

State of Maryland  
 Board of Public Works  
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*Comptroller*  
 John T. Gontrum, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date      Wednesday, October 20, 2021

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Oct-21 Page 1 of 32
<b>Agenda Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding 13 individual grants. Amount: \$222,000.	
REV					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Various	Various	Agricultural Cost Share Program - Approve granting additional funding to two grantees. Amount: \$2,615.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	BPW	N/A	..	General Miscellaneous - Office of Administrative Hearings - Supplemental compensation to erroneously confined individual - Mr. Leslie Vass - Grant supplemental compensation for erroneous confinement	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				and pay attorney's fees. Total Amount: \$577,587.
			1. Mr. Leslie Vass	Supplemental Compensation \$556,787.80
			2. Brown, Goldstein, and Levy, LLP	Attorney's Fees \$20,799.56
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
4	BPW/WET	Anne Arundel	..	Wetlands Licenses - Grant two wetlands licenses for various projects.
			Gibson Island Corporation	20-1388
			Downs Property Owners Assoc.	21-0273
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	BPW/WET	Anne Arundel	Baltimore Gas & Electric Company (BGE)	Wetlands License (Compensation) - #20-0336 - (1) Grant a wetlands license for a project involving horizontal directional drilling into state tidal wetlands; and (2) Assess annual compensation to be deposited into the MDE Wetlands and Waterways Program Fund in the amount of \$16,640.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6	BPW/WET	Baltimore City	Baltimore Gas & Electric Company (BGE)	Wetlands License Modification (Compensation) - #21-0858(R) - Approve a modification to Tidal Wetlands License 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. Additional Amount: \$1,250.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	HCD	Baltimore City	2600 N. Howard Street, LLC	Loan - Neighborhood Business Development Program - Approve loan for revitalization project in the Remington neighborhood (Howard and 26th Streets) with first lien position Deed of Trust on project property to refinance existing debt and provide stabilization funds. In addition the existing NBW loan will be modified to match terms (2600 N. Howard Street, Baltimore). Amount: \$1,315,910.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
8	HCD	Prince George's	8230 Schultz Road, LLC	Loan - Rental Housing Works Program - 8230 Schultz Road - Approve lending general obligation bond proceeds for new construction of 90 age-restricted units for seniors, with Deed of Trust as collateral (8230 Schultz Road, Clinton). Amount: \$2,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
9	HCD	Howard	Roslyn Rise Four, LLC	Loan - Rental Housing Works Program - Roslyn Rise 4% - Approve lending general obligation bond proceeds for new construction of a 94-unit family rental community with Deed of Trust as collateral (10339 Twin Rivers Road, Columbia). Amount: \$1,400,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10	HCD	Montgomery	St. Anne's Senior LLC	Loan - Rental Housing Works Program - St. Anne's Senior Apartments - Approve lending general obligation bond proceeds for construction of 76 age-restricted units, with Deed of Trust as collateral (25104 Ridge Road, Damascus). Amount: \$2,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
11	HCD	Carroll	Tremont Acquisition, LLC	Loan - Rental Housing Works Program - Tremont Place - Approve lending general obligation bond proceeds for the acquisition and rehabilitation of 82 units for seniors, with Deed of Trust as collateral (505 Tremont Drive, Westminster). Amount: \$2,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
12	HCD	Wicomico	Homes at Gateway Village Limited Partnership	Loan - Rental Housing Works Program/Partnership Rental Housing Program - Homes at Gateway Village - Approve lending general obligation bond proceeds for the acquisition and rehabilitation of 153 units for seniors, with Deeds of Trust as collateral (939 Gateway Street, Salisbury). Amount: \$3,740,000.
REV				Rental Housing Works Program \$2,500,000.00 Partnership Rental Housing Program \$1,240,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
13	HCD	Anne Arundel	Chrysalis House	Grant - Shelter and Transitional Housing Facilities Grant Program - Chrysalis House Campus Expansion - Approve use of general obligation bond proceeds for expansion

