

BOARD OF PUBLIC WORKS
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OCTOBER 20, 2021

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

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1. DEPARTMENT OF AGRICULTURE

Maryland Agricultural Cost-Share Program - Grants

Recommendation: That the Board of Public Works approve funding 13 individual grants under the Maryland Agricultural Cost-Share Program.

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

Amount: \$ 222,000

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
Frederick	Milfred Murphy	MP-2022-2164	\$26,500
Kent	William Norris	AT-2022-2158	\$2,400
		AT-2022-2159	\$4,400
		AT-2022-2160	\$5,400
		AT-2022-2161	\$2,700
		AT-2022-2172	\$2,800
Queen Anne's	Thomas Pippin	AT-2022-2173	\$9,000
	David Clark	PA-2022-2133	\$46,100
St. Mary's	Jeffery Raley, Jr.	AT-2022-2157	\$6,600
	Joseph Russell	CR-2022-2107	\$11,100
Talbot	Sandra Monahan	CR-2022-2171	\$44,800
	Edward Rhodes	UP-2022-2095	\$54,200
Washington	Harold Carbaugh	AT-2022-2126	\$6,000
	Dennis Ingram		

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

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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 two grantees under the Maryland Agricultural Cost-Share Program.

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

Amount: \$ 2,615.07

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	Recipient	Agreement #	Amount
Frederick (Catoctin)	Alton Esworthy, Jr.	MP-2019-2581	\$1,094.23
St. Mary's	John Ryan	AT-2021-1862	\$1,520.84

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.

Additional funds are requested for these projects 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.

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3. **BOARD OF PUBLIC WORKS**

Office of Administrative Hearings

Supplemental Compensation to Erroneously Confined Individual

Leslie Vass

Recommendation: That the Board of Public Works pay Mr. Leslie Vass supplemental compensation for erroneous confinement in the amount of \$556,787.80, and Brown, Goldstein, and Levy, LLP attorney's fees in the amount of \$20,799.56.

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 Items: DBFP Agenda, Item 6-GM (4/1/1987)

DBFP Agenda, Item 6-GM (3/18/1987)

DBFP Agenda, Item 10-GM (3/11/1987)

Order Received: September 21, 2021

Amount: \$ 556,787.80 – Supplemental Compensation

\$ 20,799.56 – Attorney's Fees

\$ 577,587.36 Total

Compensation Payment Schedule:

Payment	Date	Amount
1	Within 60 days of OAH Order (November 22, 2021)	\$ 86,738.00
2	By December 31, 2021	\$ 13,262.00
3	Within 30 days of FY 2022 deficiency appropriation passage	\$ 228,393.90
4	By July 31, 2022	\$ 228,393.90

Attorney's Fees Payment Schedule:

Payment	Date	Amount
5	Within 30 days of FY 2022 deficiency appropriation passage	\$ 20,799.56

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

Fund Source: BPW Contingent Fund (Payments 1 and 2)	D05E01.02
BPW Settlements and Judgements (Payment 3, 4 & 5)*	D05E01.15

*pending deficiency appropriations during 2022 General Assembly Session

Remarks: *Conviction.* In 1975 the Baltimore City Circuit Court convicted Mr. Leslie Vass of use of handgun in a crime of violence (armed robbery) for which he was sentenced to twenty years in prison.

Release & Initial Compensation. In 1984, Mr. Vass was released on parole. In 1986, the sole-identifying witness recanted, the Court granted a joint motion to set aside judgement, and the charges were dismissed. Mr. Vass received a pardon from Governor Hughes later that year, and, in 1987, the Board of Public Works granted Mr. Vass two initial awards of \$1,000 each in emergency compensation treated as advances out of an eventual final award of \$250,000.

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 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."

Following a hearing at the Office of Administrative Hearings, an Administrative Law Judge found that: (1) Mr. Vass was confined for 3,395 days, (2) the current annual median household income is \$86,738, (3) Mr. Vass is eligible for \$806,787.80 in compensation, and (4) this amount should be offset by the \$250,000 previously received. The total amount of compensation ordered for Mr. Vass is \$556,787.80.

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 order *In the Matter of the Wrongful Conviction of Leslie Vass, Claimant v. Board of Public Works* included a recommended expedited payment schedule of: \$86,738.00 paid within sixty days of the final decision; \$13,262.00 paid by December 31, 2021; \$228,393.90 paid by April 30, 2022; and the final payment of \$228,393.90 paid by July 31, 2022. The Department of Budget and Management recommends the Board of Public Works pay the third compensation installment upon approval by the General Assembly of a deficiency appropriation into the FY 2022 Operating Budget.

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3. **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 order *In the Matter of the Wrongful Conviction of Leslie Vass, Claimant v. Board of Public Works* ordered payment of attorney's fees in the amount of \$20,799.56. The Department of Budget and Management recommends the Board of Public Works pay the ordered attorney's fees upon approval by the General Assembly of a deficiency appropriation into the FY 2022 Operating Budget.

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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 dredging and 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

20-1388 *GIBSON ISLAND CORPORATION* – To nourish a beach with sand and reduce shoreline erosion by maintaining existing stone groins.

Gibson Island, Chesapeake Bay

Special conditions: Time of year restriction. Requirements for safety fence protection of endangered plant, protection of existing woody vegetation, authorization by the Anne Arundel County Department of Planning and Zoning, and beach nourishment area construction.

21-0273 *DOWNS PROPERTY OWNERS ASSOC.* – To expand a community marina and improve navigable access by removing marina structures, authorizing an existing kayak launch and floating platform, and constructing the following: a replacement pier with a gangway, a main floating pier with auxiliary piers, floating platforms, floating finger piers, boat lifts, and mooring piles. Construct and backfill a replacement bulkhead.

Annapolis, Clements Creek

Special conditions: Requirements for dockside sewage pump out facilities, removal of existing community piers, piles, and associated structures, sequencing of bulkhead construction. Restrictions on discharge of sanitary wastewater, boat maintenance activities.

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5. **BOARD OF PUBLIC WORKS**

**Wetlands License - #20-0336 – Baltimore Gas and Electric Company (BGE)
Compensation**

Recommendation: The Board of Public Works Wetlands Administrator recommends the Board: (1) grant a wetlands license for a project involving horizontal directional drilling into state tidal wetlands; and (2) assess annual compensation of \$16,640 to be deposited into the MDE Wetlands and Waterways Program Fund.

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

- Application received March 24, 2020
- Comment period closed April 15, 2021
- MDE Report and Recommendation received September 8, 2021

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 23.02.04.01.C. and COMAR 23.02.04.12.E.

Compensation: This license contains a recommendation that the Board assess compensation. BG&E seeks to directionally bore an 832 linear foot, 22-inch bore, 90 feet below the tidal wetland substrate of Stony Creek and install four 6-inch high density polyethylene (HDPE) conduits. The Wetlands Administrator recommends annual compensation of \$16,640 calculated as follows:

832 linear feet x \$2.50/linear foot x 8 (two empty conduits + six cables in two conduits) = \$16,640.

ANNE ARUNDEL COUNTY

20-0336 BGE – To replace an existing cable in need of repair causing reliability issues by horizontal directional drilling under the creek and installing conduits.

Fort Smallwood Bridge, Stony Creek

Special conditions: Requirements for horizontal directional drilling (HDD) guidelines, United States Coast Guard Approval, geotechnical data, frac-out contingency plan, inadvertent returns, bottom elevation survey, independent monitoring contractor, pre-construction meeting, daily visual monitoring, weekly reports, summary report, sealing of drill holes, soil erosion and sediment control plans, and payment into the State Wetlands and Waterways Program Fund.

Restrictions on discharge of suspended materials into state waters of the U.S.

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6. BOARD OF PUBLIC WORKS

***Wetlands License - #21-0858(R) – Baltimore Gas and Electric Company (BGE)
Modification***

Recommendation: The Board of Public Works Wetlands Administrator recommends the Board approve a modification to Tidal Wetlands License No. 21-0858. The modification includes correcting the electric cable length originally approved as 1,164 linear feet to 1,664 linear feet and the corresponding compensation amount approved as \$2,910 to \$4,160.

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

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

Compensation: This license contains a recommendation that the Board of Public Works assess compensation. BG&E seeks to install 1,664 linear feet of 8-inch HDPE duct with 3 phase 34kV single feeder cables by pulling the duct/cable across the river and allowing the duct/cable to sink and settle beneath the mud line. The Wetlands Administrator recommends annual compensation of \$4,160. calculated as follows:

$$1,664 \text{ linear feet} \times \$2.50/\text{linear foot} \times 1 \text{ conduit} = \$4,160$$

BALTIMORE CITY

21-0858(R) *BGE – To authorize work for the operation of electric lines across the river for Baltimore City.*

Westport and Port Covington, Middle Branch Patapsco River
Special condition: Requirements for payment of annual compensation.

Original Approval: Secretary's Agenda, Item 10 (10/6/2021) in which the Board authorized:

21-0858 *BGE – To authorize work for the operation of electric lines across the river for Baltimore City.*

Westport and Port Covington, Middle Branch Patapsco River
Special condition: Requirements for payment of annual compensation.

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7. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

Neighborhood Business Development Program

Recommendation: That the Board of Public Works approve the Department of Housing and Community Development's request to provide a loan for the project described below.

Borrower: 2600 N. Howard Street, LLC

Project Property: 2600 N. Howard Street, Baltimore 21218
Baltimore City

Loan Authority: Neighborhood Business Development Program
§§ 6-301 through 6-311, Housing and Community Development Article Annotated Code of Maryland; COMAR 05.13.01

Established in 1995, the *Neighborhood Business Development Program*, now operating as *Neighborhood BusinessWorks*, is a Smart Growth tool for revitalization through business creation or expansion in designated revitalization areas.

Loan Amount: \$1,315,910

Fund Source: MCCBL of 2021: *Provide funds for grants and loans to fund community-based economic development activities in revitalization areas designed by local governments.* Item SA24(B).

Collateral: First lien position Deed of Trust on project property

Description: In 2013, the Neighborhood BusinessWorks (NBW) program provided gap financing in the amount of \$500,000 (Secretary's Agenda, Item 10, 1/2/13) for the completion of renovations to a vacant garage referred to as The Tire Shop. The total project costs were \$3.3 million. Upon completion, it became a thriving anchor for a significant corner of Baltimore City (Howard and 26th Streets) in the Remington neighborhood. The area has been transformed and has become a community hub for Baltimore City.

The initial anchor tenant, Parts and Labor restaurant and butcher, closed after five years of operation. In 2019, Seawall Development vetted a number of possible businesses to replace Parts and Labor. A few candidates were identified to be appropriate for the space. Before any formal lease negotiation could take place, evidence of the widespread Covid-19 virus became apparent

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

Description (cont'd):

and resulted in mandated closures of non-essential businesses. The property and tenants have struggled financially since.

Earlier this year, the principal lender on the project (United Bank) agreed to write off \$500,000 of the borrower's \$1.6 million indebtedness and forgave accrued interest. The principals of Seawall Development collectively put up \$1,100,000 to pay off the balance owed to United Bank in an effort to move toward the re-stabilization of the property. The property is once again fully leased but in order to allow for the continued stabilization of the project and to allow Seawall to continue its revitalization efforts in Baltimore City, it is critical to replace their expended capital with permanent financing on the project. The borrower is currently seeking financial assistance to refinance the existing debt of approximately \$1,100,000 and to provide funds for related stabilization costs of approximately \$215,910. We will also modify the original NBW loan on the project with similar terms to match the newly proposed 30 year term.

Though many tools and resources have been made available to small businesses to assist with the devastating blow dealt by the pandemic, there is still a significant need for support that encourages continued revitalization in communities throughout Maryland. The proposed NBW permanent financing will further support such revitalization by replacing capital that is critical to Seawall Development Company's future redevelopment plans in Baltimore City. The subject property is now fully occupied as mentioned above, and the current tenants include ArtCentric, John Brown General and Butchery (JBGB) and Seawall Development. Seawall has moved its corporate offices from another location in Baltimore City into the Tire Shop building.

The NBW loan will serve to re-stabilize the property after the departure of Parts and Labor Restaurant in 2018 and state mandated closures in 2020 and early 2021. The proposed permanent NBW loan and re-stabilization will have a significant economic impact in the Remington community of Baltimore City. The fully leased and occupied project will fuel further economic impact and revitalization in the area while creating local employment opportunities. Without NBW's support, the re-stabilization would not occur.

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8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Rental Housing Works Program

Recommendation: That the Board of Public Works approve lending general obligation bond proceeds for this project.

Borrower: 8230 Schultz Rd, LLC

Project: 8230 Schultz Road
8230 Schultz Road, Clinton 20735
Prince George's County

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

The Rental Housing Works Program provides financing for rental housing that will be occupied by individuals with incomes at 60% or less of area median income.

Loan Amount: \$2,500,000

Fund Source: MCCBL 2021- Rental Housing Works Program

Collateral: Deed of Trust

Description: The Project consists of the new construction of 90 age-restricted units in Clinton, Prince George's County. The Project targets senior households and offers a mix of one- and two-bedroom units. Eighteen units will be offered to households with incomes at or below 40% Area Median Income (AMI), thirty-six units will be offered to households with incomes at or below 50% AMI, and thirty-six units will be offered to households with incomes at or below 60% AMI.

The Project is sponsored by Housing Initiative Partnership, Inc., Parallax Development Group, LLC, and Banc of America Community Development Corporation. The Project will include a fitness room, multipurpose room, hospitality room, mail area, management office, laundry and lounge rooms.

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

Description (cont'd):

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

- Project will incorporate technical requirements from "2015 Enterprise Green Communities Criteria Checklist" enough to achieve Enterprise Green Communities Certification. (48 points versus required 35 points)
- Green Energy Consultant (Pando Alliance) is working closely with the project during the design and will monitor the project through the construction period.
- All windows will be Energy Star rated.
- All faucets and bath fixtures will use 'Water Sense' labeled products.
- All appliances will be Energy Star Rated including refrigerators, ranges, range hoods and bath exhaust fans.
- All flooring will be quality and durable floor coverings.
- Energy Star rated lighting fixtures will be installed in all units and common areas.
- Mechanical systems will be high efficiency units, with programmable thermostats, and insulated plumbing pipes.

There are no Recognized Environmental Concerns requiring remediation on the project. The project's scope of work includes the installation of a passive radon mitigation system in accordance with MDE requirements.

Sources	Amount
Rental Housing Works (this Item)	\$2,500,000
First Mortgage – Greystone Servicing Company, LLC/Freddie TEL	8,610,000
LIHTC Equity	10,970,004
PGC HOME	3,000,000
Seller's Note	460,000
AHP Loan	500,000
Deferred Developer Fee	994,162
Return of Freddie Good Faith Deposit	172,200
Total	\$27,206,366

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

Recommendation: That the Board of Public Works approve lending general obligation bond proceeds for this project.

Borrower: Roslyn Rise Four, LLC

Project: Roslyn Rise 4%
10339 Twin Rivers Road, Columbia 21044
Howard County

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

The Rental Housing Works Program finances rental housing that will be occupied by households with incomes up to 80% of area median income.

Loan Amount: \$1,400,000

Fund Source: MCCBL 2021 – *The Rental Housing Works Program*

Collateral: Deed of Trust

Description: The Project consists of the new construction of a 94- unit family rental community in Columbia, Howard County. The Project offers a mix of one- and two-bedroom units. The Project is not located in an Opportunity Zone. The Project will offer units to households with incomes at or below 30%, 40%, 50%, and 80% of the Area Median Income (AMI) and unrestricted units. The Project is sponsored by Enterprise Community Development, Inc.

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

Description (cont'd):

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

- Each unit will be provided with a high efficiency, Energy Star-compliant heat pump for heating and cooling. Each HVAC unit will be provided with an Energy-Star qualified programmable thermostat.
- All installed appliances, including vented kitchen and bathroom exhaust fans, will be Energy Star qualified.
- All installed windows will be Energy Star qualified in accordance with current applicable Energy Star Standards.
- Compliance of green products with referenced low toxic and VOC standards will be verified by the Architect during the submittal review and construction verification process.
- The project will incorporate "Water Sense" labeled products in all units and common area facilities. Fixtures specified will include toilets that use 1.28 gallons or less per flush, bathroom sink faucets with a maximum flow of 1.5 gallons per minute and shower heads that use no more than 2.0 gallons per minute.

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

Sources	Amount
Rental Housing Works (this Item)	\$ 1,400,000
First Mortgage	17,395,000
Housing Trust Funds	1,100,000
Community Homes Housing, Inc.	4,000,000
Community Homes Housing, Inc.	2,356,776
Relocation Escrow	585,000
Energy Star Rebate	47,000
Accrued Interest	146,915
LIHTC Equity	7,596,700
Deferred Developer Fee	741,310
Total	\$ 35,368,701

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10. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Rental Housing Works Program

Recommendation: That the Board of Public Works approve lending general obligation bond proceeds for this project.

Borrower: St. Anne's Senior LLC

Project: St. Anne's Senior Apartments
25104 Ridge Rd, Damascus 20872
Montgomery County

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

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

Loan Amount: \$2,500,000

Fund Source: MCCBL 2021 – *The Rental Housing Works Program*

Collateral: Deed of Trust

Description: The Project consists of the new construction of 76 age-restricted units in Damascus, Montgomery County. The Project targets senior households and offers a mix of one- and two-bedroom units. The Project is located in an Opportunity Zone and Priority Funding Area. The Project will offer units to households with incomes at or below 30%, 50%, 60%, and 70% Area Median Income (AMI). The Project is sponsored by Mission First Housing Development Corporation. The Project will consist of substantial renovation including unit interiors, common spaces, and upgrades to major systems.

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10. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Rental Housing Works Program

Description (cont'd):

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

1. Project is in compliance with Green Building standards criteria from Enterprise Green Communities in an attempt to obtain a 'Bronze' certification.
2. Air sealing and insulation scope of work testing will be performed by State recognized RESNEC consultant, Pando Alliance.
3. All windows will be double and triple panes Energy Star rated.
4. All faucets and bath fixtures will use 'Water Sense' labeled products.
5. All appliances will be Energy Star Rated including refrigerators, ranges, bath exhaust fans as well as 'in-unit' individually metered washers and dryers for electricity.
6. All floorings will be quality and durable floor coverings.
7. All cabinetry to be durable hard wood quality.
8. Energy Star rated lighting fixtures will be installed in all units and common areas.
9. The mechanical systems are designed to be highly rated efficiency 15 SEER with programmable thermostats, and as well as insulated plumbing pipes.

There are no Recognized Environmental Conditions requiring remediation on the project. However, since project is in Zone 1, radon piping is included in the project designs documents. Additionally, handling of future mold, moisture and mildew is addressed within the design documents and specifications.

Sources	Amount
Rental Housing Works (this Item)	\$ 2,500,000
First Mortgage - Freddie TEL - Grandbridge	9,900,000
LIHTC Equity	8,518,876
Montgomery County HOME	2,500,000
Mission First	850,0000
Deferred Developer Fee	1,109,820
Total	\$ 25,378,696

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THIS ITEM WAS:

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11. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Rental Housing Works Program

Recommendation: That the Board of Public Works approve lending general obligation bond proceeds for this project.

Borrower: Tremont Acquisition, LLC

Project: Tremont Place
505 Tremont Drive, Westminster 21157
Carroll County

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

The Rental Housing Works Program will finance rental housing that will be occupied by individuals earning at or below 30%, 50%, and 60% of area median income.

Loan Amount: \$2,500,000

Fund Source: MCCBL 2020 - *The Rental Housing Works Program*

Collateral: Deed of Trust

Description: The Project consists of the acquisition and rehabilitation of 82 units for senior households in Westminster. The Project will offer one-bedroom units and will serve households with incomes at or below 30%, 50%, and 60% of the area median income. The Project is sponsored by Pax Edwards LLC.

Tremont Place is scheduled to meet Base Level Green Standards per the 2020 Program Guide for rehabilitation projects. Pandora Alliance, a third party energy consultant, has been hired by Pax Edwards, LLC to verify design and installation of energy saving measures.

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11. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

Description (cont'd):

Pursuant to the States commitment to reducing Greenhouse Gas emissions, conserving water resources, and enhancing Maryland's environment the project scope of work includes the following:

- Air sealing and R 49 ceiling insulation;
- All windows will be Energy Star rated;
- New low flow water fixtures will be installed to conserve water. New water closets, shower heads, and kitchen faucets all will be water saving devices;
- All appliances: refrigerators, ranges, range hoods being replaced are Energy Star rated;
- All bulbs and/ or fixtures being replaced are LED, and
- Energy Star thermostats are being installed for the PTAC units.

Per the environmental report, Phase I and II, soil, soil vapor and ground impacts exist above MDE cleanup standards. The project is in the process of being entered into the MDE Voluntary Cleanup Program. The work associated with the MDE-approved Remedial Action Plan will be performed under a separate site preparation contract, which will be completed prior to the start of vertical housing construction. Cost of the work associated with the Remedial Action Plan is included in a separate site preparation budget.

Sources	Amount
1 st Lien – Risk Share	\$ 2,970,000
Rental Housing Works (this Item)	2,500,000
State Loan Assumptions	3,393,768
4% Low Income Housing Tax Credit Equity	4,301,465
Deferred Developer Fee	357,062
Interim Income	134,309
Total	\$ 13,656,604

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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12. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Rental Housing Works Program/Partnership Rental Housing Program

Recommendation: That the Board of Public Works approve lending general obligation bond proceeds for this project.

Borrower: Homes at Gateway Village Limited Partnership

Project: Homes at Gateway Village
939 Gateway Street, Salisbury 21801
Wicomico County

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

The Rental Housing Works Program finances rental housing that will be occupied by households with incomes at or below 60% of area median income.

Partnership Rental Housing Program Authority: Sections 4-1201 through 4-1209 of the Housing and Community Development Article of the Annotated Code of Maryland, as amended, and COMAR Chapter 05.05.05.

The Partnership Rental Housing Program finances rental housing that will be occupied by households with incomes at or below 50% of area median income.

Loan Amount: \$2,500,000

Fund Source: MCCBL 2020 - *Rental Housing Works Program*

Collateral: Deed of Trust

Loan Amount: \$1,240,000

Fund Source: MCCBL 2021 – *Partnership Rental Housing Program*

Collateral: Deed of Trust

Description: The Project consists of the acquisition and rehabilitation of 153 elderly units in Salisbury, Wicomico County. The Project targets senior households and offers a mix of one- and two-bedroom units. Ten units will be offered to households with incomes at or below 30% of the area median income (AMI), fifty units will be offered to households with incomes at or below 50% AMI, and ninety-three households with incomes at or below 60% AMI.

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

Description (cont'd):

The Project is sponsored by Homes for America, Inc. and Wicomico County Housing Authority.

The Project will entail a multipurpose community room, fitness room, lounge, mail room, and laundry rooms.

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

- Pandora Alliance, a third-party energy consultant, has been hired to verify design and installation of the energy saving measures.
- All windows will be Energy Star rated.
- Air sealing and R 49 ceiling insulation will be used.
- New low flow water fixtures will be installed to conserve water.
- New water closets, shower heads, and kitchen faucets will all be water saving devices.
- All appliances will be Energy Star Rated including refrigerators, ranges, and range hoods.
- All bulbs and fixtures will be replaced with LED.
- All split systems are being replaced with 15 seer HVAC equipment and Energy Star thermostats.
- PTAC units are being replaced with thru-wall heat pumps and Energy Star thermostats.

