

State of Maryland  
 Board of Public Works  
 Louis L. Goldstein Treasury Building  
 Annapolis, Maryland 21401  
 410-260-7335 Toll Free 877-591-7320  
 FAX 410-974-5240  
 www.bpw.state.md.us

Larry Hogan  
*Governor*  
 Dereck E. Davis  
*Treasurer*  
 Peter Franchot  
*Comptroller*  
 John T. Gontrum, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, August 10, 2022

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	10-Aug-22 Page 1 of 32
<b>Agenda: Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding nine individual grants. Amount: \$240,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Various	Various	Agricultural Cost Share Program - Grant additional funding to 11 grantees. Amount: \$49,204.	
<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 - Compensation to erroneously confined individual - Mr. Rodney Brown - Grant compensation for	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

erroneous confinement and pay attorney's fees. Total Amount: \$1,046,865. [See also Secretary Item 12 for related Item].

Rodney Brown	Compensation	\$984,890.37
Law Firm of Candès A.W. Daniels, LLC	Attorney's Fees	\$61,974.60

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

4	BPW/WET	Various	..	Wetlands Licenses - Approve four wetlands licenses for various projects.
		Baltimore City	1. Chevron Environmental Management Company	22-0090
		Cecil	2. Kimberlee Lloyd	21-1232
		Charles	3. Popes Creek Graves, LLC	21-1436
		Talbot	4. Town of Oxford	20-0737

**action: Approved**      **discussion: No**      **Doc. No. 4**

5	HCD	Harford	John and Theresa Penman	Loan Forgiveness - Maryland Home Rehabilitation Program, Accessible Homes for Seniors - Approve the release and forgiveness of the third lien deed of trust to facilitate a short sale on property (807 Scholar Ct., Edgewood). Amount: \$14,333.
---	-----	---------	-------------------------	---

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

6	DNR	Queen Anne's	Michael J. Roberts & Jean M. Roberts	Loan - Shoreline Conservation Service - Release shore erosion control lien on completed project (Project SEC 08-89, Chesapeake Bay). Original Loan Amount: \$81,463; Loan
---	-----	--------------	--------------------------------------	---

Item                      Agency  
                                 Institution                      County                      Vendor, Contractor, Grantee                      Description

---

Balance: \$0.

REV

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

---

7                      DENV                      Prince George's                      Prince George's County                      Loan - Maryland Water Quality State Revolving Loan Fund - Urban Stormwater Retrofit Public-Private Partnership, Phase 2 - Planning, design, and construction of multiple projects to retrofit or install Best Management Practices to store or treat stormwater runoff to achieve compliance with the County's Municipal Separate Storm Sewer System Discharge Permit and the Chesapeake Bay Watershed Implementation Plan - Approve new loan funding. Term: NTE 30 years following project completion. Amount: Up to \$65,000,000.

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

---

8                      MES                      Garrett                      Buchart Horn, Inc.                      Architectural/Engineering - Swallow Falls State Park - Water Treatment Plant Infrastructure Upgrade - Engineering services for design and construction services for water treatment system improvements including equipment replacement, additional design for the treatment process, design of new well supply pumps and piping, electrical and control systems, and bidding and construction-related service. Term: 24 months. Amount: \$153,000.

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

---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9	MES	Garrett	WATEK Engineering Corporation	Architectural/Engineering - Swallow Falls State Park - Design and construction-related services for wastewater system improvements including replacement of the treatment lagoon system, design and installation of a new wastewater treatment plan, and improvements for safe access to the existing outfall. Term: 22 months. Amount: \$461,987.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
10	STMRYCOL	St. Mary's	Trossbach Enterprises	General Miscellaneous - Encumbrance of State Capital Funds - Goodpaster Hall demolition - Approve use of general obligation bond proceeds for demolition work in preparation for the lab renovation. Amount: \$21,260.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11	DOHR/SSA	Baltimore City	Laverne Burns	General Miscellaneous - Approve request for reimbursement of attorney's fees incurred by State employee Laverne Burns in the criminal case: State of Maryland v. Laverne Burns, Case No. 1B02445129, District Court of Maryland for Baltimore City. Amount: \$4,000.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12	BPW	N/A	Rodney Brown	General Miscellaneous - The Maryland Motor Vehicle Administration, Department of Housing and Community Development (DHCD), Department of Labor, Department of Health and the Maryland Higher Education Commission, through the Office of the Attorney General,

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

request approval to pay a settlement of claims against the State, including payment of a housing benefit in the amount of \$83,520.00, in the matter of In the Matter of the Wrongful Conviction of Rodney Brown v. Board of Public Works, Maryland Office of Administrative Hearings, OAH No. BPW-WLA-02-21-27763. Amount: \$83,520. [See also related Item Sec.3 on this agenda].