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				providing an additional 14 beds, with Deed of Trust as collateral (1570 Crownsville Road, Crownsville). Amount: \$2,600,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
14	DENV	Howard	Howard County	Grant - Comprehensive Flood Management Grant - Quaker Mill Mitigation Pond - Expand and improve existing stormwater pond (Rogers Ave. & Patapsco River Rd., Ellicott City) - Approve new grant funding. Amount: Up to \$2,108,644.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15	DENV	Prince George's	BA Construction Inc.	Construction Modification - Cheltenham Youth Detention Center - Rehabilitation of the sanitary sewer system - Add construction of force main to accommodate site improvements. Term: 285 Calendar Days. Amount: \$92,821.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16	DENV	Somerset	C.C. Johnson & Malhotra, P.C	Service - Eastern Correctional Institution - Inspection services during construction for the fuel conversion projects. Term: 9 months. Amount: \$240,405.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17	DENV	Somerset	HDR Engineering, Inc.	Architectural/Engineering - Eastern Correctional Institution - Engineering design support during construction for the fuel conversion projects. Term: 9 months. Amount: \$248,581.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18	MORG	Baltimore	GWWO, Inc.	Architectural/Engineering - Deferred Maintenance - Murphy Fine Arts Center - Architectural design and construction services to replace acoustic ceiling panels and flooring - Approve use of general obligation bond proceeds for deferred maintenance project. Term: 12 months from NTP. Amount: \$299,086.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19	STMRYCOL	St. Mary's	Shine Brite Finishings, LLC	Service - Janitorial cleaning services for various buildings on St. Mary's College campus. Term: 11/4/21 - 6/30/22 (w/four 1-year renewal options). Amount: \$1,112,208.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20	STMRYCOL	St. Mary's	Mueller Associates Inc	General Miscellaneous - Schaefer Hall and the College's Nodal Loop - Approve encumbering general obligation proceeds for utility test pitting at 8 locations in front of Schaefer Hall to complete the design phase of the HVAC system renovation project. Amount: \$13,200.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
21	DMIL	Carroll	N/A	General Miscellaneous - 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.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

**Agenda Appendix - Emergency**

A1	MDL	Statewide	Watkins Security Agency, Inc.	Emergency - Service - Division of Unemployment Insurance - Uniformed unarmed security guards services at 13 locations for safe re-entry of employees and customers due to COVID-19. Emergency declared: 9/10/21. Term: 10/1/21 - 3/30/22 (w/one 6-month renewal option). Amount: \$248,721.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. P00B260024</b>
A2	EDUC	Statewide	Deloitte Consulting, LLP.	Emergency - Service Modification - Oneline Child Care Scholarship Case Management and Payment Processing System Functions - (1) Extend term of the initial Transition-In Period and (2) Add funding due to an expansion of the original scope of work mandated by COVID-19 requirements. Emergency declared: 5/19/21. Term: 5/19/21 - 12/17/23. Amount: \$11,700,000.

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**action:** **withdrawn**      **discussion:** **No**      **Doc. No.** **COJ38591**

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**Agenda Department of Natural Resources Real Property**

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1A	DNR/CPPF	Calvert	Town of North Beach	Community Parks and Playgrounds Program - Wetlands Overlook Park Nature Center - Approve funding development project. Amount: \$110,000.
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**action:** **Approved**      **discussion:** **No**      **Doc. No.**

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2A	DNR/CPPF	Kent	Town of Galena	Community Parks and Playgrounds Program - Galena Elementary School - Construct walking path - Approve funding development project. Amount: \$90,000.
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**action:** **Approved**      **discussion:** **No**      **Doc. No.**

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3A	DNR/POS	Charles	Charles County	Program Open Space Local Share - Popes Creek Park - Gilligan's Pier Property Acquisition - Buy 17.54 acres for new waterfront park, including a beach and pier with 12 slips - Approve funding acquisition project. Amount: \$1,791,875.
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**action:** **withdrawn**      **discussion:** **No**      **Doc. No.**

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4A	DNR/CPPF	Dorchester	City of Cambridge	Community Parks and Playgrounds Program - Cornish Park Revitalization - Approve funding development project. Amount: \$343,784.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action: Approved**      **discussion: No**      **Doc. No.**

5A	DNR/CPPF	Garrett	..	Community Parks and Playgrounds Program - Approve funding two development projects. Amount: \$527,469.
			1. Town of Oakland	Broadford Park - Multi-use trail and an amphitheater and stage \$275,000.00
			2. Town of Mountain Lake Park	Leo Martin Memorial Park - Develop a new park to include a splash pad, restroom, pavilion, seating, parking areas, landscaping, and associated site amenities \$252,469.00

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

6A	DNR/CPPF	Harford	..	Community Parks and Playgrounds Program - Approve funding two development projects. Amount: \$460,464.
			1. Town of Belair	Office Street - New pocket park including pergola, tables, seating, artwork, landscaping, & associated site amenities \$60,464.00
			2. City of Aberdeen	Develop the park including recreation areas, playground, street & walkway lighting, landscaping, and site amenities \$400,000.00