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

Sources	Amount
Rental Housing Works (this Item)	\$ 2,500,000
Partnership Rental Housing Program (this Item)	1,240,000
First Mortgage	6,750,000
MEEHA EmPower	934,000
LIHTC Equity	7,406,666
State Loan Assumption	1,372,641
Capital Magnet Funds	380,000
Seller Take Back	3,229,732
RfR and Operating Reserves	590,000
Deferred Developer Fee	554,269
Interim Income	50,000
Total	\$25,007,308

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APPROVED

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13. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Shelter and Transitional Housing Facilities Grant Program

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

Borrower: Chrysalis House

Project: Chrysalis House Campus Expansion
1570 Crownsville Road Crownsville 21032
Anne Arundel County

Authority: Housing and Community Development Article, §2-102(a)(7), Annotated Code of Maryland, as amended; Ch. 9, Laws of 2018; Ch. 14, Laws of 2019; Ch. 537, Laws of 2020; Ch. 63, Laws of 2021.

Shelter and Transitional Housing Facilities Grant Program (STHFGP) shall provide capital equipment financing, in the amount of \$2,600,000, for local governments and nonprofit organizations to develop shelter, transitional, and other housing facilities for homeless individuals and families.

Repayment of the capital assistance is not required and is forgiven as long as the project is used as a shelter, transitional housing, or other housing facility for homeless households for 15 years.

Grant Amount: \$2,600,000

Fund Source: MCCBL 2018- Shelter and Transitional Facilities Grant Program- \$500,000

MCCBL 2019- Shelter and Transitional Facilities Grant Program- \$2,100,000

Collateral: Deed of Trust

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

Description: The Chrysalis House's scope of work is as follows:

Exterior Construction

- Installation of New Shingle Roof with 30 year warranty
- Installation of New Energy Star Windows
- Installation of New Vinyl Siding
- Installation of Weather Protected and Secure Building Entrance
- Installation of New Gutters and Downspouts
- Installation of New PVC Trim at all New Windows and Doors
- Installation of New Wall Mounted Light Fixtures
- Installation of New Security Cameras
- Installation of New Addition to Existing Building

Interior Construction

- Installation of Heat Pump Water Heaters
- Installation of Grade 2 or Better for Interior Door Hardware
- Installation of Hard Finish Flooring with 10 Year Warranty
- Installation of Tile Tub & Shower Surrounds with Cementitious Backer Board
- Installation of Accessible Adult and Children Restrooms
- Installation of Enlarged and Upgraded Kitchen
- Installation of HVAC Split System Units
- Installation of Enlarged and Upgraded Laundry Room

This capital grant will provide an additional 14 beds to Chrysalis House which totals 48 women/32 residential beds to be served after completion.

Project Funding Sources:

<i>Type of Funds</i>	<i>Source of Funds</i>	<i>Grant Amount</i>
Shelter and Transitional Facilities	Maryland DHCD	\$ 2,600,000
AA Legislative Bond Bill	State of Maryland	450,000
Capital Grant	Maryland DH	1,300,000
Grant	Anne Arundel County	500,000
Local Dev. Council	Live Casino	400,000
MAHT	Maryland DHCD	75,000
Owner's Equity	Chrysalis House	1,128,322
Owner's RFR	Chrysalis House	53,000
Pending Private Donations	Chrysalis House	216,000
Public/Private Donations	Chrysalis House	164,575
Total Sources		\$ 6,886,897

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

Description (cont'd):

The Maryland Department of Planning reviewed and approved the project for consistency with the Economic Growth, Resource Protection, and Planning on October 16, 2019.

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 this project.

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Contact: Terri Wilson 410-537-4155
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14. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Comprehensive Flood Management Grant

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

Authority: Comprehensive Flood Management Grant Program
§ 5-803, Environment Article, Annotated Code of Maryland.

Project: Quaker Mill Mitigation Pond

Recipient: Howard County

Amount: Up to \$2,108,644

Location: Howard County/Legislative District 9B

Project Description: The proposed project consists of the retrofit (expand and improvement) of the existing stormwater pond- Quaker Mill Mitigation Pond- located at the intersection of Rogers Avenue and Patapsco River Road in Ellicott City. This modified enlarged stormwater pond / facility is designed to capture and attenuate flows from the adjacent stream from the 100-year flood. Pipe extensions will direct all runoff into the modified facility. This facility will stabilize the adjacent stream and roadway embankment. Flows from the facility will be released via a proposed weir and directed to existing downstream culvert. This project is consistent with Maryland's climate change adaptation and resiliency objectives through the reduction of runoff that is exacerbated by increased precipitation or flooding events.

Project Funding Sources:

Comprehensive Flood Mgt Grant FMG 01.14 MCCBL 2019 19331 (this Item)	\$ 1,984,361
Comprehensive Flood Mgt Grant FMG 01.14 MCCBL 2020 20326 (this Item)	\$ 124,283
Local Share	\$ 702,881
Total Estimated Project Cost:	\$2,811,525

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

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Contact: Partha Tallapragada 410-729-8326
ptallapragada@menv.com

15. MARYLAND ENVIRONMENTAL SERVICE
Cheltenham Youth Detention Center

Construction Contract: Cheltenham Collection System Rehabilitation
MES Project # 1-21-2-10-5

Original Approval: Secretary's Agenda, Item 9 (2/10/2021)

Award: BA Construction Inc.,
Lanham, MD

Contract Description: Rehabilitation of the sanitary sewer system at Cheltenham Youth Center.

Modification Description: Construction of force main to accommodate the site improvements.

Original Contract Term: 180 calendar days

Modified Contract Term: 285 calendar days

Original Contract Amount: \$ 357,443.04

This Modification: \$ 92,821.11

Revised Total Amount: \$ 450,264.15

Percentage Increase: 26%

MBE Goal: 12.2%

MBE Compliance: 6.1%

Remarks: Since award of bid, new information has been received that the Cheltenham site will be improved with the addition of new buildings, which will result in demolition of portions of the existing collection system. A new connection to the collection system will be required once this demolition occurs to maintain sewer service from the existing Murphy Building. This change order includes the construction of the force main from the Murphy Building to the existing SMH 12 to accommodate the planned site improvements.

Fund Source: MCCBL of 2017: *MES Infrastructure Improvement Fund (UB00)*

Appropriation Code: 198 MCCBL 17 (PCA# 12037)

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Contact: Kenny Toro 410-729-8926
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16. MARYLAND ENVIRONMENTAL SERVICE
Eastern Correctional Institution, Somerset County

A/E Contract: ECI Fuel Conversion – Construction Inspection
MES Project # 1-22-4-26-3

Description: Inspection services during construction for the fuel conversion projects at the Eastern Correctional Institution

Procurement: SBR A/E Shortlist (1-18-1-05-3)

Award: C.C. Johnson & Malhotra, P.C. (CCJM)
Columbia, Maryland

Amount: \$240,405

Term: 9 months

MBE Participation: 0%

Remarks: Fuel conversion design for Eastern Correctional Institution was completed in August 2021. The work consists of installation of over 10,000 linear feet of natural gas service pipeline and conversion of equipment fuel source to natural gas, including 19 HVAC equipment (i.e., furnaces / air heaters, air conditioners, commercial boilers, and water heaters) within the Eastern Correctional Institution Annex and Maryland Correctional Enterprise and 2 high pressure boilers at the Eastern Correctional Institution Cogeneration Plant.

Under this contract, CCJM will provide inspection services during construction activities. This includes a resident project representative to observe all work, report non-compliance, submit field reports, maintain a construction punch list of deficiencies, and attend construction meetings. CCJM is a MDOT-certified MBE firm under NAICS 541330 (Engineering Services) and 561210 (Facilities Support Services).

Fund Sources: MCCBL of 2020, *MES Infrastructure Improvement Fund (UB00)*

Appropriation Code: 332 MCCBL 2020 PCA (12091) \$179,076
542 MCCBL 2020 PCA (12201) \$ 61,329

Resident Business: Yes **Tax Compliance No.:** 21-3669-0111

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Contact: Kenny Toro 410-729-8926
KToro@menv.com

17. MARYLAND ENVIRONMENTAL SERVICE
Eastern Correctional Institution, Somerset County

A/E Contract: ECI Fuel Conversion – Construction Administration Services
MES Project # 1-22-4-25-3

Description: Engineering design support during construction for the fuel Conversion projects at the Eastern Correctional Institution

Procurement: A/E short list (1-18-1-06-3)

Award: HDR Engineering, Inc.
Baltimore, Maryland

Amount: \$248,581

Term: 9 months

MBE Participation: 0%

Remarks: Fuel conversion design for Eastern Correctional Institution was completed by HDR Engineering, Inc. in August 2021. The work consists of installation of over 10,000 linear feet of natural gas service pipeline and conversion of equipment fuel source to natural gas, including 19 HVAC equipment (i.e., furnaces / air heaters, air conditioners, commercial boilers, and water heaters) within the ECI Annex and Maryland Correctional Enterprise and 2 high pressure boilers at the Eastern Correctional Institution Cogeneration Plant. Under this contract, HDR will provide construction administration services and associated technical support necessary to complete construction activities. This includes submittals review, requests for information reviews, coordination, and construction meeting support.

Fund Sources: MCCBL of 2020, *MES Infrastructure Improvement Fund (UB00)*

Appropriation Code: 332 MCCBL 2020 PCA (12091), \$248,581

Resident Business: Yes

Tax Compliance No.: 21-3679-1110

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THIS ITEM WAS:

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Contact: David LaChina 443-885-3144
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18. MORGAN STATE UNIVERSITY

Deferred Maintenance – Murphy Fine Arts Ceiling Replacement

Contract ID: Deferred Maintenance, DCM-DMO-22-1AE

Recommendation: Approve the expenditure of general obligation bond proceeds for a deferred maintenance project.

Contract Description: This deferred maintenance contract is for architectural design and construction services to replace acoustic ceiling panels and flooring in the Murphy Fine Arts Center.

Procurement Method: Request for Proposals

Award: GWWO, Inc.
Baltimore, MD

Amount: \$299,085.63

Term: 12 Months from issuance of Notice to Proceed.

Remarks: The project includes A/E design and construction administration for the replacement of acoustic ceiling panels at Murphy Fine Arts Center in the Gilliam Concert Hall and Recital Hall. During the COVID closure, one of the existing curved wood panels fell into the seating section and additional damage has been observed throughout the other panels. This project will provide the design for the full replacement of these wood ceiling/stage panels. In addition to replacing the ceiling panels, minor repair work will be completed on loose/damaged handrails and will replace worn carpet and resilient flooring in the public space.

Five A/E firms were invited to participate in the procurement, four firms submitted Technical and Price Proposals. The Selection Committee recommended the two firms with a score above 85% to advance to the evaluation of the price proposals. Price proposals were reviewed and ranked from lowest price to highest price. The Selection Committee is recommending GWWO, Inc., with the lowest price, highest technical score, and highest composite score.

Morgan authorized changes on various deferred maintenance contracts for this submission in the amount of - \$8,223.00.

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18. MORGAN STATE UNIVERSITY

Summary of Deferred Maintenance Projects Awarded to Date:

1. Steam Trap replacement (2/19/2020 – Secretary's Agenda Item 9)	\$ 473,990
2. West Campus parking lot plus repairs (3/18/2020 – Secretary's Agenda Item 9)	\$ 495,601
3. Air Handler Unit 14 Replacement (8/12/2020 – Secretary's Agenda Item 16)	\$ 824,000
4. Chapel Window Preservation (12/02/2020 – Secretary's Agenda Item 22)	\$ 2,550
5. Truth Hall/Chapel Water Infiltration (2/10/2021-Secretary's Agenda Item 10)	\$ 217,430
6. Schaefer Auditorium Renovation (2/10/2021 - Secretary's Agenda This Item)	\$ 776,988
7. Fire Alarm Upgrades (5/5/2021 – Secretary's Agenda Item 13) (Bond Prem.)	\$2,571,051
8. Fire Alarm Upgrade Fund Source Change (9/1/21 – Secretary's Agenda Item 12)	\$0
9. Sub Meters (10/06/21–Secretary's Agenda Item 17) (Bond Premium)	\$2,931,875
10. Murphy Fine Arts Design Ceiling Panel (this Item)	\$ 299,086

Fund Source :

MCCBL 2019 Item #346 - \$ 299,085.63 (GO Bond Proceeds)

Provide funds to design, construct and equip various infrastructure, building systems, and site improvements, \$10,000,000, provided that \$1,000,000 of this authorization may not be expended until Morgan State University submits a report the budget committees that provide the following information:

1. *The priority rankings developed by that list for deferred maintenance and site improvement projects;*
2. *The projects that are listed as deferred maintenance and the projects that are listed as site improvement; and*
3. *The costs associated with each of those projects.*

The report shall be submitted to the budget committees on or before July 1, 2019. The budget committees shall have 45 days to review and comment.

Total Authorized – Deferred Maintenance and Site Improvements \$10,000,000.

Note: The required information was sent to the Joint Chairman, and approval was provided, releasing the \$1,000,000, August 23, 2019.

MBE: Not Required

Resident Business: Yes

Tax Clearance: 21-3667-1111

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Contact: Patrick Hunt
Email: pghunt@smcm.edu

19. ST. MARY'S COLLEGE OF MARYLAND
Janitorial Cleaning Services

Recommendation: That the Board of Public Works approve St. Mary's College of Maryland awarding a contract for janitorial cleaning services.

Authority: Section 11-203, State Finance and Procurement Article, Annotated Code of Maryland

Description: Janitorial cleaning services for various building on the campus of St. Mary's College of Maryland.

Procurement Method: Request for Proposals

Proposals:

Company Name	Shine Brite Finishings, LLC	C&M Solutions, Inc.	Accentuate Technology, Inc.	Interstate Building Maintenance Corp.
Base Period	\$180,480.	\$285,785.	\$367,000.	\$458,480.
Option Yr. 1	230,040.	347,290.	466,652.	540,040.
Option Yr. 2	230,040.	367,109.	472,940.	550,241.
Option Yr. 3	235,824.	377,222.	488,764.	560,464.
Option Yr. 4	235,824.	387,639.	500,234.	571,259.
Total	\$1,112,208.	\$1,765,045.	\$2,295,590.	\$2,680,484.

Technical proposals were evaluated using an adjectival ratings system: Outstanding, Excellent, Acceptable, Marginal and Unacceptable – did not meet the standards set forth by the College.

Award: Shine Brite Finishings, LLC
Waldorf, MD

Term: 11/04/2021* - 6/30/2022 (with four one-year renewal options)
(*or earlier upon BPW approval)

Award Amount: \$1,112,208

Fund Source: College Funds

Requesting Institution Remarks: In response to advertisement on emarylandmarketplace.com, seven proposals were received. Two firms were rated technically unacceptable with one firm withdrawing its proposal. Upon completion of the evaluation of the technical proposals, the financial proposals were evaluated. Shine Brite Finishings, LLC proposed the lowest price and had a technical rate of acceptable.

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19. **ST. MARY'S COLLEGE OF MARYLAND (cont'd)**
Janitorial Cleaning Services

Requesting Institution Remarks (cont'd):

The College recommends that Board of Public Works approve a contract with Shine Brite Finishings, LLC.

Resident Business: Yes

MD Tax Clearance: 21-3371-0111

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Contact: Brad Newkirk 240-895-3231
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20. ST. MARY'S COLLEGE OF MARYLAND
Encumbrance of State Capital Funds

Recommendation: That the Board of Public Works approve St. Mary's College of Maryland encumbering general obligation bond proceeds for additional design costs associated with renovating the HVAC system in Schaefer Hall and the College's Nodal Loop.

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

Description: Provide utility test pitting at eight locations in front of Schaefer Hall

Prior Approval: Secretary's Agenda, Item 17 (6/16/2021)

Procurement Method: Intergovernmental Cooperative Purchasing Agreement
University of Maryland Contract No. C-00903, Proposal No. 88838 CB

Award: Mueller Associates, Inc.
Linthicum, Maryland

Amount: \$13,200

Fund Source: MCCBL 2021 (560)

Appropriation Code: 622

Remarks: The original contract includes an optional item to allow for the utility test pitting and it has been determined that the test pitting is needed in order to complete the design phase of the renovation of the HVAC system in Schaefer Hall and the College's Nodal Loop.

Resident Business: Yes

MD Tax Clearance: 21-2175-1111

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HAND CARRIED



Contact: Catherine A. Kelly 410-576-6163
catherine.a.kelly26.nfg@mail.mil

21. MARYLAND MILITARY DEPARTMENT

*Naming the facility located at 6525 Sykesville Road, Eldersburg
the Major General Linda L. Singh Readiness Center*

Recommendation: The Adjutant General for the Maryland National Guard / Secretary of the Maryland Military Department recommends that the Board of Public Works approve re-naming the Freedom Readiness Center (located at 6525 Sykesville Road, Eldersburg) the **Major General Linda L. Singh Readiness Center** in honor of Linda L. Singh.

Freedom Readiness Center: The 75,021 square foot building's 30 month timeline for construction was completed in June 2021 at a cost of \$29M. The facility will open for Maryland Army National Guard use in late 2021. The facility will be occupied by a cumulative total of 310 Soldiers from the 200th Military Police Company and the 729th Quartermaster Company. The building is equipped with a large multi-tiered classroom, maintenance bays for automotive maintenance, and classrooms equipped with IT capabilities to provide modern virtual based training scenarios.

Background: Major General (MG) Linda L. Singh served Maryland and the United States of America for over 38 years as a Citizen-Soldier. Throughout her career, she served as dynamic groundbreaker for women and minorities alike, shattering glass ceilings nearly every step of the way. Her example and legacy will have a lasting positive impact for decades to come. Enlisting as a Private in the Maryland Army National Guard in 1981, she set her sights on having a larger impact on the organization. By 1991, she had completed Officer Candidate School and began a stellar career as an officer that culminated with completion of an assignment as The Adjutant General for the Maryland National Guard. In this capacity, MG Singh was responsible for the daily operations of the Maryland Military Department which included the Maryland Army National Guard, Maryland Air National Guard, Maryland Emergency Management Agency and Maryland Defense Force. The position of the Adjutant General also serves as the senior advisor to the Governor for those state agencies and is responsible for the readiness, administration, and training of more than 6,700 DMIL members.

Concurrently the Adjutant General serves as the official channel of communication between the Governor and the National Guard Bureau and serves as a member of the Governor's cabinet. Internal to the Maryland National Guard, MG Singh was responsible for reorganizing it into a powerhouse focused on cyber and intelligence operations. She was also responsible for directing such successful domestic operations as the responses to Super Storm Sandy and the Baltimore unrest. At the national level, she played a prominent role in crafting policy regarding use of reserve forces and sexual assault prevention. In addition to working at the State and national levels, MG Singh worked extensively with senior officials at ministerial and ambassador levels in Estonia and Bosnia-Herzegovina, developing and implementing country strategies that strengthened US posture in global affairs. She deployed twice, once to Kosovo and once to Afghanistan, playing prominent roles during each deployment. In the tradition of the true Citizen-Soldier, MG Singh also progressed apace in her civilian career, emerging as a senior

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HAND CARRIED

21. MARYLAND MILITARY DEPARTMENT (cont'd)

Background (cont'd):

executive in a major corporation before retiring from that line of work to become the Adjutant General.

Linda L. Singh has been recognized with numerous awards and commendations for her leadership and service. On the military side, she has been awarded such high awards as the Distinguished Service Medal, Bronze Star, the Legion of Merit, and the Maryland Distinguished Service Cross. She also has received numerous civilian accolades, including the 2013 Diversity MBA Top 100 under 50 Diverse Emerging Leaders, The Network Journal 25 Influential Black Women in Business Award for 2014, and the Ellis Island Medal of Honor for 2015. She was also inducted into the Maryland Women's Hall of Fame in March 2015.

In view of Linda L. Singh's distinguished record of service and dedication to the State, The Adjutant General for the Maryland National Guard and Secretary of the Maryland Military Department recommends approval to rename the Freedom Readiness Center to the ***Major General Linda L. Singh Readiness Center.***

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
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APP 1

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

A1. DEPARTMENT OF LABOR
Division of Unemployment Insurance

Contract ID: Emergency LABOR Building Re-Entry Security Guards Service
ADPICS No. P00B2600024

Contract Type: Services

Description: Uniformed Unarmed Security Guards Services to provide a safe environment for re-entry of the Maryland Department of Labor employees and its customers/public to the Department's various facilities. These resources shall be responsible for safety and security of the office personnel, and the visitors and customers to the offices, as well as the security of the office premises and equipment.

Procurement Method: Emergency

Bids:

Bidders	Bid Price
Watkins Security Agency, Inc., Baltimore, MD	\$497,441.28
Metropolitan Protective Service, Inc. North Englewood, MD	\$557,195.52
Tactical 1 Security Services, Towson, MD	\$625,632.00
C.I.E.R. Security & Protection Agency, Randallstown, MD	\$683,088.00

Award: Watkins Security Agency, Inc.
Baltimore, Maryland

Amount: \$248,720.64 (6-month Base)
\$248,720.64 (6-month Option)
\$497,441.28 (Base and Option)

Term: 10/01/2021 – 3/30/2022 (with one six-month renewal option)

Contract Award Date: 9/24/2021

Date Emergency Declared: 9/10/2021

Date Emergency Reported: 9/24/2021

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

Living Wage Eligible: Yes

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APP 2

A1. DEPARTMENT OF LABOR (cont'd)

Fund Source: 100% Federal Funds

Appropriation Code: P00G0107/P00B0104

Requesting Agency Remarks: *Nature of Emergency – COVID-19:* On March 5, 2020, Governor Hogan declared a State of Emergency in the State of Maryland due to COVID-19 posing an immediate danger to public safety. As a result of that declaration, the Maryland Department of Labor had to close its facilities to the public. As the State of Maryland begins to relax stay-at-home orders and government offices and businesses reopen, the Department must have plans in place for the safe reopening of Department of Labor offices to the public and for greater staff as they return to the workplace. The Department must be proactive in providing a safe environment for re-entry of its employees and its customers to the Department's various facilities.

For COVID-19 Mitigation, Category B, Emergency Protective Measures is an effort to safely reopen Department of Labor offices for greater employees' return to the offices and to the public. In view of this, Maryland Department of Labor has conducted an emergency procurement for the Emergency LABOR Building Re-Entry Security Guards Services.

This is the second emergency contract award for these services. The first contract with Tactical Security Solutions, Inc (TSS), accepted by the Board of Public Works on August 11, 2021, Secretary's Agenda Appendix A4 (Emergency LABOR Building Re-Entry Security Guards Service; ADPICS NO. P00B2600003) was terminated on September 10, 2021, for cause. The Maryland Department of Labor (LABOR) terminated the contract pursuant to the "Termination for Default" clause in the contract. TSS Security Guards consistently failed to report to work (no call, no show), and TSS did not provide replacement guards. LABOR provided TSS an opportunity to remedy the situation. TSS failed to comply with LABOR's request. The safety of the Department's employees, visitors and customers are of paramount importance. LABOR cannot, under any circumstances, leave its buildings and employees vulnerable. For this reason, the contract with TSS was terminated, a new emergency procurement was conducted, and a new contract was awarded to Watkins Security Agency, Inc.

The continuous need for a safe and secure environment for the re-entry of Department of Labor employees, visitors, and customers cannot be overemphasized. The unarmed uniform security guards will provide security guard services at thirteen Maryland Department of Labor locations. Each location will require one uniformed unarmed security guard, for a period of six months, Monday through Friday except for Federal/State Holidays, and dates of the emergency closure of State Offices. These resources shall be responsible for the safety and security of the office personnel, visitors, and customers to these offices, as well as the security of the office premises and equipment.

