200,000

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: A Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage on February 9, 2021. Maryland Department of Labor (LABOR) sent the solicitation directly to ten prospective offerors. PSI's proposal was the only proposal received in response to the Request for Proposals (RFP) and it was deemed reasonably susceptible of being selected for award.

Vendors surveyed decided not to submit a proposal citing that other commitments preclude their participation at this time. It was determined that other potential offerors had a reasonable opportunity to respond to the solicitation. LABOR is recommending award to PSI Services LLC.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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OSP 33



21-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The Maryland Occupational Testing and Licensing Examination Services are currently provided by PSI. Pursuant to Business Occupations and Professions, Annotated Code of Maryland §§ 6-306, 6.5-304, 6.5-207, 6.5-306, 12-303, 12-304, 16-304, Business Regulations Article §§ 9A-304, and Public Safety Article §§12- 829, the Board shall establish reasonable fees for examinations which requires the Contractor to notify the Boards up to 90 days before any change in testing fees. For the five-year contract duration, Labor estimates the administration of approximately 12,000 examinations.

PSI highlighted the strength of their proposal regarding the intricacies and complexities of the electronic examination requirements and has an impeccable record for customer service, timeliness, and resolution of problems. PSI has excellent security monitoring both at the testing centers and electronically. They use trained employees to perform services and there are no proposed fee increases for candidates in taking any exam.

PSI Services LLC's proposal is determined to be fair and reasonable because it was priced well below a similar award of \$302,786. LABOR Contracts and Procurements compared the current proposal price to historical price data for similar services provided to the State since 2010. They also compared the price to similar services paid by other State government agencies. The prices were higher for each licensing vendor. In addition, most States paid more price per unit for each occupational testing vendor, higher than the current proposal prices (\$100 -\$50 per unit price/Testing versus \$191 per unit price/Testing for the current proposal). The results show that the current proposal prices are equal to or less than the prices paid by the State and other State government agencies for these services.

Fund Source: 100% Special (Exam fees paid directly to contractor)

Approp. Code(s): F0101

Resident Business(es): No

MD Tax Clearance(s): 21-3198-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

OSP 34



Contact: Kenya DeCosta 410-767-2072
kenyatta.decosta@maryland.gov

22-S. **SERVICES CONTRACT**
RETROACTIVE -Maryland State Department of Education

Contract ID: Teach in Maryland Campaign; R00R2600346
ADPICS No. R00R2600346

Contract Description: **RETROACTIVE** approval to obtain a radio and social media-advertising contractor to meet the requirements of the Digital Recruitment Campaign established by House Bill 1415 requiring MSDE to establish a Digital Recruitment Steering Committee in an effort to recruit the top 25 percent of Maryland high school and college students into the teaching profession, as well as diversify the teaching workforce in Maryland.

Award: Urban One, Inc.; Baltimore, MD

Contract Term: 02/01/2021 - 05/30/2021

Amount: \$46,850

Procurement Method: Sole Source

Living Wage Eligible: Yes

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

Performance Security: No

Incumbent(s): Same

Requesting Agency Remarks: Due to a managerial oversight, the vendor provided services to MSDE which the vendor has not been compensated. There are no other vendors in the Baltimore/DC area that can provide the scope of broadcasting provided by Urban One, Inc. Urban One, Inc. stations are important outlets to reach the African American market in Baltimore and surrounding areas. 92QJams and 93.9WKYS (Urban One properties) are popular stations with the young African American male population, a demographic that is under-represented in the teaching profession in Maryland. Maryland Education Article 2-306 specifically states: The outreach program and digital recruitment platform shall focus recruitment efforts on individuals from ethnic, racial, gender, and other demographic groups that are underrepresented in the teaching profession in Maryland.



DEPARTMENT OF GENERAL SERVICES
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22-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Social media marketing pricing ranges from \$1,500-\$10,000 per month as reflected on assesdigitalcom.com. Radio and digital advertising costs vary by audience size, platform, time of the year, demographics, and location. As reflected on gaebler.com, the average costs for FM advertising in the Maryland area can start at \$165 and upwards for a 30-second spot.

The pricing submitted by Urban Radio, Inc. for radio and digital marketing does not exceed the historical price paid for by MSDE for comparable services. Based on these facts, MSDE has deemed the price fair and reasonable.

During the months of February 2021 through May 2021, Urban One, Inc. provided digital advertising promoting the Teach in Maryland Campaign in the form of social media posts, radio streaming, targeted video on connected TV, endorsements by radio personalities, and the broadcasting of a virtual prom for Maryland and Washington D.C. students affected by the pandemic. The Maryland State Department of Education respectfully requests your consideration of this retroactive sole-source contract.

RETROACTIVE approval requested pursuant to §11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 100% Special (Teacher Collaborative Grant)

Approp. Code: R00A02.13

Resident Business: Yes

MD Tax Clearance: 21-1933-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021



OSP 36

Contact: Sandy Johnson 410-767-7408
sandy.johnson@maryland.gov

23-S. SERVICES CONTRACT
*Department of Human Services, Social Services Administration, Local
Department of Social Services Operations/Residential Child Care Maintenance
Payment Program*

Contract ID: Out-of-State Residential Child Care Services; SSA/OOS-22-027
ADPICS # N00B2600106

Contract Description: Continued placement of a youth diagnosed with Attention Deficit Hyperactivity Disorder, Disruptive Mood Dysregulation Disorder, Major Depressive Disorder, and an Intellectual Disability.

Award: SP Behavioral LLC (Sandy Pines Treatment Center);
Tequesta, FL

Contract Term: 12/01/2021 - 11/30/2023 (w/one 1-year renewal option)

Amount: \$451,758 (Base)
\$225,570 (Renewal Option #1, 1-year)
\$677,328 Total

Procurement Method: Sole Source (Continuity of Care)

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

Performance Security: N/A

Incumbents: N/A

Requesting Agency Remarks: This youth was recommended for placement with several Maryland providers and was denied. This youth was placed with SP Behavioral LLC as a result of an emergency contract (Secretary's Agenda A8, 09/01/2021). Sandy Pines provides intensive residential care and services for males and females from 5-17 years old with behavioral, mental health, and/or emotional issues.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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OSP 37



23-S. **SERVICES CONTRACT** (cont'd)

Agency Remarks (cont'd):

The Maryland State Department of Education (MSDE) is the State Agency responsible for setting rates for facilities that serve Maryland youth which are located outside of the State of Maryland. The Division of Special Education/Early Intervention Services (DSE/EIS), Nonpublic Special Education Section provides oversight for this work. Maryland rates are set to ensure equal rates are paid for equal services regardless of the placing agency, placing State, or location of the facility. All rates issued by Maryland must comply with all cost approval guidelines and instructions.

