

State of Maryland
 Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 27, 2022

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	27-Apr-22 Page 1 of 44
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Agenda: Secretary

1	AGR	Various	Various	Agricultural Cost Share - Approve funding 89 individual grants. Amount: \$2,149,134.	
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action: Approved **discussion: No** **Doc. No.**

2	BPW/PROC	Statewide	N/A	Regulations - COMAR: State Procurement Regulations - Revise regulations in COMAR Title 21 to implement recently-enacted legislation and update procurement requirements in accordance with prior legislative changes.	
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action: Approved **discussion: yes** **Doc. No.**

3	BPW/WET	Various	..	Wetlands Licenses - Approve seven wetlands licenses for	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				various projects.
		Anne Arundel	1. Catherine and Gregg Kapikian	20-1408
		Anne Arundel	2. Kathryn Young	21-0296
		Anne Arundel	3. Charles H. Thompson	21-0492
		Anne Arundel	4. Arundel Rivers Federation	21-1014; Wetlands Created: 17,805 sf.
		Anne Arundel	5. Meera Shekar	21-1066; Wetlands Created: 4,004 sf.
		St. Mary's	6. Landings at Piney Point Homeowners' Association Inc.	19-0430
		St. Mary's	7. James Fowler	22-0054; license will ratify Emergency License #22-WL-0054EX issued by BPW on 2/2/2022.

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

4	TREAS	Statewide	N/A	General Miscellaneous - State Tax Rate - Commission on State Debt - Approve property tax rate recommendation for Fiscal Year 2023.
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action: Approved **discussion:** yes **Doc. No.**

5	HCD	Baltimore City	Alpha Itha Properties LLC	Loan - Neighborhood BusinessWorks Program - Approve lending general obligation bond proceeds for the purchase of MV Fitness, a gym and wellness center, and related condominium units, secured by a First lien position Deed of Trust. The borrower will assume the existing lease agreement with Skin Asthetica LLC, DBA Honey and Company Spa (tenant) that operates from unit 1014 N. Charles Street (1014, 1016, 1018a and 1018b N. Charles Street, Baltimore). Amount: \$1,431,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
6	HCD	Baltimore City	B&B Baltimore LLC	Loan - Neighborhood BusinessWorks Program - Crook Horner Lofts - Approve lending general obligation bond proceeds for redevelopment project converting two vacant commercial buildings into 15 apartments and two ground floor commercial retail spaces, secured by a Second lien position Deed of Trust (301-305 N. Howard Street, Baltimore). Amount: \$894,265.
action:	Approved	discussion:	No	Doc. No.
7	HCD	Frederick	South Street Senior, LLC	Loan - Rental Housing Works Program - South Street Senior -Approve lending general obligation bond proceeds for new construction of 96-unit age-restricted mid-rise apartment community, with Deed of Trust as collateral (120 and 122 West South Street, Frederick). Amount: \$2,229,000.
action:	Approved	discussion:	No	Doc. No.
8	HCD	Washington	Greenside Acquisition, LLC	Loan - Rental Housing Works Program - Greenside Apartments - Approve lending general obligation bond proceeds for the rehabilitation of 72 affordable family units, with Deed of Trust as collateral (14036 Village Mill Dr., Maugansville). Amount: \$2,500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
9	HCD	Howard	Roslyn Rise Four, LLC	Loan - Rental Housing Works Program - Approve change to loan amount on previously approved loan of general obligation bond proceeds to cover the increase in the first mortgage loan interest rate, for the new construction of a 94-unit affordable family rental community (10339 Twin Rivers Road, Columbia). Total project cost is now \$2,500,000, an increase of \$1,100,000 from the \$1,400,000 previously approved 10/20/21, Secretary's Agenda, Item 9. New Total Loan Amount: \$2,500,000.
action:	Approved	discussion:	No	Doc. No.
10	MES	Washington	Shah & Associates, Inc.	Architectural/Engineering Modification - Maryland Correctional Institution-Hagerstown - Electrical Distribution System Upgrade - Additional services for consolidating design phases 1 & 2 into a single bid package. Term: 18 additional months. Amount: \$56,916.
REV				
action:	Approved	discussion:	No	Doc. No.
11	MES	Garrett	WATEK Engineering Corporation	Architectural/Engineering Modification - New Germany State Park - Water and Sewer System Improvements - Additions to the original scope to expand the system's functionality. Term: 29 months. Amount: \$91,760.
REV				
action:	Approved	discussion:	yes	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12	MORG	Baltimore City	City of Baltimore	Real Property - Acquisition - Approve the University acquiring Air Rights over Hillen Road from the City of Baltimore for the Legacy Bridge crossing. Amount: \$2,600.
action:	Approved	discussion:	No	Doc. No.
13	MORG	Baltimore City	Barton Malow Builders	Construction - Bid Package - Health and Human Services Center Phase II - Approve Guaranteed Maximum Price (GMP) Contract C - Construction of mechanical, electrical, fire protection and telecommunications/security. Term: 84 months from NTP. Amount: \$49,458,547.
action:	Approved	discussion:	No	Doc. No.
14	STMRYCOL	St. Mary's	AccelerED LLC	Service Modification - Professional services for Enterprise Resource Planning (ERP) System implementation - Extend term and funding for another technical resource needed to support the legacy Jenzabar system for the Go live utilization. Term: 5/1/22 - 6/30/23. Amount: \$500,990.
action:	Approved	discussion:	No	Doc. No.
15	STMRYCOL	St. Mary's	BPI Mechanical Construction, Inc.	General Miscellaneous - Kent Hall - Replace cooling tower. Amount: \$398,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16	DMIL/MEMA	Anne Arundel	Arundel Volunteer Fire Department, Inc.	Loan - Volunteer Company Assistance Fund (VCAF) - Approve request for replacement of Heavy Rescue equipment. Term: 15 years/annual payments with 1% interest rate. Amount: \$735,021.