Basis for Selection: Lowest responsive bid from a responsible bidder.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 3

A1. DEPARTMENT OF LABOR (cont'd)

Resident Business: Yes

Tax Compliance No.: 21-3614-1101

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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October 20, 2021



APP 4

Contact: Frank Conaway
frank.conaway1@maryland.gov

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 extend the contract term and add funding to support child care providers, stabilize child care programs by covering a range of expenses such as personnel costs, rent, facility maintenance and improvements, personal protective equipment (PPE), and COVID-related supplies.
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
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APP 5

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, the impact of COVID-19 mandated that an expansion of the original scope of work would be required to meet the specification requirements to overcome the implications upon the system as originally proposed to include:

1. 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. The enforcement of the Service Levels Agreements will be delayed for four months. Deloitte shall commence reporting against the Service Levels for the period beginning September 1, 2021, for all work received and processed by Deloitte on September 1, 2021, and after.
2. The modified and updated cost schedule reflects an increase in the original contract cost of \$11,700,000.
3. 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.
4. 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.
5. 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.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 6

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

Remarks (cont'd):

6. Contractor will provide training materials for MSDE personnel in either Training Guide documentation or online learning (webinars or trailhead).
7. Contractor will support user acceptance testing and obtain agency approval before production deployment.

The funding provided by the American Rescue Plan will require MSDE to administer the grant on an expedited basis. The American Rescue Plan funding has been designated to support child care providers and stabilize child care 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.

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

BOARD OF PUBLIC WORKS ACTION:

ACCEPTED

REMANDED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

THIS REPORT WAS:

Board of Public Works
Department of Natural Resources – Real Property
Supplement
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Contact: *Emily Wilson* 410-260-8436
emilyh.wilson@maryland.gov

1A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Calvert County

Recommendation: Approval to commit \$110,000 for the following **development** project.

Wetlands Overlook Park Nature Center – \$110,000
Town of North Beach
CPP #7278-4-85 MD20210511-0371

Background: Construct a nature center at the park to provide education about the ecosystem and promote environmental conservation.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 21521 \$104,662.48

Maryland Budget Bill, Chapter 357, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 22021 \$5,337.52

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
October 20, 2021



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

2A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Kent County

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

Galena Elementary School Walking Path – \$90,000

Town of Galena
CPP #7292-7-272 MD20210526-0447

Background: Construct walking path around perimeter of schoolyard, landscaping, and site amenities.

Fund Source: Maryland Budget Bill, Chapter 357, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 22021 \$90,000.00

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
October 20, 2021



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

3A. PROGRAM OPEN SPACE LOCAL SHARE
Charles County

Recommendation: Approval to commit \$1,791,875 for the following **acquisition** project.

Popes Creek Park - Gilligan's Pier Property Acquisition – \$1,791,875
Charles County
POS #7320-8-121 MD20210813-0666

Background: Acquire 17.54 acres for new waterfront park on Popes Creek. The property includes a beach and pier with 12 slips.

Appraised Value: Hooper & Associates \$1,781,000
Philip R. Lamb & Co., Inc. \$1,475,000

Property Cost: \$2,200,000
Incidental Costs: \$10,875

Fund Source: Maryland Consolidated Capital Bond Loan of 2014, Chapter 463, Acts of 2014
Program Open Space Local
Source Code: 14089 \$231,768.64

Maryland Consolidated Capital Bond Loan of 2015, Chapter 495, Acts of 2015
Program Open Space Local
Source Code: 15162 \$408,139.00

Outdoor Recreation Land Loan 2017, Chapter 143, Acts of 2016
Program Open Space Local
Source Code: 17009 \$259,709.50

Outdoor Recreation Land Loan 2018, Chapter 150, Acts of 2017
Program Open Space Local
Source Code: 18011 \$445,561.00

Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018
Program Open Space Local
Source Code: 19011 \$446,696.86

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
October 20, 2021



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

4A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Dorchester County

Recommendation: Approval to commit \$343,784 for the following **development** project.

Cornish Park Revitalization – \$343,784

City of Cambridge
CPP #7293-9-183 MD20210520-0424

Background: Renovate Cornish Park. The project includes construction of a new basketball court and refurbishing the existing court, construction of a gazebo and expansion of the existing pavilion, construction of a perimeter exercise-walking path, and associated park amenities.

Fund Source: Maryland Budget Bill, Chapter 357, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 22021 \$343,784.00

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
October 20, 2021



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

5A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Garrett County

Recommendation: Approval to commit \$527,469 for the following **development** projects.

1. *Broadford Park Multi-Use Trail and Amphitheater Stage – \$275,000*

Town of Oakland
CPP #7272-11-273 MD20210511-0373

Background: Construct a new multi-use trail system for bikers, walkers, and cross-country use, and an amphitheater and stage for performances.

Fund Source: Maryland Budget Bill, Chapter 357, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 22021 \$275,000.00

2. *Leo Martin Memorial Park – \$252,469*

Town of Mountain Lake Park
CPP #7273-11-274 MD20210511-0374

Background: Develop a new park to include a splash pad, restroom, pavilion, seating, parking areas, landscaping, and associated site amenities.

Fund Source: Maryland Budget Bill, Chapter 357, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 22021 \$252,469.00

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
October 20, 2021



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

6A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Harford County

Recommendation: Approval to commit \$460,464 for the following **development** projects.

1. *Office Street Pocket Park – \$60,464*

Town of Bel Air
CPP #7297-12-208 MD20210525-0442

Background: Develop a new pocket park including pergola, tables, seating, artwork, landscaping, and associated site amenities.

Fund Source: Maryland Budget Bill, Chapter 357, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 22021 \$60,464

2. *Rock Glenn Park – \$400,000*

City of Aberdeen
CPP #7298-12-209 MD20210525-0441

Background: Develop the park to include basketball courts, pickleball courts, soccer goals for multi-purpose fields, playground equipment consistent with National Playground Safety Standards and the Americans with Disabilities Act, street and walkway lighting, landscaping, and site amenities.

Fund Source: Maryland Budget Bill, Chapter 357, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 22021 \$400,000

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
October 20, 2021



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

7A. PROGRAM OPEN SPACE LOCAL SHARE
Montgomery County

Recommendation: Approval to commit \$193,882 for the following **development** project.

Blohm Park Trail Enhancement Project – \$193,882.40
City of Gaithersburg
POS #7308-15-727 MD20210810-0662

Background: Construct two sections of trails within the park. The project includes 3,200-linear feet of natural-mulched trails with 100 feet of concrete trail sections in areas as needed, two boardwalk sections, an educational overlook, interpretative signage, trail markers, and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local
Source Code: 21011 \$193,882.40

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
October 20, 2021



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

8A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Prince George's County

Recommendation: Approval to commit \$376,750 for the following **development** projects.

1. *Field of Dreams Park – \$177,750*

Town of Riverdale Park
CPP #7286-16-840 MD20210518-0406

Background: Develop a vacant lot into a new passive park. Improvements include landscaping, sidewalks, an ADA access ramp, street lighting, signage, stormwater management, and associated site amenities.

Fund Source: Maryland Budget Bill, Chapter 357, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 22021 \$177,750

2. *Upper Marlboro Community Playground Phase 2 – \$199,000*

Town of Upper Marlboro
CPP #7287-16-841 MD20210518-0407

Background: Purchase and install new playground equipment consistent with National Playground Safety Standards and the Americans with Disabilities Act for 2-5 year olds, safety surfacing, and associated site amenities.

Fund Source: Maryland Budget Bill, Chapter 357, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 22021 \$199,000

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
October 20, 2021



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

9A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
St. Mary's County

Recommendation: Approval to commit \$225,000 for the following **development** project.

Leonardtown Alley Network – \$225,000
Town of Leonardtown
CPP #7289-18-145 MD20210518-0409

Background: Create an alley network to connect the town square with other downtown amenities and a pocket park. The alley network will serve as public gathering spaces and will be improved with seating, street lighting, flexible use space, fencing, public art, and associated amenities.

Fund Source: Maryland Budget Bill, Chapter 357, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 22021 \$225,000

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
October 20, 2021



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

10A. PROGRAM OPEN SPACE LOCAL SHARE
Washington County

Recommendation: Approval to commit \$78,000 for the following **acquisition** projects.

1. *Sharpsburg Historical Park - McTaws Property Acquisition – \$63,000*

Town of Sharpsburg
POS #7316-21-409 MD20210810-0663

Background: Acquire 0.533 acres for a new town park.

Appraised Value: Bowers Appraisal Services, LLC. \$120,000
Sigler Appraisals, LLC. \$94,000

Property Cost: \$62,500

Incidental Costs: \$500

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

Program Open Space Local
Source Code: 21011 \$63,000.00

2. *Antietam Creek Water Trail - Henicle Property Acquisition – \$15,000*

Washington County
POS #7321-21-412 MD20210813-0667

Background: Acquire 1.25 acres for new park on Antietam Creek. This location would serve as the start of the official Antietam Creek Water Trail.

Appraised Value: Bowers Appraisal Services, LLC. \$11,500
Real Property Consultants, Inc. \$12,000

Property Cost: \$14,000

Incidental Costs: \$3,250

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

Program Open Space Local
Source Code: 21011 \$15,000.00

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
October 20, 2021



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

11A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Wicomico County

Recommendation: Approval to commit \$162,801 for the following **development** project.

Salisbury Skate Park Final Phase – \$162,801

City of Salisbury
CPP #7300-22-270 MD20210526-0445

Background: Design and construct an additional 3,000 square feet of poured in place concrete skating surface, a concrete pad and stairs for the restroom, benches, and additional park amenities.

Fund Source: Maryland Budget Bill, Chapter 357, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 22021 \$162,801

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
October 20, 2021



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

**12A. PROGRAM OPEN SPACE LOCAL SHARE/
COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Worcester County

Recommendation: Approval to commit \$166,500 for the following **development** projects.

1. *Stephen Decatur Park Restrooms – \$99,000*

Town of Berlin
CPP #7301-23-269 MD20210526-0444

Background: Purchase and install a permanent restroom building.

Fund Source: Maryland Budget Bill, Chapter 357, Acts of 2021
Community Parks and Playgrounds Program
Source Code: 22021 \$99,000

2. *Public Landing Park – \$67,500*

Worcester County
POS #7319-23-270 MD20210803-0653

Background: Purchase and install a picnic pavilion and waterless bathroom system.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$67,500.00

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
October 20, 2021



DNR 13

Contact: Bill Anderson 410-260-8108
bill.anderson@maryland.gov

13A. DEPARTMENT OF NATURAL RESOURCES
Amendment to Land Use Agreement – Egypt Road, Dorchester County

Recommendation: That the Board of Public Works approve and execute an amendment to a 2007 Land Use Agreement, for the purpose of allowing a commercial solar power facility on land adjacent to land owned by the Department of Natural Resources in Dorchester County.

Prior Approval: DGS Items 8-RP and 9-RP, April 18, 2007

Background: In June 2007, the Department acquired 728.313 acres of land in Dorchester County on Egypt Road, adjacent to the Little Blackwater River. The seller retained approximately 320 acres of land upland of the land sold to the Department. Pursuant to the transaction, the Department and the seller entered into a Land Use Agreement in order to regulate the use of the seller's retained acreage for the purpose of controlling the impacts of stormwater drainage coming from the seller's upland land onto the Department's land. The anticipated use of the seller's retained land was residential development, and the Land Use Agreement therefore limited the use of that land to residential development only. The Agreement was very specific as to conditions and restrictions applicable to the seller's land with regard to stormwater impacts on the Department's land resulting from such residential development.

The approximately 320 acres retained by the seller has been conveyed to a new owner, who seeks to use the land for purposes of developing a commercial solar energy facility. The Maryland Public Service Commission has granted a Certificate of Public Convenience and Necessity to the solar facility, which includes conditions and restrictions related to stormwater management which satisfactorily address all of the Department's concerns regarding stormwater impacts to the Department's land. However, because the current Land Use Agreement does not allow such a use of that property, the Land Use Agreement must be amended to allow such an alternate use of the property.

Although not parties to the original Land Use Agreement, the City of Cambridge and another, private party are each signing the Amendment because they each now own interests in the land which is subject to the Land Use Agreement.

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
October 20, 2021



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

14A. RURAL LEGACY PROGRAM FUNDS
St. Mary's County

Recommendation: Approval to grant \$153,381.18 to **Southern Maryland Resource Conservation and Development Board** from Rural Legacy Funds to acquire a 35.44 acre conservation easement.

Mattapany Rural Legacy Area – Bluestone LLC

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 3,340 linear feet of riparian buffers along St. Inigoes Creek, a tributary of the Potomac River. Preserving this land from development provides additional resiliency to the effects of climate change. The easement, RL No. 6248, will be held by the Department of Natural Resources and Southern Maryland Resource Conservation and Development Board.

Easement Value: \$232,827.84 (\$6,569.63 per acre)

Purchase Price: \$232,827.84 (\$6,569.63 per acre)

Funding Sources: \$122,827.84 DNR
\$110,000.00 St. Mary's County

Total Other DNR Costs: Administrative: \$ 6,984.84
Incidental: \$20,076.08
Compliance: \$ 3,492.42
\$30,553.34

Amount Requested: \$153,381.18

Fund Sources: Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019
Rural Legacy Program
Source Code: 20012 \$153,381.18

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
October 20, 2021



DNR 15

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

15A. MARYLAND ENVIRONMENTAL TRUST

Recommendation: That the Board of Public Works approve the following acceptance of a perpetual conservation easement.

State Income Tax Credit: Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- *“An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works.”*
- *“For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis.”*

Property: 56.67 acres, St. Mary's County, 43003 Medleys Neck Road, Leonardtown; St. Mary's County Tax Map 56, parcel 128
Legislative District 29C

Grantors: George F. Thorne and Rose E. Thorne

Grantees: Maryland Environmental Trust, United States Navy, Patuxent Tidewater Land Trust, Inc.

Purchase Price: \$138,000.00

Fund Source: 100% Federal funds – Dept. of Defense Readiness and Environmental

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
October 20, 2021



USM 1

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

1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve use of general obligation bond funding proceeds for the following contracts totaling \$6,598.

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

**University of Maryland, College Park for The Universities at Shady Grove
Building I**

Description: Roof Repair at the North Entrance of Building I

Procurement Method: On Call Master Contract

Award: Raintree Services, Inc., Jacobus, PA

Amount: \$555

Fund Source: FY 2021 Deficiency Appropriation (Bond Premium Fund)

Resident Business: No **MD Tax Clearance:** 21-3364-0111

**University of Maryland, College Park for The Universities at Shady Grove
Building III**

Description: Roof Repair at the Main Entrance of Building III

Procurement Method: On Call Master Contract

Award: Raintree Services, Inc., Jacobus, PA

Amount: \$6,043

Fund Source: FY 2021 Deficiency Appropriation (Bond Premium Fund)

Resident Business: No **MD Tax Clearance:** 21-3364-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
October 20, 2021



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

**2-C. UNIVERSITY OF MARYLAND, COLLEGE PARK for
BOWIE STATE UNIVERSITY**

Robinson Hall Systems Upgrades-On-Call Master Contract for Design-Build Services-Task Order

Contract ID: Robinson Hall-Systems Upgrades, Bowie State University
RFP No. 112179-MG

Recommendation: Award of Design-Build Contract (preconstruction and design)

Contractor: Jeffrey Brown Contracting, LLC, Towson, MD

Prior Approval:
USM Item 6-C (05/10/17)
USM Item 5-C-OPT (4/24/19)
USM Item 2-C-OPT (5/6/20)
USM Item 5-C-OPT (4/21/21)

Project Description: The proposed project is for a major renovation of the mechanical, electrical and plumbing systems for the 31,500 GSF Robinson Hall Building, which was constructed in 1960. The renovation will include new windows, insulation, and finishes in all areas of the building not previously renovated. A new architectural entry will be provided for the building that is located near the Bowie State University entrance.

The University anticipates the final value of this contract will be approximately \$4.2 million (design and construction).

Contract Term: Forty-three (43) months from notice to proceed (includes warranty period)

Amount: \$327,738 (design and pre-construction services)

Procurement Method: Competitive Sealed Proposal – Design-Build On-Call Master Contract

Proposals:

Company	Amount
Jeffrey Brown Contractors, LLC, Towson, MD	\$757,872
J. Vinton Schaefer & Son, Abingdon, MD	\$994,778
Whiting Turner Contracting Co., Greenbelt, MD	\$1,054,844
Brawner Builders, Hunt Valley, MD	\$1,307,406

**2-C. UNIVERSITY OF MARYLAND, COLLEGE PARK for
BOWIE STATE UNIVERSITY (cont'd)**

Funding: MCCBL 2019: *Provide funds to design and construct various infrastructure improvements to Robinson Hall; Item 19-309*

MBE Participation Goal: Overall: 25%;
Subgoals: 8% African American, 11% Women owned.

Performance Security: Equal to contract amount

Requesting Institution Remarks: This solicitation was directed to the On-Call Design-Build Services master contractors. Four (4) firms responded to the solicitation. Award is recommended to Jeffrey Brown Contractors, LLC as the lowest priced responsive and responsible bidder.

This contract award is for pre-construction and design services. As design progresses and construction documents are completed, the contractor will sequentially and competitively bid the construction trade packages. Upon completion of the solicitation of trade packages, the University will return to the Board with a recommendation to modify the contract to include the actual construction costs in the form of a Bid Package, which will include trade costs, general conditions, and the construction services fee.

Sustainability: The project will follow and be designed and constructed to High Performance Green Building Program (HPGP) standards and LEED Silver minimum. The renovated areas will be provided with an enhanced insulated building envelope (walls and windows), as well as energy efficient mechanical and electrical systems.

Resident Business: Yes

MD Tax Clearance: 21-3579-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
October 20, 2021



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

3-C. **UNIVERSITY OF MARYLAND, COLLEGE PARK**
On-Call Construction Management at Risk Services-Task Order

Contract ID: Woods Hall and Jimenez Hall South Wing HVAC Renovations, University of Maryland College Park RFP# 112184-F

Recommendation: Award pre-construction services.

Contractor: DPR Construction, Columbia MD

Prior On Call Contract USM Item 1-C (12/7/16)

Approvals: USM Item 2-C-OPT (12/19/18)

USM Item 7-C-OPT (11/20/19)

USM Item 2-C-OPT (11/18/20)

Project: The project will complete an HVAC upgrade in sections of Woods and Jimenez Halls. This is a partial HVAC renovation for both buildings replacing all HVAC equipment serving 20,202 GSF in Woods Hall and 15,761 GSF in Jimenez Hall.

The overall project estimate is \$9.0 Million (including design, construction and equipment)

Contract Term: 48 months from notice to proceed (including warranty period).

Amount: \$70,000 (pre-construction services)

Procurement Method: Competitive Sealed Proposals (On-Call CM Master Contract)

Proposals:

Company	Price
DPR Construction, Columbia, MD	\$906,018
J. Vinton Schafer & Sons, Abington, MD	\$916,548
Whiting-Turner Construction Co., Greenbelt, MD	\$933,939

Funding: *MCCBL 2021: Provide funds to design, construct, and equip campus-wide infrastructure improvements at the College Park campus. Item# 21-509 \$43,000 Institutional Funds \$27,000*

3-C.

UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)

MBE Participation: Overall: 29%;
Subgoals: African American Owned: 8%; Women Owned: 11%

Performance Security: 100% performance bond is required.

Requesting Institution Remarks: This solicitation was sent to the six On Call Construction Management at Risk contractors. Three firms responded. The award is recommended to DPR Construction as the lowest priced technically-acceptable contractor.

The University will initially award pre-construction services (\$70,000). As design progresses and construction documents are completed, the contractor will sequentially and competitively bid the construction packages. Upon completion of the solicitation of trade packages, the University will return to the Board with a recommendation to modify the contract to include the actual construction costs in the form of a Bid Package, which will include trade costs, general conditions, and the construction services fee.

Sustainability: The design of the project will comply with the Maryland State Energy Code and include sustainable features such as the following: HVAC airflow reduction based on occupancy, variable frequency drive motors, energy efficient LED lighting fixtures with occupancy sensor controls, and water-saving plumbing fixtures.

Resident Business: Yes

MD Tax Clearance: 21-3548-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
October 20, 2021



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

**4-C-BP. UNIVERSITY OF MARYLAND BALTIMORE *for*
TOWSON UNIVERSITY**
College of Health Professions-Bid Package 3 of 5

Contract ID: Construction Management at Risk Services for College of Health Professions; University Contract #C-00883

Recommendation: Award construction bid package 3 of 5. Bid Package 3 includes underground waterproofing, glass and glazing, exterior framing and terracotta, elevators, fire protection (Sprinkler), mechanical/plumbing, electrical/fire alarm, UMB allowances, and subcontractor default insurance.

Contractor: Gilbane Building Company, Baltimore, MD

Prior Approval: USM Item 3-C 10/16/19 (pre-construction services)
USM Item 2-C-BP 6/16/21 (Bid Package 1)
USM Item 4-C-BP 9/15/21 (Bid Package 2)

Project: The project involves the design and construction of a new College of Health Professions building to consolidate the Dean's Office and all Health Professions' departments and units. The new facility will house the undergraduate and graduate programs of the College of Health Professions' School of Nursing (presently Department of Nursing); Department of Audiology, Speech-Language Pathology, Department of Health Science, Department of Interprofessional Health Studies, Department of Occupational Therapy and Occupational Science Department, portions of the Department of Kinesiology; Collaborative Programs; and the Dean's Office. The space currently occupied for the aforementioned programs is insufficient for current enrollment and projected growth.

The overall project estimate is \$174,659,000 which includes design, construction and equipment.

This Bid Package Amount: \$60,343,579

Pre-Construction; Bid Package 1;

Bid Package 2; USM Authorized

Changes Amount: \$50,566,111

Revised Amount: \$110,909,690

**4-C-BP. UNIVERSITY OF MARYLAND BALTIMORE *for*
TOWSON UNIVERSITY (cont'd)**

Contract Term: 24 months from pre-construction notice-to-proceed;
39 months from construction notice-to-proceed

Fund Source:

FY22 PAYGO-Appropriation# 22003: \$974,450 - *Provide funds to complete design and begin construction of a new building for the College of Health Professions and demolition of Linthicum Hall, Glen Esk Counseling Center, and Dowell Health Center, in Baltimore County: \$50,684,000*

FY23 Funds: \$59,369,129 – *These funds were provided as a Board of Public Works Capital Appropriation in Supplemental Budget Number 5. Chapter 63, Acts of 2021 pre-authorized \$73,152,000 in FY 2023.*

Note: Currently FY22 PAYGO Appropriation# 22003 General Funds is the only funding available and FY 2023 Funds are preauthorized for use. Board approval is however, requested for the full amount of the Bid Package #3 \$60,343,579 with the understanding that the University will initially authorize the contractor to perform construction work in a not to exceed amount of \$974,450. The University will return to the Board to authorize the remaining \$59,369,129 when FY 2023 funds become available.

MBE Participation: 30%
Subgoals: 7% African-American Owned
4% Asian-American Owned

MBE Compliance: 32.26%
Subgoals: 11.65% African-American Owned
8.57% Asian-American Owned

Performance Security: 100% performance bond is required

Requesting Institution Remarks: The Construction Management at Risk contract was initially awarded for pre-construction. As design progresses and design information becomes available, the contractor sequentially and competitively bids construction packages. This is the third bid package. Two additional bid packages are anticipated.

This Bid Package MBE participation is 29.3%.

**4-C-BP. UNIVERSITY OF MARYLAND BALTIMORE *for*
TOWSON UNIVERSITY (cont'd)**

Sustainability: In accordance with the Maryland High Performance Building Standards, Towson University maintains U.S. Green Building Council LEED Silver Certification as a minimum target for new building construction. Site considerations have been accounted for through preservation of and improvements to greenspace, best practices in rainwater management, a careful approach to reducing the negative impacts of development on the site, and connections to services on and off campus with pedestrian, bicycle, and public transportation options. Water conservation of at least 35% will be maintained through water metering and low-flow fixtures, and minimal irrigation will be installed. Efficiencies in building envelope, mechanical systems, and lighting design will contribute to the goal of reducing the building's energy use intensity (EUI). Mechanical and lighting systems will contribute to an anticipated energy savings of 28% over the LEED baseline. Commissioning of systems and energy sub-metering will help ensure proper system function and operational efficiencies are maintained throughout the lifetime of the building. Thoughtful material selection will facilitate a healthy indoor environment, and durable, efficient construction. To the greatest extent possible, materials shall be sourced responsibly from vendors that maintain transparency and meet testing requirements and standards referenced in the LEED rating system. Waste will be minimized both during construction and throughout operation using a variety of waste reduction and diversion strategies.