SUP

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

**Agenda: Appendix - Emergency**

A1	DOHR/SSA	Baltimore	Charity Hearts, Inc.	Emergency - Service - Foster Care Maintenance Payments Program - Residential child care services for two youths. Emergency declared: 5/13/22 (Youth 1), 5/18/22 (Youth 2). Term: 5/13/22 - 11/30/22. Amount: NTE \$270,522.
----	----------	-----------	----------------------	---

**action:** accepted                      **discussion:** No                      **Doc. No.** N00B2600429

A2	DOHR/SSA	Out of State	Riverview Behavioral Health, LLC	Emergency - Service - Foster Care Maintenance Payments Program - Out of State residential child care services for one youth. Emergency declared: 6/24/22. Term: 6/24/22 - 12/31/22. Amount: NTE \$162,350.
----	----------	--------------	----------------------------------	--

**action:** accepted                      **discussion:** No                      **Doc. No.** N00B3600037

A3	DNR	Washington	Foxx's Cleaning Service	Emergency - Service - Maryland Park Service - Greenbrier State Park - Janitorial Services - Daily cleaning of five campgrounds, two comfort stations, and two day-use
----	-----	------------	-------------------------	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				bathhouses due to prior contractor's issues with hiring employees. Emergency declared: 5/16/22. Term: 6/23/22 - 10/30/22. Amount: \$114,399.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. K00B2600154</b>
A4	PS/WCI	Allegany	VanMeter Construction LLC	Emergency - Construction - Western Correctional Institution - Repair water main break that supplies water to Housing Units 1 through 5 and the Support Services Building. Emergency declared: 7/5/22. Term: 7/5/22 - 7/7/22. Amount: \$50,402.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00P3600289</b>
A5	MDL	Statewide	Lexis Nexis Risk Solutions Inc.	Emergency - Information Technology Modification - Unemployment Insurance - Provide claimant identity verification service - Add Instant ID Business (Employer Fraud) Subscription Services and extend term due to the increase in fraud claims. Emergency declared: 6/1/22. Term: 6/1/22 - 5/31/25. Amount: \$7,905,618.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ65895</b>
A6	MSP	Wicomico	Precision Heliparts, Inc.	Emergency - Maintenance - Aviation Command - Replace Primary Display Unit on AW139 helicopter stationed at Trooper 4 (Salisbury Section) to return aircraft to service. Emergency declared: 6/30/22. Term: 30 days. Amount: \$113,169.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**action:** accepted      **discussion:** No      **Doc. No.** W00P3600048

A7      ELECTLAW      Statewide      Taylor Communications Inc.      Emergency - Equipment - Print and ship 162,400 Voter Registration Applications (VRAs) for use and distribution by the State Board of Elections and local boards of elections in time for pre-election delivery. Emergency declared: 6/17/22. Term: 6/17/22 - 7/17/22. Amount: \$103,862.

SUP

**action:** accepted      **discussion:** yes      **Doc. No.** D38P2600224

**Agenda: Department of Natural Resources Real Property**

1A      DNR/CPPF      Allegany      City of Frostburg      Community Parks and Playgrounds Program - Frostburg Community Park - Armory Field new athletic field lights - Approve development project. Amount: \$12,376.

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

2A      DNR/CPPF      Anne Arundel      ..      Community Parks and Playgrounds Program/Local Parks and Playgrounds Infrastructure - Approve two development and one acquisition projects. Amount: \$1,378,270.

DNR/CPPF      1. City of Annapolis      Truxton Park - Basketball courts renovation      \$128,270.00

DNR/LPPI      2. Harundale Civic Association      Harundale - Saunders Park Playground - New playground and safety surfacing      \$50,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DNR/LPPI		3. City of Annapolis/Blacks of the Chesapeake Foundation, Inc.	Elktonia/Carr's Beach Park Acquisition - Acquire 5.16 acres for a new waterfront park (Previous BPW approval 4/27/22, DNR-RP Item 2A)	\$1,200,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
3A	DNR/CPPF	Caroline	..	Community Parks and Playgrounds Program - Approve two development projects. Amount: \$215,125.	
			1. Town of Denton	4th Street Park Rehabilitation Phase II - New playground equipment, safety surfacing and accessible walkways	\$145,000.00
			2. Town of Greensboro	Ober Park - New basketball court, fencing, courtside furnishings, and associated stormwater management	\$70,125.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
4A	DNR/CPPF	Carroll	..	Community Parks and Playgrounds Program/Local Parks and Playgrounds Infrastructure - Approve three development projects. Amount: \$1,175,000.	
	DNR/CPPF		1. Town of Manchester	Christmas Tree Park - New playground equipment and safety surfacing	\$75,000.00
	DNR/CPPF		2. Town of Sykesville	Linear Park - New natural playground, safety surfacing, trail amenities, and outdoor learning area	\$100,000.00
	DNR/LPPI		3. City of Westminster	Wakefield Valley Park - Phase 1 - Construct approx. eight miles of multi-use trails, pedestrian bridges, and a disc golf course	\$1,000,000.00