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

17	VARIOUS	N/A	..	General Miscellaneous - The Maryland Motor Vehicle Administration, Department of Housing and Community Development, Department of Labor, Department of Health and the Office of the Attorney General recommend Approval of the payment in full settlement of all claims, including attorneys' fees, in the matter of The Wrongful Conviction of Kirk Bloodsworth v. Board of Public Works, Maryland Office of Administrative Hearings, OAH No. BPW-WLA-03-21-14970. FY2022 Contingent Fund \$7,632/DHCD General Funds \$83,520; Total Amount: \$91,152.
			Brown, Goldstein & Levy LLP	\$7,632.00
			Kirk Bloodsworth	\$83,520.00

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

18	HCD	Baltimore City	Reservoir Hill Limited Partnership XI	Loan - Rental Housing Production Program - Approve the partial release of one parcel in a group of scattered parcels acquired as part of the Project C.O.R.E. Initiative secured by a 1999 deed of trust lien. The property is subject to a Petition for Condemnation and HCD will accept Fair Market Value for the property and use the funds to pay down the principal on the loan (1222 Mosher Street, Baltimore). Amount: \$9,067.
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action: **Approved** **discussion:** **yes** **Doc. No.**

19	BPW	N/A	N/A	General Miscellaneous - Approve Resolution in Honor of Sheila McDonald, Esq., former Executive Secretary of the Board of Public Works.
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SUP

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

Agenda: Appendix - Emergency

A1	DOHR/SSA	Out of State	2900 Johnson Street Operating Company, LP	Emergency - Service - Foster Care Maintenance Payments Program - Out of State Residential Child Care Services for one youth. Emergency declared: 3/3/22. Term: 3/3/22 - 9/3/22. Amount: NTE \$212,000.
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action: **accepted** **discussion:** **No** **Doc. No.** **N00B2600354**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of Natural Resources Real Property

1A	DNR/LPPI	Allegany	..	Local Parks and Playground Infrastructure - Approve funding three development projects. Amount: \$140,150.
			Allegany County	1. Piney Plains Community Park - Ballfield restoration including a new scoreboard and bleachers, storage shack and dugout repairs, fencing and infield soil \$71,150.00
			Allegany County	2. Ellerslie Community Park - Construct gravel walking path around park perimeter, install new scoreboard \$19,000.00
			Town of Luke	3. Nevison Park - Public Amenities - Construct composting restroom facilities, and hand washing stations \$50,000.00

action: Approved discussion: No Doc. No.

2A	DNR/POS	Anne Arundel	..	Program Open Space Local Share/Program Open Space State Share - Approve funding two acquisition projects. Amount: \$5,689,050.
			Anne Arundel County	1. Patuxent Greenway - Parker Property Acquisition - Acquire 29.173 acres of forested land to add to the Patuxent River Greenway - Bayard Area \$390,800.00
			City of Annapolis	2. Elktonia/Carr's Beach Park Acquisition - Acquire 5.16 acres, unimprovd, for new waterfront park. POS Stateside holding a perpetual conservation easement on the property \$5,298,250.00

action: Approved discussion: yes Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3A	DNR/LPPI	Baltimore	Baltimore County	Local Parks and Playgrounds Infrastructure - Banneker Community Center - Install new LED field lighting - Approve funding development project. Amount \$550,000.
action:	Approved	discussion:	No	Doc. No.
4A	DNR/POS	Frederick	Town of Thurmont	Program Open Space Local Share - Eyler Road Park - Exercise Trail Phase 1- Approve additional funding to complete development project. Amount: \$2,226.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/POS	Harford	Harford County	Program Open Space Local Share - Heavenly Waters Park - Renovate the Ma & Pa Dog Park to increase ADA accessibility, add gazebo, fencing and water fountains and improve grading - Approve funding development project. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
6A	DNR/POS	Prince George's	..	Program Open Space Local Share - Approve funding two acquisition and one development project. Amount: \$1,177,814.
		M-NCPPC (Prince George's County)		1. Henson Creek Stream Valley Park - Chaumet Trust Acquisition - Acquire 37.87 acres as an addition to the park. \$1,013,102.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			City of College Park	2. Roanoke Place - College Park VFD Acquisition - Acquire 0.3116 acres for a new passive park	\$70,000.00
			City of College Park	3. Muskogee Street - Hollywood Wellness Trail - Walking trail including paving, landscaping, stormwater infrastructure, and site furnishing	\$94,712.00
action:	Approved	discussion:	No	Doc. No.	
7A	DNR/POS	Somerset	Somerset County	Program Open Space Local Share - Approve funding three development projects. Amount: \$180,000.	
				1. Marion Recreation Area - Additional funding to rehab basketball and tennis courts	\$76,500.00
				2. Raccoon Point Park - Install fire ring, seating, landscaping, and playground equipment	\$45,000.00
				3. Mt. Vernon Park - Improvements, including a new basketball court	\$58,500.00
action:	Approved	discussion:	No	Doc. No.	
8A	DNR/POS	Charles	Holly Hall Properties, LLC, P. Wayne Wilkerson and James C. Lorenzi	Program Open Space State Share - Acquire 282.52 acres, unimproved, adjacent to Riverside Wildlife Management Area, to be managed by the Maryland Wildlife and Heritage Service. Amount: \$1,633,000.	
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9A	DNR/POS		Trust for Public Land	Program Open Space State Share - Approve DNR granting to the Trust for Public Land expenses for due diligence incurred in a real property acquisition under negotiation. Amount: \$53,000.

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

10A	DNR/RLP	Frederick	Frederick County	Rural Legacy Program - Carrollton Manor Rural Legacy Area - Acquire 299.24 acre conservation easement (Riverside Valley, LLC property), to be held by Frederick County. Amount: \$1,733,962.
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action: Approved **discussion: No** **Doc. No.**

11A	DNR/RLP	Harford	Harford County	Rural Legacy Program - Deer Creek Rural Legacy Area - Acquire 107.16 acre conservation easement (Carter's Addition, LLC property), to be held by Harford County. Amount: \$750,134.
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action: Approved **discussion: No** **Doc. No.**

12A	DNR/RLP	St. Mary's	Southern Maryland Resource Conservation and Development Board	Rural Legacy Program - Mattapany Rural Legacy Area - Acquire 20.18 acre conservation easement (Dale property), to be held by the DNR and the Southern Maryland Resource Conservation and Development Board. Amount: \$66,800.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
13A	DNR/MET	Baltimore City	Maryland Environmental Trust and Baltimore Green Space: A Land Trust For Community-Managed Open Space, Inc.	Conservation Easement - Accept donation from Maryland Port Administration of 46.845 acre perpetual Deed of Conservation Easement (Frankfurt Avenue, Baltimore, Block 7043, lot 1). Amount: -0- (Donation).
action:	Approved	discussion:	No	Doc. No.

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

1-GM	VARIOUS	Various	..	General Miscellaneous - Approve use of general obligation bond proceeds/Paygo Funds/MCCBL funding for five contracts. Amount: \$3,675,582.
REV	UMS/SAL	Wicomico	1. Garland/DBS Inc.	Court Plaza - Roof replacements of two buildings \$505,655.00
	UMS/UMBC	Baltimore	2. Baltimore Contractors, Inc.	University Center - Window Replacement \$21,888.00
	UMS/SGEF	Montgomery	3. Newark Element14	Biomedical Sciences and Engineering Education Building - One (1) Tektronix Digital Storage Oscilloscope and Arbitrary Function Generator \$44,100.00
	UMS/UMAB	Baltimore City	4. Emjay Engineering and Construction Company, Inc.	Howard Hall - ADA Entrance Project \$904,900.00
	UMS/UMAB	Baltimore City	5. Baltimore Gas and Electric Company	Provide new incoming electrical service by installing four feeders and fiber optic cable from BGE's Paca St. substation to UMB New North Campus Switching Station \$2,199,039.00

action: Approved discussion: No Doc. No.