Resident Business: Yes

MD Tax Clearance: 21-3565-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



Lawrence J. Hogan, Jr.
Governor

Boyd K. Rutherford
Lt. Governor

Gregory Slater
Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
October 20, 2021**

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



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

1-S. **MARYLAND PORT ADMINISTRATION**
Service Contract

Contract ID: Innovative Reuse of Dredged Material; 220005F-S
ADPICS No: P220005F

Contract Description: This contract provides for a study and demonstration of the feasibility of using dredged material from the Masonville Dredged Material Containment Facility (DMCF) in the production of vegetated upland and shoreline berms using geotextile tubes.

Award: CSI Environmental, LLC
Millersville, MD

Contract Term: 11/04/2021* – 05/05/2024 (*or earlier upon BPW approval)

Amount: \$298,470

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rank</i>	<i>Financial Rank</i>	<i>Overall Rank</i>
CSI Environmental, LLC Millersville, MD	1	\$298,470 (1)	1**
Four other proposals are under consideration, but details are confidential under COMAR 21.05.03.03G (See Remarks)	Not applicable (See Remarks)	Not applicable (See Remarks)	Not applicable (See Remarks)

**Technical factors and price have equal weight in the evaluation of each proposal.

MBE Participation: 14.6%

Requesting Agency Remarks: This Request for Proposals (RFP), which is intended to award multiple contracts, was advertised by the Maryland Department of Transportation Maryland Port Administration (MDOT MPA) on eMaryland Marketplace Advantage, which notified approximately 2,367 vendors. MDOT MPA also shared the solicitation with the Maryland Minority Contractors Association and the Md. Washington Minority Companies Association and directly solicited 240 companies.

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

Requesting Agency Remarks (cont'd):

In an effort to significantly expand the State of Maryland's dredged material reuse efforts and long-term containment facility capacity, MDOT MPA solicited sealed proposals for applied research and development projects to explore feasible means for reuse of material dredged from Baltimore Harbor channels and placed in MDOT MPA's DMCFs. The RFP defines "reuse" as the recycling of dredged material for use in another product or application, including residential, recreational, commercial, and industrial uses. Contracts issued under this procurement will support MDOT MPA's research and development of dredged material applications to further the State's efforts to recover capacity and/or extend the lifespan of the DMCFs. Successful results of this research and development effort could lead to MPA developing a separate longer-term contract or contracts for reuse of significant volumes of dredged material. These efforts will give MDOT MPA an opportunity to understand better the potential for large-scale, long-term cost-effective capacity recovery in the DMCFs. As a result of contracts resulting from this RFP, MDOT MPA will be evaluating lessons learned, adaptive management approaches, and scalability with an eye on future opportunities to recover capacity in DMCFs.

The RFP provides that there is no fixed deadline for submission of proposals until MDOT MPA establishes a deadline by published amendment to the solicitation. Instead, proposals may be submitted at any time and may be considered for award at any time, even while other proposals may be under consideration. Proposals are not in direct competition with each other. No award may exceed \$300,000 in price. MDOT MPA currently has a budget of \$2 million for all contracts awarded under the RFP, which will allow for a minimum of six contracts to be awarded under this solicitation.

CSI Environmental, LLC, a Maryland firm, submitted a proposal to demonstrate the feasibility of using dredged material from the Masonville DMCF to produce vegetated upland and shoreline berms using geotextile tubes. The contractor will procure a small quantity of dredged material generated from the Masonville DMCF, pump the material into geotextile tubes to allow for dewatering, place the tubes in designated off-site locations in the Middle Branch of the Patapsco River, and conduct vegetation planting and monitoring, under controlled and documented circumstances to demonstrate engineering and environmental suitability, and will provide the results to MDOT MPA. It is anticipated that the upland and shoreline berms will enhance the subject site's coastal resiliency to storms and sea-level encroachment while adding value to the ecological habitat and improving aesthetics. If successful, the reuse of dredged sediments in upland and shoreline berm construction could be expanded to additional locations to promote coastal resiliency.

MDOT MPA has received thirteen proposals to date. The Board previously approved awards to the following contractors under this RFP:

<i>Contractor</i>	<i>Amount</i>	<i>Approval Date</i>	<i>Item Number</i>
Belden-Eco Products, Inc.	\$298,061	09/23/2020	11-S
Northgate Environmental	\$299,305	11/18/2020	2-S

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



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

Requesting Agency Remarks (cont'd):

<i>Contractor</i>	<i>Amount</i>	<i>Approval Date</i>	<i>Item Number</i>
Fastrak Express, Inc.	\$203,119	12/16/2020	6-S
Susquehanna Concrete	\$274,200	01/27/2021	4-S
Harford Industrial Minerals	\$270,400	01/27/2021	5-S

Four other proposals are still being considered, and additional proposals may be received before MDOT MPA closes the procurement. Three proposals were found to be not reasonably susceptible of being selected for award, one because the proposal offered consulting services in the management of the DMCF rather than a reuse of dredged material, the second due to inability to agree on contract terms, and the third due to concerns about the practicability of the proposed project.

This award was approved by the Maryland Port Commission on October 5, 2021.

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

Approp. Code: J03D0002

Resident Business: Yes

MD Tax Clearance: 21-3064-0100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



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

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

Contract ID: MTA Wabash Shop Upgrades Railcar Floor Lift Overhaul; *T-1530-0240A*
ADPICS No.: T15300240A

Contract Description: This contract provides for the overhauling of railcar floor lifts at the Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) Metro SubwayLink Wabash Maintenance Facility.

Award: Permadur Industries Inc. dba Sissco
Hillsborough, NJ

Contract Term: 350 Calendar Days from NTP

Amount: \$5,199,478

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

DBE Participation: 5%

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

Requesting Agency Remarks: An Invitation for Bids (IFB) was advertised on January 31, 2020, initially and sent out to 33 vendors with a due date of March 19, 2020 for bids. Even after three (3) bid due date extensions, no bids were received upon the final deadline on May 29, 2020. Vendors indicated that they had other commitments that precluded their participation at the time. Some vendors also mentioned that due to COVID-19 related delays, they were unable to submit a bid in time.

While revisions were made to the project by the project team, the Office of Procurement did additional research, including contacting Original Equipment Manufacturers (OEMs) of the same equipment or similar types of equipment for leads on other possible vendors and servicing companies.

For example, BBM Railway Equipment, LLC (BBM) owns the proprietary rights for the replacement parts described in the specifications. Through the research conducted by MDOT MTA, another vendor was identified that could provide similar types of replacement parts, only to learn that this vendor had recently been purchased by BBM. As a result, all potential bidders need to purchase replacement parts exclusively through BBM.

2-C.

MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

A second attempt to advertise the contract was done by advertising an IFB on April 13, 2021, with a due date of June 1, 2021. In addition to the scope changes, the Office of Procurement attempted to notify more vendors by increasing the number of commodity codes used on eMaryland Marketplace Advantage (eMMA). During the second attempt, 282 vendors were notified by eMMA and all the known OEM and servicing companies for this type of work were notified and direct solicited. Four (4) bid due date extensions resulted in MDOT MTA receiving only one (1) bid from Permadur Industries Inc. dba (Sissco) being received on June 29, 2021.

Research was completed with all known OEMs and servicing companies to determine why these vendors did not bid on the contract. Reasons cited were staffing, age of MDOT MTA's equipment, too much or too little hydraulic work, and timelines. Of the 282 vendors that were notified by eMMA, a majority of the vendors did not bid because they do not perform this type of work and only received the notification because of the commodity codes, which are far too general for this type of work.

The contractor will provide for the removal from service, servicing, and full equipment restoration of the railcar floor lifts at MDOT MTA's Metro SubwayLink Wabash Maintenance Facility.

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

The DBE goal established for this contract is 5% and Sissco has committed to this goal.

MDOT MTA has determined that the price offered is fair and reasonable for the services to be provided, based on market price.

This contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

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

Approp. Code: J05H0105

Resident Business: No **MD Tax Clearance:** 21-3363-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



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

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

Contract ID: Metro Reisterstown Plaza Station ADA Improvements & Stair No. 2 Replacement; **T-1725-0150**
ADPICS No.: T17250150

Contract Description: This contract provides for the replacement of Stair No. 2 at the Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) Reisterstown Plaza Metro SubwayLink station and other improvements that will keep the station compliant with the Americans with Disabilities Act (ADA).

Award: Brawner Builders, Inc.
Hunt Valley, MD

Contract Term: 300 Calendar Days from NTP

Amount: \$1,015,730 NTE

Procurement Method: Competitive Sealed Bidding

Bids: Brawner Builders Inc. \$1,015,730
Hunt Valley, MD

Veterans Kitchen Maintenance Inc. \$1,448,589
t/a VKM Contracting
Forestville, MD

Maverick Construction LLC \$1,566,911
Grasonville, MD

Monumental Paving & Excavating Inc. \$1,691,426
Baltimore, MD

JLN Construction Services \$1,765,250
Halethorpe, MD

MBE Participation: 29.4%

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

3-C.

MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace Advantage on May 5, 2021, notifying 127 vendors. The bid opening was conducted on July 14, 2021.

The contract will replace Stair No. 2 at MDOT MTA's Reisterstown Plaza Metro SubwayLink station. In addition, the contractor will repair & replace sections of concrete, sidewalks, pavement, and handicapped ramps to maintain ADA passage from outside of the station to the station and the parking lot to the elevators.

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

The MBE goal established for this contract is 29.4%, and Brawner Builders Inc. has committed to this goal.

This contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

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

Approp. Code: J05H0105

Resident Business: Yes

MD Tax Clearance: 21-2006-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



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

4-GM. **MARYLAND TRANSIT ADMINISTRATION**
General/Miscellaneous Contract

Contract ID: Utility Installation - MARC Riverside Heavy Maintenance Building;
T-1545-1140A

ADPICS No.: T15451140A

Contract Description: This contract provides the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) with new electrical services to be installed at the new MARC Riverside Heavy Maintenance Building.

Award: Baltimore Gas and Electric Company
Baltimore, MD

Contract Term: 11/03/2021* – 11/02/2022 (*or earlier upon BPW approval)

Amount: \$218,473

Procurement Method: Sole Source

MBE Participation: 0%

Incumbent: N/A

Requesting Agency Remarks: MDOT MTA's MARC Riverside Heavy Maintenance Building requires new electrical service to be installed as part of the construction of this new facility.

Maryland Public Utility Article (PUA) Section 5-303 provides for the obligation for Baltimore Gas and Electric Company (BGE) to provide electric and gas service for this region. Additionally, BGE is required to provide expansion work pursuant to COMAR 20.50.02.03, 20.50.02.01, and 20.50.12. Therefore, BGE is the only provider able to install this new utility service.

MDOT MTA has determined that the price offered is fair and reasonable for the services to be provided, based on the reasons stated above.

This contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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4-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

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

Approp. Code: J050H0105

Resident Business: Yes

MD Tax Clearance: 21-3549-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



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

5-M. MARYLAND TRANSIT ADMINISTRATION
Maintenance Contract

Contract ID: Light Rail Vehicle Cleaning; *LR-21-045-MT*
ADPICS No.: LR21045MT

Contract Description: This contract provides for the cleaning of the Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) Light RailLink Vehicles (LRVs).

Award: Alliance, Inc.
Baltimore, MD

Contract Term: 11/04/2021* - 10/31/2024 (*or earlier upon BPW approval)

Amount: \$7,977,190

Procurement Method: Preferred Provider

Living Wage Eligible: Yes

MBE Participation: N/A

Incumbent: Alliance, Inc.
Baltimore, MD

Requesting Agency Remarks: This contract provides for the cleaning of a minimum of 36 LRVs overnight and a maximum of six (6) LRVs during the day.

The contractor will clean the following:

- seats;
- handrails;
- stanchions;
- windows;
- floors – swept and mopped; and
- the operator's cab at both ends.

The Pricing and Selection Committee for Blind Industries and Services of Maryland and the Employment Works Program certified the price as fair market in value on September 16, 2021.

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

Requesting Agency Remarks (cont'd):

This contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

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

Approp. Code: J05H0104

Resident Business: Yes

MD Tax Clearance: 21-3528-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



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

6-S. MARYLAND TRANSIT ADMINISTRATION
Services Contract

Contract ID: MARC BWI Parking Garage Operations and Maintenance; *MRC-21-054-MT*
ADPICS No.: MRC21054MT

Contract Description: This contract provides for the operation and maintenance of Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) parking garage located at the MARC Train BWI Rail Station.

Award: LAZ Parking Mid Atlantic, LLC &
LAZ Karp Associates, LLC. (Parental Guarantor)
Washington, DC

Contract Term: 11/04/2021 – 11/03/2024* (*or earlier upon BPW approval)
(with one, 2-year option)

Amount: \$1,779,872 (Base Contract, 3 Years)
\$1,263,912 (Renewal Option No. 1, Year 4 & 5)
\$3,043,784 (Aggregate Total, 5 Years)

Procurement Method: Competitive Sealed Bidding

Bids: LAZ Parking Mid Atlantic, LLC & \$3,043,784
LAZ Karp Associates, LLC.
(Parental Guarantor)
Washington, DC

SP Plus Corporation \$3,439,999
Chicago, IL

Clark Facility Solutions, LLC \$4,070,904
Bethesda, MD

Devine Professional Consulting Group \$4,827,864
Wheaton, MD

PMS Parking, Inc. \$5,234,704
Baltimore, MD

Living Wage Eligible: Yes

6-S. MARYLAND TRANSIT ADMINISTRATION (cont'd)

MBE Participation: 15%

Hiring Agreement Eligible: Yes

Incumbent: SP Plus Corporation
Chicago, IL

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace Advantage on June 10, 2021, notifying 85 vendors. Copies of the solicitation notice were sent directly to 12 prospective vendors. The bid opening was conducted on July 28, 2021.

MDOT MTA's parking garage located at the MARC Train's BWI Rail Station includes two seven-story garage structures with 3,200 total parking spaces. The garage is used daily by MDOT MTA MARC customers, Amtrak passengers, and as an overflow parking facility for BWI Thurgood Marshall Airport customers during holidays and other peak demand times.

MDOT MTA requires a vendor to provide the daily management of this garage, including staffing pay stations, maintaining garage equipment, and overseeing the janitorial and routine maintenance of the structure and its amenities.

Although a 14% MBE goal was established for this contract, LAZ Parking Mid Atlantic, LLC has committed to exceeding the goal by 1% (15%).

This contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

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

Approp. Code: J05H0104

Resident Business: No

MD Tax Clearance: 21-3351-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



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

7-M-OPT/MOD.

MARYLAND TRANSIT ADMINISTRATION

Renewal Option/Modification : Maintenance Contract

Contract ID: MARC Rail Stations Snow and Ice Removal- Penn Line; MRC-19-001-MT
ADPICS No.: CO392262

Contract Approved: DOT Agenda 11/14/2018; Item 7-M

Contractor: Barnes Paving & Trucking, Inc.
Baltimore, MD

Contract Description: This contract provides for necessary snow and ice removal for all the MARC rail stations and parking lots along the Penn Line maintained by the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA).

Modification Description: Correct the original BPW agenda item by adding two (2) one-year renewal options.

Modification Terms: 11/15/2021 – 11/14/2022 (Renewal Option No. 1)
11/15/2022 – 11/14/2023 (Renewal Option No. 2)

Modification Amounts: \$ 2,719,422 (Renewal Option No. 1)
\$ 2,772,744 (Renewal Option No. 2)

Option Description: To exercise the first of two one-year renewal options.

Original Contract Term: 11/15/2018 – 11/14/2021

Option Term: 11/15/2021 – 11/14/2022

Original Contract Amount: \$ 7,998,300

Option Amount: \$ 2,719,422

Prior Mods/Options: None

Revised Total Contract Amount: \$10,717,722

Percent +/- Change: 34%

Overall Percent +/-: 34%

Original Procurement Method: Competitive Sealed Bidding

7-M-OPT/MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

MBE Participation: 0%

MBE Compliance: 0%

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 State, at its sole option, has the unilateral right to extend the term of the Contract for two additional successive one-year terms at the prices quoted in the Bid for Option Years." The original BPW action agenda item presented on November 14, 2018, failed to reference the two (2) one-year renewal options.

As a result of this scrivener's error, MDOT MTA requests to correct the original BPW agenda item by adding two (2) one-year renewal options. In addition, MDOT MTA requests approval to exercise the first renewal option.

The contractor furnishes all necessary labor and equipment, as specified for the clearing and removal of snow and ice from all roadways, parking areas, vehicle entrances, sidewalks, handicap ramps, station areas, and station platforms on an as-needed basis for ten MARC Train Service Stations along the Penn line.

Approving this renewal option to continue these essential services is in the best interest of the State.

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

Approp. Code: J05H0104

Resident Business: Yes

MD Tax Clearance: 21-3005-0111

BOARD OF PUBLIC WORKS

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



Contact: Matthew A. Lattin 410-767-3698
mlattin@mta.maryland.gov

8-RP. MARYLAND TRANSIT ADMINISTRATION
Real Property – Acquisition

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) acquiring real property.

Authority: Transportation Article, § 7-204 (d) (1);
Annotated Code of Maryland

Property: MTA RE #0936.13
Temporary Construction Easement (\pm 2,071 square feet), located at 1402 Front Avenue, Lutherville, MD 21093

Grantor: Wolfman's Brothers, LLC

Grantee: State of Maryland, MDOT MTA

Consideration: \$5,000

Appraised Value: \$1,600 – Melville Peters (Approved)
\$2,000 – Bruce Dumler (Selected)
Casey Fitzpatrick, SHA Review Appraiser

Special Conditions: None

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

Requesting Agency Remarks: MDOT MTA requires the acquisition of a 2,071 square feet Temporary Construction Easement and associated asphalt paving from the subject property for construction access related to the repair of Light Rail Bridge No. 545-N in Lutherville, MD. An approved appraised offer in the amount of \$2,000 was made to the property owner representative on July 19, 2021. The appraised offer was subsequently rejected by the representative based on comparable sales and the adjusted appraised values for the easement and asphalt roadway. In addition, MDOT MTA use of the private roadway would temporarily impact access to their office/parking lot and encumber the property longer than initially anticipated. The representative proposed an initial counterproposal and subsequent counterproposal to settle; both were rejected by MDOT MTA which then offered a third counterproposal. Continued negotiation resulted in the representative's final acceptance of the Temporary Construction Easement payment in the amount of \$5,000. MDOT MTA recommends acceptance of the negotiated settlement.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



Contact: Mallela Ralliford 410-768-7252
mralliford@mdot.maryland.gov

9-C. **MOTOR VEHICLE ADMINISTRATION**
Construction Contract

Contract ID: Construction Management at Risk Services (CMAR) for MDOT MVA Glen Burnie Building Renovation; *V-HQ-21034-C*
ADPICS No.: VHQ21034C

Contract Description: This contract provides professional Construction Management at Risk (CMAR) services during the design and construction of the MDOT MVA Glen Burnie Building Renovation project, specifically for the pre-construction phase, which includes the provision of the Gross Maximum Price (GMP) for construction and the renovation of the Glen Burnie Building.

Award: The Christman Company
Sterling, VA

Contract Term: 180 Days from NTP

Amount: \$68,500

Procurement Method: Competitive Sealed Proposals (CSP)

Proposals:

<i>Offerors</i>	<i>Technical Ranking</i>	<i>Evaluated Price (Financial Ranking)</i>	<i>Overall Ranking*</i>
The Christman Company Sterling, VA	1 (Tie)	\$ 68,500 (1)	1
HESS Construction Gaithersburg, MD	2	\$ 99,000 (2)	2
J Vinton Schafer & Sons Abingdon, MD	1 (Tie)	\$235,484 (3)	3

* Note: Technical factors were given greater weight than financial factors in the overall ranking.

Living Wage Eligible: N/A

MBE Participation: 30%

VSBE Participation: 3%

Performance Security: N/A

Hiring Agreement Eligible: Yes

9-C. MOTOR VEHICLE ADMINISTRATION (cont'd)

Incumbent(s): N/A

Requesting Agency Remarks: A notice of the availability of the Request for Proposal (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on May 18, 2021, notifying 29 vendors. Offerors were invited to propose in response to the MDOT MVA CMAR solicitation. Five (5) proposals were received in response to the RFP on June 22, 2021, and evaluated based on the evaluation criteria set forth in the RFP on July 7, 2021.

One (1) proposal was deemed not technically qualified and not susceptible for award. The offeror's proposal was removed from further consideration and was notified in writing. Additionally, a debriefing was conducted. No protest was filed.

On July 19, 2021, the four (4) remaining offerors were invited for oral presentation as indicated in the RFP. On July 28, 2021, after oral presentations were conducted, one (1) prospective offeror withdrew its proposal from further consideration.

The three (3) remaining proposals were further evaluated. Additionally, a Best and Final Offer (BAFO) was requested on August 4, 2021. All three (3) remaining proposals were deemed reasonably susceptible of being selected for award. The Christman Company was selected because their proposal was most advantageous to the State with the overall highest ranked technical proposal and financial proposal. The significant cost savings between the tied firms was paramount to the final award recommendation.

This contract will later be amended to cover the construction and construction management portion of the project once a guaranteed maximum price is determined and agreed upon.

An MBE participation goal of 30% and a VSBE participation goal of 3% were established for this contract based upon the subcontracting opportunities for these services.

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

Approp. Code(s): J04E0003

Resident Business(es): No

MD Tax Clearance(s): 21-2934-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



Contact: Mallela Ralliford 410-768-7252
mralliford@mdot.maryland.gov

10-M. MOTOR VEHICLE ADMINISTRATION
Maintenance Contract

Contract ID: Janitorial Services at MDOT MVA White Oak Complex; *V-WO-21032-M*
ADPICS No.: VWO21032M

Contract Description: This contract provides janitorial services at the Maryland Department of Transportation, Motor Vehicle Administration (MDOT MVA) White Oak Branch.

Award(s): National Center on Institutions and Alternatives (NCIA)
Baltimore, MD

Contract Term: 11/01/2021 – 10/31/2026

Amount: \$570,185

Procurement Method: Preferred Provider

Living Wage Eligible: Yes

MBE/VSBE Participation: N/A

Performance Security: None

Incumbent: National Center on Institutions and Alternatives (NCIA)
Baltimore, MD

Requesting Agency Remarks: NCIA is a certified preferred provider under the Employment Works Program pursuant to COMAR 21.11.05. Pricing for this contract was determined to be of fair market value and was approved by the Pricing and Selection Committee on September 16, 2021.

This contract provides all labor, equipment, and supplies necessary to perform janitorial services at the MDOT MVA White Oak Complex. Additionally, housekeeping supplies supporting this contract are to be purchased from the Blind Industries and Services of Maryland (BISM) to the extent they are available.