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5A	DNR/LPPI	Cecil	Cecil County	Local Parks and Playgrounds Infrastructure - Rising Sun High School - Replace grass stadium field with synthetic turf - Approve development project. Amount: \$1,200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6A	DNR/CPPF	Garrett	Town of Grantsville	Community Parks and Playgrounds Program - Grantsville Community Park - Install new lighting for the basketball and volleyball courts - Approve development project. Amount: \$155,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7A	DNR/CPPF	Kent	Town of Betterton	Community Parks and Playgrounds Program - Betterton Community Park - Resurface and repaint basketball court, install new basketball hoops - Approve development project. Amount: \$23,866.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8A	DNR/LPPI	Montgomery	Montgomery Village Foundation	Local Parks and Playgrounds Infrastructure - Watkins Mill Recreation Area Outdoor Fitness Park - Park renovations - Approve development project. Amount: \$700,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9A	DNR/CPPF	Prince George's	..	Community Parks and Playgrounds Program - Approve three development projects. Amount: \$333,726.
			1. Town of Mount Rainier	Frederick Richardson Memorial Park - New playground equipment and safety surfacing, improve park trail, install educational signage, and footbridge \$105,726.00
			2. Town of Colmar Manor	Lariscy Park - New passive pocket park, street lighting and seating \$33,000.00
			3. City of Bowie	Glen Allen Park - New playground equipment and safety surfacing \$195,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10A	DNR/CPPF	Queen Anne's	Town of Queen Anne	Community Parks and Playgrounds Program - Roosevelt Park - Resurface walking trail around park - Approve development project. Amount: \$23,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11A	DNR/CPPF	Washington	Town of Boonsboro	Community Parks and Playgrounds Program - Shafer Park Trail, Phase IV - Construct path that connects with trail network within park, install tables, benches, signage, bicycle racks, water fountains, and landscaping - Approve development project. Amount: \$148,850.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12A	DNR/CPPF	Worcester	City of Pocomoke	Community Parks and Playgrounds Program - Cypress Park - Replace pickleball court fencing and picnic tables - Approve development project. Amount: \$43,250.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13A	DNR/POS	Baltimore	Stephen D. Martin and Hannah Martin	Program Open Space State Share - Acquire 0.41 acres, improved, adjacent to Patapsco Valley State Park (Martin property), to be managed by the Maryland Park Service. Amount: \$335,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14A	DNR/POS	Frederick	Sean A. McCabe and Jana M. McCabe	Program Open Space State Share - Acquire 7.62 acres, unimproved, next to the Park Mills Boat Ramp (McCabe property), to be managed by the Maryland Park Service as an addition to Monocacy Natural Resources Management Area. Amount: \$75,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
15A	DNR/RLP	Anne Arundel	Anne Arundel County	Rural Legacy Program - Anne Arundel South Rural Legacy Area - Acquire 106.20 acre conservation easement (Tucker property), to be held by Anne Arundel County. Amount: \$761,538.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16A	DNR/RLP	St. Mary's	Southern Maryland Resource Conservation and Development Board	Rural Legacy Program - Mattapany Rural Legacy Area - Acquire 140.40 acre conservation easement (Allen property), to be held by the United States of America and Southern Maryland Resource Conservation and Development Board. Amount: \$299,942.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17A	DNR/RLP	Wicomico	Wicomico County	Rural Legacy Program - Quantico Creek Rural Legacy Area - Acquire 85.82 acre conservation easement (Harcum property), to be held jointly by the DNR, Wicomico County, and the Lower Shore Land Trust. Amount: \$251,081.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18A	DNR/RLP	Montgomery	Montgomery County	Rural Legacy Program - Upper Patuxent River Watershed Rural Legacy Area - Acquire 241.50 acre conservation easement (MCB Farm LLC/Cooley property), to be held by Montgomery County. Amount: \$101,649.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19A	MET	Anne Arundel	Maryland Environmental Trust and Scenic Rivers Land Trust, Inc.	Conservation Easement - Crownsville Hospital Center property - 152 acres (Farm Road and Hawkins Road, Crownsville) - Approve acceptance of a perpetual Deed of

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Conservation Easement from Anne Arundel County to Maryland Environmental Trust and Scenic Rivers Land Trust, Inc. as referenced in Anne Aundel County's acquisition of the property from the State (DGS Item 21-RP, 7/6/22). Amount: -0- (Donation).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

**Agenda: University System of Maryland**

1-GM	UMS/COP	Baltimore	Pipeway Energy Construction, Inc.	General Miscellaneous - Install chilled and hot water valves for three campus buildings. Amount: \$525,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

2-C-BP	UMS/UMCP	Prince George's	Jeffrey Brown Contracting	Construction - Bid Package - Field Hockey and Lacrosse Complex Renovation - Design-Build Services, updated to include second floor construction - Award Bid package 1 for demolition, underground utilities, structure, concrete, foundations, steel, mechanical, and shop drawings. Term: 51 months from NTP. Amount: \$6,135,594.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

3-RP	UMS/SAL	Wicomico	SGV - Salisbury, LLC	Real Property - Acquisition - Seagull Village Student Housing (1401 Seagull Lane, Salisbury) - Confirm and affirm purchase to correct procedural error of prior submission to BPW without notice to the Legislative Policy Committee. (Prior BPW approval 1/5/22, USM Agenda,
------	---------	----------	----------------------	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

Item 1-RP).