2-C-BP	UMS/SGEF	Montgomery	J. Vinton Schafer & Sons, Inc.	Bid Package - School of Nursing Expansion, Building 1 - On-Call Construction Management at Risk Services Task Order - Award Bid Package 1 of 1 to complete all construction. Term: 44 months from NTP (including warranty period). Amount: \$5,526,027.
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action: Approved discussion: yes Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-C-OPT	UMS/UMAB	Baltimore Region	..	Architectural/Engineering Renewal Option - On-Call A/E services for small projects for the University System of Maryland institutions, primarily in the Baltimore region - Exercise first and sole renewal option. Term: 6/20/22 - 6/19/24. Amount: NTE \$2,500,000.
			<ol style="list-style-type: none"> 1. Ammon Heisler Sachs Architects, P.C. 2. Arium Acorn LLC 3. ATI, Inc. DBA Colimore Architects, Inc. 4. JRS Architects 5. Sanders Designs, P.A. 	

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

4-C	UMS/UMCP	Howard	North Point Builders of Maryland LLC	Construction - Central Maryland Research and Education Center - Construct new 11,560 GSF building and associated site improvements, for the College of Agriculture and Natural Resources. Term: 35 months, including warranty period. Amount: \$5,508,100.
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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 Transportation

1-GM	DOT/MAA	Anne Arundel	AvDyne Aeroservices, LLC (or any applicable airline-support tenant)	General Miscellaneous - BWI Thurgood Marshall Airport - Standard concession contract to conduct aircraft maintenance services - 1) Approve a new standard air freight ground handling contract, including aircraft maintenance services, and 2) Provide delegated authority for MDOT MAA to enter into such contracts with airline-support tenants providing such services without further Board of Public Works (BPW) approval. Term: 6/1/22 - 5/31/27. Revenue Amount: Contractor pays 5% of gross revenues from the sale of aircraft maintenance services. (The average estimated monthly revenue is \$2,600).
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action: Approved **discussion:** No **Doc. No.**

2-GM	DOT/MAA	Anne Arundel	AvDyne Aeroservices, LLC (or any applicable airline/airline-support tenant)	General Miscellaneous - BWI Thurgood Marshall Airport - Standard Lease Contract - 1) Approve a new standard lease of space and facilities in the ground equipment service building (GESB), and 2) Provide delegated authority for MDOT MAA to enter into such contracts with airline/airline-support tenants requiring space in the GESB without further Board of Public Works (BPW) approval. Term: 6/1/22 - 5/31/27. Revenue Amount: Contractor pays monthly rent for space in the amount of \$4,860.62 or \$58,327.38 annually (Land rental fee of \$2,375.34; Building rental fee of \$53,091.60 and proportionate share of utilities of \$2,860.44).
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action: Approved **discussion:** No **Doc. No.**

3-M	DOT/MAA	Various	QSS International, Inc.	Maintenance - BWI Thurgood Marshall & Martin State
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Airports - Provide airport low voltage communications facilities and medium voltage electrical maintenance consisting of repairs, replacements and/or new installations for Inside Cable Plant, Outside Cable Plant, specialized edge equipment and electrical services. Term: 6/1/22 - 5/31/27. Amount: \$6,279,782.
action:	Approved	discussion:	yes	Doc. No. MAA-MC-22-015
4-M	DOT/MAA	Anne Arundel	J&J 2000, Inc. dba J&J Construction	Maintenance - BWI Thurgood Marshall - Interior/exterior door inspection, repair, removal, replacement, and maintenance services. Term: 7/1/22 - 6/30/27 (w/one 2-year renewal option). Amount: \$2,783,344.
action:	Approved	discussion:	No	Doc. No. MAAMC23001
5-S-MOD	DOT/MAA	Various	Harris Miller Miller and Hanson, Inc.	Service Modification - BWI Thurgood Marshall & Martin State Airports - Comprehensive Airport Acoustical Services - Work order contract to provide assistance with Airport Noise Zone and Noise Abatement Plans - Modify contract to include cost plus fixed fee as an acceptable basis of compensation for specific task (Allowing this additional method of compensation will provide for federal funding). 5/19/22 - 2/17/24. Amount: -0-
action:	Approved	discussion:	No	Doc. No. CO395804
6-S-MOD	DOT/MPA	Various	Universal Protection Service LLC dba Allied Universal Security Services	Service Modification - Unarmed Security Guard Services at MDOT MPA facilities - Increase the NTE value of the contract to meet the demand for additional access control

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				services at new posts and cover wage increases to guards and supervisors. Term: 5/19/22 - 8/3/24. Amount: \$600.000.
action:	Approved	discussion:	No	Doc. No. CO395368
7-E	DOT/MTA	Various	Fireline Corporation	Equipment - Replacement of the Bus Engine Fire Suppression System in 19 transit buses. Term: 5/11/22 - 5/10/23. Amount: NTE \$222,300.
action:	withdrawn	discussion:	No	Doc. No. P5208858
8-GM	DOT/MTA	Various	Academy Express, LLC	General Miscellaneous - Secure services of a bus company to operate Commuter Bus services for Routes 210 and 215 under one contract. Term: 5/16/22 - 5/31/22 (15-day Mobilization Period), 6/1/22 - 5/31/27 (w/one 2-year renewal option). Amount: NTE \$9,581,983. Route 210 - Provides weekday service stops between Kent Island, Annapolis, and Baltimore Route 215 - Provides weekday service stops between Baltimore and Annapolis
action:	Approved	discussion:	No	Doc. No. OPS22010SR
9-GM-MOD	DOT/MTA	Various	The Maryland and Delaware Railroad Company	General Miscellaneous Modification - Operations and Maintenance Services contract for three active rail lines on Maryland's Eastern Shore owned by the State, and includes the lease of three State-owned locomotives - Add funding for the reimbursement of costs incurred due to schedule

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				delays in MDOT MTA's Massey Engine House Replacement Project in 2019 and change in contract language. Term: 4/28/22 - 6/30/23. Amount: \$25,450.
action:	Approved	discussion:	No	Doc. No. CO395278
10-RP	DOT/MTA	Baltimore	1404 Front, LLC	Real Property - Acquisition - Acquire a 6,320 sq. ft. Temporary Construction Easement for access to repair Light Rail Bridge No. 545-N (1404 Front Avenue, Lutherville). Amount: \$6,500.
action:	Approved	discussion:	No	Doc. No.
11-RP	DOT/MTA	Montgomery	Bethesda Crossing EW Acquisition, LLC	Real Property - Purple Line Project - Abandon Acquisition - Approve 1) The abandonment of 0.20 acres as MDOT MTA no longer needs the subject property due to a project redesign, and 2) Approve settlement payment (in lieu of further litigation) which will cover the legal, appraisal, and engineering fees incurred by Bethesda Crossing to defend its property rights in the condemnation action now abandoned (7315 Wisconsin Avenue, Bethesda). Amount: \$1,200,000.
action:	Approved	discussion:	yes	Doc. No.
12-AE	DOT/SHA	Statewide	Rummel, Klepper & Kahl, LLP	Architectural/Engineering - One of eight (8) open-ended, work-order based contracts to provide Comprehensive Geomatics Engineering Services. Term: 5/12/22 - 5/11/27. Amount: NTE \$6,500,000.