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

Approp. Code: J04E0001

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



10-M. MOTOR VEHICLE ADMINISTRATION (cont'd)

Resident Business: Yes

MD Tax Clearance: 21-3418-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEFERRED

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



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

11-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Bridge Condition Inspection for State, County & Local Jurisdiction Bridges, Statewide; BCS 2020-04 A, BCS 2020-04 B, BCS 2020-04 F, BCS 2020-04 J
ADPICS No. SBCS2004A, SBCS2004B, SBCS2004F, SBCS2004J

Contract Description: This contract is for four (4) of 10 open-ended, work-order based contracts to provide bridge condition inspection services for state, county, and local jurisdiction bridges for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

Awards: Wallace, Montgomery & Associates, LLP (Contract A)
Hunt Valley, MD

The Wilson T. Ballard Company (Contract B)
Owings Mills, MD

Hardesty & Hanover, LLC (Contract F)
Annapolis, MD

Prime AE Group, Inc. (Contract J)
Baltimore, MD

Contract Term: 11/04/2021 – 11/03/2026

Amount: \$ 5,000,000 NTE (Contract A)
\$ 5,000,000 NTE (Contract B)
\$ 5,000,000 NTE (Contract F)
\$ 5,000,000 NTE (Contract J)
\$20,000,000 NTE Aggregate Total

Procurement Method: Qualification Based Selection

Proposals:

	<i>Technical Proposal Rating (Max 100)</i>	<i>Technical Ranking</i>	<i>Award</i>
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	92.81	1	\$5,000,000 NTE (Contract A)
The Wilson T. Ballard Company Owings Mills, MD	86.64	2	\$5,000,000 NTE (Contract B)
Mead & Hunt, Inc./A. Morton Thomas and Associates, Inc. Columbia, MD	85.71	3	Contract C

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

Proposals (cont'd):

Jacobs Engineering, Inc./EBA Engineering, Inc. Baltimore, MD	85.33	4	Contract D
Rummel, Klepper & Kahl, LLP/ Johnson, Mirmiran & Thompson, Inc. Baltimore, MD	84.93	5	Contract E
Hardesty & Hanover, LLP Annapolis, MD	84.84	6	\$5,000,000 NTE (Contract F)
Greenman-Pedersen, Inc./ Whitney, Bailey, Cox & Magnani, LLC Columbia, MD	84.19	7	Contract G
Whitman, Requardt and Associates, LLP Baltimore, MD	82.22	8	Contract H
WSP USA, Inc. Baltimore, MD	80.74	9	Contract I
Prime AE Group, Inc. Baltimore, MD	80.51	10	\$5,000,000 NTE (Contract J)
Pennoni Associates, Inc./KCI Technologies, Inc. Baltimore, MD	80.24	11	N/A
Century Engineering, Inc. Hunt Valley, MD	79.59	12	N/A
McCormick Taylor, Inc. Baltimore, MD	78.87	13	N/A
Stantec Consulting Services, Inc. Laurel, MD	77.69	14	N/A
AECOM Technical Services, Inc. Hunt Valley, MD	76.59	15	N/A
Exp US Services, Inc. Towson, MD	76.57	16	N/A
Gannett Fleming, Inc. Baltimore, MD	76.7	17	N/A
STV Group, Inc. Baltimore, MD	70.77	18	N/A
Alpha Construction/Michael Baker, Inc. Baltimore, MD	68.67	19	N/A

DBE Participation: 25%

Incumbents: Parsons Brinckerhoff Americas/Whitman, Requardt and Associates, LLP
AECOM Technical Services, Inc.
Pennoni Associates, Inc./KCI Technologies, Inc.
Wallace, Montgomery & Associates, LLP

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

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

This contract provides bridge condition inspections including underwater inspections and spans over electrified railroads of assigned state, county, and local jurisdiction bridges, statewide, for the MDOT SHA. Work includes bridge condition inspections, evaluations, load rating, analyses, nondestructive testing, inspection reports, charts, tables, sketched engineering recommendations and all engineering services necessary to prepare design, plans, and specifications for repairs to bridges. This includes coordinating, preparing for and the performance of inspecting bridges using under bridge inspection vehicles, bucket trucks, and overseeing maintenance of traffic operations for lane closures.

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

Approp. Code: J02B0101 & J02B0102

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

Resident Business: Yes

MD Tax Clearance:

Wallace, Montgomery & Associates, LLP	21-3465-1101
The Wilson T. Ballard Co.	21-3467-0111
Hardesty & Hanover, LLC	21-3470-1110
Prime AE Group, Inc.	21-3466-0111

BOARD OF PUBLIC WORKS

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John Gontrum



Wes Moore
Governor
Aruna Miller
Lieutenant Governor
Paul J. Wiedefeld
Secretary
William Pines, P.E.
Administrator

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: SHA PROCUREMENT DIRECTOR JADA WRIGHT
SUBJECT: NOTICE OF CORRECTION – MDOT 11-AE, 10/20/2021 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 10/20/2021, Item 11-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:

Will Pines

William Pines, P.E.
Administrator

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



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

12-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Install, Remove, and Replace Miscellaneous Concrete Work at Various Locations in Dorchester, Somerset, Wicomico, and Worcester Counties; *415D11424*
ADPICS No.: *415D11424*

Contract Description: This contract is for the installation, removal, and replacement of miscellaneous concrete work at various locations in Dorchester, Somerset, Wicomico, and Worcester Counties

Awards: Team Cam, LLC
Linthicum Heights, MD

Contract Term: 11/04/2021 – 11/3/2024 (1,095 Calendar Days)

Amount: \$572,355 NTE

Procurement Method: Competitive Sealed Bidding

Bids: Team Cam, LLC \$ 572,355
Linthicum Heights, MD

Allied Contractors, Inc. \$ 805,490
Baltimore, MD

ANA General Contractors, LLC \$ 938,180
Ocean City, MD

JJID, Inc. \$1,226,889
Bear, DE

Living Wage Eligible: Yes

MBE Participation: 0%

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

Incumbent: Image Asphalt Maintenance, Inc.
Pasadena, MD

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

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on June 29, 2021, notifying 182 potential contractors, 25 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on July 29, 2021. The award was made to the lowest responsible and responsive bidder.

The Maryland Department of Transportation State Highway Administration has confirmed Team Cam, LLC's bid price.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21- 2931-0111

BOARD OF PUBLIC WORKS

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ACTION AGENDA
October 20, 2021



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

13-M. **STATE HIGHWAY ADMINISTRATION**
Maintenance Contract

Contract ID: Highway Lighting Maintenance and Repairs at Various Locations in Southern Anne Arundel County; 5282A51424
ADPICS No.: 5282A51424

Contract Description: This contract is for providing highway lighting maintenance and repairs at various locations in Southern Anne Arundel County.

Awards: Lighting Maintenance, Inc.
Linthicum, MD

Contract Term: 11/04/2021* – 12/31/2024 *(*or earlier upon BPW approval)*
(1,153 Calendar Days)

Amount: \$1,347,027 NTE

Procurement Method: Competitive Sealed Bidding

Bids: Lighting Maintenance, Inc. \$1,347,027
Linthicum, MD

Rommel Infrastructure, Inc. \$1,697,967
Linthicum, MD

Living Wage Eligible: Yes

MBE Participation: 5%

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

Incumbent: Lighting Maintenance, Inc.
Linthicum, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on August 3, 2021, notifying 289 potential contractors, 31 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on September 2, 2021. The award was made to the lowest responsible and responsive bidder.

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

Requesting Agency Remarks (cont'd):

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

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21-3385-1111

BOARD OF PUBLIC WORKS

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

14-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Install, Repair, or Replace Traffic Barrier at Various Locations in Calvert, Charles, and St. Mary's Counties; 4770051424
ADPICS No.: 4770051424

Contract Description: This open-ended, on-call contract is for the installation, repair, or replacement of traffic barriers at various locations in Calvert, Charles, and St. Mary's Counties.

Awards: PDI-Sheetz Construction Corporation (*Certified MBE*)
Linthicum, MD

Contract Term: 11/04/2021 – 06/30/2024 (969 Calendar Days)

Amount: \$1,120,007 NTE

Procurement Method: Competitive Sealed Bidding

Bids:	PDI-Sheetz Construction Corporation	\$1,120,007
	Linthicum, MD	

L. S. Lee, Inc.	\$1,178,502
York, PA	

Long Fence Company, Inc.	\$1,202,830
Ijamsville, MD	

DeAngelo Brothers, LLC	\$1,885,804
Hazleton, PA	

Living Wage Eligible: Yes

MBE Participation: 100%

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

Incumbent: L.S. Lee, Inc.
York, PA

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

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on June 1, 2021, notifying 67 potential contractors, 14 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on July 8, 2021. The award was made to the lowest responsible and responsive bidder.

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

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21-2685-1110

BOARD OF PUBLIC WORKS

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ACTION AGENDA
October 20, 2021



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

15-CRS-OPT.

STATE HIGHWAY ADMINISTRATION

Option: Construction Related Services Contract

Contract ID: Automated Speed Enforcement & Monitoring Systems in Construction Work Zones – Statewide; ASE15CRS

ADPICS No.: CO392434

Contract Approved: DOT Agenda 12/02/2015, Item 2-CRS

Contractor: Conduent State & Local Solutions, Inc.
Burtonsville, MD

Contract Description: To provide Automated Speed Enforcement (ASE) in work zones statewide. Authority for this project was granted pursuant to Maryland Senate Bill 277 “Vehicle Laws - Speed Monitoring Systems - Statewide Authorization and Use in Highway Work Zones,” approved by the Governor and signed into law May 19, 2009.

Option Description: The original contract is for 60 months with two (2) one (1) year renewal options, approved at the December 2, 2015, Board of Public Works. This request is for the second and final two (2), one (1) year renewal options.

Original Contract Term: 01/01/2016 – 12/31/2020 (with two one-year options)

Option Term(s): 01/01/2022 – 12/31/2022 (Renewal Option No. 2)

Original Contract Amount: \$28,550,756 NTE

Option Amount: \$ 5,881,486 NTE (Renewal Option No. 2)

Prior Mods/Options: \$ 5,881,486 NTE (Renewal Option No.1, 12/16/2020, Item 11-CRS-OPT)

Revised Total Contract Amount: \$40,313,728 NTE

Percent +/- Change: 20.6%

Overall Percent +/-: 41.2%

Original Procurement Method: Competitive Sealed Proposal

MBE Participation: 18%

15-CRS. STATE HIGHWAY ADMINISTRATION (cont'd)

MBE Compliance: 21 %

Requesting Agency Remarks: In January 2016, the Maryland Department of Transportation State Highway Administration (MDOT SHA), in coordination with the Maryland State Police (MSP) and the Maryland Transportation Authority (MdTA) Police procured their second five (5) year contract for services to provide vehicle speed monitoring and imaging equipment to perform ASE, data collection services, citation processing, and payment processing, for work zones located on limited-access highways throughout Maryland. This contract, which supports the Maryland SafeZones program, has increased the safety of the traveling public and construction personnel in work zones by lowering speeds in work zones and raising public awareness. When the program began, seven (7%) percent of drivers in SafeZones enforced work zones exceeded the speed limit by 12 miles per hour (mph) or more. Today, only about one (1) driver out of 100 exceeds the speed limit by 12 mph or more, showing a near 90% reduction in the number of vehicles traveling 12 mph or more above the work zone speed limit. This five (5) year contract allows for two (2) one (1) year renewals. Based on the continued success of the SafeZones program, MDOT SHA has elected to exercise the second and last of these renewal options.

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

Approp. Code: J02B0102

Resident Business: Yes

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



ATTACHMENT I

	<i>Amount</i>	<i>Term</i>	<i>BPW/DCAR Date</i>	<i>Reason</i>
Original Contract	\$28,550,756 NTE	01/01/2016-12/31/2020	12/02/2015, Item 2-CRS	Original Contract
Renewal Option No. 1	\$5,881,486 NTE	01/01/2021-12/31/2021	12/16/2020, Item 11-CRS-OPT	Renewal Option No. 1
Renewal Option No. 2	\$5,881,486 NTE	01/01/2022-12/31/2022	10/20/2021, Item 15-CRS-OPT	Renewal Option No. 2 (<i>this agenda item</i>)
Revised Amount	\$40,313,728 NTE			

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



Contact: Glen Carter 410-865-1270
gcarter@mdot.maryland.gov

16-RP. **THE SECRETARY OFFICE**
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(c)(7)
Annotated Code of Maryland

Property: MC# 10-1047
Former PRS Custom Homes, Lot 7 (+/- 2.649 acres), located at 2109 Sahalea Terrace, Silver Spring, MD 20904 in Montgomery County.

Grantor: State of Maryland, MDOT SHA

Grantee: Francis Steven Amuah and Nicole Undine Smith

Consideration: \$209,000

Appraised Value: \$275,000 – Muller (Selected)
\$300,100 – Hentschel (Approved)
William T. Caffrey, MDOT SHA Review Appraiser

Special Conditions: N/A

Legislative Notice: Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on July 8, 2021. The 45-day review period expired on August 21, 2021.

State Clearinghouse: N/A

Requesting Agency Remarks: In 1998, MDOT SHA acquired the property to secure the Northern Alignment of the Intercounty Connector Project. The property is no longer needed. As a result of two (2) failed auctions, MDOT SHA proposes disposing of the property through a negotiated sale of \$209,000, 76 percent of the appraised value. The topography of the subject property is steeper in the rear, and MDOT SHA has determined that the consideration of \$209,000 is in the State's best interest.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 20, 2021



Contact: Glen Carter 410-865-1270
gcarter@mdot.maryland.gov

17-RP. **THE SECRETARY OFFICE**
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(c)(1)(i)(2)
Annotated Code of Maryland

Property: MC# 20-1104
Former Thomas Samuel Greenwood Sr. and Carol Ann Greenwood, (+/- 2.458 acres), located at 30059 Queen Anne Highway, Queen Anne, Maryland, 21657, in Talbot County.

Grantor: State of Maryland, MDOT SHA

Grantee: Thomas S. Greenwood Sr. and Carol Ann Greenwood

Consideration: \$230,000

Appraised Value: \$260,000 – Braxton Dees (Selected)
Neil Mengel, MDOT SHA Review Appraiser

Special Conditions: Subject to a perpetual easement for drainage.

Legislative Notice: Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on September 3, 2021. The 45-day review period expired on October 17, 2021.

State Clearinghouse: N/A

Requesting Agency Remarks: In 2016, MDOT SHA acquired the property for the MD 404 – from US 50 to East of Holly Road project. At the completion of the project, the property was reduced from 3.177 ± acres to 2.458 ± acres and is subject to a perpetual easement for drainage. MDOT SHA proposes to dispose of the property to the prior owner. The disposition of 2.458 ± acres is equivalent to \$230,000 from the consideration that MDOT SHA originally paid for the property. The prior owner seeks to reacquire the property, and this sale is within five (5) years of the original acquisition.

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
October 20, 2021

Item#	Category	Pages
1 - 20	<i>Capital Grants and Loans</i>	1 - 25
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25 - 30	<i>Services</i>	33 - 46
31 - 36	<i>Information Technology</i>	47 - 61
37 - 40	<i>Maintenance</i>	62 - 68
41 - 42	<i>Tenant Lease</i>	69 - 70
43	<i>General/Miscellaneous</i>	71 - 72
44	<i>Supplemental: Tenant Lease</i>	73
45	<i>Supplemental: Information Technology</i>	74



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 20, 2021

REVISED



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 a grant agreement for the following grant:

Board of Directors of the Calvert County Day School
Calverton School Memorial Turf Field (Calvert County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the turf field at the Calverton School, located in Calvert County.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 440, (SL-044-210-038) **\$ 300,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 300,000
	21-440 (This Action)	\$ 300,000 (Non-match)
	Local Cost	\$ 0

Remarks:

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

[...]

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
October 20, 2021

REVISED



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 Directors of The Crisfield Heritage Foundation, Inc.

Crisfield Customs House (Somerset County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Crisfield Customs House building, located in Somerset County.”

Maryland Consolidated Capital Bond Loan of 2019 (MISC– Chapter 09, Acts of 2019), as amended by Chapter 576, Acts of 2021 DGS Item 19-G125, (SL-154-190-038)

\$ 60,000

Matching Fund: Match removed effective June 1, 2021

Background:	Total Project	\$ 276,000
	19-G125 (This Action)	\$ 60,000 (Non-match)
	Local Cost	\$ 216,000

(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 Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 576, effective June 1, 2021.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 20, 2021

REVISED



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:

County Executive and County Council of Anne Arundel County
Greenhaven Wharf Bulkhead Repair (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements to the Greenhaven Wharf bulkhead.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-301, (SL-043-210-038) **\$ 250,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 581,000
	21-301 (This Action)	\$ 250,000 (Non-match)
	Local Cost	\$ 331,000

Remarks:

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

[...]

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
October 20, 2021

REVISED



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 Trustees of Mount St. Mary's University

Maryland Independent College and University Association- Mount St. Mary's University (Frederick County)

"For the design, construction, equipping of renovations and an addition to the Knott Academic Center at Mount St. Mary's University, subject to the requirement that the grantee provide an equal and matching fund for this purpose."

*Maryland Consolidated Capital Bond Loan of 2019 (MISC- Chapter 33, Acts of 2019)
DGS Item 19-G003; as amended by Chapter 576, Acts of 2021 (SL-155-190-038)*

\$ 2,900,000

Matching Fund: Match was removed effective June 1, 2021.

Background:

Total Project	\$ 7,868,223
19-G003 (This Action)	\$ 2,900,000 (non-match)
Local Cost	\$ 4,968,223

(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 Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2020, Chapter 576, effective June 1, 2021.

[...]

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
ACTION AGENDA
October 20, 2021

REVISED



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

5-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Preservation Maryland

Burtis House Stabilization (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Burtis House, located in Anne Arundel County.”

Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 43, Acts of 2020)
DGS Item 20-248, (SL-134-200-038) **\$ 75,000**

Matching Fund: No match is required.

Background:

Total Project	\$ 248,650
20-248 (This Action)	\$ 75,000 (Non-match)
Local Cost	\$ 173,650

(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 Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

[...]

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 20, 2021



REVISED

2nd Revision

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 Governors of the Cape St. Claire Improvement Association, Inc.

Cape St. Claire Beach Replenishment (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Cape St. Claire Beaches, located in Anne Arundel County.”

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 306, (SL-140-190-038) \$ 250,000*

Matching Fund: No match is required.

Background:

Total Project	\$ 1,827,500
21-305 (This Action)	\$ 250,000 (Non-match)
[...]	
19-G071 (Prior Action)	\$ 25,000 (Non-match)
Local Cost	\$ 1,552,500

Remarks:

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

[...]

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 20, 2021



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

7-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Fire Museum of Maryland, Inc.

Fire Museum of Maryland (Baltimore County)

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

Maryland Consolidated Capital Bond Loan of 2019 (LSI - Chapter 14, Acts of 2019)

DGS Item G081; as amended by Chapter 576, Acts of 2021 (SL -145-190-038)

\$ 100,000

Matching Fund: Match removed effective June 1, 2021

Background:

Total Project	\$ 252,862
19-G081 (This Action)	\$ 100,000 (Non-Match)
19-G030 (Prior Action)	\$ 100,000 (Non-Match)
Local Cost	\$ 52,862

Remarks:

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 20, 2021

REVISED



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

8-CGL. CAPITAL GRANTS AND LOANS

Recommendation: The Department of General Services' Office of Capital Grants and Loans recommends that the Board of Public Works approve the following actions:

1. Enter into a grant agreement and certify funds for the following grant:

Board of Trustees of Johns Hopkins University

Johns Hopkins University - Maryland Center for Cell Therapy Manufacturing
(Baltimore City)

"For the acquisition, planning, design, construction, repair, renovation, site improvement, and capital equipping of the Maryland Center for Cell Therapy Manufacturing."

*Maryland Consolidated Capital Bond Loan of 2018 (MISC– Chapter 9, Acts of 2018)
DGS Item 147; (SL-125-180-038) \$ 5,000,000*

2. Grant the waiver to exclude the property owner as a beneficiary to the grant. The identified improvements are within 6,830 square feet (2%) of interior lease space from a commercial landlord of the approximately 278,500 square feet of multi-floor commercial office and research leasable space that is the Rangos Building located at 855 North Wolfe Street, Baltimore, Maryland to house this Center. None of the grant funds are payable to or used by the commercial landlord; the grant funds will not be used to make improvements to the commercial landlord's overall building; and the grant funds will be used solely to benefit JHU's interior space, thus, the real property benefiting from the grant is JHU's leasehold interest; not the entire building.

Matching Fund: No match is required.

Background:	Total Project	\$ 10,930,000
	18-147 (This Action)	\$ 5,000,000 (Non-Match)
	Local Cost	\$ 5,930,000

Remarks:

1. The waiver request is based upon the 'beneficiary' requirement subjecting the entirety of the commercial landlord's 278,500 square foot building to the terms and conditions of the Grant Agreement, including the restrictions on sale.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 20, 2021

REVISED



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

4. 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
October 20, 2021

REVISED



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

9-CGL. CAPITAL GRANTS AND LOANS

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

Board of Trustees of Franklin Square Hospital Center, Inc. dba MedStar Franklin
MedStar Franklin Square Hospital – New Surgical Tower (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, restoration, and capital equipping a new surgical tower and infrastructure improvements at MedStar Franklin Square Hospital Center.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 149, (SL-13-017-038) **\$ 2,000,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 80,000,000
	21-149 (This Action)	\$ 2,000,000 (Non-match)
	20-167 (Prior Action)	\$ 3,500,000 (Non-match)
	19-164 (Prior Action)	\$ 1,750,000 (Non-match)
	19-19002 (Prior Action)	\$ 2,000,000 (Non-match)
	18-152 (Prior Action)	\$ 4,000,000 (Non-match)
	17-G060 (Prior Action)	\$ 2,000,000 (Match)
	Local Cost	\$ 64,750,000

Remarks:

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

[...]

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



REVISED

**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 20, 2021**



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

10-CGL. CAPITAL GRANTS AND LOANS

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

Baltimore City Department of Recreation and Parks

Middle Branch Park (Baltimore City)

“For the planning, design, construction, repair, reconstruction, renovation, site improvement, and capital equipping of infrastructure improvements to Middle Branch Park.”

*Maryland Consolidated Capital Bond Loan of 2020 (MISC – Chapter 537, Acts of 2020)
DGS Item 242, (SL-137-200-038) \$ 500,000*

Background:	Total Project	\$ 2,000,000
	20-242 (This Action)	\$ 500,000 (Non-Match)
	Local Cost	\$ 1,500,000

Matching Fund: No match is required.

Remarks:

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

[...]

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
October 20, 2021

REVISED



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 Education of Anne Arundel County and the County Executive and County Council of Anne Arundel County

Northeast High School Physical Endurance Training Course (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Marine Corps Junior Reserve Officer Training Corps Program at Tick Neck Park, located in Anne Arundel County.”

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-311, (SL-042-210-038) \$ 100,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 125,000
	21-311 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 25,000

(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 Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

[...]

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
October 20, 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 Queen Anne's County Arts Council, Inc.

Queen Anne's County Arts Council – Renovations of Queen Anne's County Centre for the Arts (Queen Anne's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Queen Anne's County Centre for the Arts."

Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020), as amended by Chapter 576, Acts of 2021 DGS Item G125, (SL-138-200-038)

\$ 125,000

Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020), DGS Item 174;

\$ 250,000

Matching Fund: Match removed effective June 1, 2021

Background:

Total Project	\$ 1,060,630
20-G125 (This Action)	\$ 125,000 (Non-match)
20-174 (This Action)	\$ 250,000 (Non-match)
Local Cost	\$ 685,360

Remarks:

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

[...]

4. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 576, effective June 1, 2021.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 20, 2021**



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

13-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works with respect to Grantee, Montgomery County Revenue Authority

1. Grant consent to the Grantee to lease the real property at 16601 West Willard Rd Poolesville, MD 20837
2. Forgive the Grantee repayment of the grant funds, as described.

Grantee: Montgomery County Revenue Authority

Property: 16601 West Willard Road Poolesville, MD 20837

Prior Actions: DGS Item 17-G012, (\$1,000,000) 18-177, (\$1,000,000) 19-216, (\$1,000,000)

Background: The Grants. The purpose of this request is to provide written Notice of the proposed leasing of the Poolesville Grape Crushing Economic Development Facility at 16601 West Willard Road Poolesville, Maryland 20837 (“Property”). This Notice is provided to the Board of Public Works pursuant to Section 13 of the above-reference Grant Agreement to the extent such Notice is required. The Property is the location of the Poolesville Grape Crushing Facility. The lease to Montgomery County Government and operating agreements are necessary mechanisms to facilitate the issuance of \$16.9 million in revenue bonds that complete the financing of the project. Funds received under the Grant Agreements for DGS Item 17-G012, DGS Item 18-177 and DGS Item 19-216, were expended in 2017, 2018, and 2019 for renovations.