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

4-RP	UMS/UMCP	Queen Anne's	The Aspen Institute, Inc.	Real Property - Acquisition - College of Agriculture and Natural Resources (The Point Fields Lots 2, Queenstown) - Confirm and affirm purchase to correct procedural error of prior submission to BPW without notice to the Legislative Policy Committee (Prior BPW approval 5/19/21, USM Agenda, Item 4-RP).
------	----------	--------------	---------------------------	---

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

**Agenda: Department of Transportation**

1-M	DOT/MAA	Anne Arundel	Alliance, Inc.	Maintenance - BWI Thurgood Marshall Airport - Janitorial Services for Hourly and Daily Parking Garages, as well as 15 outer buildings. Term: 9/1/22 - 8/31/27. Amount: \$14,321,763.
-----	---------	--------------	----------------	--

**action:** Approved      **discussion:** No      **Doc. No.** MAAMC23006

2-M	DOT/MAA	Anne Arundel	The Chimes, Inc.	Maintenance - BWI Thurgood Marshall Airport - Terminal Building - Janitorial services. Term: 9/1/22 - 8/31/27. Amount: \$129,840,965.
-----	---------	--------------	------------------	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAAMC23007</b>
3-S	DOT/MAA	Anne Arundel	Telos Identity Management Solutions LLC	Service - BWI Thurgood Marshall Airport - Office of Airport Security - Provide required TSA criminal history record checks and security threat assessment results, system integration services for Intellisoft/ICEWARE and aviation channeling services system. Term: 9/23/22 - 9/22/27. Amount: \$778,250.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAASV23001</b>
4-M	DOT/MdTA	Baltimore	Come-Bye Goose Control, LLC dba Geese Police of Maryland	Maintenance - Point Breeze MdTA Campus - Provide trained canine handlers to perform geese determent/removal services. Term: 9/1/22 - 8/31/25 (w/one 2-year renewal option). Amount: \$41,808.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-GM	DOT/MTA	Various	Dillon's Bus Service, Inc.	General Miscellaneous - Commuter bus services for Routes 310 and 320. Mobilization Period: 9/1/22 - 9/15/22, Term: 9/16/22 - 8/31/27 (w/one 2-year renewal option). Amount: NTE \$8,733,369.  Route 310 - weekday service stops between Columbia and Baltimore  Route 320 - weekday service stops between Baltimore and Jessup/Columbia
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. OPS22025SR</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-RP	DOT/MTA	Baltimore	Baltimore County	Real Property - Acquisition - Acquire 373 sq. ft. perpetual easement for access to repair Light Rail Bridge No. 760-N in Cockeysville. Amount: \$400.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-C	DOT/MVA	Montgomery	Hartman Electric, LLC	Construction - Gaithersburg MVA Branch Office - Replace fire alarm system. Term: 120 Calendar Days from NTP. Amount: NTE \$226,600.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. VGAT22047C</b>
8-M	DOT/MVA	Washington	Horizon Goodwill	Maintenance - MDOT MVA Hagerstown Complex - Janitorial services. Term: 11/1/22 - 10/31/27. Amount: \$478,537.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. VHAG22040M</b>
9-AE	DOT/SHA	Frederick	Wallace, Montgomery & Associates, LLP	Architectural/Engineering - One of two open-ended, work-order based contracts for Supplemental Engineering Support Services including Construction, Traffic, Utilities, and Maintenance for District 7 Office in Frederick. Term: 9/1/22 - 8/31/27. Amount: NTE \$2,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS1903A</b>



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-AE	DOT/SHA	Various	Greenman-Pedersen, Inc./Century Engineering, Inc. (JV)	Architectural/Engineering - One of two open-ended, work-order based contracts for Supplemental Engineering Support Services, including Construction, Traffic, Utilities, Access Permit and Maintenance for District 3 Office. Term: 9/1/22 - 8/31/27. Amount: NTE \$3,500,000.