Fund Source: 100% General

Appropriation Code: N00G0001

Resident Business: No

MD Tax Clearance: 21-3261-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021



OSP 38

Contact: Owen McEvoy 301-429-7610
owen.mcevoy@maryland.gov

24-S-OPT. SERVICES OPTION

Department of Housing and Community Development, Division of Credit Assurance

Contract ID: Sub-Servicer for State-Funded Single Family, Multifamily, and Small Business Loans; S00R7400001

ADPICS No. ~~S00B7400016~~ **COJ52678**

See next page for
record correction
letter dated 4/6/22

Contract Approved: DBM 9-S, 12/07/2016

Contractor(s): AmeriNational Community Services, LLC dba AmeriNat;
Albert Lea, MN (local office in Baltimore, MD)

Contract Description: Sub-servicing services including maintaining records, collecting, and remitting payments, collecting, and managing escrows (including the payment of insurance and taxes), responding to borrowers' inquiries, performing loss mitigation, recommending and participating in foreclosures, processing claims, and related activities covered under the contract.

Option Description: Exercise first renewal option.

Original Contract Term: 12/07/2016 - 12/31/2021 (w/two 5-year renewal options)

Option Term: 01/01/2022 - 12/31/2027 **6**

Original Contract Amount: \$3,700,000

Option Amount: \$4,100,000

Prior Mods/Options: \$71,505 (Mod #1 Add funding and modify the scope of work in order to perform an audit of all 3,873 single and multi-family loan portfolios, DBM 24-S-MOD, 06/20/2018)

Total Contract Amount: \$7,871,505

Percent +/- (This Item): 110.81%

Total Percent Change: 112.74%

Original Procurement Method: Competitive Sealed Proposals

Accepted 4/12/2022- JTG

April 6, 2022

John Gontrum, Esquire
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401

SUBJECT: Record Correction – November 3, 2021 and January 26, 2022 Board of Public Works
Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Items previously approved by the Board of Public Works.

BPW – November 3, 2021 **DGS Agenda, Item 24-S-OPT**
*Department of Housing and Community Development, Division
of Credit Assurance*
**Sub-Servicer for State-Funded Single Family, Multifamily, and
Small Business Loans; S00R7400001**

FROM: ADPICS No.: S00B7400016

TO: ADPICS No. COJ52678

REASON: Clerical Error: This record correction is in regard to BPW date 11/03/2021, DGS Agenda # 24-S-OPT. The purpose of this item was to exercise the first renewal option; renewing the contract for an additional five (5) years. However, upon BPW's approval of this item, and through the FMIS approval process, it was noticed that the agenda did not reflect the correct ADPICS Numbers.

BPW – January 26, 2022 **DGS Agenda, Item 30-S-MOD**
Department of Housing and Community Development, Division
of Credit Assurance
 Sub-Servicer for State-Funded Single Family, Multifamily, and
 Small Business Loans; *S00B7400016*

FROM: ADPICS No.: COJ43461

TO: ADPICS No. COJ47697

REASON: Clerical Error - This record correction is in regard to BPW date 01/26/2022, DGS Agenda # 30-S-MOD. The purpose of this item was to correct DGS Agenda # 24-S-OPT dated 11/03/2021, as the item reflected the incorrect Option Term expiration date; 12/31/2027. The correct Option Term expiration date should be 12/31/2026.

Regards,

Abdul Sylla
Director,
Division of Finance and Administration



4/17/2022



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

OSP 39



24-S-OPT. **SERVICES OPTION** (cont'd)

MBE Participation: 15% / N/A

MBE Compliance: 15% / N/A

Requesting Agency Remarks: DHCD received only two proposals for this solicitation in 2016, there is a substantial risk that there may be fewer responses, no responses, or more expensive responses, to a new solicitation. If DHCD were to contract with a new vendor, the new contract would require payment of substantial boarding fees to transfer DHCD's sizable loan portfolio from one servicing company to another. This option to renew is in the best interest of the State to ensure the program maintains full production.

Fund Source: 100% Special (General Bond Reserve Fund)

Approp. Code(s): S00A2202

Resident Business(es): Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

OSP 40



Contact: Robert Howells 410-230-8789
robert.howells@maryland.gov

25-S-OPT. SERVICES OPTION

State Lottery and Gaming Control Agency Communications Division

Contract ID: Televised Drawings of Lottery Draw Games and Related Services; #2017-02
ADPICS No.: E75B2600008

Contract Approved: DBM 2-S, 11/01/2017

Contractor: Hearst Stations, Inc., WBAL Division; Baltimore, MD

Contract Description: Provide televised drawings of Lottery's Draw Games and Related Services to include, but not limited to:

1. Production and live television broadcast of Drawings in the Baltimore designated market area and beyond;
2. Promote the drawings, winning numbers, jackpots, Lottery winners and other related Lottery products;
3. Perform all other related promotion and transmission activities; and
4. Provide production staff, on-air hosts, drawings set, secure vault/storage area for drawing equipment, and airtime to televise the drawings.

Option Description: Exercise the second renewal option.

Original Contract Term: 12/11/2017 - 12/10/2020 (w/two 1-year renewal options)

Option Term: 12/11/2021 - 12/10/2022

Original Contract Amount: \$4,209,012 NTE

Option Amount: \$1,403,004 NTE

Prior Mods/Options: \$1,403,004 (Renewal Option #1 12/11/2020 - 12/10/2021;
DGS 9-S-OPT, 10/21/2020)

Total Contract Amount: \$7,015,020 NTE

Percent +/- (This Item): 33.3%

Total Percent Change: 66.6%

Original Procurement Method: Competitive Sealed Proposals



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 3, 2021

OSP 41



25-S-OPT. SERVICES OPTION (cont'd)

MBE/VSBE Participation: 26% / 1%

MBE/VSBE Compliance: 40% / 12%

Requesting Agency Remarks: The contract provides the State Lottery and Gaming Control Agency (MLGCA) with the ability to adjust the drawings that are televised based on budget fluctuations and market conditions. It establishes separate firm-fixed amounts that may be paid to the contractor for Mandatory and Optional Drawings. Payments to the contractor are made only for the Optional Drawings that are televised and services performed. The actual total amount paid to the contractor may be less than the Award Amount. The Contractor has also recently provided a new virtual set for use by the MLGCA in conjunction with new modernized Drawing machines that it has acquired. Overall, the MLGCA has been very satisfied with the Contractor's performance.

MLGCA anticipates that it will have an ongoing need for similar services and is planning for a competitive procurement for a new replacement contract.

Fund Source: 100% Special (Lottery Proceeds)

Approp. Code: E75D0001

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

OSP 42



Contact: Dennis Krysiak 410-260-7807
dkrysiak@comp.state.md.us

26-S-MOD. SERVICES MODIFICATION
Comptroller of Maryland

Contract ID: Acquisition Support Services; E00B1600024
ADPICS No.: COJ38297

Contract Approved: DGS 17-S, 12/02/2020

Contractor: Mathtech, Inc.; Hamilton, NJ

Contract Description: Support Services via the NASPO ValuePoint Procurement of Acquisition Support Services led by the State of Hawaii.

Modification Description: Provide a labor resource for the COMPASS project as a temporary bridge of assistance until a CATS+ IT Management Consulting Services TORFP is awarded in the Spring 2022.