Grant Agreements dated 09/26/2018 and 01/29/2020: The grant agreements between the State and the Grantee state:

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

Use of Proceeds. The Grantee will be using the funds from the leasing of the property to complete the financing of the project.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED

2nd Revision

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

14-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 Towson High School Sports Boosters Club, Inc.

Board of Education of Baltimore County

Towson High School Stadium (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a comfort station at the Towson High School Stadium, located in Baltimore County.”

Maryland Consolidated Capital Bond Loan of 2020 (LSI – Chapter 537, Acts of 2020), as amended by Chapter 576, Acts of 2021 DGS Item G065, (SL-066-170-038)

\$ 50,000

Maryland Consolidated Capital Bond Loan of 2020 (LHI – Chapter 537, Acts of 2020), as amended by Chapter 576, Acts of 2021 DGS Item G168 **\$ 175,000**

Matching Fund: Match removed effective June 1, 2021

Background:

Total Project	\$ 255,000
20-G065 (This Action)	\$ 50,000 (Non-match)
20-G168 (This Action)	\$ 175,000 (Non-match)
17-G055 (Prior Action)	\$ 30,000 (Match)
Local Cost	\$ 0

(Prior Actions: 3/20/2019 Agenda, 30-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 Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.



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

[...]

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:

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DISAPPROVED

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

15-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 Young Men's Christian Association of Frederick County YMCA (Frederick County)

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

*Maryland Consolidated Capital Bond Loan of 2019 (LHI – Chapter 14, Acts of 2019)
DGS Item G044; as amended by Chapter 576, Acts of 2021 (SL-156-190-038)*

\$200,000

Matching Fund: Match was removed effective June 1, 2021.

Background:	Total Project	\$ 975,000
	19-G044 (This Action)	\$ 200,000 (Non-match)
	Local Cost	\$ 775,000

(Prior Action: 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 Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 576, effective June 1, 2021.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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

16-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 Young Men's Christian Association of Frederick County
YMCA of Frederick County – South County Family YMCA (Frederick County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the South County Family YMCA.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-165, (SL-046-210-038) \$ 565,000

Background:	Total Project	\$ 24,332,291
	21-165 (This Action)	\$ 565,000 (Non-match)
	Local Cost	\$ 23,767,291

Matching Fund: No match is required.

Remarks:

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

[...]

BOARD OF PUBLIC WORKS

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

17-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 Young Men's Christian Association of Hagerstown YMCA of Hagerstown (Washington County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Hagerstown YMCA."

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-166, (SL-045-210-038) **\$ 565,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 665,000
	21-166 (This Action)	\$ 565,000 (Non-match)
	Local Cost	\$ 100,000

Remarks:

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

[...]

BOARD OF PUBLIC WORKS

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED



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

18-CGL. CAPITAL GRANTS AND LOANS
Higher Education Commission

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

Carroll Community College
HVAC/Fire Alarm/Building Envelope – Construction

The project is to replace building systems and a building envelope on the main campus of Carroll Community College. These systems include heating and cooling equipment, the fire alarm system, and the building envelope of Building A. These replacements will address deferred maintenance issues, improve student comfort, and reduce operating costs. Ultimately, these repairs will result in increased life-safety protection, additional expansion capability, uniform communication and alarms, improved maintenance and troubleshooting, and more reliable systems. The replacement of heating and cooling systems campus -wide and envelope repairs to Building A, the Academic/Administration Building, will reduce on-going maintenance.

Fund Source:

MCCBL 2020 Provide funds to replace campus -wide building systems and the building envelope of Building 'A'. Item 121: **\$227,000** (CC-18-MC18/19-463)

[..]

Background:	Total State Share
Total Project	\$2,980,000
This Action	\$ 227,000
Previous Action 32-CGL, 03/20/19	\$2,753,000

Remarks:

1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
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 **Carroll Community College** and signed by local authorities.



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

3. The Office of the Comptroller may not disburse State funds until after the Department of General Services verifies that the grant recipient has expended the matching fund and the required amount for reimbursement. Funding is based on a total project cost of \$5,720,000 and the local share of this cost is 47.9% or \$2,740,000 and is in accordance with Section 11-105(j) of the Education Article.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Clarence Felder 410-767-3615
clarence.felder@maryland.gov

**19-CGL. CAPITAL GRANTS AND LOANS
Higher Education Commission**

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

Cecil College

Entrance/Roadway and Facility Maintenance Building– Construction and Equipment

The scope of work for this project includes constructing a second, multi-lane entrance to the Cecil College campus and roadways within the campus to connect the campus core, opening the northern acres of the campus for vehicular and emergency services access while accommodating campus development, to include construction of a new 12,095 NASF/16,127 GSF Facilities Management building. The existing Facilities Management building, built in 1982, is outdated, undersized, in poor condition, and will be demolished following construction of the new Facilities Management building. The new building will contain the following Facilities Management Services functions: Maintenance, Grounds, Custodial, Fleet Services, Mail and Receiving, Duplication, and Capital Projects.

The sustainable features of the project are as follows: high-efficient soil removal and placement plan, which falls in line with Smart Growth requirements. The maintenance building has been designed with high-efficiency long-life expectant equipment; high-efficiency installations of HVAC and electrical systems. Installation of lighting technology; to minimize the need for artificial lighting which can decrease lighting energy use by 50-70%. The project goal is a LEED Silver status.

Fund Source:

MCCBL 2020 Provides funds to construct Entrance/Roadway and Facilities Maintenance Building. Item 121; (CC-13-MC20/21-469) **\$3,776,000**

[..]

Background:

Total Project

This Action

Previous Action 11-CGL, 7/22/20

Total State Share

\$ 8,827,000

\$ 3,776,000

\$ 5,051,000



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

Remarks:

1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
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 Cecil College and signed by local authorities.
3. The Office of the Comptroller may not disburse State funds until after the Department of General Services verifies that the grant recipient has expended the matching fund and the required amount for reimbursement. Funding is based on a total project cost of \$14,565,984 and the local share of this cost is 39.4% or \$5,738,984 and is in accordance with Section 11-105(j) of the Education Article.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Clarence Felder 410-767-3615
clarence.felder@maryland.gov*

20-CGL. CAPITAL GRANTS AND LOANS
Higher Education Commission

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

Howard Community College
Mathematics and Athletic Center– Construction

The project will demolish the existing Athletic and Fitness Center and construct two new buildings totaling 95,155 NASF/163,375 GSF to contain the Mathematics and Athletics departments.

Sustainable features include a reduced annual maintenance cost by installing high efficiency electrical and HVAC systems. Innovative installations of site utilities, stormwater management and a highly efficient means for removal and placement of site soils. The new building complex will achieve a minimum of LEED Silver certification or other certification programs allowed by the State of Maryland and Howard County.

Fund Source: MCCBL 2020 *Provide funds to replace the existing Athletic & Fitness Center and construct two new buildings that will house Mathematics and Athletic departments.*
Item 121: \$ 1,247,000

PAYGO	Public Works Capital Approp. D06E02.01	\$17,211,000
(CC-14-MC19/20/21-466) Total Encumbrance:		\$18,458,000

[..]

Background:	Total State Share
Total Project	\$22,693,000
This Action	\$18,458,000
Previous Action 16-CGL, 7/22/20	\$ 4,235,000

Remarks:

1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
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 Howard Community College and signed by local authorities.



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

Remarks (cont'd):

3. The Office of the Comptroller may not disburse State funds until after the Department of General Services verifies that the grant recipient has expended the matching fund and the required amount for reimbursement. Funding is based on a total project cost of \$45,386,000 and the local share of this cost is 50.0% or \$22,693,000 and is in accordance with Section 11-105(j) of the Education Article.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Courtney League 410-767-5516
 courtney.league@maryland.gov*

21-C. CONSTRUCTION CONTRACT
Department of General Services

Contract ID: Design/Build Gun Club Road Mine Dewatering; *F-001-213-004*
 ADPICS No.: 001B2600154

Contract Description: Design/build Gun Club Road Mine Dewatering in Allegany County. This project will remove the water from the mine and install a drainpipe that will allow it to drain freely in the future. Allowing water to accumulate in the mine would build up pressure and cause a blowout that would release millions of gallons of water threatening 30 to 40 homes and the town of Westernport.

Award: Tetra Tech, Inc., Pittsburgh, PA

Contract Term: 180 Calendar Days

Amount: \$ 499,975

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

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

Performance Security: Performance and payment bonds for 100% of contract amount.

Incumbents: N/A

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS Web Site and *eMaryland Marketplace Advantage.com* on May 4, 2021. One technical and price proposal was received, and evaluation was completed on August 23, 2021. Tetra Tech, Inc., has been found responsible and its bid responsive. The bid pricing has been confirmed. The price is determined to be fair and reasonable based on the engineer's estimate for this project of \$500,000.00.

Only one contractor actually bid as a subcontractor on this project. This is most likely due to this being a difficult project with high liability. A mistake by the contractor could flood Westernport. Although there are many directional drilling contractors, this project takes a very specialized one due to drilling into a mine pool. This drilling has to be done without any water leaking around the drill-bit which leads to the specialized portion of the drilling as most directional drilling contractors don't have the knowledge and equipment to do this.



DEPARTMENT OF GENERAL SERVICES
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21-C. CONSTRUCTION CONTRACT

Fund Source: 100 % Abandoned Mine Lands Program

Approp. Code: M00 21 PE01G 1423

Resident Business: No

MD Tax Clearance: 21-2013-0000

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THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

22-C. CONSTRUCTION CONTRACT
Department of Natural Resources

Contract ID: Monument Road Resurfacing at Washington Monument State Park; P-013-180-010 ADPICS No.: 001B2600158

Contract Description: Monument Road resurfacing at Washington Monument State Park in Frederick County.

Award: The American Asphalt Paving Co., LLC; Baltimore, MD
(Certified Small Business Enterprise)

Contract Term: 180 Calendar Days

Amount: \$420,970

Procurement Method: Competitive Sealed Bidding (*Small Business Reserve Designation*)

Bids:

Bidders	Amounts
The American Asphalt Paving Co., LLC; Baltimore, MD	\$420,970
Greenbridge Construction, Inc.; Woodbine, MD	\$719,180

MBE/VSBE Participation: 20% / N/A

Performance Security: Performance and payment bonds for 100% of contract amount.

Requesting Agency Remarks: A notice of availability of an Invitation for Bids with Small Business Reserve designation was posted on the DGS website and eMaryland Marketplace Advantage (eMMA) on July 1, 2021. Two bids were received and opened on August 9, 2021. The American Asphalt Paving Co., LLC has been found responsible and its bid responsive. The bid pricing has been confirmed. The vendor has committed to exceeding the established MBE goal by 5% for a total MBE participation of 20%. The American Asphalt Paving Co, LLC has done numerous projects over the years for DGS and specializes in this type of work. DGS is confident that they can perform the work.

Fund Source: POS 18, Item 008

Resident Business: Yes

MD Tax Clearance:

21-3057-1111

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Courtney League 410-767-5516
courtney.league@maryland.gov

23-C. **CONSTRUCTION CONTRACT**
Department of General Services

Contract ID: Everhart Refurbish and Improvement; F-012-210-004
ADPICS No.: 001B2600179

Contract Description: In-ground treatment system utilizing limestone to protect the ecosystem by neutralizing acid mine drainage impacting Cherry Creek in Garrett County. Cherry Creek flows directly into Deep Creek Lake.

Award: Pine Mountain Coal Company, Inc.; Frostburg, MD
Contract Term: 365 Calendar Days
Amount: \$248,800

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

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

Incumbent: N/A

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS website and eMaryland Marketplace Advantage on June 9, 2021. One bid was received and opened on July 8, 2021. Pine Mountain Coal Company, Inc. has been found responsible and its bid responsive. The base bid has been confirmed.

This project was advertised twice, the first time only two bids were received, and one bid was incomplete. DGS rejected all bids and advertised a second time and also only received one bid. The price is determined to be fair and reasonable based on the engineer's estimate for this project of \$193,860.

Fund Source: 100% Abandoned Mine Lands Program
Approp. Code: PCA# 68851 FY-22
Resident Business: Yes
MD Tax Clearance: 21-2810-0111

BOARD OF PUBLIC WORKS

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

24-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 \$9,129,571.*

1.1 Using Agency:	Department of Health
Description:	Replacement of storm drains at Thomas B. Finan and Joseph D. Brandenburg Center in Cumberland; <i>MA-000-211-001</i>
Award:	Warwick Supply and Equipment Company, Inc. Baltimore, MD
Number of Qualified	
Master Contractors:	7 (Western Region)
Number of Bids:	2
Amount:	\$222,215
Term:	180 Calendar Days
MBE/VSBE Participation:	N/A / N/A
Resident Business:	Yes
Funding Source:	MCCBL 20 <i>Provide funds for the repair and rehabilitation of State-owned capital facilities Item 104</i>

2.0 Master Contract:	HVAC/Boiler Work & Related Services, Statewide
Contract:	DGS-19-301-IQC
Approved:	DGS 1-C, 06/03/2020
Term:	06/18/2020 - 06/17/2025

***As of publication, the remaining balance of this master contract is \$15,222,493.*

2.1 Using Agency:	Department of General Services
Description:	Replace HVAC system and envelope repairs at the Attman-Glazer building, 45 Calvert Street in Annapolis; <i>BA-450-210-001</i> .



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24-C. CONSTRUCTION CONTRACT (cont'd)

2.0 Master Contract: HVAC/Boiler Work & Related Services, Statewide (cont'd)

Mod. Description: Install new carpet and apply paint in all areas not designated as a common area. This work is incidental to the removal of the drop ceiling throughout the entire building to install all new duct work and piping for the new mechanical system and building automation system. Removal of walls to accommodate new air handling/HVAC system which necessitated repainting of walls throughout the building. Previous recommendation from the industrial hygienist for the mold remediation project was to replace the carpet due to possible organic contamination. Wage rates, material cost increases, and the compressed schedule (working longer hours, weekends, etc. to meet schedule) drives up the cost to meet the agreed upon deadline to reopen the building ahead of the 2022 Session. This work is included in the scope of the master contract.

Award: Adrian L. Merton, Inc.; Capitol Heights, MD

Original Amount: \$5,415,488.42

Mod. Amount: \$2,014,762.31

Prior Mods/Options: \$ 776,181.16 (Mod. #1: Elevator Modernization; DGS 23-C, 07/28/2021
\$ 187,101.44 (Mod. #2: Modifications to existing ductwork, DGS DPRB 07/27/2021)
\$ 6,672.92.00 (Mod. #3: Install five new sump pumps, DGS DPRB 07/27/2021)
\$ 34,203.98 (Mod. #4: Install new handrail at loading dock, DGS DPRB 07/27/2021)
\$ 138,900.30 (Mod. #5: Revisions to mechanical equipment based on updated drawings, DGS DPRB 07/27/2021)

\$2,639,695.65 (Mod. #6: Install new LED lighting replace carpet, paint common areas, replace ceiling, and renovate bathrooms; DGS 24-C 3.1, 09/01/2021)

\$ 157,733.03 (Mod. #7: Install new generator and automatic transfer switch and 82 calendar day non-compensable time extension, DGS DPRB 09/07/2021)

Total Contract Amount: \$11,370,739.21

Original Contract Term: 245 Calendar Days

Modification Term: 0 Additional Calendar Days

MBE/VSBE Participation: 25.02% / N/A

MBE/VSBE Compliance: 25.91% / N/A

Resident Business: Yes

Funding Source: MCCBL 2020 Provide funds for the repair and rehabilitation of state-owned capital facilities. Item 604



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24-C. CONSTRUCTION CONTRACT (cont'd)

2.0 Master Contract: HVAC/Boiler Work & Related Services, Statewide (cont'd)

2.2	Using Agency:	Department of General Services
	Description:	Replace HVAC system at the Historic St. Mary's City in St. Mary's City; SM-005-212-003.
	Mod. Description:	Additional ancillary HVAC control equipment.
	Award:	Power & Combustion, Inc.; Baltimore, MD
	Original Amount:	\$145,900.00
	Mod. Amount:	\$ 11,734.12
	Prior Mods/Options:	\$ 11,164.00 (Mod. #1: Equipment Upgrade; Delegated Authority – DGS, 03/16/2021) \$ 32,461.28 (Mod. #2: Replace two fans and modify ductwork and a 45-day non-compensable time extension; Delegated Authority – DGS, 07/06/2021) \$ 0 (Mod. #3: 75-calendar day non-compensable time extension; Delegated Authority - DGS, 08/24/2021)
	Total Contract Amount:	\$201,259.40
	Original Contract Term:	120 Calendar Days
	Modification Term:	45 Calendar Days
	MBE/VSBE Participation:	N/A / N/A
	MBE/VSBE Compliance:	N/A / N/A
	Resident Business:	Yes
	Funding Source:	100% General

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Debbie Thornton 410-230-3322
 debbie.thornton@maryland.gov*

25-S. SERVICES CONTRACT
Department of Juvenile Services

Contract ID: Sex Offense Specific Treatment Services; 21-BH-G01
 ADPICS No.: V00B2600012

Contract Description: Provide community-based sex offense specific treatment to youth in Baltimore City.

Award: What Lies Beneath, Inc.; Owings Mills, MD

Contract Term: 11/01/2021 - 10/31/2026

Amount: \$263,760

Procurement Method: Competitive Sealed Bidding

Bids:

Bidders	Amounts
What Lies Beneath, inc.; Owings Mills, MD	\$263,760
Critical Medical Solutions Corporation; Fort Meade, MD	\$471,742

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

Performance Security: N/A

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS Web Site and *eMaryland Marketplace Advantage.com* on June 1, 2021 and emailed to 68 prospective bidders including 14 MBE firms. Two bids were received and opened on July 23, 2021. What Lies Beneath, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

The references received affirmed What Lies Beneath level of experience and familiarity in providing these services that promote and advance the health of the youth under the Department's supervision.



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

Agency Remarks (cont'd):

Behavioral health services constitute a key component of the care, assessments, and treatments the Department administers to youth under its supervision.

The sex offense treatment program is important for the state and has been found to have positive outcomes as it helps in reducing the risk of recidivism in the community. In addition, therapy sessions provide the opportunity for participants to embark on the change process with other individuals who can relate to them, instill hope, and self-efficacy through observing the progress and success of others. In providing optimal health care to youth under its supervision, the Department strives to maximize each youth's potential for success while promoting positive behavior. The incumbent has been providing the services since May 2020.

What Lies Beneath, Inc. has successfully provided these services in Carroll, Hartford, and Howard Counties since 2019.

Fund Source: 100% General

Approp. Code: V00E0101

Resident Business: Yes

MD Tax Clearance: 21-3308-0111

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
October 20, 2021



*Contact: Anne Hairston-Strang 410-260-8501
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26-S. SERVICES CONTRACT
Department of Natural Resources

Contract ID: John S. Ayton State Tree Nursery Labor Contract; *K00R1600096*
ADPICS No.: K00B2600032

Contract Description: Seedling harvest, processing, packaging, seed bed weeding and other related tasks at John S. Ayton State Tree Nursery in Caroline County

Award: Garcia Forest Service; LLC; Rockingham, NC

Contract Term: 12/01/2021 - 11/30/2028

Amount: \$1,096,820

Bids:

<i>Bidders</i>	<i>Amounts</i>
Napieralsi Forestry; Street, MD	\$1,178,790
Rubio Vegetation Management, Inc.; Albemarle, NC	\$1,099,424
Garcia Forest Service, LLC; Rockingham, NC	\$1,096,820

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

Performance Security: N/A

Procurement Method: Competitive Sealed Bidding

Incumbent(s): Same

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS Web Site and *eMaryland Marketplace Advantage.com* on April 14, 2021. During this bidding process no bids were received. The IFB was re-advertised on eMMA on May 19, 2021; electronically notifying nine potential vendors and DNR sent direct solicitations to eight potential vendors. Three bids were received and opened on June 14, 2021. Garcia Forest Services, LLC has been found responsible and its bid responsive. The bid pricing has been confirmed.

Like most farms, the nursery requires seasonal labor. In this case, labor requirements during the growing season are relatively modest and are managed by a small staff of four people; however, labor requirements during harvest season are very high but also short-



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

Agency Remarks (cont'd):

term. The harvesting, processing, grading, packing, and storing of three million seedlings within about a 4-week period requires approximately 20 additional workers. The Nursery follows the standard commercial tree nursery industry practices of soliciting bids from labor contractors that provide crews specializing in tree nursery work. This practice of contracting for seasonal labor with specialized providers has boosted overall efficiency and dramatically lowered unit costs.

Fund Source: 100% Special (Forest and Park Funds)

Approp. Code: K00A0209

Resident Business: No

MD Tax Clearance: 21-3661-0011

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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*Contact: Webster Ye 410-767-6481
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27-S. SERVICES CONTRACT

Department of Health, Prevention & Health Promotion Administration

Contract ID: COVID-19 Laboratory Services; *MDH/OCMP 22-19050*
 ADPICS No.: M00B2600169

Contract Description: Diagnostic lab services for processing COVID-19 test results and ancillary services including test kit supply, sample pick up, resulting, and reporting.

Awards: Patriot Medical Laboratories, LLC dba CIAN Diagnostics
 Frederick, MD

Gene by Gene, Ltd.
 Houston, TX

SiParadigm, LLC
 Pine Brook, NJ

Contract Term: 11/18/2021* – 11/17/2022 (w/two 1-year renewal options)
*(*or earlier upon BPW approval)*

Amount: CIAN Diagnostics: \$ 21,992,234 (Base: 1-year)
 \$ 23,103,043 (Renewal Option #1: 1-year)
\$ 23,998,857 (Renewal Option #2: 1-year)
 \$ 69,094,134

Gene by Gene, Ltd.: \$ 35,162,793 (Base: 1-year)
 \$ 35,162,793 (Renewal Option #1: 1-year)
\$ 35,162,793 (Renewal Option #2: 1-year)
 \$105,488,378

SiParadigm, Ltd.: \$35,742,979 (Base: 1-year)
 \$35,742,979 (Renewal Option #1: 1-year)
\$35,742,979 (Renewal Option #2: 1-year)
 \$107,237,936

Amount: \$92,898,006

Procurement Method: Competitive Sealed Bidding



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27-S. SERVICES CONTRACT (cont'd)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Patriot Medical Laboratories, LLC dba CIAN Diagnostics; Frederick, MD	\$ 69,094,134
Gene by Gene, Ltd.; Houston, TX	\$105,488,378
SiParadigm, LLC; Pine Brook, NJ	\$107,237,936
Premier Medical, Inc. dba Premier Medical Lab Services; Greenville, SC	\$120,263,030
Phamatech, Inc.; San Diego, CA	\$134,374,350
Virant Diagnostics, LLC.; Wheaton, MD	\$135,272,539
Laboratory Corporation of America Holdings; Burlington, NC	\$137,892,649
Fulgent Genetics, Inc.; Temple City, CA	\$141,092,580
Realtox Labs, LLC dba Real Diagnostics; Reisterstown, MD	\$161,247,270
Elite Medical Lab Solutions, LLC dba Diax Labs; Tomball, TX	\$188,120,940
Integrated Cellular & Molecular Diagnostics, LLC Greenbelt, MD	\$206,935,659

Living Wage Eligible: Yes

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

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS Web Site and *eMaryland Marketplace Advantage.com* on April 28, 2021 to replace various emergency testing vendor contracts initiated at the start of the COVID-19 pandemic. These contracts reflect both updated market rates and service specifications. Other vendor requirements included a 48-hour turnaround time for reporting results, electronic requisitioning, electronic patient and provider portals for results access, and the ability to provide staffing.

