# BOARD OF PUBLIC WORKS
## TABLE OF CONTENTS
### AUGUST 31, 2022

**MEETING LOCATION:** ONLINE & STATE HOUSE, GOVERNOR’S RECEPTION ROOM

100 STATE CIRCLE, ANNAPOLIS, MD 21401

<table>
<thead>
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<th>Item</th>
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<tr>
<td>1-3</td>
<td>Agriculture</td>
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<tr>
<td>4</td>
<td>Board of Public Works - PAAR</td>
<td>8</td>
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<td>5</td>
<td>Board of Public Works - Grant</td>
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</tr>
<tr>
<td>6-11</td>
<td>Board of Public Works – Wetlands Licenses</td>
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<tr>
<td>12</td>
<td>MD Environmental Service</td>
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<td>13</td>
<td>Morgan State University</td>
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<td>St. Mary’s College of Maryland</td>
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<tr>
<td>16</td>
<td>Maryland Stadium Authority</td>
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### APPENDIX

| A1 | Department of Labor | APP1 | 26 |

### SUPPLEMENT

**DEPARTMENT OF NATURAL RESOURCES/REAL PROPERTY**

| 1    | Local Parks and Playgrounds Infrastructure | DNR1 | 28 |
| 2-3  | Community Parks and Playgrounds Program | DNR2 | 29 |
| 4    | Program Open Space Local Share | DNR4 | 31 |
| 5    | Local Parks and Playgrounds Infrastructure | DNR6 | 33 |
| 6    | Community Parks and Playgrounds Program | DNR7 | 34 |
| 7    | Program Open Space Local Share | DNR8 | 35 |
| 8    | Local Parks and Playgrounds Infrastructure | DNR9 | 36 |
| 9-10 | Program Open Space Local Share | DNR10 | 37 |
| 11   | Program Open Space Local Share/Community Parks and Playgrounds Program | DNR12 | 39 |
| 12   | Conservation Reserve Enhancement Program (CREP) | DNR15 | 42 |
| 13-15| Rural Legacy Program | DNR17 | 44 |
| 16   | Maryland Environmental Trust | DNR20 | 47 |
| 17   | Timber Sale | DNR21 | 48 |

**UNIVERSITY SYSTEM OF MARYLAND**

<p>| 1    | General Miscellaneous | USM1 | 49 |
| 2-3  | University of MD, Baltimore for Towson University | USM2 | 50 |
| 4    | Coppin State University | USM6 | 54 |
| 5    | University of Maryland, Baltimore County | USM8 | 56 |
| 6    | University of MD, College Park for Bowie State University | USM9 | 57 |</p>
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<tr>
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<td>27-36</td>
<td>Services</td>
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1. DEPARTMENT OF AGRICULTURE

Maryland Agricultural Cost-Share Program - Grants

**Recommendation:** That the Board of Public Works approve funding for 36 individual grants under the Maryland Agricultural Cost-Share Program.

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

**Amount:** $1,079,800

**Fund Source:** MCCBL of 2020: Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms. Item 20340

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

- [ ] APPROVED
- [X] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [X] WITHOUT DISCUSSION

2
2. DEPARTMENT OF AGRICULTURE

Maryland Agricultural Cost-Share Program- Additional Funding

Recommendation: That the Board of Public Works approve additional general obligation bond proceed funding for ten grants under the Maryland Agricultural Cost-Share Program.

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

Amount: $27,342.20

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

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

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

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
3. **DEPARTMENT OF AGRICULTURE**  
*Maryland Agricultural Cost-Share Program- Reversion*

**Recommendation:** That the Board of Public Works approve reverting the balances on 87 projects canceled under the Maryland Agricultural Cost-Share Program.

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

**Amount:** $1,526,019.13

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

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<td>AT-2019-2023-C</td>
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<td><strong>Harford</strong></td>
<td>Gregory D. Wollon</td>
<td>LS-2019-2616</td>
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<td>Jeffrey McClean</td>
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<td>AT-2019-2706</td>
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### 3. DEPARTMENT OF AGRICULTURE (cont’d)