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

7A	DNR/POS	Montgomery	City of Gaithersburg	Program Open Space Local Share - Blohm Park Trail Enhancement Project - Construct two sections of trails within the park and associated amenities - Approve funding development project. Amount: \$193,882.
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**action:** Approved      **discussion:** No      **Doc. No.**

8A	DNR/CPPF	Prince George's	..	Community Parks and Playgrounds Program - Approve funding two development projects. Amount: \$376,750.
			1. Town of Riverdale Park	Field of Dreams Park - Develop vacant lot into a new passive park      \$177,750.00
			2. Town of Upper Marlboro	Upper Marlboro Community Playground Phase 2 - Purchase and install new playground equipment, safety surfacing, and associated amenities      \$199,000.00

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

9A	DNR/CPPF	St. Mary's	Town of Leonardtown	Community Parks and Playgrounds Program - Leonardtown Alley - Create an alley network to connect the town square with other downtown amenities and a pocket park - Approve funding development project. Amount: \$225,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

10A	DNR/POS	Washington	..	Program Open Space Local Share - Approve funding two acquisition projects. Amount: \$78,000.
			1. Town of Sharpsburg	Sharpsburg Historical Park - McTaws Property Acquisition - Buy 0.533 acres for a new town park      \$63,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			2. Washington County	Antietam Creek Water Trail - Henicle Property Acquisition - Buy 1.25 acres for new park on Antietam Creek	\$15,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
11A	DNR/CPPF	Wicomico	City of Salisbury	Community Parks and Playgrounds Program - Salisbury Skate Park, Final Phase - Design and construct an additional 3,000 sq. ft. concrete skating surface, a concrete pad and stairs for the restroom, benches, and additional park amenities - Approve funding development project. Amount: \$162,801.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
12A	DNR/POS	Worcester	..	Program Open Space Local Share/Community Parks and Playgrounds Program - Approve funding two development projects. Amount: \$166,500.	
	DNR/CPPF		1. Town of Berlin	Stephen Decatur Park - Purchase & install a permanent restroom building	\$99,000.00
	DNR/POS		2. Worcester County	Public Landing Park - Purchase and install picnic pavilion and waterless bathroom system	\$67,500.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
13A	DNR	Dorchester	n/a	General Miscellaneous - Amendment to Land Use Agreement - Egypt Road, adjacent to the Little Blackwater River - Approve and execute an amendment to a 2007 Land Use Agreement for the purpose of allowing a commercial solar power facility on 320 acres of land	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				adjacent to land owned by the Department of Natural Resources (DNR). Amount: -0-
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
14A	DNR/RLP	St. Mary's	Southern Maryland Resource Conservation and Development Board	Conservation Easement - Rural Legacy Program - Mattapany Rural Legacy Area - Bluestone LLC property - Approve grant to acquire 35.44 acre conservation easement, to be held by jointly with DNR. Amount: \$153,381.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15A	MET	St. Mary's	George F. Thorne and Rose E. Thorne	Conservation Easement - 56.67 acres (43003 Medleys Neck Road, Leonardtown) - Approve the acceptance of a perpetual conservation easement to be held by Maryland Environmental Trust, Patuxent Tidewater Land Trust, Inc., and the United States Navy. Amount: \$138,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda University System of Maryland**

1-GM	UMS/SGEF	Montgomery	Raintree Services, Inc.	General Miscellaneous - The Universities at Shady Grove Building I & Building III - Approve use of general obligation bond proceeds for two roof repair contracts. Amount: \$6,598.
			Raintree Services, Inc.	Building I - Roof repair at North Entrance \$555.00
			Raintree Services, Inc.	Building III - Roof repair at Main Entrance \$6,043.00

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

2-C	UMS/BOW	Prince George's	Jeffrey Brown Contracting, LLC	Construction - Robinson Hall - Task Order Contract for Pre-construction and Design Services under a previously approved On-Call Design-Build Master Contract - Major renovation of the mechanical, electrical, and plumbing systems. Term: 43 months from NTP. Amount: \$327,738.
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**action: Approved discussion: yes Doc. No.**

3-C	UMS/UMCP	Prince George's	DPR Construction	Construction - Woods Hall and Jimenez Hall South Wing - Task Order Contract for Pre-construction Services under a previously approved On-Call Construction Management at Risk Services Master Contract - Partial HVAC renovations in two buildings. Term: 48 months from NTP. Amount: \$70,000.
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**action: Approved discussion: No Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-C-BP	UMS/TOW	Baltimore	Gilbane Building Company	Construction - Bid Package - College of Health Professions - Award Bid Package 3 of 5 - Construction Management at Risk Services - Term: 24 months from pre-construction NTP; 39 months from construction NTP. (*Approval for full Bid Package Amount. University Initial Authorization of \$974,450 and University will return to BPW to authorize remaining \$59,369,129 when FY 2023 funds become available). Amount: *\$60,343,579.