Original Contract Term: 12/23/2020 - 06/05/2022 (w/two 1-year renewal options)

Modification Term: 12/02/2021* - 06/05/2022 (*or earlier upon BPW approval)

Original Contract Amount: \$ 874,500

Modification Amount: \$ 197,200

Total Contract Amount: \$1,071,700

Percent +/- (This Item): 23%

Total Percent Change: 23%

Prior Mods/Options: N/A / N/A

Original Procurement Method: Intergovernmental Cooperative Purchasing Agreement (ICPA)

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

MBE/VSBE Compliance: N/A / N/A



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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26-S-MOD. SERVICES MODIFICATION (cont'd)

Requesting Agency Remarks: In alignment to the terms and services outlined in Mathtech's NASPO Contract with the Comptroller, Mathtech will provide a resource for the COMPASS Project to address those objectives through the following tasks:

- collaborate with Functional Leads and proactively/fully engage with the design sessions to understand current processes, understand COM objectives for design sessions, and provide recommendations to meet objectives;
- Shepherd implementation and incorporation of COM agreed process changes;
- assist with responses to and assist in mitigation of IV & V concerns and suggestions; and
- provide process improvement identification and performance metrics to identify measurements of success.

Fund Source: 100% Special (Compass IT Project Funds)

Approp. Code: E00A0402

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

OSP 44



Contact: Sandy Johnson 410-767-7408
sandy.johnson@maryland.gov

27-S-MOD. SERVICES MODIFICATION

*Department of Human Services, Social Services Administration, Local
Department of Social Services Operations, Residential Child Care Maintenance
Program*

Contract ID: Residential Child Care Services; SSA/OOS-21-002
ADPICS No.: N00B1600341

Contract Approved: DGS 16-S, 04/21/2021

Contractor: UHS of Savannah, LLC dba Coastal Harbor Treatment Center
Savannah, GA

Contract Description: Continued out-of-state placement services for a youth diagnosed with Bipolar Disorder, Severe Stress, ADHD, Predominantly Hyperactive/Impulsive, Sleep Disorder, Disorders of Psychological Development.

Modification Description: Correct the original contract term on the previously approved agenda, original contract amount, and include the 1-year renewal option that was not disclosed when the item was approved in April 2021.

Original Contract Term: 01/01/2021 - 12/31/2021

Modification Term: 01/01/2021 -12/31/2021 (w/one 1-year renewal option)

Original Contract Amount: \$158,775 (Base Term)
\$158,775 (Renewal Option #1 1-year)
\$317,550 Total

Modification Amount: \$158,775

Total Contract Amount: \$317,550

Percent +/- (This Item): 100%

Total Percent Change: 100%

Prior Mods/Options: N/A

Original Procurement Method: Sole Source (Continuity of Care)



DEPARTMENT OF GENERAL SERVICES
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27-S-MOD. SERVICES MODIFICATION (cont'd)

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

MBE/VSBE Compliance: N/A / N/A

Requesting Agency Remarks: This item is to correct typographical errors in the contract term, original contract amount and the 1-year renewal option was mistakenly not included on the previous agenda item.

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021



OSP 46

Contact: Webster Ye 410 767-6481
webster.ye@maryland.gov

28-S-MOD. SERVICES MODIFICATION
Department of Health

Contract ID: K-12 School COVID-19 Screening Testing; OPASS 22-19258
ADPICS No.: COJ38142

Contract Approved: Secretary's Agenda A12, 9/1/2021

Contractor(s): Patriot Medical Laboratories, LLC, d/b/a CIAN Diagnostics
Frederick, MD

Capital Diagnostics, LLC; Laurel, MD

Contract Description: COVID-19 testing vendors in two functional areas to provide a mechanism for screening testing services at schools that do not independently contract with a lab services provider.

Modification Description: Add funds to contracts for two of five vendors in Functional Area 2: Non-Pooled Testing due to increased participation in testing program overall and specifically for Functional Area 2.

Original Contract Term: 08/05/2021-7/31/2022 (w/one 1-year renewal option)

Modification Term: 11/17/2021* -7/31/2022 (*or earlier upon BPW approval)

Original Contract Amount: Patriot Medical Laboratories, LLC, d/b/a CIAN Diagnostics

Functional Area 1:	\$ 2,540,000 NTE) (Base)
	\$ 2,090,000 NTE (Renewal Option #1)
Functional Area 2:	\$ 4,744,880 NTE) (Base)
	\$ 4,073,320 NTE) (Renewal Option #1)
	\$13,448,200 NTE) Total

Capital Diagnostics

Functional Area 1:	\$ 4,000,000 NTE) (Base)
	\$ 4,000,000 NTE (Renewal Option #1)
Functional Area 2:	\$ 1,400,000 NTE) (Base)
	\$ 1,400,000 NTE) (Renewal Option #1)
	\$10,800,000 NTE) Total



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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OSP 47

28-S-MOD. SERVICES MODIFICATION (cont'd)

Modification Amount: *Functional Area 2 only.*
\$ 9,625,120 (CIAN Diagnostics)
\$26,614,820 (Capital Diagnostics, LLC)
\$36,239,940 Total of this modification.

Prior Mods/Options: None

Total Contract Amount: Patriot Medical Laboratories, LLC, d/b/a CIAN Diagnostics
Functional Area 1: \$ 2,540,000 NTE (Base)
Functional Area 2: \$14,370,000 NTE (Base)
\$16,910,000 Total

Capital Diagnostics, LLC
Functional Area 1: \$ 4,000,000 NTE (Base)
Functional Area 2: \$28,014,820 NTE (Base)
\$32,014,820 Total

Percent +/- (This Item): 140% for CIAN Diagnostics
246% for Capital Diagnostics, LLC

Total Percent Change: 140% for CIAN Diagnostics
246% for Capital Diagnostics, LLC

Original Procurement Method: Emergency

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

MBE/VSBE Compliance: N/A / N/A

Requesting Agency Remarks: Modification to allow above referenced contractors to provide COVID-19 screening testing services to participating entities in kindergarten through 12th grade public and private schools in Maryland. The modification adds funds to support increased numbers of participation in the testing program both in terms of participating schools and participating individuals for the duration of the school year, in accordance with participating school entities' testing plans. The modification adds more funds to Functional Area 2 amounts of both firm's contracts in response to higher than anticipated use of non-pooled testing compared to initial projections. The modification also corrects a lower testing projection for Capital Diagnostics, which was initially funded at 20,000 tests instead of 200,000 as intended. It is in the best interest



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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OSP 48



28-S-MOD. SERVICES MODIFICATION (cont'd)

Agency Remarks (cont'd):

of the State to modify this contract to allow the broadest participation in the K-12 COVID-19 Screening Testing program and, therefore, monitor and curb transmission of COVID-19 in Maryland's K-12 school populations by adding funding for participating school entities in the school screening testing program to test in accordance with their testing plans and to accommodate the expanded participation of schools, staff, and students within the program.

To date, 40 non-public schools selected Capital Diagnostics as their testing vendor and have started testing. Three large public-school systems (Anne Arundel County, Frederick County, and Prince George's County) expressed interest in working with them as well and are currently finalizing their testing plans. This modification takes into account the potential increase in testing across these additional school systems.