<table>
<thead>
<tr>
<th>County</th>
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<th>Amount</th>
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<tbody>
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<td>AT-2019-2707</td>
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<td>Roy L. Testerman</td>
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<td>Veronique J. Mallet</td>
<td>LS-2018-3122</td>
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<td>LS-2018-3124</td>
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<td></td>
<td>William R. Tharpe</td>
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<td>Kent</td>
<td>Gerret S. Van Copeland</td>
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<td>H &amp; L Woodbound Farms, LLC</td>
<td>CH-2019-2563</td>
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<td>CH-2019-2564</td>
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<td>M. Teresa Batchelor</td>
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<td>Richardson Farms, LLC</td>
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<td>Robert Chance</td>
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<td>CH-2019-2303</td>
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<td>Prince George's</td>
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<td>Queen Anne's</td>
<td>Blackdog Farms at Kingsdale, LLC</td>
<td>CR-2019-2147</td>
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<td>C/O Dream Farm, LLC</td>
<td>AT-2019-2084</td>
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<td>Charles R. Patterson, III</td>
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<td>Deano Farms, LLC</td>
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<td>Dobbin Associates</td>
<td>AT-2019-2196</td>
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<td>Mardel View Farm, LLC</td>
<td>CH-2019-2206</td>
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<tr>
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<td>Norma J. Dean</td>
<td>CR-2019-2194</td>
<td>$700.00</td>
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3. **DEPARTMENT OF AGRICULTURE (cont’d)**

<table>
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<tr>
<th>County</th>
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<th>Agreement #</th>
<th>Amount</th>
<th>Status</th>
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<tr>
<td>Queen Anne’s (cont’d)</td>
<td>Stagwell Limited Partnership</td>
<td>CH-2019-2371</td>
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<td>The Wallow, LLC.</td>
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<td>Thomas H. Welsh</td>
<td>CH-2019-2195</td>
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<td>St. Mary’s</td>
<td>David R. Russell</td>
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<td>Walter F. Russell, Jr</td>
<td>AT-2019-2390</td>
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<td>Talbot</td>
<td>James L. Crothers</td>
<td>CR-2018-2641</td>
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<td>Paul A. Hutchison, Sr</td>
<td>CR-2019-2500-B</td>
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<td>Washington</td>
<td>Brenda T. Griffith</td>
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<td>Maurice F. Casey, III</td>
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<td>AT-2019-2370</td>
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<td>Philip R. Hege</td>
<td>UP-2018-2996</td>
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<td>UP-2018-2998</td>
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<tr>
<td>Worcester</td>
<td>Brian C. Jones</td>
<td>PR-2019-2450</td>
<td>$1,600.00</td>
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</tr>
</tbody>
</table>

**Remarks:** The Maryland Department of Agriculture has confirmed that each of these projects has been canceled by the recipient and any unspent balance could be made available for other eligible for cost-share projects.

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
4. **BOARD OF PUBLIC WORKS**

   **Procurement Agency Activity Reports**

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

- **Department of General Services**
  - January – June 2021

- **Department of Transportation**
  - April – May 2022

**Authority:** COMAR 21.02.01.05

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

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**Board of Public Works**

**THIS ITEM WAS:**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
5. **BOARD OF PUBLIC WORKS**  
*Grant: Beloved Community Services Corporation – Fiscal Year 2023*

**Recommendation:** That the Board of Public Works: (1) enter into a grant agreement between the State and the Beloved Community Services Corporation, doing business as the Justice Thurgood Marshall Center, and (2) disburse FY 2023 operating grant funds to the Beloved Community Services Corporation.

**Amount:** $1,750,000 to be disbursed in equal quarterly installments.

**Fund Source:** State General Fund (D05.E01.10)  
Budget Bill, Chapter 484 (2022 Laws of Maryland)

**Background:** This is a new operating grant for the Justice Thurgood Marshall Center, a *de facto* tradename of the Beloved Community Services Corporation, and its efforts to redevelop Public School 103, the boyhood school of Justice Marshall, into an amenity center.
6. BOARD OF PUBLIC WORKS

Wetlands Licenses

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

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

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

ANNE ARUNDEL COUNTY

22-0299 HARBOUR GLEN INC. – To provide beach nourishment and reduce shoreline and sediment erosion by constructing a segmented stone sill, filling and grading with sand, and planting marsh vegetation.

Wetlands Created: 1,010 square feet

Arnold, Severn River

Special conditions: Time of year restriction. Requirements for marsh establishment area, acceptance of marsh maintenance plan prior to commencement of work, vent construction, and annual photograph submission.