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action: Approved **discussion:** No **Doc. No.** SBCS2002H

13-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Two (2) of ten (10) open-ended, work-order based contracts to provide environmental and landscape design and program support services. Term: 5/12/22 - 5/11/27. Amount: NTE \$16,000,000.
			1. KCI Technologies, Inc. SBCS2005A	(Contract A) \$8,000,000.00
			2. AECOM Technical Services, Inc. SBCS2005J	(Contract J) \$8,000,000.00

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

14-M	DOT/SHA	Allegany	Quarry Ridge Corporation	Maintenance - Mechanical cleaning and sweeping of paved surfaces at various locations in Allegany County. Term: 5/12/22 - 12/31/24. Amount: NTE \$265,650.
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action: Approved **discussion:** yes **Doc. No.** 4100161424

15-M	DOT/SHA	Anne Arundel	Manuel Landscaping, Inc.	Maintenance - Open-ended, on-call contract for median and roadside mowing, trimming, and litter pickup at various locations in Northern Anne Arundel County. Term: 5/12/22 - 12/31/24. Amount: NTE \$617,000.
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action: Approved **discussion:** yes **Doc. No.** 4272G51424

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-M	DOT/SHA	Baltimore	C & C Management Group, LTD	Maintenance - Open-ended, on-call contract for spot litter pickup at various locations along I-695 & I-83 in Baltimore County. Term: 5/12/22 - 12/31/25. Amount: NTE \$319,000.
action:	Approved	discussion:	yes	Doc. No. 4323H41425
17-M	DOT/SHA	Baltimore	C & C Management Group, LTD	Maintenance - Open-ended, on-call contract for full width litter pickup at various locations for the Owings Mills Shop Area in Baltimore County. Term: 5/12/22 - 12/31/24. Amount: NTE \$594,000.
action:	Approved	discussion:	yes	Doc. No. 4323MB1424
18-M	DOT/SHA	Howard	National Center on Institutions and Alternatives (NCIA)	Maintenance - Asset management of the Rest Area on Interstate I-95, both north and south bound, including janitorial services, HVAC, generator and electrical systems maintenance, snow/ice removal, window cleaning, pest control, interior painting, landscaping, site lighting, plumbing and utilities services, roadway and parking lot maintenance. Term: 5/12/22 - 4/30/27. Amount: NTE \$5,755,839.
action:	Approved	discussion:	No	Doc. No. 5261371427
19-RP	DOT/SHA	Cecil	732 Pulaski Highway, LLC, a Maryland limited liability company	Real Property - Easement - Approve release of 100 ft. snow fence easement to the adjoining owner (Former Julia Selby property, south of Pulaski Highway, west of Maloney Road, Elkton). Amount: \$500.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion: No	Doc. No.	
20-RP	DOT/SHA	Montgomery	Ashford Woods, LLC, a Maryland limited liability company	Real Property - Easement - Approve release of 100 ft. snow fence easement to the adjoining owner (Former Peyton G. Nevitt & Clarence R. Brady property, south of MD Route 95/Comus Road, at the intersection with I-270, Clarksburg). Amount: \$500.
action:	Approved	discussion: No	Doc. No.	
21-RP	DOT/SHA	Montgomery	MFV 700 NFA, LLC, a Maryland limited liability company, and DNIP4 700 NFA, LLC, a Maryland limited liability company	Real Property - Easement - Approve release of 100 ft. snow fence easement to the adjoining owner (Former Dorothy Viault property, east of I-270, north of I-270/MD-124/Montgomery Village Avenue interchange, Gaithersburg). Amount: \$500.
action:	Approved	discussion: No	Doc. No.	
22-RP	DOT	Howard	Howard County, MD, a body corporate and politic	Real Property - Disposition - The Secretary's Office - Approve disposing of 0.362 acres as it is excess to the agency's needs (Weir/Woodmark Inc. property, Parcel 2, northeast corner of Corridor Road and Junction Drive, Annapolis Junction). Amount: \$24,513.
action:	Approved	discussion: No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
23-GM	DOT/MTA	Baltimore	Denver-Elek, Inc.	General Miscellaneous - Approve task order under previously approved Master Contract (1.0 Operations Ancillary Repairs, Maintenance, and Construction) - 1.1: Replacement of Bus Bay Doors at Northwest Division Transportation Building. Term: 120 days from NTP. Amount: \$537,801.

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

Agenda: Department of General Services

1-CGL	DGS	Anne Arundel	Board of Directors of the Cumming-Behlke Post No. 226 of the American Legion, Inc.	Grant - American Legion Post 226 - Enter into a grant agreement. Amount: \$40,000.
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action: Approved **discussion:** No **Doc. No.**

2-CGL	DGS	Anne Arundel	Mayor and City Council of the City of Annapolis	Grant - Annapolis Overhead Utilities Undergrounding - Enter into a grant agreement. \$250,000.
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action: Approved **discussion:** No **Doc. No.**