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

**Agenda Department of Transportation**

1-S	DOT/MPA	Baltimore	CSI Environmental, LLC	Service - Innovative Reuse of Dredged Material - Study and demonstration of the reuse of materials from the Masonville Dredged Material Containment Facility (DMCF) in the production of vegetated upland and shoreline berms using geotextile tubes. Term: 11/4/21 - 5/5/24. Amount: \$298,470.
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**action:** Approved                      **discussion:** yes                      **Doc. No.** P22005F

2-C	DOT/MTA	Baltimore	Permadur Industries Inc. dba Sisso	Construction - MDOT MTA's Metro SubwayLink Wabash Maintenance Facility - Overhauling of railcar floor lifts. Term: 350 Calendar Days from NTP. Amount: \$5,199,478.
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**action:** Approved                      **discussion:** No                      **Doc. No.** T15300240A

3-C	DOT/MTA	Baltimore	Brawner Builders, Inc.	Construction - Metro Reisterstown Plaza Station - ADA Improvements & Stair No. 2 Replacement. Term: 300
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Calendar Days from NTP. Amount: \$1,015,730.				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. T17250150</b>
4-GM	DOT/MTA	Baltimore City	Baltimore Gas and Electric Company (BG&E)	General Miscellaneous - MARC Riverside Heavy Maintenance Building - Installation of new electrical services/utility installation. Term: 11/3/21 - 11/2/22. Amount: \$218,473.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. T15451140A</b>
5-M	DOT/MTA	Various	Alliance, Inc.	Maintenance - Light RailLink - Cleaning of Light RailLink Vehicles (LRVs). Term: 11/4/21 - 10/31/24. Amount: \$7,977,190.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. LR21045MT</b>
6-S	DOT/MTA	Anne Arundel	LAZ Parking Mid Atlantic, LLC & LAZ Karp Associates, LLC. (Parental Guarantor)	Service - MARC Train BWI Rail Station Parking Garage - Operations and Maintenance of the parking garage. Term: 11/4/21 - 11/3/24 (w/one 2-year renewal option). Amount: \$1,779,872.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MRC21054MT</b>
7-M-MOD	DOT/MTA	Various	Barnes Paving & Trucking, Inc.	Maintenance Modification/Renwal Option - MARC Rail Penn Line Stations - Snow & Ice Removal - (1) Add two one-year renewal options omitted in error on previously

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				approved BPW Agenda Item (DOT 7-M, 11/14/18) and (2) Exercise the first renewal option. Term: 11/15/21 - 11/14/22. Amount: \$2,719,422.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO392262</b>
8-RP	DOT/MTA	Baltimore	Wolfman's Brothers, LLC	Real Property - Acquisition - Acquire a 2,071 sq. ft. temporary construction easement for construction access related to the repair of Light Rail Bridge No. 545-N (1402 Front Avenue, Lutherville). Amount: \$5,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-C	DOT/MVA	Anne Arundel	The Christman Company	Construction - MVA Glen Burnie Building Renovation - Construction Management at Risk services for the pre-construction phase. Term: 180 days from NTP. Amount: \$68,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. VHQ21034C</b>
10-M	DOT/MVA	Montgomery	National Center on Institutions and Alternatives (NCIA)	Maintenance - MVA White Oak Branch Complex - Janitorial services. Term: 11/1/21 - 10/31/26. Amount: \$570,185.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. VWO21032M</b>



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
11-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Bridge Condition Inspections - Four (4) of 10 open-ended, work-order based contracts providing bridge condition inspection services for state, county, and local jurisdiction bridges. Term: 11/4/21 - 11/3/26. Amount: NTE \$20,000,000.	
			01. Wallace, Montgomery & Associates, LLP	SBCS2004A (Contract A)	\$5,000,000.00
			02. The Wilson T. Ballard Company	SBCS2004B (Contract B)	\$5,000,000.00
			03. Hardesty & Hanover, LLC	SBCS2004F (Contract F)	\$5,000,000.00
			04. Prime AE Group, Inc.	SBCS2004J (Contract J)	\$5,000,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