22-0379 AVIEL RUBIN – To improve navigable access by mechanically dredging a new area and providing for six years of maintenance dredging.

Annapolis, Severn River

Special conditions: Time of year restriction. Requirements for staking of dredged area, transport and disposal of dredged materials, post dredged bathymetric survey and maintenance dredging.
### BOARD OF PUBLIC WORKS (cont’d)

#### BALTIMORE CITY & COUNTY

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Description</th>
<th>Location</th>
<th>Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-0930</td>
<td>MCS EDGEMERE, LLC – To protect the shoreline from erosion and improve habitat by constructing a segmented low-profile stone sill, filling and grading with sand, planting with marsh vegetation, placing stone protection around existing outfalls, placing piles with warning/hazard signs also functioning as osprey poles, and conducting sediment core borings to a maximum depth of 35 feet at mean low water.</td>
<td>Edgemere, Back River</td>
<td><strong>Wetlands Created:</strong> 93,918 square feet</td>
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</tbody>
</table>

#### CALVERT COUNTY

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Description</th>
<th>Location</th>
<th>Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-0984</td>
<td>KATHRYN DAY – To reduce shoreline erosion by constructing a stone groin.</td>
<td>Lusby, Chesapeake Bay</td>
<td><strong>Special conditions:</strong> None</td>
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#### CECIL COUNTY

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Description</th>
<th>Location</th>
<th>Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-1032</td>
<td>600 ROWLAND DR LLC – To increase capacity at an existing restaurant pier by constructing a floating pier extension and securing the pier with an anchoring system.</td>
<td>Port Deposit, Susquehanna River</td>
<td><strong>Special conditions:</strong> Time of year restriction. Requirements for submission of proposed language for a Local Notice to Mariners, Submission of a Permit/Public Notice Completion Report, and sending USCG a CG-2554 prior to construction. Restrictions on mooring any watercraft.</td>
</tr>
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</table>

#### DORCHESTER COUNTY

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Description</th>
<th>Location</th>
<th>Conditions</th>
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</thead>
<tbody>
<tr>
<td>20-1472</td>
<td>JEROME SADLER – To stabilize an eroding shoreline by constructing stone groins and constructing a breakwater.</td>
<td>Fishing Creek, Tar Bay</td>
<td><strong>Special conditions:</strong> Time of year restriction. Requirements for County Department of Planning &amp; Zoning review and authorization of work above the high mean water line. Restrictions on use of asphalt rubble in groins or breakwater.</td>
</tr>
</tbody>
</table>
6. BOARD OF PUBLIC WORKS (cont’d)

DORCHESTER COUNTY (cont’d)

<table>
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<th>Item No.</th>
<th>Description</th>
<th>Location</th>
<th>Special Conditions</th>
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</thead>
<tbody>
<tr>
<td>22-0435</td>
<td>DORCHESTER COUNTY DEPT. OF PUBLIC WORKS – To improve navigable access by replacing-in-kind an asphalt boat ramp and constructing replacement bulkhead.</td>
<td>Taylors Island, Beaverdam Creek</td>
<td>Requirements for construction of bulkhead prior to filling.</td>
</tr>
<tr>
<td>22-0436</td>
<td>DORCHESTER COUNTY DEPT. OF PUBLIC WORKS – To improve navigable access by replacing-in-kind an asphalt boat ramp and constructing a replacement bulkhead.</td>
<td>Toddville, Tedious Creek</td>
<td>Requirements for construction of bulkhead prior to filling.</td>
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<tr>
<td>22-0437</td>
<td>DORCHESTER COUNTY DEPT. OF PUBLIC WORKS – To improve navigable access by replacing-in-kind an asphalt boat ramp and constructing a replacement bulkhead.</td>
<td>Fishing Creek, Muddy Hook Cove</td>
<td>Requirements for construction of bulkhead prior to filling.</td>
</tr>
</tbody>
</table>

BOARD OF PUBLIC WORKS  THIS ITEM WAS:  

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN  
WITH DISCUSSION  WITHOUT DISCUSSION
7. **BOARD OF PUBLIC WORKS**

**Wetlands License - #22-0275 – Potomac Electric Power Company (PEPCO)**

**Compensation**

**Recommendation:** The Board of Public Works Wetlands Administrator recommends the Board grant a tidal wetlands license for a project involving electric line installation over state tidal wetlands, and assess annual compensation of $4,875 to be deposited into the MDE Wetlands and Waterways Program Fund.