3-CGL	DGS	Anne Arundel	Mayor and City Council of the City of Annapolis	Grant - City of Annapolis - Parks and Playgrounds in Annapolis location - Enter into a grant agreement. Amount: \$1,000,000.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-CGL	DGS	Prince George's	Mayor and City Commissioners of the City of District Heights	Grant - City of District Heights Senior Day Facility - Enter into grant agreements. Amount: \$1,200,000.
action:	Approved	discussion:	No	Doc. No.
5-CGL	DGS	Baltimore	Board of Directors of the Liberty Community Development Corporation, Inc.	Grant - Liberty Community Development Youth Center - Enter into grant agreements. Amount: \$550,000.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Montgomery	Maryland-National Capital Park and Planning Commission	Grant - Willett Branch Greenway including improvements to the site's grounds and landscaping - Enter into grant agreements. Amount: \$400,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL	DGS	Montgomery	Mayor and Town Council of the Town of Laytonsville	Grant - Dolores R. Miller Park including improvements to the park's grounds and landscaping - Enter into a grant agreement. Amount: \$20,000.
action:	Approved	discussion:	No	Doc. No.
8-CGL	DGS	Baltimore City	Board of Directors of the Upton Planning Committee, Inc.	Grant - Parren Mitchell House, including the repair and replacement of the roof and HVAC system - Enter into a grant agreement. Amount: \$300,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Baltimore City	Board of Directors of The Hampden Family Center, Inc.	Grant - Hampden Family Center - Enter into a grant agreement. Amount: \$110,000.
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Baltimore City	Board of Trustees of the Creative Alliance, Inc.	Grant - Creative Alliance's Creativity Center - Enter into a grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Montgomery	Board of Trustees of the Germantown Cultural Arts Center, Inc.	Grant - BlackRock Center for the Arts - Enter into a grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Montgomery	Board of Trustees of the Islamic Center of Maryland	Grant - Islamic Community Center - Enter into a grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-CGL	DGS	Washington	Board of Directors of Meritus Medical Center, Inc.	Grant - Meritus Medical Center - Design, construction, renovation, and equipping of the John Marsh Cancer Center - (1) Enter into a grant agreement. (2) Authorize reimbursement for eligible expenses to Grantee. Amount: \$509,000.
REV				
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Baltimore City	Board of Trustees of The National Great Blacks In Wax Museum	Grant - National Great Blacks In Wax Museum - Enter into a grant agreement. Amount: \$750,000.
action:	Approved	discussion:	yes	Doc. No.
15-CGL	DGS	Anne Arundel	Board of Directors of the Lakeshore Volunteer Fire Department	Grant - Lakeshore Volunteer Fire Department facilities - Enter into a grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Baltimore	Executive Board of the Relay Improvement Association of Baltimore County, Inc.	Grant - Relay Town Hall building - Enter into a grant agreement. Amount: \$22,500.
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Kent	Board of Directors of Kent Cultural Alliance	Grant - Kent Cultural Alliance - Kent Cultural Arts Center - Enter into a grant agreement. Amount: \$125,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion: No	Doc. No.	
18-CGL	MDH	Montgomery	Community Services for Autistic Adults and Children, Inc.	Grant - Real property acquisition to provide housing for three individuals with developmental disabilities (20007 Raingarden Alley, Montgomery Village) - Approve grant. Amount: \$135,959.
action:	Approved	discussion: No	Doc. No.	
19-CGL	MDH	Baltimore City	People Encouraging People, Inc.	Grant - Acquisition and renovation project providing housing for three individuals with psychiatric and/or co-occurring substance use disorder disabilities - Approve grant. Amount: \$235,658.
action:	Approved	discussion: No	Doc. No.	
20-C	DGS	Calvert	North Point Builders of Maryland, LLC	Construction - Department of Planning - Patterson Center at Jefferson Patterson Park and Museum - Renovate the Historical Patterson Center residential complex, including the main house, pool house and garage to be a modern, public museum and event facility. Term: 730 Calendar Days. Amount: \$8,583,500.
REV				
action:	Approved	discussion: yes	Doc. No. H00B2600128	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21-S	COMP	Statewide	Penn Credit Corporation	Service - Compliance Division - Revenue-generating contract for independent collection agency to perform secondary collection services of delinquent tax accounts. Term: 6/1/22 - 5/31/25 (w/one 3-year renewal option). Amount: \$4,050,000.
action:	withdrawn	discussion:	No	Doc. No. E00B2600027
22-S	DGS	Statewide	The Baltimore Sun Company, LLC	Service - Statewide Job Recruitment Advertising Services at a discounted group rate. Term: 5/18/22 - 5/17/23. Amount: NTE \$400,000.
action:	Approved	discussion:	yes	Doc. No. 001B2600389
23-S	HCD	Statewide	Energy Earth, LLC d/b/a EE Incentives	Service - Community Development Administration Energy Programs - New energy kit program providing energy conservation kits, containing a number of direct-install conservation measures such as LED light bulbs, faucet aerators, shower timers, and educational materials with energy saving tips to eligible first-time program applicants. Term: 5/19/22 - 5/18/25 (w/one 1-year renewal option). Amount: NTE \$4,791,300.
action:	Approved	discussion:	No	Doc. No. S00B2600072
24-S	DOHR	Various	Delmarva Community Services, Inc.	Service - Local Departments of Social Services - Respite care services for Caroline County and the Lower Eastern Shore Department of Social Services (Caroline, Kent, Somerset, Talbot, Queen Anne's, Cecil and Dorchester Counties). Term: 5/1/22 - 4/30/27. Amount: \$946,310.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.** N00B2600304

25-S	DOHR	Statewide	..	Service - Maryland Legal Services Program - Multiple contract awards to provide legal services through two Functional Areas (FA): FA I - For children involved in Child in Need of Assistance (CINA) and Termination of Parental Rights (TPR) Proceedings; and FA II - Indigent adults involved in Adult Protective Services (APS) and Adult Public Guardianship Review Board (APGRB) hearings. Term: 6/1/22 - 5/31/24 (w/three 1-year renewal options). Amount: \$24,815,786.
REV		Baltimore City	01. Children's Legal Services of Baltimore, LLC	FA I: Baltimore City
		Various	02. Darlene A. Wakefield, PA	FA I: Baltimore City, Baltimore, Carroll, Cecil, Harford, Howard, Prince George's, and Washington Counties
		Various	03. The Franklin Law Group, P.C.	FA I: Anne Arundel County, Baltimore City, Frederick and Howard Counties
		Montgomery	04. Podzius Birch Law Group	FA I: Montgomery County
		Various	05. Jennings Law Firm, LLC	FA I & FA II: Caroline, Dorchester, Kent, Queen Anne's, and Talbot Counties

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Various	06. Legal Aid Bureau, Inc.	FA I: Allegany, Anne Arundel, Baltimore, Calvert, Caroline, Cecil, Charles, Dorchester, Frederick, Garrett, Harford, Kent, Montgomery, Prince George's, Queen Anne's, St. Mary's, Somerset, Talbot, Washington, Wicomico, & Worcester Counties, and Baltimore City; FA II: Anne Arundel & Prince George's Counties, and Baltimore City
		Various	07. The Law Firm of Sharon M. Donahue, P.A.	FA I: Somerset, Wicomico, & Worcester Counties; FA II: Caroline, Dorchester, Somerset, Talbot, Wicomico, and Worcester Counties
		Various	08. Williams, McClernan, & Stack, LLC	FA I: Calvert, Charles, and St. Mary's Counties; FA II: Calvert, Charles, and St. Mary's Counties
		Various	09. King Hall, LLC	FA II: Anne Arundel, Baltimore, Carroll, Frederick, Harford, Howard, Montgomery, & Queen Anne's Counties, and Baltimore City
		Various	10. Maryland Volunteer Lawyers Service	FA II: Baltimore City and Baltimore County
		Baltimore	11. McGuire Grimes, LLC	FA II: Baltimore County
		Various	12. Skolnick Law Firm, P.C.	FA II: Allegany, Calvert, Carroll, Cecil, Charles, Frederick, Garrett, Harford, Howard, Montgomery, Prince George's, and Washington Counties