CIAN is working with several large public-school systems, including Baltimore County, Montgomery County, and Prince George's County. Given the potential scale of testing across the school systems, a modification of additional funding is warranted.

Fund Source: ☐ 100% Federal (PCA N1381)

Approp. Code: 32.0603

Resident Business: Yes, for both.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

OSP 49



Contact: William Parham 410-767-8374
wparham@mta.maryland.gov

29-IT. INFORMATION TECHNOLOGY
Department of Transportation Maryland Transit Administration

Contract ID: MTA Transit Information Call Center and Mobility Operations Contact Maintenance; AGY-21-046-IT
ADPICS No.: J05B2600005

Contract Description: Telecommunications maintenance services for the Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) Transit Information Call Center (TICC) and Mobility Operations Contact Center (MOCC).

Award: Unify, Inc.; Boca Raton, FL

Contract Term: 12/02/2021* - 10/31/2024 (*or earlier upon BPW approval)

Amount: ~~\$1,167,955~~
\$1,167,954.84

See next page for
record correction
letter dated 9/6/24

Procurement Method: Sole Source

Living Wage Eligible: Yes


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

Incumbent: Same

Requesting Agency Remarks: MDOT MTA's TICC is the general transit information call center for customers, receiving an average of 3,000 calls a day. MDOT MTA's MOCC maintains a phone system that processes over 15,000 calls per day.

This contract provides MDOT MTA's TICC and MOCC with maintenance services for its phone systems (hardware & software) and applications. This includes preventative maintenance (on-site and remote), a 24/7 service desk accessible by phone, chat, & email, replacing broken/end of life equipment (including phones), configuration changes to the phone system or station equipment, and installing/programming additional phones.

The equipment runs vendor developed applications that may require nonscheduled intervention by the vendor. MDOT MTA cannot afford for the call centers to have any downtime which could result in service issues for its customers. Unify, Inc. (Unify) is currently upgrading the call centers' phone systems and applications. Unify is the only qualified vendor that can perform the maintenance and take care of any other urgent situations that may arise while the upgrade project takes place.



Digitally signed
by John Gontrum
Date: 2024.09.09
16:26:58 -04'00'



Wes Moore
Governor
Aruna Miller
Lieutenant Governor
Paul J. Wiedefeld
Secretary
Holly Arnold
Administrator

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT MTA OFFICE OF PROCUREMENT; ACTING DIRECTOR
WILLIAM PARHAM
SUBJECT: NOTICE OF CORRECTION – DGS 29-IT 11/03/2021, BPW MEETING
DATE: SEPTEMBER 6, 2024

PURPOSE OF MEMORANDUM

To advise the BPW Staff of a correction to the referenced Action Agenda Item.

The basis for change: The correction is in an amount immaterial in relation to the total item amount and, the error is clearly clerical.

MTA is requesting to make a correction to the Department of General Services action agenda item previously approved by the Board of Public Works.

MDOT Agenda 11/03/2021, Item 29-IT

Contract Amount: \$1,167,955
Corrected Contract Amount: \$1,167,954.84

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at 410-767-8374 or wparham@mta.maryland.gov

Requested by:

William Parham Digitally signed by William Parham
Date: 2024.09.06 16:12:12 -04'00'

William Parham
Acting Director, Office of Procurement
MDOT MTA



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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OSP 50



29-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks: (cont'd)

Unify is the original developer of the proprietary interface to this Interactive Voice Response software that was developed and customized for MDOT MTA. The proprietary nature of the interface prevents other vendors from being able to maintain the equipment.

MDOT MTA has determined that the price offered is fair and reasonable for the services to be provided, based on historical pricing.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J05H0101 and J05H0102

Resident Business: No

MD Tax Clearance: 21-3638-1011

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021



OSP 51

Contact: Sandy Johnson 410-767-7408
sandy.johnson@maryland.gov

30-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION

Department of Human Services (DHS), Office of Technology for Human Services (OTHS)

Contract ID: Adult Protective Services (APS)/Child Protective Services (CPS) Helpline; OTHS/OTHS-21-007-A1

ADPICS No: COJ40159

Contract Approved: DGS 20-IT, 12/02/2020

Contractor(s): Gioia P. Ambrette Inc., *trading as* Newcastle Communications; New York, NY

Contract Description: Centralized call center with a single 800 number to provide services for the Adult Protective Services and Child Protective Services to report suspected abuse and neglect and other Adult and Child Welfare Services and delivery of these calls to DHS caseworkers.

Modification Description: Add six functionalities to the current Adult Protective Services (APS) and Child Protective Services (CPS) centralized call center.

Original Contract Term: 01/01/2021 - 04/11/2023 (2-years, 4-months)

Modification Term: 11/22/2021 - 04/11/2023 (1-year, 5-months)

Original Contract Amount: \$1,015,056

Modification Amount: \$ 75,987

Prior Mods/Options: N/A

Total Contract Amount: \$1,091,043

Percent +/- (This Item): 7.49 %

Total Percent Change: 7.49 %

Original Procurement Method: Intergovernmental Cooperative Purchasing Agreement (Sourcewell 022719)



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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OSP 52



30-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

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

MBE/VSBE Compliance: N/A /N/A

Requesting Agency Remarks: Request for approval to modify the current contract for Adult Protective Services (APS) and Child Protective Services (CPS) centralized call center that is utilized to report suspected abuse and neglect and delivery of these calls to DHS caseworkers, to add the following six functionalities.

1. Six additional English channels to ensure callers can access the hotline;
2. "Single Sign-on" to allow users to use a universal password to access all applications on their State issued equipment;
3. "Call Back Feature" to allow callers waiting in the hotline queue, to select the option of having the Screener call them back through the hotline touchpoint system;
4. "User Interface Toggling" to allow users to switch between taking calls between laptops and DHS approved mobile devices;
5. "Contact History Gadget" to allow users to view the contact history of call and make outbound calls using the contact history; and
6. "Estimated Time to Wait" to allow callers to receive an announcement from the system announcing the approximate wait time until a Local Department of Social Services (LDSS) Screener is available

It is in the best interest of the State to approve this modification as it will enable DHS to continue to provide uninterrupted optimum protective services to some of Maryland's most vulnerable citizens.

Fund Source: 100% General

Approp. Code(s): N00G0003

Resident Business: No

MD Tax Clearance: 21-3460-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021**



OSP 53

REVISED at the meeting

Contact: Samantha Buchanan 410-260-7552
samantha.buchanan@maryland.gov

31-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously approved Master Contract.

Authority: State Finance and Procurement Article
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: *Consulting and Technical Services Plus (CATS+)*
Contract No.: 060B2490023
Approved: DoIT 3-IT, 04/03/2013
Term: 04/22/2013 - 04/21/2028
***As of publication, the remaining balance of this master contract is \$130,189,926.53.*

1.1 Using Agency: Department of Transportation The Secretary Office
Description: Mainframe Employee Information System (EMIS) and Software Configuration Management (SCM) Support. Obtain a highly qualified team of resources to support APS CASE-Generated COBOL, primarily used for MDOT's EMIS Payroll system. Additional support is also required for the SCM IBM Clear Case environment. All resources will enhance and provide operational support with these critical applications; J01B3400030.