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

- Application received: March 10, 2022
- Comment period closed: July 15, 2022
- MDE Report and Recommendation received: July 21, 2022

**Authority:** Section 16-202, Environment Article, Annotated Code of Maryland. “The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.” See also COMAR 23.02.04.01.C and COMAR 23.02.04.12.E.

**Compensation:** This license contains a recommendation that the Board assess compensation. PEPCO seeks to install 195 linear feet of a new utility cable (10 lines) passing over the Anacostia River. The Wetlands Administrator recommends annual compensation of $4,875 calculated as follows:

\[
195 \text{ linear feet} \times \$2.50/\text{linear foot} \times 10 \text{ lines} = \$4,875.00
\]

**PRINCE GEORGE’S COUNTY**

22-0275 *POTOMAC ELECTRIC POWER COMPANY* – To improve electric reliability and capacity by installing two new utility poles, adding electric conductor feeder utility lines, and moving two existing feeder lines to new poles.

*Bladensburg, Anacostia River*

*Special conditions: Requirements for review and authorization by Prince George’s County Department of Planning and compensation payment into MDE’s Wetlands and Waterways Program Fund.*

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- [ ] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [x] WITH DISCUSSION
- [ ] WITHOUT DISCUSSION

13
8. BOARD OF PUBLIC WORKS

Wetlands License - #21-0102 – Anne Arundel County Department of Public Works

**Recommendation:** The Board of Public Works Wetlands Administrator recommends the Board grant a tidal wetlands license for a project involving mechanical dredging of a new main channel, and recommends mitigation in the amount of $16,128.44 for impacts to shallow water habitat resulting from new dredging.

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

- Application received: January 27, 2021
- Comment period closed: July 1, 2022
- MDE Report and Recommendation received: July 21, 2022

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

**Mitigation:** Mechanically dredging a new main channel will result in 9,377 square feet of new impact to shallow water habitat. MDE recommends that the Licensee mitigate the 9,377 square feet of impact to shallow open water habitat at a 1:1 ratio (COMAR 23.02.04.11.B) by paying $16,128.44 into MDE’s Tidal Wetlands Compensation Fund.

9,377 square feet x $1.72 per square foot = $16,128.44

**ANNE ARUNDEL COUNTY**

21-0102  

*ANNE ARUNDEL COUNTY DEPT. OF PUBLIC WORKS* – To improve navigable access by mechanically dredging a new main channel and providing for periodic maintenance dredging for six years.

Arnold, Deep Creek

Special conditions: Time of year restriction. Requirements for transport and disposal of dredged material, maintenance dredging, staking of dredged area, post dredge bathymetric survey, and payment into MDE Tidal Wetland Compensation Fund prior to commencement of any construction.

**BOARD OF PUBLIC WORKS**  **THIS ITEM WAS:**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
9. **BOARD OF PUBLIC WORKS**  
*Wetlands License - #21-0407 – Greg Dunham, Kelly Longshore, and Andrew Payne*  

**Mitigation**

**Recommendation:** The Board of Public Works Wetlands Administrator recommends that the Board grant a tidal wetlands license to mechanically dredge an area, and recommends mitigation in the amount of $11,119.80 for impacts to submerged aquatic vegetation (SAV) resulting from new dredging.

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

- Application received: March 24, 2021
- Public comment period ended: July 1, 2022
- MDE Report and Recommendation received: July 21, 2022

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

**Mitigation:** The mechanical dredging will result in new impacts to 2,155 square feet of SAV and shallow water habitat. MDE recommends that the Licensee mitigate the 2,155 square feet impact to SAV at a 3:1 ratio (COMAR 23.02.04.11.B) by paying $11,119.80 into the MDE Tidal Wetlands Compensation Fund.

\[2,155 \text{ square feet} \times 3 \times \$1.72 \text{ per square foot} = \$11,119.80\]

**ANNE ARUNDEL COUNTY**

21-0407 GREG DUNHAM, KELLY LONGSHORE, ANDREW PAYNE – To improve navigable access by mechanically dredging an area and provide for periodic maintenance dredging for six years.

*Arnold, Deep Creek*

**Special Conditions:** Time of year restriction. Requirements for transport and disposal of dredged material, staking of dredged area, post dredge bathymetric survey, maintenance dredging, and payment into MDE Tidal Wetlands Compensation Fund prior to commencement of any construction.