action: Approved

discussion: No

Doc. No. N00B2600352

26-S	LOTT	Statewide	Baltimore Ravens Limited Partnership	Service - Creative Product Services Division - License to use Baltimore Ravens marks and logos for two instant ticket lottery games and a Fast Play instant lottery game.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Includes marketing materials, advertising costs, and NFL related prizes. Term: 6/1/22 - 12/31/24. Amount: \$318,970.
action:	Approved	discussion:	No	Doc. No. E75B2600013
27-S	AGING	Statewide	Palco Inc.	Service - Veteran Directed Care Program - Fiscal Intermediary Services for participants in the Veteran Directed Care Program. Term: 4/28/22 - 4/28/24 (w/one 1-year renewal option). Amount: NTE \$217,008.
REV				
action:	withdrawn	discussion:	No	Doc. No. D26B2600005
28-S	MDH	Statewide	ABT Associates, Inc.	Service - Health Services Cost Review Commission (HSCRC) - Statistical and methodological expertise related to the HSCRC's commercial benchmarking efforts. Evaluate the cost and quality of care in Maryland to acquire a national commercial claims data set to support its benchmarking efforts and inform other HSCRC methodologies. Term: 7/1/22 - 6/30/27. Amount: \$1,576,936.
action:	Approved	discussion:	No	Doc. No. M00B2600359
29-S	MDH	Statewide	ICF Macro, Inc.	Service - Prevention and Health Promotion Administration - Center for Tobacco Prevention and Control Services Contract - Administer three cycles of the combined Maryland Youth Risk Behavior Survey and Youth Tobacco Survey in select Maryland public middle and high schools, produce jurisdiction-level trend reports, and provide comprehensive training and technical

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				assistance to State and local partners. Term: 6/1/22 - 6/30/28. Amount: \$2,459,968.
action:	Approved	discussion:	No	Doc. No. M00B2600378
30-S	MDH	Statewide	..	Service - Developmental Disabilities Administration - Financial Management and Counseling Services for Self-Directed Services. Contractors will be designated as an Organized Health Care Delivery System and may subcontract with Medicaid and Non-Medicaid Providers to support program participants to receive approved services. Term: 5/1/22 - 4/30/25 (w/two 1-year renewal options). Amount: \$9,512,940.
REV			1. Public Partnerships, LLC 2. GT Independence	
action:	withdrawn	discussion:	yes	Doc. No. M00B2600388
31-S-OPT	DOHR/SSA	Out of State	Youth for Tomorrow New Life Center, Inc.	Service Renewal Option - Out-of-state residential childcare services for one youth currently placed with provider - Exercise sole renewal option. Term: 6/1/22 - 5/31/23. Amount: \$236,520.
action:	Approved	discussion:	No	Doc. No. N00B2600271
32-S-OPT	MDH	Statewide	Tailored Staffing	Service Renewal Option - Office of Enterprise Technology/Medicaid - Data entry and clerical staff to enter Medicaid claims information needed to process and release payment to providers and perform office support duties - Exercise sole renewal option. Term: 7/1/22 -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				6/30/23. Amount: \$838,800.
action:	Approved	discussion:	No	Doc. No. COJ51083
33-S-MOD	MDH	Statewide	Vizient, Inc.	Service Modification - Medical supply chain management, sourcing, and support services for COVID-19 field hospital locations - Add funding and extend term for continuity of services. Term: 5/1/22 - 2/28/23. Amount: \$20,056,650.
REV				
action:	Approved	discussion:	No	Doc. No. COJ51000
34-S-MOD	DOHR	Statewide	Systems & Methods, Inc. (SMI)	Service Modification - Child Support Administration (CSA) - Develop, implement, and operate functions and systems related to the central collection of child support payments - Extend term to complete a new procurement. Term: 6/1/22 - 5/31/23. Amount: \$2,735,482.
action:	Approved	discussion:	No	Doc. No. COJ48821
35-S-MOD	DOHR/FIA	Statewide	TALX Corporation	Service Modification - Office of Programs - Employment and Income Verification Services - Add funds based on an increase in the number of successful employment and income verifications anticipated as a result of the COVID-19 pandemic. Term: 5/1/22 - 2/28/23. Amount: \$3,082,917.
action:	Approved	discussion:	No	Doc. No. COJ50967

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
36-S-MOD	Maryland 529	Statewide	Gabriel, Roeder, Smith & Company	Service Modification - Actuarial Services for Maryland Prepaid College Trust - 1) Add funds for a rollback/rebate analysis, a valuation study, consulting to include interest crediting illustrations, discussion, and cost impact, and 2) Extend option #2 term to allow time to complete the valuation study using the finalized data from fiscal year 2022. Term: 4/28/22 - 12/31/22. Amount: \$120,000.
action:	Approved	discussion:	No	Doc. No. COJ50437
37-S-MOD	MDH	Statewide	Biomedical Waste Services, Inc.	Service Modification - Office of the Chief Medical Examiner - Infectious/Biological Waste pickup & disposal - Extend term and add funds due to increased utilization due to the COVID-19 pandemic and to allow time to complete new procurement. Term: 6/1/22 - 12/31/22. Amount: \$60,000.
action:	Approved	discussion:	yes	Doc. No. COJ50287
38-IT	PS/IT&CD	Statewide	JDI Ventures DBA Peak Performance Solutions	Information Technology - Security training for persons who have escorted and unescorted access to areas that contain Criminal Justice Information. Term: 6/1/22 - 5/31/27. Amount: \$108,570.
action:	Approved	discussion:	No	Doc. No. Q00B2600018
39-IT	MDL	Statewide	LiteracyPro Systems, Inc.	Information Technology - Web-based Adult Literacy System - Software as a Service (SaaS) solution to provide a modernized system for managing all data related to the State's Workforce Innovation and Opportunity Act