**action:** Approved      **discussion:** No      **Doc. No.** SBCS1905A

11-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Two of five open-ended, work-order based contracts providing Transportation Systems Management and Operations, Active Traffic Management, Integrated Corridor Management, & Connected and Automated Transportation Systems Design & Technical Services. Term: 9/1/22 - 8/31/27. Amount: NTE \$10,000,000.
			1. Rummel, Klepper & Kahl LLP/Whitman, Requardt & Associates, LLP (JV)	SBCS2109A (Contract A) \$5,000,000.00
			2. Johnson, Mirmiran Thompson, Inc.	SBCS2109B (Contract B) \$5,000,000.00

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

12-M	DOT/MAA	Various	Corporate Maintenance Group, LLC	Maintenance - Apply thermoplastic pavement markings at various locations in Carroll, Frederick, and Howard Counties. Term: 9/1/22 - 12/31/24. Amount: NTE \$738,226.
------	---------	---------	----------------------------------	--

**action:** Approved      **discussion:** No      **Doc. No.** 479D71424

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-M	DOT/SHA	Montgomery	Landsdown Tree Service, LLC	Maintenance - Brush and tree cutting and stump removal at various locations for the Gaithersburg Shop area in Montgomery County. Term: 9/1/22 - 12/31/25. Amount: NTE \$720,782.
<b>action: Approved                      discussion: No                      Doc. No. 42915G1425</b>				
14-M	DOT/SHA	Various	Concrete General, Inc.	Maintenance - Miscellaneous roadway structure repairs at various locations in Allegany, Garrett, and Washington Counties. Term: 9/1/22 - 6/30/25. Amount: NTE \$2,354,990.
<b>action: Approved                      discussion: yes                      Doc. No. AZ1107614</b>				
15-M	DOT/SHA	Prince George's	PLWMS dba Patriot Natural Resources	Maintenance - Provide maintenance and preservation of environmental assets (landscaping, planting beds and tree pits, turf areas, tree planting sites, and wetlands or stream sites) throughout Prince George's County. Term: 9/1/22 - 6/30/24. Amount: NTE \$977,033.
<b>action: Approved                      discussion: No                      Doc. No. PGA166114</b>				
16-RP	DOT/SHA	Baltimore	Benjamin S. Gary and Jessie D. Gary, Tenants by the Entireties	Real Property - Deed Recordation - Approve execution and recordation of replacement deed of conveyance of 0.181 acres which was lost and never recorded by former owner, Thomas Baker (Williow Road, Arbutus), previously approved as DOT Item 14-RP, 11/1/1995. Revenue Amount: \$500.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
17-RP	DOT/SHA	Montgomery	7835 River Road, LLC, a Maryland limited liability company	Real Property - Disposition - Approve disposing of 0.100 acres in excess of the agency's need to the adjoining owner (Former Margaret Giancola property, north side of MD Route 190 [River Road] and Seven Locks Road, Potomac). Revenue Amount: \$50,820.
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
18-RP	DOT/SHA	Carroll	Frall Developers, Inc., a Maryland corporation	Real Property - Disposition - Approve disposing of 0.129 acres in excess of the Agency's needs to the adjoining owner (Former Margaret R. Scott property, west of MD Route 97, north of MD Route 140 on the east side of Wyndtryst Drive, Westminster). Revenue Amount: \$43,000.
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
19-GM	DOT/SHA	Statewide	Info Tech, Inc.	General Miscellaneous - RETROACTIVE - Agency Internet Service and License Agreement for Bid Express (BidX) - RETROACTIVE approval to allow Info Tech, Inc. to charge fees for electronic procurement transactions on their BidX Website to potential bidders on MDOT construction, maintenance, and stream/wetlands mitigation contracts, and 2) Approve consolidation of the four 1-year renewal options into one four-year term, and the first renewal option and contract modification. Retroactive Term: 2/22/22 - 8/10/22, Proactive Term: 8/11/22 - 2/21/23 (Base), Proactive Renewal Option: 2/22/23 - 2/21/27. Amount: -0-.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**action:** withdrawn      **discussion:** No      **Doc. No.** BP000848

---

**Agenda: Department of General Services**

1-CGL	DGS	Baltimore City	Board of Directors of the Fund for Educational Excellence, Inc.	Grant - Andre De Shields Center for the Arts/ Arts at Baltimore City College - Enter into a grant agreement. Amount: \$2,500,000.
-------	-----	----------------	---	---

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

2-CGL	DGS	Montgomery	Board of Directors of Montgomery Community Television, Inc.	Grant - Montgomery Community Media facility - Enter into a grant agreement. Amount: \$100,000.
-------	-----	------------	---	--

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

3-CGL	DGS	St. Mary's	Board of County Commissioners of St. Mary's County and the St. Mary's Memorial Library Association	Grant - St. Mary's County Mobile Library - Enter into a grant agreement. Amount: \$50,000.
-------	-----	------------	--	--