---

**BOARD OF PUBLIC WORKS**  
**THIS ITEM WAS:**

- APPROVED
- DISAPPROVED
- DEFERRED
- WITHDRAWN
- WITH DISCUSSION
- WITHOUT DISCUSSION
10. BOARD OF PUBLIC WORKS

Wetlands License - #21-0518 – Marek Skovajsa

Mitigation

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant a tidal wetlands license to dredge an area, and recommends mitigation in the amount of $11,362.32 for impacts to submerged aquatic vegetation (SAV).

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

Application received: April 13, 2021
Public comment period ended: July 1, 2022
MDE Report and Recommendation received: July 26, 2022

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

Mitigation: The mechanical dredging will result in new impacts to 2,202 square feet of SAV. MDE recommends that the Licensee mitigate the 2,202 square feet of impact to SAV at a 3:1 ratio (COMAR 23.02.04.11.B) by paying $11,362.32 into the MDE Tidal Wetlands Compensation Fund.

2,202 square feet x 3 (mitigation ratio of 3:1) x 1.72 per square foot = $11,362.32

ANNE ARUNDEL COUNTY

21-0518 MAREK SKOVAJSA – To improve navigable access by mechanically dredging an area and providing for periodic maintenance dredging for six years.

Annapolis, Deep Creek

Special Conditions: Time of year restriction. Requirements for transport and disposal of dredged material, staking of dredged area, post dredge bathymetric survey, maintenance dredging, and payment into MDE Tidal Wetlands Compensation Fund prior to commencement of any construction.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION
11. BOARD OF PUBLIC WORKS

Wetlands License - #21-1331 – Gregory C. Ensor

Mitigation

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant a tidal wetlands license to mechanically dredge an area, and recommends mitigation in the amount of $5,443.80 for impacts to submerged aquatic vegetation (SAV).

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

• Application received November 3, 2021
• Public comment period ended June 15, 2022
• MDE Report and Recommendation received July 26, 2022

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

Mitigation: The mechanical dredging will result in impacts to 1,055 square feet of SAV. MDE recommends that the Licensee mitigate the 1,055 square feet of impact to SAV at a 3:1 ratio (COMAR 23.02.04.11.B) by paying $5,443.80 into the Tidal Wetlands Compensation Fund.

\[
1,055 \text{ square feet} \times 3 \times 1.72 \text{ per acre} = 5,443.80
\]

Baltimore County

21-1331 GREGORY C. ENSOR – To obtain deeper water for navigational access by mechanically dredging a new area and providing for periodic maintenance dredging for six years.

Baltimore, Galloway Creek

Special conditions: Time of year restriction. Requirements for dredged material disposal plan, transport and disposal of dredged material, staking of dredged area, post dredge bathymetric survey, maintenance dredging, and payment into the MDE Tidal Wetlands Compensation Fund prior to construction.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
12. MARYLAND ENVIRONMENTAL SERVICE  
Point Lookout State Park, St. Mary’s County

A/E Contract: Water and Sewer System Improvements.  
MES Project # 1-22-2-59-3

Description: Bidding and construction-related services for improvements to the  
water distribution and wastewater collection systems.

Procurement: A/E Shortlist

Award: Mott McDonald,  
Hunt Valley MD

Amount: $211,756

Term: 24 months

MBE Participation: 17%

Remarks: The existing water lines at the park were constructed in the 1970’s and 1980’s and  
have not undergone any major rehabilitation. There are frequent breaks in the lines which affect  
service to the area. The collection system is also badly corroded in several places and needs to  
be rehabilitated and/or replaced. Under this contract, the A/E firm will provide services during  
the bid and construction phases of the project, which include, but are not limited to, responding  
to bidders’ questions, preparation of addenda during the bidding phase and responding to  
requests for information (RFI) and review of submittals and preparation of meeting minutes  
during the construction phase.

Fund Source: Special Funds: Natural Resources Development Fund of FY 2021  
FY 2021 Program Open Space / Item 004 (PCA#12107)

Resident Business: Yes

Tax Compliance No.: 22-3859-0000
13. **MORGAN STATE UNIVERSITY**  
*Ground Lease - Maryland College of Osteopathic Medicine, Benefit LLC*

**Recommendation:** That the Board of Public Works approve Morgan State University entering into a Ground Lease with the Maryland College of Osteopathic Medicine, Benefit LLC for real property known as the Montebello Complex located on the campus of Morgan State University.