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				(WIOA) Title II (Adult Education) programming. Term: 5/1/22 - 4/30/27 (w/two 1-year renewal options). Amount: NTE \$426,655.
action:	Approved	discussion:	yes	Doc. No. P00B2600040
40-IT	DOT	Statewide	Leidos Digital Solutions, Inc.	Information Technology - Intranet Quorum Software and Workflow System software upgrades and system maintenance, license renewal, system enhancement, report development, labor, and support . Term: 5/1/22 - 4/30/25 (w/one 2-year renewal option). Amount: \$516,201.
action:	Approved	discussion:	No	Doc. No. J01B2600018
41-IT	EDUC	Statewide	Serigor, Inc.	Information Technology - RETROACTIVE - Maryland Direct Certification Systems (MDCS) - Integrate the identification of eligible Medicaid recipients into the MDCS process by July 1, 2022, technical support, and system maintenance including transition support after the competitive maintenance and support TOFRP is awarded under CATS+. Retroactive Term: 1/1/22 - 4/30/22, Proactive Term: 5/1/22 - 12/30/22. Retroactive Amount: \$63,676.80, Proactive Amount: \$1,093,324, Total Amount: \$1,157,001.
action:	Approved	discussion:	No	Doc. No. R00B2600056
42-IT	ELECTLAW	Statewide	Digital Lantern LLC	Information Technology - Provide monitoring, detection, containment, alerting and response for potential cyber threats to minimize risks to digital information. Term:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				4/28/22 - 12/31/23 (w/two 2-year renewal options). Amount: \$292,046.
action:	Approved	discussion:	yes	Doc. No. D38B1600017
43-IT-OPT	DGS	Statewide	Town Hall Streams	Information Technology Renewal Option - Office of State Procurement - Enterprise meeting live-streaming and hosting services - Exercise the final renewal option. Term: 5/1/22 - 2/28/23. Amount: \$397,500.
action:	Approved	discussion:	No	Doc. No. COJ51566
44-IT-MOD	DGS	Statewide	T-Mobile USA, Inc.	Information Technology Modification - Wireless Voice Data & Accessories - Add additional category to address a capability issue due to the replacement of Sprint's Datalink portal with T-Mobile's Control Center after the T-Mobile and Sprint merger. Term: No additional time required. Amount: -0-.
action:	Approved	discussion:	No	Doc. No. 001B1600087
45-IT-MOD	DIT	Statewide	Federal Engineering Inc.	Information Technology Modification - Contract management support services to the Statewide Public Safety Wireless Communications System Project - Extend term and increase funds to support the State of Maryland Coverage Improvement Program and Ethernet Conversion projects. Term: 6/1/22 - 5/31/23 (w/one 1-year renewal option). Amount: \$357,291.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/> <p>action: Approved discussion: No Doc. No. COJ50877</p> <hr/>				
46-IT-MOD	MDH	Statewide	Digital Management, LLC	Information Technology Modification - Office of Contract Management and Procurement - Implement a new call center for COVID-19 vaccine inquiries and vaccine appointments at state-run mass vaccination sites - Extend term. Term: 7/1/22 - 1/31/23. Amount: \$12,000,000.
REV				
<p>action: Approved discussion: No Doc. No. COJ51017</p> <hr/>				
47-IT-MOD	MDH	Statewide	Gainwell Technologies	Information Technology Modification - Prevention and Health Promotion Administration - Center for Immunization - Maintenance and Enhancements of the Web-Based ImmuNet, used by healthcare providers, hospital, and local health departments to support vaccines distribution throughout the State - Add funds to cover higher than anticipated system usage. Term: 5/19/22 - 11/4/22. Amount: \$2,000,000.
REV				
<p>action: Approved discussion: No Doc. No. COJ50880</p> <hr/>				
48-IT-MOD	DOT/MTA	Statewide	Trapeze Software Group, Inc.	Information Technology Modification - Create unified on-board Intelligent Transportation System architecture for MDOT MTA's fleet and upgrade and replace outdated servers, workstations, and printers in the Bus Operations Control Center - Add and execute a two-year Maintenance & Warranty Service period with one 3-year renewal option as documented in the original contract (Orig. item DoIT 9-IT approved 4/26/17 BPW) and reduce the bonds. Term: 4/28/22 - 4/27/24 (w/one 3-year renewal option). Amount: -0-.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: withdrawn **discussion:** No **Doc. No.** COJ49710

49-IT	VARIOUS	Statewide	..	Information Technology - Approve 15 Task Orders/Purchase Orders under previously approved Master Contracts: 1.0) Consulting and Technical Services Plus (CATS+), 2.0) Delivery Program Management Services, 3.0) Commercial Off-the-Shelf Software (COTS) 2012, and 4.0) Desktop, Laptops and Tablets 2015. Amount: \$70,134,010.
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REV	DIT		1.1	Modification - Data Management and Analytic Services - Provide streamlined procurement process to create a pool of vendors that will compete for task orders in data management and data analytics services subcategories, including data management and governance, data analytics, machine learning and testing, and data program management - Add funds due to high volume of support requests. Term: 5/1/22 - 8/31/24	\$60,000,000.00
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1.1A Advance Digital Systems

1.1B CAI

1.1C Celerens

1.1D Deloitte

1.1E DMI (CW Professional Services LLC d/b/a DMI, a Lochbridge Company)

1.1F GrantThornton

1.1G Mathematica, Inc.

1.1H Qlarion

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			1.1I Sparksoft Corporation		
			1.1J Vtech Solution		
			1.1K Worldwide Technology		
	DOHR		1.2 Telecommunications Systems, Inc.	Modification - Contract staff with advanced technical skills in network engineering, design, deployment, and daily operations support - Extend the task order, to sustain essential Technical Operational Support Services (TOSS) while the MDTHINK application deployment is still in progress. Term: 6/1/22 - 5/31/23	\$4,206,371.12
	EDUC		1.3 VedaSoft, Inc.	Experienced Senior Database Administrator and Senior Database Analyst services to assist with ongoing obligations and provide guidance on MLDCS Oracle database management, data analysis, and complex identity resolution procedures. Term: 4/28/22 - 4/27/25 (w/two 1-year renewal options)	\$1,540,000.00
	DIT		2.1 Navitas Business Consulting, Inc.	Program/Project Management services for the Department of General Services, eMMA project. Term: 4/28/22 - 10/28/22 (w/one 6-month renewal option)	\$105,940.80
	DOT/SHA		3.1 Carahsoft Technology Corporation	Talend Data Fabric software, a data integration suite of tools that assist MDOT SHA Enterprise to collect, govern, transform and share data with various connectors including Azure, Salesforce and Amazon Web Services (AWS). Term: 8/1/22 - 7/31/23	\$379,266.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	EDUC		3.2 Daly Computers, Inc.	RETROACTIVE - Retroactive approval for SAS annual license agreement renewal. Retroactive Term: 12/21/21 - 4/27/22, Proactive Term: 4/28/22 - 12/19/22. Retroactive Amount: \$31,877, Proactive Amount: \$63,754	\$95,631.00
	DOHR		3.4 Emergent	Renew RedHat Ansible Tower annual support subscription. Term: 6/1/22 - 5/31/23	\$417,127.00
	DOT		3.5 SHI International Corporation	Purchase 350 additional licenses for the InterPro-EZMax Mobile work execution mobile app. Term: One Time Purchase (Anticipated delivery 30 days after award)	\$503,125.00
	DOHR		3.6 Digital Information Services, LLC	Licenses for Adobe Professional products including Creative Cloud, Adobe Professional and Adobe Sign. Term: 6/19/22 - 6/18/23	\$249,554.13
			3.3 Intentionally Blank		
	DOT/MTA		3.7 HCGI Hartford Computer Group, Inc.	Purchase 190 Nutanix File Software License Subscriptions. Term: 6/9/22 - 6/8/27	\$250,571.00
	REGWILL		4.1 DSR, Inc.	New Lenovo ThinkPad laptops with monitors, docking stations, and wireless mouse/keyboards, including five-year warranties. Term: 6/1/22 - 5/31/27	\$793,672.84
	DOHR		4.2 Applied Technology Services	Purchase 288 laptops and docking stations, approved via the Federal SNAP Administrative Funding from American Rescue Plan. Term: 6/1/22 - 5/31/25	\$506,016.00
	DOT/MdTA		4.3 USC Canterbury Corp	Purchase 150 Panasonic FZ-55 laptops and extended warranties for MDTA Police. Term: One Time Purchase (Anticipated delivery 60-90 days from award)	\$587,235.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DOT		4.4 Advanced Computer Concepts	Purchase 72 Mondo Pads for all Transportation Business Units, includes a 2-year extended warranty and shipping. Term: One Time Purchase (Anticipated delivery 30 days after award)	\$258,535.00
	DOT		4.5 DSR Computer Technology Specialist	Purchase 50 HP EliteBook laptops and 50 HP Z Book Firefly laptops for the State Highway Administration (SHA), and 35 HP EliteBook Notebooks w/o WAN and 5 HP EliteBook Notebooks w/WAN for The Secretary's Office. Term: One Time Purchase (Anticipated delivery 30 days from award)	\$240,965.00