Mod. Description: Extend the task order by six months with additional funding. The modification will allow continuity of service and support, mitigate risk from lapse of service to critical departments, and permit the award of the new solicitation that is currently in process.

Award: SNAP, Inc.; Chantilly, VA (SBE, MBE)

Original Approval: DoIT Delegated Authority, 11/06/2014

Original Term: 11/17/2014 - 11/16/2019

Mod. Term 01/01/2022 - 06/30/2022

Original Amount: \$4,202,160

Mod. Amount: \$ 530,000

Prior Mods/Options: \$ 0 (Mod #1 Add Original Amount to TOA)
\$ 0 (Mod #2 Additional Resource)
\$ 901,770.00 (Mod #3 Extend term from 11/17/2019 - 10/16/2020; DoIT 9-IT, 10/30/2019; 9-IT)
\$1,200,000.00 (Mod #4 Extend term from 10/17/2020 - 12/31/2021; DGS 44-IT, 08/12/2020)

Total Contract Amount: \$ 6,833,930.00



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021



REVISED at the meeting

31-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+) (cont'd)

MBE/VSBE Participation: 30% / N/A
MBE/VSBE Compliance: 29.25% / N/A
Resident Business: No
Fund Source: 100% Special (Transportation Trust)

1.2 ~~Using Agency:~~ Department of Education

~~Description:~~ Acquire the services of two full time resources (a Senior Information Technology Architect Data Warehouse (DWH) Data Modeler and a Project Manager) to support and maintain the Education Data Warehouse data systems supporting the State K to 12 longitudinal data system, Edfacts reporting to the U.S. Department of Education, State mandated legislative reporting, and the Maryland school report cards on MDreportcard.org.

~~Mod. Description:~~ **RETROACTIVE** approval for the continuance of support and maintenance to critical systems and associated funding to ensure there is no lapse to critical data systems; ~~COIJ19184~~

~~Award:~~ Gantech, Inc.; Columbia, MD

~~Original Approval:~~ DoIT Delegated Authority, 05/29/2014

~~Original Term:~~ 06/01/2014 - 05/31/2019

~~Mod. Term:~~ 04/01/2021 - 11/17/2021 (**Retroactive:** 7 months, 17 days)
 11/18/2021 - 03/31/2022 (**Proactive:** 4 months)

~~Original Amount:~~ \$2,240,667.52

~~Mod. Amount:~~ \$ 510,000.00 (**Retroactive**)

\$ 200,000.00 (**Proactive**)

\$ 710,000.00 Total

~~Prior Mods/Options:~~ \$ 185,000 (Mod. #1: Term extension to 10/31/2019;
 Delegated Authority MSDE, 05/24/2019)

\$ 185,000 (Mod. #2: Term extension to 4/30/2020;
 Delegated Authority MSDE, 10/21/2019)

\$ 0 (Mod. #3: Term extension to 6/30/2020;
 Delegated Authority MSDE, 4/4/2020)

\$ 0 (Mod. #4: Term extension to 9/30/2020;
 Delegated Authority MSDE, 6/8/2020)

\$ 0 (Mod. #5: Term extension to 3/31/2021;
 Delegated Authority MSDE, 10/20/2020)

\$ 50,000 (Mod. #6: Term extension to 3/31/2021;
 Delegated Authority MSDE, 12/15/2020)

~~Total Contract Amount:~~ \$3,370,667.52



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 3, 2021**



OSP 55

REVISED at the meeting

31-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+) (cont'd)

~~**MBE/VSBE Participation:** N/A / N/A~~

~~**MBE/VSBE Compliance:** N/A / N/A~~

~~**Resident Business:** Yes~~

~~**Funding Source:** 100% Federal~~

~~**DGS OSP Remarks:** **RETROACTIVE** approval requested pursuant to §11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.~~

1.3 Using Agency: State Lottery and Gaming Control Agency

Description: Obtain supplemental technical and Splunk support resources in order to assist MLGCA technical staff with addressing unfamiliar issues and configurations and providing an immediate resolution requiring additional staff, or general expertise for work beyond the staff's capabilities. *E75B1600008*

Award: Atlantic Technology Services, Inc.; Salisbury, MD
(SBE)

Number of Qualified

Master Contractors: 314 (Small Business Reserve)

Number of Bids: 1 (Single Bid Received)

Term: 12/02/2021* – 12/1/2024 (w/ one 2-year renewal option)
(*or earlier upon BPW approval)

Amount: \$201,348 (Base, 3-years)
\$134,232 (Renewal Option #1, 2-years)
\$335,580 Total

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

Requesting Agency Remarks: A single response was received to this solicitation. It was open only to companies designated as Small Business Reserve (SBR) in accordance with the Governor's January 2021 order enhancing the SBR Program and the MLGCA's goal of awarding 10% of its total value of contracts to SBRs. Based on questions received from potential offerors it appears that most SBRs do not employ technical staff that meet the requirements of the TORFP. In addition, the number of anticipated hours per labor category is so low that it is not appealing to SBRs with the appropriate staff or advantageous for a vendor to source the necessary resources to meet the requirements of the contract. Furthermore, there is no guarantee of minimum hours that will be used under the contract.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 3, 2021**

OSP 56



REVISED at the meeting

31-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+) (cont'd)

The hourly rates proposed are mostly comparable to the U.S. General Services Administration (GSA) ranges for each labor category in the GSA's Contract-Awarded Labor Category (CALC) tool and also to the previous similar contract awarded by MLGCA in 2016. Considering the aforementioned factors and the limited number of estimated hours over a term of 5 years, the MLGCA believes the rates proposed are fair and aligned with current labor costs in the marketplace. Hourly rates proposed are mostly comparable to the U.S. General Services Administration (GSA) ranges for each labor category in the GSA's Contract-Awarded Labor Category (CALC) tool. The labor rates are also comparable to the previous similar contract awarded by MLGCA in 2016, with the exception of the Database and System Administrators. MLGCA believes the rates proposed are fair and aligned with current labor costs in the marketplace.

Resident Business: Yes

Fund Source: 100% Special (Lottery Proceeds)

2.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012

Contract No. 060B2490021

Approved: DoIT 6-IT, 09/19/2012

Term: 10/01/2012 - 09/30/2027

****As of publication, the remaining balance of this master contract is \$4,581,209.05.**

2.1 Using Agency: Department of Human Services

Description: **RETROACTIVE** GovQA software used by the DHS Office of Communications to provide citizens access to public records on its website. OTHS-21-031-C; ~~N00P1602281~~ **N00P2601401**

Award: SHI International Corp.; Somerset, NJ

Term: 05/25/2021 – 05/24/2022

Number of Qualified

Master Contractors: 1 (Functional Areas I and III)

Number of Bids: 1 (Single Qualified Master Contractor)

Amount: \$ 19,877.02 (**Retroactive:** 120 days)

\$ 40,250.98 (Proactive: 245 days)

\$ 60,128.00 Total

MBE/VSBE Participation: N/A / NA

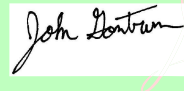
Resident Business: No

See next page for
record correction letter
dated 11/17/21

November 17, 2021

Accepted 11/18/2021- JTG

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 213
Annapolis, Maryland 21401-1991

 Digitally signed by
John T. Gontrum
Date: 2021.11.18
11:37:05 -05'00'

SUBJECT: Record Correction – November 3, 2021 Board of Public Works Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

BPW – November 3, 2021

31-IT 2.1.