12-M	DOT/SHA	Various	Team Cam, LLC	Maintenance - Install, remove, and replace miscellaneous concrete work at various locations in Dorchester, Somerset, Wicomico, and Worcester Counties. Term: 11/4/21 - 11/3/24. Amount: NTE \$572,355.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 415D11424</b>	

13-M	DOT/SHA	Anne Arundel	Lighting Maintenance, Inc.	Maintenance - Highway lighting maintenance and repairs at various locations in Southern Anne Arundel County. Term: 11/4/21 - 12/31/24. Amount: NTE \$1,347,027.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 5282A51424</b>	

14-M	DOT/SHA	Various	PDI-Sheetz Construction Corporation	Maintenance - Open-ended, on-call contract for installation, repair, or replacement of traffic barriers at various locations in Calvert, Charles, and St. Mary's	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Counties. Term: 11/4/21 - 6/30/24. Amount: NTE \$1,120,007.

**action:** Approved      **discussion:** No      **Doc. No.** 4770051424

15-CRS-OPT	DOT/SHA	Statewide	Conduent State & Local Solutions, Inc.	Construction Related Services Renewal Option - Automated Speed Enforcement & Monitoring Systems in Construction Work Zones - Exercise second and final renewal option. Term: 1/1/22 - 12/31/22. Amount: \$5,881,486.
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**action:** Approved      **discussion:** No      **Doc. No.** CO392434

16-RP	DOT	Montgomery	Francis Steven Amuah and Nicole Undine Smith	Real Property - Disposition - Approve disposing of 2.649 acres real property in excess to the agency's needs (Former PRS Custom Homes property, Lot 7, 2109 Sahalea Terrace, Silver Spring). Amount: \$209,000.
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**action:** withdrawn      **discussion:** No      **Doc. No.**

17-RP	DOT	Talbot	Thomas S. Greenwood Sr. and Carol Ann Greenwood	Real Property - Disposition - Approve disposing of 2.458 acres real property in excess to the agency's needs (Former Thomas Samuel Greenwood Sr. and Carol Ann Greenwood property, 30059 Queen Anne Highway, Queen Anne). Amount: \$230,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

Item                      Agency  
                                 Institution                      County                      Vendor, Contractor, Grantee                      Description

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**Agenda Department of General Services**

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1-CGL                      DGS                      Calvert                      Board of Directors of the Calvert County Day School                      Grant - Calverton School Memorial Turf Field - Enter into a grant agreement. Amount: \$300,000.

REV

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

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2-CGL                      DGS                      Somerset                      Board of Directors of The Crisfield Heritage Foundation, Inc.                      Grant - Crisfield Customs House - Enter into a grant agreement. Amount: \$60,000.

REV

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

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3-CGL                      DGS                      Anne Arundel                      County Executive and County Council of Anne Arundel County                      Grant - Greenhaven Wharf Bulkhead Repair - Enter into a grant agreement. Amount: \$250,000.

REV

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

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4-CGL                      DGS                      Frederick                      Board of Trustees of Mount St. Mary's University                      Grant - Maryland Independent College and University Association - Mount St. Mary's University - Renovation and addition to the Knott Academic Center. Amount: \$2,900,000.

REV

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

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5-CGL                      DGS                      Anne Arundel                      Board of Directors of Preservation Maryland                      Grant - Burtis House Stabilization - Enter into a grant agreement. Amount: \$75,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-CGL	DGS	Anne Arundel	Board of Governors of the Cape St. Claire Improvement Association, Inc.	Grant - Cape St. Claire Beach Replenishment - Enter into a grant agreement. Amount: \$250,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-CGL	DGS	Baltimore	Board of Directors of the Fire Museum of Maryland, Inc.	Grant - Fire Museum of Maryland - Enter into a grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-CGL	DGS	Baltimore City	Board of Trustees of Johns Hopkins University	Grant - Johns Hopkins University - Maryland Center for Cell Therapy Manufacturing - (1) Enter into grant agreement and certify funds, and (2) Grant the waiver to exclude the property owner as a beneficiary to the grant as 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. Amount: \$5,000,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-CGL	DGS	Baltimore	Board of Trustees of Franklin Square Hospital Center, Inc. dba	Grant - MedStar Franklin Square Hospital - New Surgical Tower - Enter into a grant agreement. Amount: \$2,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV			MedStar Franklin	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-CGL	DGS	Baltimore City	Baltimore City Department of Recreation and Parks	Grant - Middle Branch Park project - Enter into a grant agreement. Amount: \$500,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-CGL	DGS	Anne Arundel	Board of Education of Anne Arundel County and the County Executive and County Council of Anne Arundel County	Grant - Northeast High School - Marine Corps Junior Reserve Officer Training Program - Physical Endurance Training Course at Tick Neck Park - Enter into a grant agreement. Amount: \$100,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-CGL	DGS	Queen Anne's	Board of Directors of Queen Anne's County Arts Council, Inc.	Grant - Queen Anne's County Arts Council - Renovations of Queen Anne's County Centre for the Arts - Enter into a grant agreement. Amount: \$375,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-CGL	DGS	Montgomery	Montgomery County Revenue Authority	Grant - (1) Grant consent to the Grantee to lease the property (Poolesville Grape Crushing Economic Development Facility, 16601 West Willard Road, Poolesville) to Montgomery County Government, and (2) Forgive the Grantee repayment of grant funds awarded in