action: approved

discussion: yes

Doc. No.

Sub item 1.1: Approved 2-1, Comptroller voted No

50-M	DGS	Prince George's	Defensor Security, LLC	Maintenance - Uniformed guard service at the Department of Housing and Community Development in Lanham. Term: 5/17/22 - 5/16/25 (w/two 1-year renewal options). Amount: \$231,906.
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action: Approved

discussion: No

Doc. No. 001B2600424

51-M-OPT	DGS	Baltimore City	Falcon Solutions, LLC	Maintenance Renewal Option - Nancy S. Grasmick State Education Building - Comprehensive building management services including janitorial services, uniformed security guard services, elevator maintenance, window cleaning, HVAC maintenance, interior and exterior painting, and trash removal. Term: 5/1/22 - 4/30/23. Amount: \$1,698,614.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 001B2600366
52-RP	DGS	Charles	The State of Maryland to the use of the Maryland Department of Transportation, State Highway Administration	Real Property - Easement - Grant 0.165 acre Perpetual Easement from DNR to MDOT/SHA to maintain multiple drainage facilities and the collective drainage area that have impacted a part of Smallwood State Park (on MD Route 224). Amount: \$922.
action:	Approved	discussion:	No	Doc. No.
53-RP	DGS	Baltimore	The State of Maryland to the use of the Maryland Department of Transportation, State Highway Administration	Real Property - Easement - Grant 0.232 acre Perpetual Easement from DNR to MDOT/SHA to maintain a drainage facility and drainage area that has impacted a part of Gunpowder Falls State Park. Amount: \$900.
action:	Approved	discussion:	No	Doc. No.
54-LL	CANALPLAC	Allegany	Terry Crawford and Rachel Crawford d/b/a CRABBY PIG	Landlord Lease - Restaurant/Office (2,208 sq. ft.) - Approve lease renewal (Shops at Canal Place, 14 Howard Street, A-1, Cumberland). Term: 5/1/22 - 4/30/27. Annual Rent: \$24,443.
REV				
action:	Approved	discussion:	yes	Doc. No.
55-LT	DOHR	Worcester	Creek Properties, LLC	Tenant Lease - Office w/client interaction (15,455 sq. ft.) used by Dept. of Human Services, includes a parking fee for 55 reserved spaces for DHS employees and visitors - Approve lease renewal (299 Commerce Street, Snow Hill).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Term: 7/1/22 - 6/30/32. Annual Rent: \$319,146.
action:	Approved	discussion:	No	Doc. No.
56-LT	MDH	Prince George's	312 Marshall Limited Liability Limited Partnership	Tenant Lease - Office (11,941 sq. ft.) - Approve new lease (312 Marshall Avenue, Laurel). Term: 9/1/22 - 8/31/32. Annual Rent: \$295,540.
action:	Approved	discussion:	No	Doc. No.
57-LT	EDUC	Baltimore City	Baltimore Arena Parking Associates, LLC	Tenant Lease - Parking surface (3 spaces) for Maryland Longitudinal Data System Center employees - Approve new parking lease (210-218 West Baltimore Street, Baltimore). Term: 6/1/22 - 5/31/24. Annual Rent: \$4,680.
action:	Approved	discussion:	No	Doc. No.
58-LT	DEFENDER	Baltimore City	HCRE 201NCharles, LLC	Tenant Lease - Office (32,034 sq. ft.) for relocation of The Office of the Public Defender - Approve new lease (201 N. Charles Street, Ste 300, Baltimore). Term: 7/1/22 - 6/30/32 (w/one 5-year renewal option). Annual Rent: \$816,867.
action:	Approved	discussion:	No	Doc. No.
59-LT	VARIOUS	Baltimore City	Fayver Parking Properties, LLC	Tenant Lease - Parking Garage (193 spaces) for Department of Transportation, Department of Health,

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Public Service Commission, Board of Contract Appeals, Office of The Public Defender, and State Department of Assessments and Taxation employees - Approve new parking lease (110 W. Fayette Street, Baltimore). Term: 5/1/22 - 4/30/24 (w/ one 2-year renewal option). Annual Rent: \$331,188.

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

60-GM	VARIOUS	Various	..	General Miscellaneous - Approve use of general bond proceeds/general funds for four contracts. Amount: \$985,230.
REV	DGS	Baltimore	1.1 Long Fence	Catonsville District Courthouse - Install security fencing \$9,725.00
	DGS	Anne Arundel	2.1 GrayBar Electric Co. Inc.	Court of Appeals Building, Annapolis - Install new panel boards and motor control centers that control the building's systems. \$432,150.00
	MDH	Wicomico	3.1 Securitas Electronic Security, Inc.	Holly Center, Salisbury - Install new key card access control system \$260,764.00
	DGS	Baltimore City	4.1 Rummel, Klepper & Kahl, LLP	Bard Building Demolition - Design of deconstruction and removal of the Bard Building, including site restoration \$282,591.90

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

61-IT	DOHR/OTHS	Statewide	Blackwood Associates Inc.	Information Technology - RETROACTIVE - Retroactive approval for renewal of Forescout services and proactively approve these services until June, when a replacement contract will be in place. Retroactive Term: 7/9/21 - 4/27/22, Proactive Term: 4/28/22 - 6/1/22. Retroactive Amount: \$21,348.12, Proactive Amount: \$2,486.79, Total Amount: \$23,835.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.** N00P2600552

62-S	AGR	Various	Del Ag Aero LLC	Service - Forest Pest Management - Aerial application of insecticides to control and suppress gypsy moth in Somerset, Wicomico and Worcester Counties. Term: 5/12/22 - 5/11/23. Amount: \$236,815.
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action: Approved **discussion:** No **Doc. No.** L00B2600001