The price for all of the requested services is included in the bidder's per test price, except for a separate price for certain courier service. The awardees will provide lab services statewide. There is no guaranteed minimum or maximum amount of testing. Contractors will accommodate as needed additional COVID-19 testing sites. Work will be assigned based on the right of first refusal beginning with the lowest bidder. The other awardees will serve as backup and will receive work refused by the other contractors based on bid amount.

The solicitation was issued with a second functional area for regional SBR awards, which the Department canceled due to high bid pricing after identifying only one viable bidder for half of the regions. DGS was informed of the cancellation on August 30, 2021.



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27-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The incumbent Patriot Medical Lab, LLC, DBA, CIAN Diagnostics is currently providing these services by way of emergency procurement. This contract will replace the award of contract #M00B0600439. The Board approved the modification to this contract at its June 2, 2021 meeting (DGS Agenda 36-S-MOD).

Fund Source: 100% Federal

Approp. Code: 32.0603

Resident Business: 1 of 3

MD Tax Clearances:	CIAN Diagnostics	21-3186-0111
	Gene by Gene, Ltd.	21-3187-0000
	SiParadigm, LLC	21-3188-0000

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
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REVISED



Contact: Elizabeth Fitzsimmons 410-767-6331
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28-S-MOD. SERVICES MODIFICATION
Department of Commerce

Contract ID: Advertising Creative, Media Placement and Social Media Services; *T00B7400017* (Services); *T00B7400018* (Media Budget Pass-Through)
ADPICS No.: COJ36775, COJ36794

Contract Approved: DBM 10-S, 05/24/2017

Contractor(s): Marriner Marketing Communications; Columbia, MD

Contract Description: Advertising creative, media placement, and social media services to promote Maryland as a desirable place to visit and to establish and expand businesses through two Functional Areas (FAs): FA I - Marketing and Advertising Creative Services; and FA II - Media Placement Services.

Modification Description: Extend the contract for one additional month with associated funding.

Original Contract Term: 05/30/2017 - 05/30/2022

Modification Term: 11/18/2021 - 06/30/2022

Original Contract Amount: \$ 3,153,720 (Services)
\$22,388,353 (Media Budget Pass-Through)
\$25,542,073 Total (5 Years)

Modification Amount: \$112,263 (Creative Services FAI)
\$ 28,424 (Media Services FAII)
\$140,687 Total

Total Contract Amount: \$25,682,760

Percent +/- (This Item): 4.46%

Total Percent Change: 4.46%

Prior Mods/Options: N/A

Original Procurement Method: Competitive Sealed Proposals



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REVISED



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

MBE/VSBE Participation: 25%* / N/A **MBE goal is applied to Services only.*

MBE/VSBE Compliance: 12.75% / NA

Requesting Agency Remarks: The Maryland Office of Tourism Development is within the Division of Tourism and Film and serves as the State's official travel marketing agency. This contract promotes Maryland's attractions, accommodations, and services to increase visitor spending in the State by providing residents and out-of-State visitors with information and services to ensure a positive trip experience; and positioning Maryland as a competitive destination. The Department's goal is to position Maryland as a desirable place to visit and to establish and expand businesses. This modification is due to a delay at the onset of the contract term with the Contractor in 2017, this extension will align the contract term with FY22. This modification will cover the agency retainers through June 30, 2022. Services include media planning and purchasing; campaign evaluation; cooperative advertising programs; provide target audience insights using various tools such as demographics and psychographics; SEO and SEM web marketing and evaluation; measurement and reporting on clearance and effectiveness for traditional and digital mediums; and research and strategic planning.

The media pass-through covers all the media purchasing whether online, TV, social, out of home, radio and even print publications.

The Department of Commerce Office of Tourism Development is working to award a replacement contract in July 2022.

The Maryland Office of Tourism conducted an advertising effectiveness study that showed for every dollar invested in tourism's advertising created and placed by Marriner returned \$31 to the state's tourism-related businesses.

Fund Source: 100% General

Approp. Code: T00G0003

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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October 20, 2021



*Contact: Robert White 240-308-2635
 robert.white2@maryland.gov*

29-S-MOD. SERVICES MODIFICATION
Developmental Disabilities Administration (DDA)

Contract ID: Behavioral Respite and Mobile Crisis Support Services, Statewide; M00B4400263
 ADPICS No.: COJ36198

Contract Approved: DBM 2-S, 09/18/2013

Contractor: Humanim, Inc.; Columbia, MD

Contract Description: Provide Behavioral Respite and Mobile Crises (BRMC) temporary relief service to the family or caregiver of an individual who is exhibiting challenging behavior.

Modification Description: Extend the contract for 1-year and add one 6-month renewal option for future execution with BPW approval while a new procurement is completed.

Original Contract Term: 10/01/2013 - 09/30/2016

Modification Term: 11/01/2021 - 10/30/2022

Original Contract Amount: \$31,035,000

Modification Amounts: \$ 2,395,877.00 (Extension: 12-months)
\$ 1,544,277.56 (Renewal Option (future use): 6-months)
 \$ 3,940,154.56 Total

Prior Mods/Options: \$4,992,600 (Mod. #1: Term extension 09/30/2016 - 03/30/2017 and add associated funding; DBM 7-S-MOD, 07/16/2016)
 \$ 0 (Mod. #2: Term extension 03/31/2017 – 03/30/2018;
 Delegated Authority – MDH, 03/24/2017)
 \$ 0 (Mod. #3: Term extension 03/31/2018 - 09/30/2018
 Delegated Authority – MDH, 02/12/2018)
 \$ 0 (Mod. #4: Term extension 10/01/2018 - 04/30/2019;
 Delegated Authority – MDH, 10/10/2018)
 \$ 0 (Mod. #5: Term extension 05/01/2019 -07/31/2019;
 Delegated Authority – MDH, 02/27/2019)
 \$2,600,000 (Mod. #6: Term extension 08/01/2019 - 04/30/2020 and added associated funding; DBM 4-S-MOD, 05/22/2019)



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

Prior Mods/Options (cont'd):

\$2,250,000 (Mod. #7: Term extension 05/01/2020 - 01/01/2021 and added associated funding; DGS 10-S-MOD, 04/01/2020)
 \$ 0 (Mod. #8: Term extension 01/02/2021 -06/30/2021; Delegated Authority – MDH, 12/31/2020)
 \$ 0 (Mod. #9: Term extension 07/01/2021 - 10/31/2021; Delegated Authority – MDH, 05/21/2021)

Total Contract Amount: \$43,273,477

Percent +/- (This Item): 7.7% (not including future renewal option)

Total Percent Change: 34.4% (not including future renewal option)

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 5% / N/A

MBE/VSBE Compliance: 14% / N/A

Requesting Agency Remarks: The Behavioral Support Services Program for the DDA, supports individuals with developmental disabilities to direct their lives, have viable support options, and have information to make decisions. Behavioral Support Services include 1) behavioral assessment and consultation; 2) crisis intervention; 3) mobile crisis services; 4) targeted therapeutic staff; 5) behavioral training; 6) behavioral respite and 7) transitional services as needed. These services are available to individuals who are eligible for DDA funding, as well as to provider agencies, families and other caregivers who support individuals with developmental disabilities. All services provided conform to the most current DDA approved behavioral support system protocol “The Mandt System®” (available from the DDA upon request), COMAR 10.22.04 – Values, Outcomes and Fundamental Rights, COMAR 10.22.10 – Behavioral Support Services Program Service Plan and all provisions thereof, including all other applicable state and federal laws and regulations.

The DDA is requesting 12-month extension and an additional 6-month renewal option for future use, if necessary, continue critical services to allow the Department enough time to re-solicit the Behavior Respite and Mobile Crisis Intervention Request for Proposal (RFP) and, if needed, transition to a new vendor.



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

Agency remarks (cont'd):

Currently, MDH is working to re-advertise the new solicitation. Two previous Request for Proposals were issued. The first one was on December 20, 2016; however, the DDA evaluation committee found the responses to be unsatisfactory and recommended that the RFP be re-solicited. The solicitation was cancelled on June 2, 2017. DDA revised the scope of work, and after extensive revisions and internal review; the second RFP was issued on July 15, 2019. Upon the DDA evaluation committee's review, there was one Offeror that was found acceptable to perform services within one of the four regions and a memo of Award was drafted for that one region. The Eastern region was awarded to Somerset Community Service, BPW 11/28/2020 15-S Sole Source. A new RFP would have to be issued for the remaining three regions (Western, Central and Southern) as there were no acceptable Offerors. At this time, the Deputy Secretary has requested that the RFP be revised to split the services into two contracts, one focusing on Behavioral Respite only and the other contract focusing on Mobile Crisis services and getting this out the door as soon as possible. DDA is working to develop the RFPs to meet the requirements that will be issued for solicitation via eMMA by the end of the year.

The requirements of this contract call for the contractor to have experience and expertise in working with individuals with Intellectual Disabilities who have significant challenging behaviors and mental health issues and are in need of a behavioral respite from their current residential placement and/or are in a behavioral/emotional or psychiatric crisis and need the mental health expertise of a mobile crisis unit to evaluate the situation and determine if said individual is in need of psychiatric inpatient services. This is a very specialized set of expertise requirements that not every DDA provider is qualified to provide. The Contractor of the original contract, Humanim, does have this level of expertise.

The extension is to provide time to complete a new procurement. The agency is currently in the process of preparing the new RFP which is expected to be completed by the end of 2021. The Department may terminate the extension, or the option if exercised, for convenience within thirty days' notice to the Contractor. The Contractor shall be compensated at the unit prices set forth in the Contract through the date of termination. The Department's exercise of a Termination for Convenience during the extension is in addition to and not in substitution of the Department's rights under the Contract.

Fund Source: 50% Federal, 50% General

Approp. Code: 32.13.01 ***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
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*Contacts: Danara Harvell 410-229-4112
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30-S-MOD. SERVICES MODIFICATION CONTRACT
The Office of Administrative Hearings

Contract ID: Court Reporting; *OAH 16-02*
 ADPICS No.: D99B7400001

Contract Approved: DBM 1-S, 12/07/2016

Contractor(s): CRC Salomon, Inc.; Timonium, Maryland

Contract Description: Court Reporting Services including providing court reports at legal proceedings, recording of OAH hearings or other legal proceedings and provide transcripts, record administrative hearings or other legal proceedings and not provide a transcript Produce a transcript of a hearing or other legal proceeding recorded on an audio compact disk by OAH for parties to the proceeding requesting a transcript; Provide its own video recording equipment and video tape or digital video disk (DVD). Upon request, Contractor shall provide two (2) copies of a video tape or DVD recording in accordance with the Maryland Rules of Procedure (a copy for review available upon request). Transcribe the audio portion of a hearing or other legal proceeding from a video tape or DVD recording for OAH. Provide identical products (i.e., transcripts, computer readable copy, and video tapes/DVDs) to counsel or parties to the proceeding of record at prices not to exceed those contracted by the State; and provide a courtesy copy of a transcript, at no charge, to the OAH when any party to a hearing orders a transcript.

Modification Description: Contract modification to extend current contract 6 months and to add \$150,000 to contract in order to continue providing court reporting services.

Original Contract Term: 01/01/2017 - 12/31/2021 (5 years)

Modification Term: 11/04/2021 - 06/30/2022

Original Contract Amount: \$550,980 NTE

Modification Amount: \$150,000

Prior Mods/Options:

- \$ 0 (Mod. #1: add one MBE subcontractor; Delegated Authority - OAH, 06/28/2017)
- \$ 50,000 (Mod. #2: increase funding for additional funds due to increase in request for transcripts for special education hearings; Delegated Authority - OAH, 07/09/2021)
- \$ 50,000 (Mod. #3: increase funding for additional funds due to increase in request for transcripts for special education hearings; Delegated Authority - OAH, 08/26/2021)



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

Total Contract Amount: \$800,980

Percent +/- (This Item): 27%

Total Percent Change: 19%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: N/A

MBE/VSBE Compliance: N/A

Requesting Agency Remarks: Because of the COVID-19 pandemic and extended school closures, students engaged in prolong virtual/distance learning and some students did not receive special education services while engaged in virtual/distance learning. OAH adjudicates Individual with Disabilities Education Act (IDEA) hearings that cannot be resolved informally or through mediation. 34 C.F.R. §300.512(c) provides that parents of a child with disabilities are entitled to a transcript of a special education hearing at no cost. OAH has received an elevated number of requests for special education hearings, which are complex and lengthy, and additional funds are needed under the contract to cover the costs associated with court reporting/transcription services. Also, due to the pandemic, OAH has conducted and continues to conduct hearings remotely through WebEx and other video conferencing platforms and has found that the virtual hearings are longer in length than in-person hearings and are more costly to transcribe.

Fund Source: 100% Reimbursable (by Using Agency)

Approp. Code(s): D99A11.01

Resident Business(es): Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Latesa Thomas 410-767-5070
 latesa.thomas@maryland.gov*

31-IT. INFORMATION TECHNOLOGY

Department of Labor, Division of Workforce Development and Adult Learning

Contract ID: Workforce Exchange Software-As-A-Service/Workforce Solution; *BPM023096*
 ADPICS No.: P00B2600017

Contract Description: Expand the current Workforce Exchange capabilities by providing web-based, online software solution for the collection, management, and reporting of data as required by the United States Department of Labor (USDOL) for the Workforce Innovation and Opportunity Act (WIOA), Wagner-Peyser Act, Trade Adjustment Assistance (TAA), Unemployment Insurance Reemployment Services and related programs through a common intake, case management, and reporting system. The system provides a user-friendly, integrated, secure, and adaptable labor exchange solution for job seekers and employers while delivering and tracking workforce services. MWE connects agencies, programs, and services electronically to connect employers, job seekers, and labor market analysts. The system provides integrated services via the Internet for job seekers, UI claimants, employers, training providers, workforce staff, and the state's 13 Local Workforce Development Boards (LWDBs) and American Job Center (AJC) partners. It dramatically improves customer satisfaction, staff efficiency, and overall performance.

Award: Geographic Solutions, Inc.; Palm Harbor, FL

Contract Term: 01/01/2022 - 12/31/2026 (w/two 1-year renewal options)

Amount: \$13,768,756 (Base, 5-years)
 \$ 2,783,160 (Renewal Option #1, 1-year)
\$ 2,861,772 (Renewal Option #2, 1-year)
 \$19,413,688 Total

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

Living Wage Eligible: Yes

MBE/VSBE Participation: 5% / N/A

Performance Security: Yes

Incumbent: Same



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31-IT.

INFORMATION TECHNOLOGY (cont'd)

Requesting Agency Remarks: A notice of the availability of a Request for Proposal (RFP) was advertised on *eMaryland Marketplace Advantage* on May 13, 2021. One proposal was received and opened on June 22, 2021. The proposal was deemed reasonably susceptible of being selected for award. The Evaluation Committee reviewed the Offeror's financial proposal on July 28, 2021 and requested that responsive offerors submit Best and Final Offer (BAFO).

LABOR cannot emphasize enough the importance of the Workforce Exchange to our entire workforce program. This database houses the State job bank which is essential to any individual seeking employment in the State and provides a platform for employers to engage potential hires. It records all of our performance measures, connects our One Stop Employment centers and generates all of our required reporting to the US Department of Labor which federal program funding is based upon. It is the mechanism by which the agency reports our Labor Market Analysis.

Through market research, the Department determined the price to be fair and reasonable. Maryland is slightly unique, with Geographic Solution, Inc (GEO) utilizing a suite of modules. In comparing the current annual rates from Florida, Texas, and California for similar or identical modules, LABOR has deemed the pricing by GEO as fair and reasonable.

Software License and Maintenance Fee Including Hosting	
States	Annual Rates
Maryland	\$2,465,391.00
Florida	\$3,739,109.69
California	\$4,126,491.00
Texas	\$4,490,440.00

It records all of our performance measures, connects our One Stop Employment centers and generates all of our required reporting to the US Department of Labor which federal program funding is based upon. It is the mechanism by which the agency reports our Labor Market Analysis

Fund Source: 100% Federal
Approp. Code: P00G0107

Resident Business: No **MD Tax Clearance:** 21-3183-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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October 20, 2021



*Contact: Mallela Ralliford 410-768-7252
 mralliford@mdot.maryland.gov*

32-IT. INFORMATION TECHNOLOGY
Department of Transportation Motor Vehicle Administration

Contract ID: Digital Mailroom Scanners; *V-HQ-21033-IT*
 ADPICS No.: J04B260005

Contract Description: Digital mailroom scanners, for six Falcon V+ RED workstations. This high-volume automated mailroom equipment, document scanners, and remittance processor are used to manage various mailroom services such as driver's license and registration renewals.

Award: OPEX Corporation; Moorestown NJ

Contract Term: 12/01/2021* - 03/31/2022 (*or earlier upon BPW approval)

Amount: \$707,334

Procurement Method: Sole Source

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

Performance Security: Certificate of Liability Insurance

Incumbent: Same

Requesting Agency Remarks: MVA has been utilizing these services for more than 15 years. The software and hardware are proprietary, this contractor is the sole manufacturer and provider. The scanners and workstations will be owned by the MVA after this contract period

The OPEX Falcon workstation will be used in the mailroom to implement a digital solution that will open, sort mail, scan, and electronically capture incoming customer correspondence as images. These electronic images are forwarded through the Customer Connect workflows to the appropriate business units to complete the customer's transaction. This will allow MDOT MVA to fully transition from manual mailroom process that requires physical handling, sorting, scanning and distribution. This time-intensive process potentially delays processing customers' transactions and increases the potential for losing critical documents.



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32-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

The new scanning process will provide several significant benefits to MDOT MVA and its customers by:

- Increasing productivity of customer agents;
- Improving the Administration's service response time to customers;
- Reducing the potential for customer correspondences to be misdirected or lost during the delivery process;
- Reducing the need for mailroom employees to deliver mail throughout the building.

The price offered is determined to be fair and reasonable based on historical pricing. This is comparable to a March 2021 purchase for similar products. Additionally, the current price includes a 6% quantity discount, a savings of \$34,542.

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J04E0003

Resident Business: No

MD Tax Clearance: 21-1979-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 20, 2021

REVISED



Contact: Michael G. Leahy 410-697-9401
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33-IT. INFORMATION TECHNOLOGY
RETROACTIVE- Department of Information Technology

Contract ID: Geographic Information Systems Software as a Service; MC-GIS-22-002
ADPICS No.: F50P2600133

Contract Description: **RETROACTIVE** approval for Geographic Information Systems (GIS) Software-as-a-Service (SaaS) for the cloud-based platform, ArcGIS Online.

Award: ESRI; Redlands, CA

Term: 08/01/2021 - 07/31/2022

Amount: \$ 65,753 (**Retroactive** 08/01/2021 - 10/20/2021)
\$ 234,247 (Proactive 10/21/2021 - 07/31/2022)
\$ 300,000 Total

Procurement Method: Sole Source (Proprietary, Continuity of Service)

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

Performance Security: N/A

Incumbent: Same

Requesting Agency Remarks: DoIT regrets that it did not start the procurement process with sufficient time to avoid a lapse in service. The request was submitted for processing in June of this year; however, it has taken several weeks working through the approval process related to the sole bid nature of this procurement. DoIT regrets this delay that the renewal was not in place before the prior year's contract expiration. Please be assured that DoIT recognizes that retroactive contracts are not desirable. The Department is working diligently to avoid retroactive activities by putting new tracking methods in place. The Department will continue to be proactive in its procurement practices moving forward. ESRI has offered fair and reasonable pricing under the same previously approved terms and conditions.

This contract provides access to a cloud-based platform that lowers the cost of government services through collective investment in an enterprise-wide GIS SaaS platform. This enterprise platform



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33-IT. INFORMATION TECHNOLOGY

Agency Remarks (cont'd):

is utilized by 2,200+ state employees and hosts hundreds of public-facing applications in support of legislative mandates, and other essential services. Examples include transparency of COVID-19 health and safety information that has been visited by millions of Marylanders and access to 1,200+ data layers that are viewed by users all over the world, making Maryland an international leader in the GIS data industry.

Reference is made to supplemental DGS Item 30-IT (November 4, 2020) in which the Board of Public Works approved DoIT awarding a contract to ESRI for enterprise-wide Geographic Information Systems (GIS) Software-as-a-Service (SaaS) platform.

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

Fund Source: 100% Reimbursable (Using Agencies)

Approp. Code: Various (Agency-Specific)

Resident Business: No

MD Tax Clearance: 21-3525-1101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED



Contact: Michael G. Leahy 410-697-9401
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34-IT. INFORMATION TECHNOLOGY
RETROACTIVE- Department of Information Technology

Contract ID: Geographic Information Systems Software Maintenance; MC-GIS-22-003
ADPICS No.: F50P2600134

Contract Description: **RETROACTIVE** approval for renewal purchase of Geographic Information Systems (GIS) manufacturer's software maintenance and support for ESRI desktop and server software.

Award: ESRI; Redlands, CA

Term: 08/01/2021 - 07/31/2022

Amount: \$ 219,178 (***Retroactive*** 08/01/2021 - 10/20/2021)
\$ 780,822 (Proactive 10/21/2021 - 07/31/2022)
\$ 1,000,000 Total

Procurement Method: Sole Source (Proprietary, Continuity of Service)

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

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: DoIT regrets that it did not start the procurement process with sufficient time to avoid a lapse in service. The request was submitted for processing in June of this year; however, it has taken several weeks working through the approval process related to the sole bid nature of this procurement. DoIT regrets this delay that the renewal was not in place before the prior year's contract expiration. Please be assured that DoIT recognizes that retroactive contracts are not desirable. The Department is working diligently to avoid retroactive activities by putting new tracking methods in place. The Department will continue to be proactive in its procurement practices moving forward.

ESRI has been the GIS software standard for the State of Maryland for decades and the software is widespread throughout state agencies with more than 1,600 desktop software users and more than 50 active server software licenses supporting the missions of dozens of state agencies. The state has and continues to improve its efficiency in buying and deploying Esri software. For FY21, the State of Maryland ELA price is 8.8% lower than the previously negotiated prices.



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34-IT. INFORMATION TECHNOLOGY CONTRACT (cont'd)

Agency Remarks (cont'd):

No comparable GIS software product is presently available in the market with adequate scope, breadth, accessibility, ease-of-sharing, infrastructure compatibility, or cost efficiency. Esri GIS software is not available through a third-party reseller. The current GIS Software was procured through GIS Software Master Contract (060B6400028). Terms and conditions of the software products were reviewed by the State's legal counsel prior to award and approved. Esri has offered fair and reasonable pricing under the same previously approved terms and conditions. Reference is made to the DGS Item 9-IT 2, 2.1 (October 7, 2020) in which the Board of Public Works approved DoIT awarding a contract to Esri for enterprise-wide Geographic Information Systems (GIS) software.

This software is used to provide a robust and reliable core infrastructure and delivery of authoritative data and services to support all State agencies, boards, and commissions. The enterprise platform is utilized by 1,600+ state employees to support 100+ public-facing mapping applications, as well as countless operational workflows to support location-based decision-making. Essential applications include support for emergency management and response within the MEMA Emergency Operations Center. Enterprise systems provide vital access to data for public safety and dispatch response within the 24 local jurisdiction Public Safety Answering Points (PSAPs).