RETROACTIVE GovQA software used by the DHS Office of Communications to provide citizens access to public records on its website. OTHS-21-031- C; N00P1602281
Page OSP 56

FROM: ADPICS No.: N00P1602281
TO: ADPICS No.: N00P2601401

Reason: FY22 funding needed to be used for this contract instead of FY21 funding.

Sincerely,

Nneka Willis-Gray

Nneka Willis-Gray
Deputy Procurement Director





DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021



REVISED at the meeting

31-IT. **INFORMATION TECHNOLOGY** (cont'd)

2.0 **Master Contract:** *Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)*

Fund Source: 100% General

DGS OSP Remarks: *RETROACTIVE* approval requested pursuant to §11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

2.2 **Using Agency:** Maryland Department of Transportation

Description: Oracle enterprise software maintenance renewal for fiscal year 2022. Oracle Database Licenses support MDOT Critical Mission Application Systems that require support from Oracle for license revision updates, security patches and resolution of issues pertaining to Oracle database users. This affects all MDOT Systems serving the general public; J01P1600046.

Award: Mythics; Virginia Beach, VA

Number of Qualified

Master Contractors: 2

Number of Bids: 2

Amount: \$2,237,544.01

Term: 12/01/2021 – 11/30/2022

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

Resident Business: No

Fund Source: 100% General (Operating Budget)

2.3 **Using Agency:** Maryland Transportation Authority

Description: VMware Maintenance and Support for the MDTA Office of Information Technology. VMware software maintenance agreement enables technical support of and future upgrades to the virtualization hypervisors that run multiple virtual machines (servers, desktops, etc.) on a single physical host, as well as various ancillary products. The software suite is also used to run and manage all MDTA production, development, and test systems in each of our DataCenters (ICC and JFK) as well as allows for management of workloads between the ICC and JFK Data Centers in the event of a disaster. Further, the suite is used to run and manage our virtual desktop infrastructure (VDI), which is used by teleworkers, developers, testers, and trainers; J01B2600001.

Award: Source IT Technologies, LLC; New Canaan, CT (SBE)



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 3, 2021

OSP 58



REVISED at the meeting

31-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

Number of Qualified Master Contractors: 13 (Functional Areas I & III)
Number of Bids: 6
Amount: \$741,221.60
Term: 11/25/2021 - 11/24/2024
MBE/VSBE Participation: N/A / N/A
Resident Business: No
Fund Source: 100% Toll Revenue

3.0 Master Contract: Desktop, Laptops and Tablets 2015

Contract No. 060B5400007

Approved: DOIT 4-IT, 07/16/2015

Term: 07/22/2015 - 07/21/2027

****As of publication, the remaining balance of this master contract is \$86,375,046.14.**

3.1 Using Agency: MDOT Motor Vehicle Administration
Description: The Hewlett Packard (HP) Laptop, Desktops, Monitors and Printers are needed to replace existing hardware that is over five (5) years old; J04B2600002.
Award: DSR, Inc.; Hanover, MD (SBE)
Number of Qualified Master Contractors: 17 (Small Business Reserve)
Number of Bids: 6
Amount: \$1,118,600.00
Term: Anticipated NTP 12/2/2021*
(*or earlier upon Board approval)
MBE/VSBE Participation: N/A / N/A
Resident Business: Yes
Fund Source: 100% Special Funds (Transportation Trust Funds)

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

***APPROVED**

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

***Sub-Item 1.2 was withdrawn at the meeting**



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021



REVISED

*Contact: Wendy Scott- Napier 410-767-4088
 wendy.scott-napier@maryland.gov*

32-RP. REAL PROPERTY
Department of General Services (File #00-8693)

Recommendation: Approve the grant of **an easement**

Property: **Revertible Easement: 589 sq. ft. or 0.0135 acre** for supporting slopes. **The easement is** located on the easterly side of Rhode Island Avenue in Hyattsville, Prince George's County, Maryland.

Grantor: The State of Maryland

Grantee: The State of Maryland to the use of the Maryland Department of Transportation State Highway Administration

Background: The Maryland Department of Transportation State Highway Administration (MDOT SHA), under Right of Way Project No. PG867_1, intends to widen and improve Rhode Island Avenue from 41st Place / Charles Armentrout Drive to Farragut Street. As part of this project, MDOT SHA needs to acquire **a Revertible Easement for supporting slopes. The easement is** on the property of the Hyattsville District Court. The Department of General Services manages the District Court and recognizes the importance of the roadway project.

Appraisals: **\$3,550.00** (Conducted by Dennis R. D'Argenio, MDOT/SHA Staff Appraiser on 03/26/2021)

Approved Value: **\$3,550.00** Dennis R. D'Argenio, MDOT SHA Staff Appraiser

Consideration: **\$3,550.00**

Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under MD20210820-0688. **It is recommended to approve conveyance of the revertible easement for slopes over 589 sq. ft. to support roadway/sidewalk** on Rhode Island Avenue in Hyattsville from the State of Maryland to MDOT SHA, Hyattsville District Court and Multiservice Center, contingent upon consideration of the Department of the Environment's qualifying comments.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021



OSP 60

Contact: Wendy Scott- Napier 410-767-4088
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33-RP. REAL PROPERTY
Department of General Services (File #00-8673)

Recommendation: Approve the interagency transfer of property.

Property: 142.8002 acres in fee simple located on the Springfield Hospital Center campus

Grantor: The State of Maryland, to the use of the Department of Public Safety and Correctional Service

Grantee: The State of Maryland, to the use of the Department of Veterans Affairs

Background: MDVA has requested the transfer of property for the purpose of constructing a home for retired Veterans. The Maryland Department of Veterans Affairs is planning to design and construct a state of the art 128-bed skilled nursing facility proposed for a site in Sykesville, Carroll County – Central Maryland, home to 169,000 veterans. The Sykesville location is more centrally located to Maryland's aging veteran population. Charlotte Hall Veterans Home (CHVH) is Maryland's only existing State Veterans Home and is located in St. Mary's County. CHVH is about 1.5 hours from Washington, D.C. and 2 hours from Baltimore. The distance places a huge burden on eligible veterans, their spouses and families who live in central Maryland and wish to maintain supportive relationships with them. Currently, the MDVA is 658 beds short of the VA guidance for veterans 65 years of age and over.

The US Dept. of Veterans Affairs (USDVA) State Home Construction Grant Program affords funding for, as well as guidance and regulations for the construction of State Veterans Homes. The planning and design process utilizes the USDVA's Design Criteria and the VA Small House Design Guide as guiding documents, while adhering to State criteria and applicable codes for design and construction. The Sykesville State Veterans Home project will be funded through this grant partnership at 65 percent Federal Funds 35 percent with State GO Bonds.