**Ground Lessor:** State of Maryland on behalf of Morgan State University

**Lessee:** Maryland College of Osteopathic Medicine, Benefit LLC (“COM”), a Maryland Public Benefit Limited Liability Company

**Property:** “Montebello Complex”  
1700 E. Cold Spring Lane, Baltimore, MD 21251

**Term:** Thirty-Five Years (with two ten-year renewal options)

**Rent:** COM shall demolish *(estimated at $5M)* the Montebello Complex and all related improvements and facilities on the Premises as a pre-condition to its construction of any new facilities at its own expense. Demolition costs are expected to be audited by an independent third party and will be credited against Base Rent until exhausted. Lessee shall pay the Base Rent for the Initial Term in the amount of $425,000 annually, subject to an annual CPI escalator, beginning 12-months following the Commencement Date (the lease date). Base Rent for the Extension Terms shall be determined by the then-current fair market value of the Premises.

**Remarks:** The University proposes to lease ground space, known as the Montebello Complex, to the College of Osteopathic Medicine (COM) for the development and operation of an accredited college of osteopathic medicine to be owned and operated by COM on the Premises, to enhance and expand the teaching and research capabilities of the University for the benefit of its faculty, students and related entities. COM, at its own expense, will demolish the existing building and construct new facilities for the development and operation of the COM and other affiliated academic and research programs by COM including, parking, student services, and ancillary and related programs, business operations and services of the COM. Upon the expiration or earlier termination of this Lease, all improvements then existing upon the Premises shall revert to and become the property of the University without compensation to, or requirement of consent or act of COM and COM shall thereafter have no further rights thereto or interest therein.
13. MORGAN STATE UNIVERSITY (cont’d)

Remarks (cont’d):

The Clearinghouse conducted an intergovernmental review of the project under MD20210517-0403. It was recommended to approve the demolition of the Montebello Hospital Complex, constructed in 1955 and never renovated, to develop a new Osteopathic hospital and to meet other Morgan State University needs, contingent upon consideration of the Maryland Department of the Environment and the Department of General Services’ qualifying comments. The Board of Public Works approved the demolition of the Montebello Hospital Complex as Secretary’s Agenda, Item 21 on June 8, 2022.

Board of Regents: The Morgan State University Board of Regents approved this Ground Lease on August 2, 2022 at its quarterly meeting.

Resident Business: Yes

MD Tax Clearance: 22-3894-0000
14. **ST. MARY’S COLLEGE OF MARYLAND**  
**Encumbrance of State Capital Funds**

**Recommendation:** That the Board of Public Works approve St. Mary’s College of Maryland encumbering general obligation bond proceeds for the equipment and installation costs associated with the installation of a booster pump at the Jamie L. Roberts Stadium.

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

**Description:** Installation services for the addition of a facility wide domestic water booster pump package.

**Award:** Precision Comfort, Mechanicsville, MD

**Amount:** $69,485.65

**Procurement Method:** Invitation for Bids

**Bids:**

<table>
<thead>
<tr>
<th>Firm</th>
<th>Financial Proposal</th>
<th>Overall Ranking</th>
</tr>
</thead>
<tbody>
<tr>
<td>Precision Comfort</td>
<td>$69,485.65</td>
<td>1</td>
</tr>
<tr>
<td>All Mechanical</td>
<td>$79,489.00</td>
<td>2</td>
</tr>
<tr>
<td>M&amp;M Welding</td>
<td>$122,500.00</td>
<td>3</td>
</tr>
</tbody>
</table>

**Fund Source:**  
MCCBL 2016 (188) - $68,000.00  
College Funds - $1,485.65

**Appropriation Code:** 622

**Remarks:** Due to unforeseen inadequate water pressure, the addition of a facility wide booster pump is required for the Jamie L. Roberts Stadium. Improved water pressure is needed to support irrigation for the grass practice facility and stadium field.