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

Fund Source: 100% Reimbursable (by Using Agency)

Approp. Code: Various (Agency-Specific)

Resident Business: No

MD Tax Clearance: 21-3525-1101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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*Contact: Latesa Thomas 410-767-7050
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35-IT-OPT. INFORMATION TECHNOLOGY OPTION
Department of Labor, Division of Unemployment Insurance

Contract ID: Adjudication Staff Augmentation Unemployment Insurance Division; *LABOR FY-2021-005*
 ADPICS No.: P00B1600109

Contract Approved: Secretary's Agenda A4, 02/24/2021

Contractor: Alorica; Irvine, CA

Contract Description: Augmentation staffing to provide assistance adjudicating a large backlog of pending issues impacting individual entitlement and eligibility for benefits.

Option Description: Exercise sole renewal option for a period of 6-months.

Original Contract Term: 11/10/2020 - 11/09/2021 (w/one 6-month renewal option)

Option Term: 11/10/2021 - 05/10/2022

Original Contract Amount: \$ 44,700,960 (12-months)

Option Amount: \$ 26,237,520 (6-months)

Prior Mods/Options: N/A

Total Contract Amount: \$ 70,938,480

Percent +/- (This Item): 58.70%

Total Percent Change: 58.70%

Original Procurement Method: Competitive Sealed Proposals

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

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



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35-IT-OPT. INFORMATION TECHNOLOGY (cont'd)

Requesting Agency Remarks: This contract is still needed as a result of the unprecedented volume of unemployment claims and issues related to qualification for benefits resulting from the negative economic impact of the COVID-19 pandemic.

Labor provides resources to Maryland workers and employers and public safety and regulatory functions to the State. Labor provides Maryland employers with recruitment assistance, workforce training, labor law education, layoff transition assistance, and labor market information. It also assists Maryland workers through job training and job search, unemployment benefits during periods of job loss, and in recovering unpaid wages.

Fund Source: 100% Federal

Approp. Code: P00H0101

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Samantha Buchanan 410-260-7552
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36-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 \$161,682,736.27.*

1.1 Using Agency: Department of the Environment

Description: Environmental Permit Tracking System Modernization Implementation will modernize MDE's legacy Environmental Permit Tracking System, which will provide a new user interface that efficiently supports MDE's permitting and compliance programs. *U00B7400001, COJ31721*

Option Description: Exercise the second and final renewal option.

Award: International Software Systems, Inc.; Greenbelt, MD

Original Contract Term: 11/01/2017 - 10/31/2020 (w/two 1-year renewal options)

Original Contract Term: 11/01/2017 - 10/31/2020 (w/two 1-year renewal options)

Option Term: 11/01/2021 - 10/31/2022

Original Amount: \$1,838,760 (Base, 3-years)

Option Amount: \$223,564.32

Prior Mods/Options: \$ 0 (Mod#1: Transfer \$815,682.96 from option period into base period. New Base amount = \$2,654,442.96. Contract total including renewal options remains unchanged; Delegated Authority-DoIT, 03/08/2019)

\$223,672.72 (Renewal Option #1: DGS, 05/26/2020)

Total Contract Amount: \$3,101,680

MBE/VSBE Participation: 30% / N/A

MBE/VSBE Compliance: 22% / N/A

Resident Business: Yes

Funding Source: 100% Reimbursable (DoIT)



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36-IT. INFORMATION TECHNOLOGY(*cont'd*)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+) (*cont'd*)

Remarks: MDE is working with the vendor to obtain all documentation pertaining to payments to the subcontractors to verify the compliance. The compliance rate submitted was calculated using the documents received which are incomplete. Once MDE receives the subcontractor documentation, the actual compliance is anticipated to be higher. MDE will continue to monitor and work with the Prime to ensure compliance.

1.2 Using Agency: MDOT Maryland Motor Vehicle Administration

Description: MVA Web Focus Support -

The resources provided through this contract are critical to develop and maintain MDOT MVA's business intelligence products, tools, and operating environment. These products and tools provide critical, real-time analysis of MDOT MVA operations, and allow MDOT MVA's executive leadership to make fact-based decisions that directly affect customer service. Without the resources provided by this contract, MDOT MVA would be limited in its ability to understand operational outcomes and identify areas for improvement. The MVA collects a large amount of data during customer transactions, including the capability to access additional data fields from external agencies to include state and federal. MVA Management use this mass amount of rich data to make strategic decisions for the MVA in real time and in future planning efforts and recognizes that in order for the agency to access the trends and support strategic visions, business intelligence (BI) software will be needed to extract and analyze data which support decision making and process modifications; *J00B6400012*.

Option Description: Exercise the second of three renewal options.

Award: Custom Software Systems Inc.; Leesburg, VA

Original Amount: \$ 1,241,760.00

Option Amount: \$ 685,259.21

Prior Mods/ Options \$ 125,000.00 (Mod. #1: Delegated Authority-MDOT, 08/03/2021)

\$ 499,513.86 (Renewal Option #1: 09/23/2020)

Total Contract Amount: \$ 2,052,019.21

Original Term: 11/27/2018 - 11/26/2020 (w/three 1-year renewal options)

Option Term: 11/27/2021 - 11/26/2022

MBE Participation: N/A / N/A

MBE Compliance: N/A / N/A

Resident Business: No

Fund Source: 100% Special (Transportation Trust)



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36-IT. INFORMATION TECHNOLOGY(*cont'd*)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+) (*cont'd*)

1.3 Using Agency: State Board of Elections

Description: Enhance information security policies and procedures for election data and systems; *D38B1600010*. Strategic leadership for securing the systems and data needed to conduct an election for the 2020, 2022, and 2024 election cycles. Contractor has provided two individuals who have contributed to enhancing our information security posture. Four total resources are covered by this Task Order, and SBE expects contributions will expand as they expand their team over the next several months.

Modification Description: After several months of recruitment, VivSoft Technologies LLC has been unable to find an individual to fill the System Security Specialist position at the vendor's contracted hourly rate. This modification replaces "System Security Specialist" and its contracted hourly rate with "Subject Matter Expert (Senior)." The Contractor believes that it will be able to recruit at the proposed rate an individual with this labor category's required experience; *COJ33277*.

Award: Vivsoft Technologies LLC; Ashburn, VA
(Certified Minority Business Enterprise)

Original Amount: \$1,399,960.00

Modification Amount: \$ 69,966.67

Prior Mods/Options: \$1,399,960.00 (Renewal Option #1 DGS Item 23-IT 1.2)

Total Contract Amount: \$2,869,886.67

Original Term: 08/14/2019 - 12/31/2020

Modification Term: 11/04/2021 - 12/31/2022

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

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

Resident Business: No

Fund Source: 100% Federal (HAVA)

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 \$53,495,664.51.*

2.1 Using Agency: Department of Human Services

Description: **RETROACTIVE** approval for SailPoint central identity management solution to manage user account lifecycle. SailPoint is used to implement



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36-IT. INFORMATION TECHNOLOGY(*cont'd*)

2.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012 (*cont'd*)

onboarding and offboarding of users as well as to provision access for state workers and contractors to various applications on the MD THINK platform. SailPoint also provides self service capabilities to change and sync passwords for agency login and applications. *OTHS/MDTHK-22-018-C, N00P2600048.*

Number of Qualified

Master Contractors: 3 (Functional Areas I & III)

Number of Bids: 2

Award: SHI International Corporation; Somerset, NJ

Amount: \$ 33,779.15 (***Retroactive:*** 07/24/2021 - 10/20/2021)

\$105,559.85 (***Proactive:*** 10/21/2021 - 07/23/2022)

\$139,339.00 Total

Term: 07/24/2021 – 10/20/2021 (***Retroactive***)

10/21/2021 - 07/23/2022 (Proactive)

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

Resident Business: No

Fund Source: 66.8% Federal, 33.2% 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.

3.0 Master Contract: Hardware/Associated Equipment & Services 2012

Contract No. 060B2490022

Approved: DoIT 4-IT, 10/31/2012

Term: 11/15/2012 - 11/14/2027

*****As of publication, the remaining balance of this master contract is \$70,881,732.76.***

3.1 Using Agency: Department of Information Technology

Description: Purchase Network MD Juniper maintenance renewal. This is the annual maintenance agreement for our Juniper switches and routers used by the networkMD program. These devices support broadband services delivered by DoIT and the maintenance agreement is essential in providing replacement hardware and code upgrades; *F50P2600041.*

Award: ATS; Middle River, MD



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36-IT. INFORMATION TECHNOLOGY(cont'd)

3.0 Master Contract: Hardware/Associated Equipment & Services 2012 (cont'd)

Number of Qualified

Master Contractors: 8

Number of Bids: 5

Amount: \$451,956

Term: Estimated Delivery 10/24/2021

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

Resident Business: Yes

Funding Source: 100% General

3.2 Using Agency: Department of Transportation

Description: CISCO SmartNet Maintenance Renewal for FY22 - 1 Year Agreement. Cisco Smartnet services provide maintenance and support to mission-critical devices for MDOT, including all Transportation Business Units. Devices that are not under Smartnet maintenance agreements are not supported, and failure of these devices could affect MDOT Enterprise Wide Operations; *J01P1600035*.

Award: DISYS Solutions, Inc.; Ashburn, VA

Number of Qualified

Master Contractors: 54

Number of Bids: 1 (*Single Responsive Bid Received*)

Amount: \$914,026.38

Term: 11/04/2021 - 09/30/2022

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

Resident Business: No

Funding Source: 100% Special (Transportation Trust)

Agency Remarks: Three bids were received but two were rejected due to non-responsiveness. One vendor did not bid on all line items. Another vendor submitted a bid that did not adhere to the specifications in the solicitation. After a thorough review it has been determined that DISYS' bid price is fair and reasonable. A historical price analysis determined the price to be fair and reasonable. Three years ago, MDOT purchased this software for \$914,744.00. The current bid is \$914,026.38 savings of \$717.62 or 0.07%.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

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WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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Contact: Yasin Mohammed 410-767-3586
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38-M. MAINTENANCE CONTRACT
Department of General Services

Contract ID: Unarmed Uniformed Guard Service - Talbot County Department of Social Services; *N00R2600274*

ADPICS No.: 001B2600164

Contract Description: Unarmed uniformed guard service at Talbot County Department of Social Services in Easton.

Award: Athelas Institute, LLC; Columbia, MD

Contract Term: 11/01/2021 - 10/31/2024 (w/two 1-year renewal options)

Amount	\$ 227,021.59 (Base Term)
	\$ 82,771.11 (Renewal Option #1, 1-year)
	<u>\$ 87,539.58</u> (Renewal Option #2, 1-year)
	\$ 397,332.28 Total

Procurement Method: Preferred Provider (Community Service Provider)

Living Wage Eligible: Yes.

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

Performance Security: N/A

Incumbents: Trust Consulting Services, Inc.

Requesting Agency Remarks: Athelas Institute, LLC is a Community Service Provider under the Employment Works Program pursuant to COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value in the total amount of \$397,332.28 by the Pricing and Selection Committee on July 22, 2021. Athelas Institute, LLC. has confirmed the contract price and accepted the terms and conditions.

Fund Source: 100% General



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38-M. MAINTENANCE CONTRACT

Approp. Code: H00 2022 33409 0813 (\$72,125.24)
 H00 2023 33409 0813 (\$75,673.86)
 H00 2024 33409 0813 (\$79,222.49)
 H00 2025 33409 0813 (\$82,771.11)
 H00 2026 33409 0813 (\$87,539.58)

Resident Business: Yes

MD Tax Clearance: 21-2771-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Yasin Mohammed 410-767-3586
 yasin.mohammed@maryland.gov*

39-M. MAINTENANCE CONTRACT
Department of Human Services

Contract ID: Unarmed Uniformed Guard Services Wicomico County Department of Social Services; 001IT821258
 ADPICS No.: 001B2600163

Contract Description: Unarmed uniformed guard services for Wicomico County Department of Social Services in Salisbury.

Award: Chesapeake Strategies Group, Inc.; Oxford, MD
(Certified Small Business Enterprise)

Contract Term: 11/04/2021* - 10/31/2026 (*or earlier upon BPW approval)

Amount: \$380,751

Procurement Method: Competitive Sealed Bidding (*Small Business Reserve*)

Bids:

<i>Bidders</i>	<i>Amount</i>
Chesapeake Strategies Group, Inc.; Oxford, MD	\$380,751
Defensor Security, LLC; Lorton, VA	\$393,062
Global Protection Services, LLC; Clinton, MD	\$408,161
APOD Group LLC; Lexington Park, MD	\$448,200

Living Wage Eligible: Yes

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

Performance Security: N/A

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS Web Site and *eMaryland Marketplace Advantage.com* on July 20, 2021 with a Small Business Reserve designation. Automated notices were sent to 23 vendors through eMMA and 71 vendors were directly solicited. Six bids were received and opened on August 10, 2021. Two bids were rejected as nonresponsive.



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39-M. MAINTENANCE CONTRACT (cont'd)

One bidder did not acknowledge the bid amendments as required in COMAR and did not respond to requests for additional information. The second bidder was rejected because they submitted affidavits from the wrong bid. Chesapeake Strategies Group, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

Fund Source: 66% Federal, 34% General

Approp. Codes: N00 22 G6010 0819 72200 (\$45,497.28)
 N00 23 G6010 0819 72200 (\$70,981.60)
 N00 24 G6010 0819 72200 (\$75,058.56)
 N00 25 G6010 0819 72200 (\$80,051.84)
 N00 26 G6010 0819 72200 (\$81,871.20)
 N00 27 G6010 0819 72200 (\$27,290.40)

Resident Business: Yes

MD Tax Clearance: 21-3414-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Yasin Mohammed 410-767-3586
 yasin.mohammed@maryland.gov*

40-M. MAINTENANCE CONTRACT
Department of Health

Contract ID: Armed and Unarmed Uniformed Guard Services-MDH Metro Headquarters;
M00R12600168

ADPICS No.: 001B1600507

Contract Description: Armed and unarmed guard service at MDH-Metro Headquarters in Baltimore.

Award: Defensor Security, LLC.; Germantown, MD
(Certified Small Business)

Contract Term: 11/01/2021 - 10/31/2024

Amount: \$863,048

Procurement Method: Competitive Sealed Bidding (*Small Business Reserve*)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Defensor Security; Germantown, MD	\$ 863,048
Watkins Security Agency; Baltimore, MD	\$ 872,807
BTI Security; Rockville, MD	\$ 897,646
APOD; Lexington, MD	\$ 954,488
First Protect Security; Gaithersburg, MD	\$1,053,700

Living Wage Eligible: Yes

MBE/VSBE Participation: 15% / N/A

Performance Security: N/A

Hiring Agreement Eligible: Yes

Incumbent: BTI Security, Inc.; Rockville, MD



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40-M. MAINTENANCE CONTRACT (cont'd)

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS Web Site and *eMaryland Marketplace Advantage.com* on June 25, 2021, with a Small Business Reserve (SBR) designation. Approximately 253 potential vendors received notification of this solicitation electronically. Eleven bids were received and opened on July 19, 2021; Six bids were rejected for the following reasons, failing to submit the MBE Utilization and Fair Solicitation Affidavit (Attachment D-1A) or a waiver, companies failed to meet the minimum qualifications to supply three satisfactory references, deficiencies and other issues on several state contracts that have yet to be resolved, and did not submit complete and accurate MBE forms. Defensor Security, LLC has been found responsible and its bid responsive. The bid pricing has been confirmed.

Fund Source: 100% General

Approp. Code: M00 2022 A264G 0877 (\$192,467.77)
 M00 2023 A264G 0813 (\$285,823.63)
 M00 2024 A264G 0813 (\$287,442.52)
 M00 2025 A264G 0813 (\$ 97,313.14)

Resident Business: Yes

MD Tax Clearance: 21-3053-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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*Contact: Wendy Scott-Napier 410-767-4088
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41-LT. TENANT LEASE
Department of Legislative Services

Recommendation: Approve a renewal lease.

Prior Board Action: DGS 34-LT 03/06/2019

Landlord: SBY Development, LLC, P.O Box 335; Salisbury, MD 21803

Property Location: 213 W. Main Street; Salisbury, MD 21801

Space Type: Office w/ client interaction (447 sq. ft.)

Lease Type: Renewal

Term: 04/01/2022 - 03/31/2025 (w/standard 6-month holdover)

Future Option Term: 04/01/2025 - 03/31/2028

Annual Rent: \$5,435.52

Square Foot Rate: \$12.16 sq. ft.

Fund Source: 100 %General

Approp. Code: 1301/PCA 25612

Utilities/Custodial Responsibility: Landlord/Lessee

Termination for Convenience Clause: Yes

Procurement Method: Sole Source

See COMAR 21.05.05.02.D; DGS Space Mgmt. Manual ¶ 6-605 E

Remarks: The Department has been utilizing this space since 2008 to permanently house 2-3 auditors to perform audits on the Eastern Shore. The space is used to conduct audit work, hold meetings, and store work products, supplies and equipment.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

42-LT. TENANT LEASE
Department of Health

Recommendation: Approve a lease assignment from the Department of Human Services to the Department of Health

Prior Board Action: DGS 11-LT, 08/16/2017

Landlord/Owner: Carlyle Next, LLC, 2700 West Chester Avenue, Ste. 303
Purchase, NY 10577

Property Location: 1223 W. Pratt Street, Baltimore, MD 21223

Space Type: Office (39,826 sq. ft.)

Lease Type: Assignment of Lease

This Term: 11/1/2021 - 08/31/2027 (w/standard 6-month holdover)

Future Option Term: N/A

Annual Rent Office: \$677,042.00 **Square Foot Rate:** \$17.00 per sq. ft.

Fund Source: 100% General **Approp. Code:** PCA D125G

Utilities/Custodial Responsibility: Landlord

Termination for Convenience Clause: Yes **Holdover Clause:** Yes

Procurement Method: Sole Source

See COMAR 21.05.05.02.D; DGS Space Mgmt. Manual 6-605 E

Remarks: The Department of Human Services (DHS) occupied this space from 1996 until January 2021. Due to space realignment, DHS requested DGS to seek another State tenant for the space. DGS identified the Maryland Department of Health (MDH) as a suitable tenant, because of the Prevention and Health Promotion Administration (PHPA) Infectious Disease Prevention and Health Services Bureau's need to relocate from the 500 N. Calvert site due to a conversion of the building for judiciary use. Also, the Office of Provider Engagement and Regulation (OPER) will be located at the new site and is coming from 4201 Patterson Avenue in Baltimore and 55 Wade Avenue in Catonsville. OPER needs one work location to fully operationalize and maximize the combined functions of this Office. Energy efficiency measures at this location include LED exit signs and emergency lights, occupancy sensors, and digital programmable thermostats. The lease provides free parking spaces at no cost to the State. This lease assignment will provide cost avoidance to DHS for the required termination costs due under the lease of \$476,425.08.

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
October 20, 2021



*Contact: Courtney League 410-767-5516
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43-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. *Agency:* Department of General Services
Fund Source: MCCBL 2020 *Provide funds to complete construction and equipping of a replacement Animal Health Laboratory in Salisbury (Wicomico County) Item 113*

1.1 *Contract ID:* Salisbury Animal Health Laboratory, 001B1600398
Description: Various laboratory equipment and supplies for the new Salisbury Animal Health Laboratory being built in Salisbury.
Procurement Method: ICPA-Master Contract MA16000234-1 w/ NASPO ValuePoint
Award: Fisher Scientific; Atlanta, GA
Amount: \$310,757.26
Resident Business: No

1.2 *Contract ID:* Salisbury Animal Health Laboratory, 001B1600305
Description: Top-freezer refrigerators for the new Salisbury Animal Health Laboratory being built in Salisbury.
Procurement Method: ICPA-Master Contract R192006 with Omnia Partners
Award: Lowe's Home Center, Mooresville, NC
Amount: \$8,842.56
Resident Business: No

1.3 *Contract ID:* Salisbury Animal Health Laboratory, 001B0600297
Description: Printers for the new Salisbury Animal Health Laboratory being built in Salisbury.
Procurement Method: ICPA- Master Contract R190301 with Omnia Partners
Award: Rudolph's Office Supply; Elkridge, MD
Amount: \$724.35
Resident Business: Yes



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43-GM.

GENERAL OBLIGATION BOND PROCEEDS (cont'd)

1. (cont'd) Agency: Department of General Services
Fund Source: MCCBL 2020 *Provide funds to complete construction and equipping of a replacement Animal Health Laboratory in Salisbury (Wicomico County) Item 113*

1.4 Contract ID: Salisbury Animal Health Laboratory, 001B9400023
Description: Lighting equipment and maintenance supplies for the new Salisbury Animal Health Laboratory being built in Salisbury.
Procurement Method: ICPA-Master Contract 8496 with NASPO ValuePoint
Award: W.W. Grainger; Baltimore, MD
Amount: \$18,153.00
Resident Business: Yes

2. Agency: Department of General Services
Fund Source: MCCBL 2020 *Provide funds for the Repair and Rehabilitation of State-Owned Capital Facilities Item 104*

2.1 Contract ID: Replace Walk-In Freezer & Refrigerators, MM-150-210-001
Description: Design a new refrigeration system at RICA Rockville. Includes removal of the existing refrigeration system, including the insulated walls, refrigerator and freezer doors, and components and installing replacement.
Procurement Method: Qualification Based Selection
Award: Burdette, Koehler, Murphy and Associates, Inc.
 Baltimore, MD
Amount: \$53,897.00
Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



SUPPLEMENTAL

**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA**
October 20, 2021



Contact: Wendy Scott-Napier 410-767-4088
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44-LT-MOD.

TENANT LEASE MODIFICATION
Department of Human Services

Recommendation: Approve a lease renewal.

Prior Board Action: DGS 8-L, 08/05/2009
DGS 27-LT, 01/06/2021
DGS 32-LT-MOD, 06/16/2021
DGS 63-LT-MOD, 09/15/2021

Landlord: Donald R. Arsenault, 22174 Dune Circle, Millsboro, DE 19966

Property Location: 607-627 Race Street, Cambridge, MD 21613
Space Type: Office 36,015 sq. ft.

Lease Type: Renewal (continued use)
Term: 11/01/2021 - 11/30/2021 (1 Month)

Annual Rent: \$1,080,450.00 (Year 1) **Square Foot Rate:** \$30.00

Fund Source:	43% General/57% Federal	Appropriation Code: G0010
	83% General/17% Federal	G3010
	12% General/88% Federal	G4100
	63% General/37% Federal	G5000
	34% General/66% Federal	G6010

Utilities/Custodial Responsibility: Landlord/Tenant

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: A prior short-term extension was approved through October 31, 2021. An additional extension is now needed through November 30, 2021 due to a delayed use and occupancy permit related to the DHS office relocation. DHS will be relocating to 2737 Dorchester Square in Cambridge, per item DGS 32-LT approved by the BPW on 11/18/2020.

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
October 20, 2021



REVISED
SUPPLEMENTAL

*Contact: Samantha Buchanan 410-260-7552
samantha.buchanan@maryland.gov*

45-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Order/Purchase Order 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:	Radio Communications Master Contract 2018
	Contract No. 060B7400088
<i>Approved:</i>	DoIT 3-IT, 12/20/2017
<i>Term:</i>	01/25/2018 - 01/24/2023

1.1 Using Agency:	Department of Transportation, Transit Administration
Description:	Motorola APX4500 mobile radios (360), portable radios (30), control stations (10), & mobile antennas (250), radio management licenses (400), battery chargers (30), batteries (30), and belt clips (30) for MDOT MTA's Safety and Mobility Departments as a part of MDOT MTA's radio 700 MHz migration. Motorola Solutions Inc. is the only authorized distributor of these specific radios; <i>J05P1600056</i> .
Award:	Motorola Solutions Inc., Linthicum, MD
Number of Qualified	1
Master Contractors:	1 (<i>single qualified contractor within FAI</i>)
Number of Bids:	1
Amount:	\$1,459,633
Term:	Anticipated Delivery 10/30/2021
MBE/VSBE Participation:	N/A / N/A
Resident Business:	Yes
Funding Source:	80% Federal; 20% Special (Transportation Trust)

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

WITHOUT DISCUSSION