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

4-CGL	DGS	Anne Arundel	Mayor and City Council of the City of Annapolis	Grant - City of Annapolis - Stanton Community Center Renovation - Enter into grant agreements. Amount: \$600,000.
-------	-----	--------------	---	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-CGL	DGS	Talbot	Talbot County Department of Parks and Recreation	Grant - Talbot County Community Center and Perry Cabin Park Athletic Fields including lighting and scoreboards improvements - Enter into a grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-CGL	DGS	Baltimore City	Board of Trustees of Living Classrooms Foundations, Inc.	Grant - USS Constellation, a historic ship in Baltimore - Enter into a grant agreement. Amount: \$2,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-CGL	MDH	Wicomico	Lower Shore Clinic, Inc.	Grant - Planning and construction of a clinic for individuals suffering from mental health disorders and co-occurring substance use disorders (523 East Main Street, Salisbury) - Approve grant. Amount: \$166,250.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-CGL	MDH	Anne Arundel	Serenity Sistas, Inc.	Grant - Planning and Phase I of renovation of a Recovery Community Center for adults with substance use disorders (106 Old Solomons Island Road, Annapolis) - Approve grant. Amount: \$66,145.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-CGL	MDH	Howard	iHomes, Inc.	Grant - Construction of three modular homes providing housing for individuals with serious mental illness and/or substance use disorders (8120 Hicks Road, Jessup) - Approve grant. Amount: \$104,846.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-CGL	MDH	Baltimore City	People Encouraging People, Inc. ("PEP")	Grant - Acquire real property to provide housing for three individuals with psychiatric and/or co-occurring substance use disorder disabilities (424 Seward Avenue, Brooklyn) - Approve grant. \$164,603.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-C	MDSCHDEAF	Frederick	Stratified, Inc.	Construction - Maryland School for the Deaf, Frederick - Benson Gym foundation stabilization and repair. Term: 180 Calendar Days. Amount: \$543,200.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B3600022</b>
12-C	DGS	Baltimore	DSM Contracting LLC	Construction - Patapsco Valley State Park - Replace two trail bridges in the Avalon area of the park. Term: 365 Calendar Days. Amount: \$1,427,466.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<p><b>action: Approved</b>      <b>discussion: yes</b>      <b>Doc. No. 001B3600042</b></p>				
13-C-MOD	DJS	Prince George's	Greenbridge Construction Inc.	Construction Modification - Cheltenham Youth Facility - Replacement of storm drainpipe and sinkhole repair - Install redesigned lower culvert due to changes in site conditions from weather events. Term: 260 Calendar Days. Amount: \$108,110.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. COJ732295</b></p>				
14-C	MDSCHDEAF	Howard	Denver Elek, Inc.	Construction - Approve one Task Order/Purchase Order under previously approved Master Contract (1.0): HVAC/Boiler & Related Services - (1.1): Steiner Building, Maryland School for the Deaf, Columbia Campus, Ellicott City - Replace heating boiler. Term: 180 Calendar Days. Amount: \$260,428.
<p>REV</p> <p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No.</b></p>				
15-S	PS	Statewide	Internet Probation and Parole Control (IPPC), LLC	Service - Office of Procurement - Management and monitoring of Internet use by sexual offenders under the Department's supervision. Term: 9/1/22 - 8/31/25. Amount: \$307,980.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. Q00B3600004</b></p>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-S	DNR	Various	Wright Environmental & Land Services, LLC	Service - Chesapeake and Coastal Services - Maryland's Ecosystem Enhancement Program (ME2) - Patapsco Valley State Park - Enhance approx. 43 acres of a previously reforested site to reinforce the tree establishment and manage invasive species. Term: 9/12/22 - 9/11/24. Amount: \$218,694.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. K00B360007</b>
17-S	DOT/MVA	Statewide	Brinks, Inc.	Service - RETROACTIVE - Armored Car Services - Retroactive approval for daily Armored Transport Services to collect money from 24 MVA Branch Offices and six Department of Budget and Management's Central Collection Units (DBM CCU) located in MVA branch offices. Term: 8/1/20 - 9/30/21. Amount: \$217,802.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J00B3400029</b>
18-S-OPT	MDH	Statewide	Healthcare Service Partners, LLC	Service Renewal Option - Office of Inspector General - Medicaid Hospital Auditor to conduct audits of Medicaid providers and identify over and under payments - Exercise the first renewal option. Term: 8/12/22 - 8/11/23. Amount: \$553,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ61426</b>
19-S-OPT	MDH	Statewide	Gainwell Technologies	Service Renewal Option - Maintenance and Enhancements of the Web-Based ImmuNet, the Maryland Immunization Information System, used to collect data to support vaccine utilization, including COVID-19 vaccine registration,