**Resident Business:** Yes

**MD Tax Clearance:** 22-3951-0100

**Board of Public Works**  
**THIS ITEM WAS:**

APPROVED  
WITH DISCUSSION  
WITHOUT DISCUSSION
15. **ST. MARY'S COLLEGE OF MARYLAND**

**Contract ID:** Maryland Heritage Interpretive Center  
Construction – Fixed Price

**Description:** Construct the Maryland Heritage Interpretive Center including utility and site work.

**Award:** W.M. Davis, Inc.  
Leonardtown, MD

**Amount:** $12,011,704

**Contract Term:** 9/6/2022 – 12/21/2023

**Procurement Method:** Request for Proposals (Single Proposal Received)

**Fund Source:** MCCBL 2021 (558) - $3,600,000  
FY23 Dedicated Purpose Account HSMC Allocation - $8,411,704

**Appropriation Code:** 622

**MBE Participation:** 18%

**Remarks:** An RFP was posted on eMaryland Marketplace on April 7, 2022. Several firms responded to the mandatory site visit and submitted questions during the bid period; however, only one firm submitted a proposal. The technical portion was reviewed by the evaluation committee and was deemed acceptable. The sole bidder’s financial proposal, while above the DBM Cost Estimating Worksheet estimate, is within the budget contingencies. Historic St. Mary’s City and St. Mary’s College of Maryland request approval to award the contract to W.M. Davis Construction in order to lock in the bid price during these current inflationary economic conditions.

Under a MOU dated July 31, 2007 between the Department of General Services, St. Mary’s College of Maryland, and Historic St. Mary’s City, the College has responsibility for overall project management of the Maryland Heritage Interpretive Center.

**Resident Business:** Yes

**MD Tax Clearance:** 22-0041-1111

**THIS ITEM WAS:** APPROVED WITHOUT DISCUSSION
16. MARYLAND STADIUM AUTHORITY
Hagerstown Multi-Use Sports & Events Facility
Design-Build (D/B) Services

Contract ID: CP-004-HAG-002

Contract Description: Professional Services – Construction

Recommendation: That the Board of Public Works approve the Maryland Stadium Authority awarding a construction services contract for Guaranteed Maximum Price (GMP) Package No. 1 for the Hagerstown Multi-Use Sports & Events Facility project in Hagerstown.

Contractor: Turner Construction Company

Prior Approvals: Secretary’s Agenda, Item 16 (3/9/2022)

Project: Design and construction of a new Multi-Use Sports and Events Facility in Hagerstown.

Bid Package Description: GMP Package #1 - demolition/abatement, industrial hygienist, survey and layout, site electrical and site utilities.

Pre-Construction Amount: $3,306,243.53

GMP Package #1 (this Item): $7,435,405.00

Revised Amount: $10,741,648.53

Term: 8/2022 – 3/2024

Procurement Method: Competitive Sealed Proposals

MBE Goal: 29% overall

Subgoals: 8% African American
11% Women-Owned

MBE Compliance: 29.1% overall

Subgoals: 23.6% African American
5.5% Women-Owned
16. **MARYLAND STADIUM AUTHORITY (cont’d)**

**Remarks:** Reference is made to Secretary’s Agenda, Item 16 (3/9/2022) in which the Stadium Authority stated: “The Stadium Authority intends to return with a recommendation to award construction services upon negotiating acceptable Guaranteed Maximum Price packages.”

The contract established a GMP Limit of $56,410,062 for the construction of the Hagerstown Multi-Use Sports and Events Facility. GMP Package #1 is the first of three GMP Packages anticipated for this project.

The procurement process for GMP Package #1 proceeded as follows:

Starting on June 9, 2022, Turner advertised the project for trade contractor participation in the following publications/services: eMaryland Marketplace, The Blue Book, MSA’s website, Turner website, Maryland Washington Minority Companies Association (MWMCA) website and via direct solicitation. A pre-bid site walkthrough was held on June 15, 2022 and a MBE outreach event was conducted virtually on June 16, 2022. Attendees were provided with summary project information.

Turner advertised for bids on five early construction packages which included demolition/abatement, industrial hygienist, survey and layout, site electrical, and site utilities using the publications/services identified above. Competitive bids were received on June 28, 2022 via an electronic mail box accessible only by representatives from Turner.

Post-bid scope review meetings with selected trade contractors began on June 30, 2022 to ensure that the bids were both responsive and complete. Post bid scope review meetings were conducted virtually and in-person at Turner’s office in Baltimore.

Turner submitted a GMP proposal on July 12, 2022. The GMP amount is within budget and includes total MBE participation of 29.1% with 23.6% African American and 5.5% Women-Owned. The proposal has been reviewed by MSA staff for compliance. Based on the information provided, MSA concludes that Turner has demonstrated the good faith effort required to satisfy the goals of the MBE program. The Contractor remains committed to meeting the MBE participation goals established for the project.