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				2017, 2018 and 2019 for property renovations in the total amount of \$3,000,000 .
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-CGL REV	DGS	Baltimore	Board of Directors of the Towson High School Sports Boosters Club, Inc., Board of Education of Baltimore County	Grant - Towson High School Stadium Comfort Station - Enter into grant agreements. Amount: \$225,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15-CGL	DGS	Frederick	Board of Directors of the Young Men's Christian Association of Frederick County	Grant - YMCA facility project - Enter into a grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-CGL REV	DGS	Frederick	Board of Directors of The Young Men's Christian Association of Frederick County	Grant - YMCA of Frederick County - South County Family YMCA - Enter into a grant agreement. Amount: \$565,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17-CGL	DGS	Washington	Board of Directors of The Young Men's Christian Association of	Grant - YMCA of Hagerstown - Enter into a grant agreement. Amount: \$565,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV			Hagerstown	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-CGL	HRCOMM	Carroll	Carroll Community College	Grant - Replacement of heating and cooling systems campus-wide and envelope repairs to Building A - Encumber funds for construction. Amount: \$227,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-CGL	HRCOMM	Cecil	Cecil College	Grant - Entrance/Roadway and Facility Maintenance Building - Encumber funds for construction and equipment. Amount: \$3,776,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-CGL	HRCOMM	Howard	Howard Community College	Grant - Mathematics and Athletic Center - Encumber funds for construction. Amount: \$18,458,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
21-C	DGS	Allegany	Tetra Tech, Inc.	Construction - Abandoned Mine Lands Program - Design/build Gun Club Road Mine Dewatering - Remove water from mine and install a drainpipe to allow water to drain freely. Term: 180 Calendar Days. Amount: \$499,975.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B2600154</b>
22-C	DNR	Frederick	The American Asphalt Paving Co., LLC	Construction - Washington Monument State Park - Monument Road resurfacing. Term: 180 Calendar Days. Amount: \$420,970.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B2600158</b>
23-C	DGS	Garrett	Pine Mountain Coal Company, Inc.	Construction - Abandoned Mine Lands Program - Everhart Refurbish and Improvement - In-ground treatment system utilizing limestone to protect the ecosystem by neutralizing acid mine drainage impacting Cherry Creek, which flows directly into Deep Creek Lake. Term: 365 Calendar Days. Amount: \$248,800.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B2600179</b>
24-C	VARIOUS	Various	..	Construction - Approve three task order contracts under previously approved Master Contracts, (1.0): General Construction & Related Services, Statewide, and (2.0) HVAC/Boiler Work & Related Services, Statewide. Amount: \$2,248,711.
	MDH	Allegany	1.1 Warwick Supply and Equipment Company, Inc.	Thomas B. Finan and Joseph D. Brandenburg Center - Replacement of storm drains. Term: 180 Calendar Days
				\$222,215.00



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DGS	Anne Arundel	2.1 Adrian L. Merton, Inc.	Attman-Glazer Building - Replace HVAC system and envelope repairs (45 Calvert Street, Annapolis) - Install new carpet and apply paint in all areas not designated as a common area - Add funds. Term: 0 Additional Calendar Days	\$2,014,762.31
	DGS	St. Mary's	2.2 Power & Combustion, Inc.	Historic St. Mary's City - Replace HVAC system - Add funds and additional ancillary HVAC control equipment. Term: 45 Calendar Days	\$11,734.12
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
25-S	DJS	Baltimore City	What Lies Beneath, Inc.	Service - Provide community-based sex offense specific treatment to youth in Baltimore City. Term: 11/1/21 - 10/31/26. Amount: \$263,760.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. V00B2600012</b>	
26-S	DNR	Caroline	Garcia Forest Service, LLC	Service - John S. Ayton State Tree Nursery - Labor contract for seedling harvest, processing, packaging, seed bed weeding and other related tasks. Term: 12/1/21 - 11/30/28. Amount: \$1,096,820.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. K00B2600032</b>	
27-S	MDH	Statewide	..	Service - Prevention & Health Promotion Administration - COVID-19 Diagnostic lab services for processing test results and ancillary services, including test kit supply, sample pick up, resulting, and reporting. Term:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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11/18/21 - 11/17/22 (w/two 1-year renewal options).  
Total Amount: \$92,898,006.