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				ordering, distribution and reporting - Exercise the first renewal option. Term: 11/5/22 - 11/4/23. Amount: \$2,047,117.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ73773</b>
20-S-MOD	DOHR/SSA	Baltimore	Board of Child Care of the United Methodist Church, Inc.	Service Modification - Residential Child Care services to at-risk children committed to local departments of social services and found to be abused as a result of sex trafficking - Add a new Qualified Residential Treatment Program (QRTP) and add funds due to increased Interagency Rates Committee (IRC) and QRTP rate. Term: 9/1/22 - 5/31/23. Amount: \$12,707,506.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ56990</b>
21-S-MOD	DOHR/SSA	Statewide	The National Center for Children and Families, Inc.	Service Modification - Residential Child Care services - 1) Include a Qualified Residential Treatment Program (QRTP), 2) add the QRTP designation to the existing Group Home High Intensity program, 3) decrease Group Home High Intensity program bed capacity from 20 to 16 beds, and 4) add funds for program enhancements associated with the QRTP and increased IRC rate. Term: 9/1/22 - 6/30/23. Amount: \$3,574,624.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ60852</b>
22-S-MOD	DOHR/SSA	Statewide	Cedar Ridge Children's Home and School, Inc.	Service Modification - Residential Child Care services - 1) Include a Qualified Residential Treatment Program (QRTP), 2) add the QRTP designation to the existing

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				program, and 3) add funds due to the increased QRTP, IRC rate. Term: 9/1/22 - 6/30/23. Amount: \$3,478,101.
<p><b>action: Approved</b>                      <b>discussion: No</b>                      <b>Doc. No. COJ63487</b></p>				
23-S-MOD	DOHR/SSA	Statewide	Board of Child Care of the United Methodist Church, Inc.	Service Modification - Residential Child Care services - 1) Include a Qualified Residential Treatment Program (QRTP) to the Scope of Work and 2) add the QRTP designation to the existing Group Home High Intensity program and 3) add funds due to the increased QRTP, IRC rate. Term: 9/1/22 - 6/30/23. Amount: \$9,956,295.
REV				
<p><b>action: Approved</b>                      <b>discussion: No</b>                      <b>Doc. No. COJ59648</b></p>				
24-S-MOD	DOHR/SSA	Statewide	Arrow Child and Family Ministries of Maryland, Inc.	Service Modification - Residential Child Care services - 1) Include a Qualified Residential Treatment Program (QRTP), 2) add the QRTP designation to the existing Group Home High Intensity program, and 3) add funds due to the increased QRTP, IRC rate. Term: 9/1/22 - 6/30/23. Amount: \$7,183,879.
REV				
<p><b>action: Approved</b>                      <b>discussion: No</b>                      <b>Doc. No. COJ58683</b></p>				
25-IT	COMP	Anne Arundel	Recovery Point Systems, Inc.	Information Technology - Annapolis Data Center - Disaster Recovery Equipment & Services - Mainframe disaster recovery services, hot site, cold site, electronic vaulting, and consulting services. Term: 9/19/22 - 9/18/25. Amount: \$1,738,213.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action: Approved</b> <b>discussion: yes</b> <b>Doc. No. E00B3600004</b>				
26-IT-MOD	DIT	Statewide	TierPoint Maryland, LLC	Information Technology Modification - TierPoint Maryland Data Center co-location - Increase the not-to-exceed amount for the onboarding of additional agencies, expanding and strengthening data protection and recovery capabilities and expanding an enterprise-wide security event monitoring platform. Term: 9/1/22 - 9/17/24. Amount: NTE \$2,700,000.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. COJ63708</b>				
27-IT-MOD	DIT	Statewide	Metrc, LLC	Information Technology Modification - Software-as-a-Service (SaaS) application Medical Cannabis Seed-to-Sale Tracking System for the purpose of inventory, enforcement, investigation and diversion prevention for the Medical Cannabis Commission - 1) Extend term to complete a new procurement, and 2) modify the self-funded model to add a \$70,000 annual fee for the use of the contractor's tracking system. Term: 8/17/22 - 8/17/24. Amount: \$620,000.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. COJ66936</b>				
28-IT	EDUC	Statewide	Civic Solutions Group	Information Technology - Provide support, content and materials to assist MSDE including in Maryland Leads Program, a new grant initiative designed to support Local Education Agencies in using federal funds to overcome the learning loss resulting from the COVID-19 pandemic, accelerate student learning, and provide more targeted support for historically underserved students and their

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

communities. Term: 9/1/22 - 6/30/24. Amount: \$392,000.

**action: Approved**      **discussion: No**      **Doc. No. R00B2600094**

29-IT	DOT/MVA	Statewide	Thales DIS USA, Inc.	Information Technology - New card delivery system and printer for driver's license and identification system mail operations, includes equipment onto MVA's network and servicing. Term: 9/1/22 - 8/31/23. Amount: \$822,222.
-------	---------	-----------	----------------------	---

**action: Approved**      **discussion: No**      **Doc. No. J04B2600019**

30-IT	VARIOUS	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, (3.0) Desktop, Laptops and Tablets 2015. Amount: \$21,457,886.
-------	---------	-----------	----	--