Veterans are a unique subset of the overall population requiring nursing home care. The resident of a typical nursing home is female, smaller in weight/size, with relatively few behavior problems, and manageable by a single staff member. By contrast, residents of a typical veterans home are over 90% male, weighing up to 300 pounds (more difficult to move, turn, and lift), frequently exhibiting behavioral problems. Residents frequently have a history of drug and/or alcohol abuse and have experienced homelessness and/or exhibited aberrant social behavior.



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33-RP. REAL PROPERTY (cont'd)

Background (cont'd):

For each veteran in a State Veterans Home, the State receives a daily per diem from USDVA to be applied towards the veteran's cost of care. Currently, the per diem is \$115.62 per day for skilled nursing veterans rated at less than a 70% service-connected disability – an annual benefit to the veteran of over \$42,201, which a private nursing home cannot offer. The full cost of care is provided by the USDVA for all veterans rated at a 70% or more service-connected disability. For these residents, the annual benefit exceeds \$158,925 a year.

Consideration: \$0.00

Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under MD20200916-0810. It is recommended to declare the +/- 142 acres of land on the Springfield Hospital Center Complex in Sykesville excess to the needs of the Maryland Department of Public Safety and Correctional Services for transfer to the Maryland Department of Veterans Affairs for development of the future site of a veterans home, contingent upon compliance with the Maryland Historical Trust's requirements, and consideration of Carroll County and the Maryland Department of the Environment's qualifying comments. None of the local or state agencies that provide review comments expressed an interest in acquiring the property.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021

REVISED



OSP 62

Contact: Wendy Scott- Napier 410-767-4088
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34-LL. LANDLORD LEASE
Department of General Services

Recommendation: Approve a sub-lease

Prior Board Action: DGS 15-LL, 08/17/02016, DGS 36-LL-MOD, 08/11/2021

Property: 21 State Circle - a/k/a Shaw House; Annapolis, Maryland 21401

Landlord: State of Maryland, to the use of the Maryland Department of General Services

Tenant: Historic Annapolis, Inc., 18 Pinkney St.; Annapolis, MD 21401

Sub-Tenant: Department of Legislative Services

Space Type: Office Space

Lease Type: Sub-lease

Term: 11/5/2021 – 12/31/2024

Annual Rent: In lieu of rent, sub-tenant shall pay for the following items: paint, carpet, maintenance, repair, utilities (gas, electric, water), and trash disposal.

Remarks: Approval is requested for a sub-lease of the Shaw House property located at 21 State Circle, Annapolis recently added to the Historic Annapolis Master Lease. This property is being sub-leased by Historic Annapolis to the Department of Legislative Services (DLS), while repairs are being made to the DLS office building. If DLS occupies the property after 12/31/2024, rent in the amount of \$17,000 monthly shall be due and payable beginning on January 1, 2025.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DISAPPROVED

DEFERRED

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 3, 2021**



OSP 63

*Contact: Wendy Scott- Napier 410-767-4088
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35-LT. TENANT LEASE
Department of Human Services

Recommendation: Approve a new lease for continued use of office space.

Prior Board Action: DGS 20-LT-OPT, 03/23/2016

Landlord/Owner: KRM-350 High Street, LLC, 205 Cannon Street, Suite 1
Chestertown, MD 21620

Property Location: 350 High Street, Chestertown, MD 21620

Space Type: Office (11,968 sq. ft.)

Lease Type: New (Continued Use of Property)

This Term: 12/01/2021 - 11/30/2031 (w/standard 6-month holdover)

Future Option Term: 12/01/2031 - 11/30/2036

Annual Rent Office:	\$262,218.88	Sq. Ft. Rate:	\$21.91/sq. ft.
Fund Source:	57% Fed., 43% Gen.	Approp. Code:	G0010
	83% Gen., 17% Fed.		G3010
	88% Fed., 12% Gen.		G4100
	63% Gen., 37% Fed.		G5000

Utilities/Custodial Responsibility: Tenant/Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt. Manual 6-605 E

Remarks: This space has been used since 2005 as the Kent County Department of Social Services office. The lease provides free parking spaces at no cost to the State. Energy efficiency improvements include: new HVAC equipment, and passive dual technology motion sensors.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
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ACTION AGENDA
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OSP 64

*Contact: Wendy Scott-Napier 410-767-4088
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36-LT. TENANT LEASE
Judiciary of Maryland, District Court of Maryland

Recommendation: Approve the following: 1. RETROACTIVE. Ratify continuation of tenancy from 10/15/2021 - 11/03/2021, 2. Approve the retroactive rental due in the amount of \$214.51 for the period of 10/15/2021-11/03/2021; and 3. Approve the balance of the 2-year renewal lease term and an annual rent of \$4,200.

Landlord: Mayor and City Council of Hagerstown, 1 East Franklin Street, Hagerstown, MD 21740

Prior Board Actions: DGS 9-LT, 07/03/2019

Property Location: 25 N. Potomac Street, Hagerstown, MD 21740

Space Type: Parking Deck (5 spaces)

Lease Type: Renewal

Term: 10/15/2021 - 10/14/2023

Annual Rent:	\$4,200	Rate/Month:	\$70.00/space
Fund Source:	100% General	Approp. Code:	40601

Utilities/Custodial Responsibility: Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02D; DGS Space Mgmt. Manual ¶ 6-605 E

Remarks: These spaces have been used since 2012 by District Court Employees located at 36 Antietam Street in Hagerstown. The number of spaces complies with the 1:2 ratio established for this area.

BOARD OF PUBLIC WORKS

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DEPARTMENT OF GENERAL SERVICES
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OSP 65

Contact: Courtney League 410-767-5516
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37-GM. GENERAL OBLIGATION BOND PROCEEDS

Recommendation: That the Board of Public Works approve use of general obligation bond proceeds for the following contracts.

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

1.0 Agency: Department of General Services
Fund Source: MCCBL 2020 *Provide funds for the Repair and Rehabilitation of State-Owned Capital Facilities.* Item 104

1.1 Contract ID: Gold Star Family Memorial Infrastructure Improvement,
B-450-210-001
Description: Construct a paved parking lot with four LED pole lights at the Gold Star Family Memorial in Annapolis. Also includes an ADA access/walkway and landscaping.
Procurement Method: Qualification Based Selection
Award: Wheeler Goodman Masek; Stevensville, MD
Amount: \$64,983.74
Resident Business: Yes

2.0 Agency: DGS / Baltimore City Community College
Fund Source: MCCBL 2021 *Provide funds to design, construct, and equip various infrastructure, building system, and site improvements.* Item 520

2.1 Contract ID: Modernize Elevators at Baltimore City Community College;
CC-000-211-003
Description: Modernize elevators at Baltimore City Community College in Baltimore. Includes two elevators in the Life Science Building, two elevators in the Nursing Building, and one in the West Pavilion Building.
Procurement Method: Qualification Based Selection
Award: Michael Blades and Associates, LTD;
Ponte Vedra Beach, FL
Amount: \$95,602.50
Resident Business: No