Patriot Medical Laboratories, LLC d/b/a CIAN Diagnostics	\$21,992,234.00
Gene by Gene, Ltd	\$35,162,793.00
SiParadigm, LLC	\$35,742,979.00

**action:** Approved      **discussion:** yes      **Doc. No.** M00B2600169

28-S-MOD	COMM	Statewide	Marriner Marketing Communications	Service Modification - Division of Tourism and Film, Office of Tourism Development - Advertising creative, media placement and social media services to promote Maryland as a desirable place to visit and to establish and expand businesses - Extend term and add funds. Term: 11/18/21 - 6/30/22. Amount: \$140,687.
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REV				Functional Area I - Creative Services	\$112,263.00
				Functional Area II - Media Services	\$28,424.00

**action:** Approved      **discussion:** No      **Doc. No.** COJ36794

29-S-MOD	HMH/DDA	Statewide	Humanium, Inc.	Service Modification - Behavioral Respite and Mobile Crisis (BRMC) temporary relief service to the family or caregiver of an individual who is exhibiting challenging behavior - Extend term 12 months and add one 6-month renewal option to complete new procurement. Term: 11/1/21 - 10/30/22 (w/one 6-month renewal option). Amount: \$2,395,877.
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**action:** Approved      **discussion:** No      **Doc. No.** COJ36198

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
30-S-MOD	OFADHEAR	Statewide	CRC Salomon, Inc.	Service Modification - Court Reporting Services for OAH proceedings and hearings - Extend term and add funds. Term: 11/4/21 - 6/30/22. Amount: NTE \$550,980.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. D99B7400001</b>
31-IT	MDL	Statewide	Geographic Solutions, Inc.	Information Technology - Division of Workforce Development and Adult Learning - Workforce Exchange Software-As-A-Service/Workforce Solution - Expand the current system capabilities by providing a web-based, online software solution for the collection, management, and reporting of data. Term: 1/1/22 - 12/31/26 (w/two 1-year renewal options). Amount \$13,768,756.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. P00B2600017</b>
32-IT	DOT/MVA	Statewide	OPEX Corporation	Information Technology - Digital mailroom scanners for six workstations. Term: 12/1/21 - 3/31/21. Amount: \$707,334.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J04B260005</b>
33-IT	DIT	Statewide	ESRI	Information Technology - RETROACTIVE - Geographic Information Systems (GIS) Software-as-a-Service (SaaS) for the cloud-based platform, ArcGIS Online. Retroactive Term: 8/1/21 - 10/20/21, Amount: \$65,753; Proactive Term: 10/21/21 7/31/22, Amount: \$234,247. Total Amount: \$300,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action: Approved      discussion: No      Doc. No. F50P2600133</b>				
34-IT	DIT	Statewide	ESRI	Information Technology - RETROACTIVE approval for renewal purchase of Geographic Information Systems (GIS) manufacturer's software maintenance and support for ESRI desktop and server software. Retroactive Term: 8/1/21 - 10/21/21, Amount: \$219,178; Proactive Term: 10/21/21 - 7/31/22, Amount: \$780,822. Total Amount: \$1,000,000.
REV				
<b>action: Approved      discussion: No      Doc. No. F50P2600134</b>				
35-IT-OPT	MDL	Statewide	Alorica	Information Technology Renewal Option - Division of Unemployment Insurance - Adjudication Staff Augmentation - Exercise sole renewal option for staffing to assist with increased unemployment claims and issues related to qualification for benefits resulting from the impacts of the COVID-19 pandemic. Term: 11/10/21 - 5/10/22. Amount: \$26,237,520.
<b>action: Approved      discussion: yes      Doc. No. P00B1600109</b>				
36-IT	DIT	Statewide	..	Information Technology - Approve six Task Orders/Purchase Orders under previously approved Master Contracts: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Commercial-Off-the-Shelf Software (COTS) 2012, and (3.0) Hardware/Associated Equipment & Services 2012. Amount: \$2,484,112.
	DENV		1.1 International Software Systems, Inc.	COJ31721 Environmental Permit Tracking System Modernization Implementation - Exercise 2nd and final renewal option. Term: \$223,564.32