REV	DIT		1.1 A & T Systems, Inc.	COJ64982	Modification: Web hosting service - Add funding for services provided until requests for resources can be awarded under the Agile Teams contract. Term: 8/11/22 - 12/31/22	\$3,200,000.00
	DOT/SHA		1.2 GRPA		Obtain 11 technical resources to augment the SHA Database Portfolio Business Services, with the option of adding four Database Management Specialist resources (Senior) to this Task Order for a maximum of 15 resources. Term: 9/1/22 - 8/31/27	\$15,575,040.00
	DOHR		2.1 Digital Information Services, LLC		Trend Micro Deep Security, one of MD THINK's core security services. Term: 9/1/22 - 8/30/23	\$328,875.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DOT		2.2 DSI Tech	Renewal of maintenance and support for Rocket Software Mobius View, a document management system that houses RSTARS and EPICS, formerly ADPICS mainframe reports. Term: Anticipated Delivery Date - 8/26/22	\$1,830,932.60
	DOT		2.3 DSI Tech	Maintenance software updates/upgrades and support of the DPX backup software. Term: Anticipated Delivery Date - 8/31/22	\$252,449.16
	MSP		3.1 Advanced Computer Concepts	Purchase 77 laptops for new State Trooper vehicles w/five year protection plan. Term: Anticipated Delivery Date - 8/30/22	\$270,589.55

**action:** approved with revisions      **discussion:** No      **Doc. No.**      Sub-Item 2.2 was withdrawn at the meeting.

---

31-GM	VARIOUS	Various	..	General Miscellaneous - Approve three contracts. Amount: \$403,123.	
REV	PS/MCIW	Anne Arundel	1.1 Vino Consulting Group	Maryland Correctional Institution for Women, Jessup - ADA Door Modification to Gymnasium	\$55,000.00
	HRC	Washington	2.1 Kibart	Hagerstown Readiness Center - Complete HVAC/mechanical system replacement including rooftop units and building automation system	\$190,923.26
	MSP	Garrett	3.1 M S Engineers, Inc.	MSP McHenry Barrack W - Installation of new fueling site - Design to install an above ground gas fuel tank, including a fuel dispenser, management system, and canopy	\$157,199.96

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
32-RP	DMIL	Howard	N/A	Real Property - Surplus - Ellicott City Readiness Center - Declare 4.084 acres with 318,585 sq. ft. Armory building surplus as the troops are being transferred to the Freedom Readiness Center in Sykesville, and this property is in excess to the agency's needs (4244 Montgomery Road, Ellicott City).
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
33-RP	DMIL	Queen Anne's	The State of Maryland to the use of the Department of Natural Resources	Real Property - Conveyance - Approve conveyance of 19.94 acres from the Maryland Military Department to the Department of Natural Resources, as the property is in excess to the agency's needs (3011 Starr Road, Queen Anne). The property will be used by the Natural Resources Police, and as an addition to the adjacent Tuckahoe State Park. Amount: -0-.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
34-LT	MDH	Baltimore	Greene Street Ventures, LLC, c/o B&B Realty	Tenant Lease - RETROACTIVE - Warehouse plus loading dock area (37,322 sq. ft.) for the temporary storage of COVID-19 remains - 1) Approve a 6-month lease renewal option, Term: 8/11/22 - 1/4/23; 2) Approval to ratify tenancy for 7/5/22 - 8/10/22; and 3) Approve retroactive rent of \$37,000 (300-400 N. Greene Street, Baltimore). Term 7/5/22 - 1/4/22 (w/two 3-month renewal options exercised). Retroactive Rent: \$37,000, Proactive Rent: \$143,000, Total six months rent: \$180,000.

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>
35-LT	PROPTXAB	Washington	3 Public, LLC.	Tenant Lease - Office w/client interaction (867 sq. ft.) for Dept. of Property Tax Assessment, Appeals Board - Approve lease renewal (3 Public Square, Hagerstown). Term: 7/1/22 - 6/30/27 (w/one 5-year renewal option). Annual Rent: \$17,167.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
36-LT	DAAT	Washington	3 Public, LLC.	Tenant Lease - Office w/client interaction (5,832 sq. ft.) for Dept. of Assessments & Taxation - Approve lease renewal (3 Public Square, Hagerstown). Term: 7/1/22 - 6/30/27 (w/one 5-year renewal option). Annual Rent: \$115,474.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
37-LT	MDH	Baltimore	IDAC Tailgate, LLC	Tenant Lease - Warehouse (233,784 sq. ft.) for COVID-19 supplies and equipment removed from the Balt. Convention Center field hospital - Approve renewal option for an existing license agreement (1650 Union Avenue, Baltimore). Term: 8/12/22 - 2/11/23. Annual Rent: \$584,460, Additional monthly expenses (taxes, insurance, janitorial, trash, 24-hr guard services) of \$40,632 per month/\$243,792 over contact term. Total Amount: \$828,252.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	-----------------------	--------	-----------------------------	-------------

---

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

---