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37-GM. GENERAL OBLIGATION BOND PROCEEDS (cont'd)

3.0 **Agency:** Department of General Services
Fund Source: MCCBL 2020 *Provide funds to complete construction of Loop Road and Entrance Improvements at Baltimore City Community College. Item 120*

3.1 **Contract ID:** Baltimore City Community College Loop Road Improvements, CC-000-170-001
Description: Provide Critical Path Method (CPM) scheduling and analysis to support the construction project for the upgrade and extension of the main roadway system that will provide increased vehicular access throughout the Baltimore City Community College campus.
Procurement Method: Qualification Based Selection
Award: iCivil, Inc., Woodstock, MD (MBE, SBE)
Amount: \$47,165.90
Resident Business: Yes

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DEPARTMENT OF GENERAL SERVICES
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ACTION AGENDA
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SUPPLEMENTAL



Contact: Courtney League 410-767-5516
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38-AE-MOD. ARCHITECTURE AND ENGINEERING MODIFICATION
Department of General Services

Contract ID: Design and renovate the Shillman Office Building into a District Court;
BC-500-190-001

ADPICS No.: COJ39735

Contract Approved: DGS 2-AE, 05/08/2019

Contractor: Bushey Feight Morin Architects, Inc.; Hagerstown, MD (SBE)

Contract Description: Renovate 500 North Calvert Street, the Shillman Building, in Baltimore City, into a new District Court. Includes planning and design through construction documents, construction phase services and post construction warranty inspection; BC-500-190-001.

Modification Description: Additional engineering work required as the amount of site disturbance exceeds the MDE threshold of 5,000 SF of disturbance.

Original Contract Term: 06/19/2019 - 02/19/2024

Modification Term: 11/18/2021*- 01/19/2025 (*or earlier upon BPW approval)

Original Contract Amount: \$2,705,311

Modification Amount: \$ 59,980

Prior Mods/Options: \$ 258,527

Total Contract Amount: \$3,023,818

Percent +/- (This Item): 2.22%

Total Percent Change: 11.77%

Original Procurement Method: Qualification Based Selection

MBE/VSBE Participation: 35% / 7%

MBE/VSBE Compliance: 5% / 1%



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OSP 68



SUPPLEMENTAL

38-AE-MOD. ARCHITECTURE AND ENGINEERING MODIFICATION (cont'd)

Requesting Agency Remarks: Demolition of the existing loading dock and its replacement with a detention sallyport and foundation, plus the added sheeting and shoring needed along the alley to get to a depth necessary for the placement of foundations, has exceeded the MDE statutory threshold of 5,000 SF of site disturbance. The civil engineer will now develop additional site drawings with calculations for submittal to MDE for its review and approval.

Fund Source: MCCBL 2019 *Provide funds to complete planning the renovation of the Shillman Building located at 500 North Calvert Street in Baltimore City for the Baltimore City District Court.* Item 107

Resident Business: Yes

BOARD OF PUBLIC WORKS

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 3, 2021

SUPPLEMENTAL



OSP 69

Contact: Courtney League 410-767-5516
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39-AE-MOD. ARCHITECTURE AND ENGINEERING MODIFICATION
Department of Juvenile Services

Contract ID: Baltimore City Juvenile Justice Center – Education; DB-024-180-001
ADPICS No.: COJ40452

Contract Approved: DGS 22-AE, 03/04/2020

Contractor: Penza Bailey Architects; Baltimore, MD (SBE)

Contract Description: Complete architectural and engineering design services to renovate portions of the Baltimore City Juvenile Justice Center for education and administrative uses. Includes approximately 15,000-gross square feet of building area in addition to egress and secured outdoor areas.

Modification Description: Additional architectural and engineering design services to add a two-story staircase in an enclosed courtyard and emergency evacuation area to the existing facility.

Original Contract Term: 04/10/2020 - 04/09/2021

Modification Term: 11/5/2021 - 11/4/2022

Original Contract Amount: \$699,591.00

Modification Amount: \$193,261.48

Prior Mods/Options: \$ 16,110.71

Total Contract Amount: \$908,963.19

Percent +/- (This Item): 27.62%

Total Percent Change: 29.93%

Original Procurement Method: Qualification Based Selection

MBE/VSBE Participation: 25% / N/A

MBE/VSBE Compliance: 25% / N/A



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OSP 70



SUPPLEMENTAL

39-AE-MOD. ARCHITECTURE AND ENGINEERING MODIFICATION (cont'd)

Requesting Agency Remarks: This modification is for additional services necessary for adding a two-story stair inside the enclosed courtyard that will serve the proposed educational expansion located in the second floor and for the addition of an emergency evacuation site.

Fund Source: MCCBL 2017 *Provide funds to begin designing the expansion of the existing Baltimore City Juvenile Justice Center's educational programming and educational support spaces.* Item 117. (\$42,298.29)

MCCBL 2021 *Provide funds to complete design, begin construction, and begin equipping the expansion of the existing Baltimore City Juvenile Justice Center's educational programming and educational support spaces, provided that notwithstanding section 6 of this act, work may commence on this project prior to the appropriation of all funds necessary to complete this project.* Item 117. (\$150,963.19)

Resident Business: Yes

BOARD OF PUBLIC WORKS

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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SUPPLEMENTAL



OSP 71

Contact: Courtney League 410-767-5516
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40-AE-MOD. ARCHITECTURE AND ENGINEERING MODIFICATION

Department of Natural Resources

Contract ID: Albert Powell Fish Hatchery; G-022-170-002
ADPICS No.: COJ36297

Contract Approved: DGS 1-AE, 10/02/2019

Contractor: Bushey, Feight, Morin Architects, Inc.; Hagerstown, MD (SBE)

Contract Description: Design of a new fish culture, covered raceways, and renovation of the existing water supply for the Albert Powell Fish Hatchery in Hagerstown.

Modification Description: Design services to produce and coordinate approval of a Floodplain Study per MDE requirements.

Original Contract Term: 10/02/2019 - 10/02/2023

Modification Term: 11/04/2021 - 10/02/2023

Original Contract Amount: \$ 888,606

Modification Amount: \$ 79,318

Prior Mods/Options: \$ 165,795

Total Contract Amount: \$1,133,719

Percent +/- (This Item): 8.9%

Total Percent Change: 27.58%

Original Procurement Method: Qualification Based Selection

MBE/VSBE Participation: 30 % / N/A

MBE/VSBE Compliance: 4.47% / N/A



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OSP 72



SUPPLEMENTAL

40-AE-MOD. ARCHITECTURE AND ENGINEERING MODIFICATION (cont'd)

Requesting Agency Remarks: This service is essential to provide a means to avoid predation of hatchery fish, along with contamination of raceway water supply. Design is complex, due to coordination between existing raceway walls and foundations. Currently the facility uses bird netting around the fish enclosures to keep predators and their waste out of the fish areas. As design progressed it became clear that a permanent roof structure would be a better long term solution for the operations of the fish hatchery.

Fund Source: POS 2017 Item 005 Natural Resources Development Fund

Resident Business: Yes

BOARD OF PUBLIC WORKS

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DEFERRED

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