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DOT/MVA		1.2 Custom Software Systems, Inc. J00B6400012	11/1/21 - 10/31/22 MVA Web Focus Support - Exercise 2nd of three renewal options. Term: 11/27/21 - 11/26/22.	\$685,259.21
	ELECTLAW		1.3. Vivsoft Technologies, LLC COJ33277	Strategic leadership to enhance information security policies and procedures for election data and systems - Change System Security Specialist to Subject Matter Expert (Senior). Term: 11/4/21 - 12/31/22.	\$69,966.67
	DOHR		2.1 SHI International Corporation N00P2600048	RETROACTIVE approval for SailPoint central identity management solution to manage user account lifecycle on the MD THINK platform. Retroactive Term: 7/24/21 - 10/20/21. Retroactive Amount: \$33,779.15; Proactive Term: 10/21/21 - 7/23/22. Proactive Amount: \$105,559.85.	\$139,339.00
	DIT		3.1 ATS F50P2600041	Purchase Network MD Juniper maintenance renewal for Juniper switches and routers used by the networkMD program. Estimated delivery: 10/24/21.	\$451,956.00
	DOT		3.2 DISYS Solutions, Inc. J01P1600035	CISCO SmartNet Maintenance Renewal for FY22. Term: 11/4/21 - 9/30/22.	\$914,026.38

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

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37-M	DGS	Baltimore City	Athelas Institute, Inc.	Maintenance - Edward F. Borgerding District Court/Multi-Service Center - Unarmed uniformed guard services. Term: 11/4/21 - 10/31/24. Amount: \$788,938.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B2600162</b>
38-M	DGS	Talbot	Athelas Institute, LLC	Maintenance - Talbot County Department of Social Services, Easton - Unarmed uniformed guard service. Term: 11/1/21 - 10/31/24 (w/two 1-year renewal options). Amount: \$227,022.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B2600164</b>
39-M	DOHR	Wicomico	Chesapeake Strategies Group, Inc.	Maintenance - Wicomico County Department of Social Services, Salisbury - Unarmed uniformed guard services. Term: 11/4/21 - 10/31/26. Amount: \$380,751.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B2600163</b>
40-M	MDH	Baltimore City	Defensor Security, LLC	Maintenance - MDH Metro Headquarters, Baltimore - Armed and unarmed guard services. Term: 11/1/21 - 10/31/24. Amount: \$863,048.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B1600507</b>
41-LT	JUD	Wicomico	SBY Development Group, LLC	Tenant Lease - Department of Legislative Services - Office w/client interaction (447 sq.ft.) - Approve lease renewal (213 W. Main Street, Salisbury). Term: 4/1/22 - 3/31/25 (w/one renewal option). Annual Rent: \$5,536.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
42-LT	MDH	Baltimore City	Carlyle Next LLC	Tenant Lease - Office (39,826 sq.ft.) - Assignment of Lease from Department of Human Services (DHS) to Maryland Department of Health (MDH) due to space realignments. Term: 11/1/21 - 8/31/28. Annual Rent: \$677,042.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
43-GM	DGS	Wicomico	..	General Miscellaneous - Approve use of general obligation bond proceeds for five contracts. Amount: 392,374.
			1.1 Fisher Scientific	Salisbury Animal Health Laboratory - Various laboratory equipment and supplies \$310,757.26
			1.2 Lowe's Home Center	Salisbury Animal Health Laboratory - Top-freezer refrigerators \$8,842.56
			1.3 Rudolph's Office Supply	Salisbury Animal Health Laboratory - Printers \$724.35
			1.4 W.W. Grainger	Salisbury Animal Health Laboratory - Lighting equipment and maintenance supplies \$18,153.00
			2.1 Burdette, Koehler, Murphy and Associates, Inc.	RICA Rockville - Design new refrigeration system \$53,897.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
44-LT-MOD	DOHR	Dorchester	Donald R. Arsenault	Tenant Lease Modification - Office (36,015 sq.ft.) - Extend term for one month due to delayed DHS office relocation. (607-627 Race Street, Cambridge). Term: 11/1/21 - 11/30/21. Monthly Rent: \$90,038.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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SUP

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

45-IT	DIT	Statewide	..	Information Technology - MDOT MTA's Safety and Mobility Departments - Approve one purchase order under previously approved master contract (1.0) Radio Communications Master Contract 2018. Amount: \$1,459,633.
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RS

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