MSA has acquired all of the parcels necessary to construct the new facility except one. MSA has negotiated a purchase price for the final parcel and has submitted its recommendation to proceed with the acquisition to the Legislative Policy Committee for review and approval. Upon receipt of approval by Legislative Policy Committee, the recommendation will be submitted to BPW for final approval.
16. **MARYLAND STADIUM AUTHORITY (cont’d)**

**Authority:** Section 10-622, Economic Development Article, Annotated Code of MD; Senate Bill 926 of 2021

**Fund Source:** Non-Budgeted Funds; Hagerstown Multi-Use Sports and Events Facility tax-exempt Lease Revenue Bonds, Series 2022A, pursuant to Economic Development Article Section 10-646.2(d)

**Resident Business:** No

**Tax Compliance No.:** 22-0362-1101

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

[Circle] APPROVED

[Circle] DISAPPROVED

[Circle] DEFERRED

[Circle] WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION
A1. **DEPARTMENT OF LABOR**  
    Division of Unemployment Insurance

**Contract ID:** Emergency Identity Verification Service  
ADPICS NO. P00B2600048 / CO# COJ76141

**Contract Type:** Information Technology Services

**Description:** Provide claimant identity verification service for the Unemployment Insurance Division.

**Modification Description:** Add Instant ID Business (Employer Fraud) Subscription Services and extend the contract term for one year through May 31, 2024.

**Procurement Method (this Item):** Emergency Modification  
**Original Procurement Method:** Emergency (BPW Sec. A2; 07/28/2021)

**Award:** Lexis Nexis Risk Solutions Inc.  
Alpharetta, GA

**Original Contract Amount:** $3,586,800

**Modification Amount (this Item):** $3,926,538 (+Instant ID + Extension: 5/19/2023 – 5/31/2024)

**Prior Mods/Options:** $3,692,640 (Renewal Option: 5/19/2022 – 5/18/2023)  
(DGS OSP, Item 37-IT-OPT; 5/11/2022)

**Revised Contract Amount:** $11,205,978

**Original Contract Term:** 5/19/2021 – 5/18/2022 w/one 1-year renewal option

**Original Contract Award:** 5/19/2021

**Modification Term:** 6/01/2022 – 5/31/2024

**Emergency Declared (this Item):** 6/01/2022  
**Modification Award Date (this Item):** 6/01/2022  
**Date Emergency Reported (this Item):** 7/15/2022

**Percent +/- (this Item):** 110.48%  
**Total Percent Change:** 212.42%
A1. **DEPARTMENT OF LABOR (cont’d)**  
*Division of Unemployment Insurance*

**MBE / VSBE Participation:** N/A / N/A  
**Fund Source:** 100% Federal Funds  
**Appropriation Code:** P008Z801  

**Remarks:**  
*Nature of Emergency:* Maryland Department of Labor is reporting an emergency modification #1 to add the Instant ID Business (Employer Fraud) Subscription Services and to extend the existing contract with LexisNexis Risk Solutions by an additional one year. The annual subscription fee for the Instant ID Business (Employer Fraud) is $61,560. The total cost for the one-year contract extension and the addition of the Instant ID Business subscription is $3,926,538 for the contract period of June 1, 2022 through May 31, 2024.

The additional fraud prevention is very much needed as Maryland Unemployment Insurance Division has seen a significant increase in the number of people registering fictitious employers. Maryland staff need assistance to help identify which of these accounts being registered are legitimate employers and not fictitious. If fictitious employers are not identified they attempt to report wages on the account and then file claims against these wages for benefits payments. Lexis Nexis has a system to analyze the data provided during registration and identify which of these accounts are high risk of being a fictitious employer. Staff can then use this data to determine if the account should be reviewed further or canceled before the fraud can happen.

In an effort to serve Maryland citizens effectively and quickly, LABOR executed a contract modification with LexisNexis Risk Solutions under the Emergency Procurement process. Nevertheless, LABOR will issue a new RFP for Identity Verification Services in the future so as to ensure fair competition while providing Maryland citizens protection from potential fraud.

*Reason for Late Report:* This report was submitted late due to delays in receiving required documents and obtaining necessary signatures. As a result, LABOR was unable to prepare this report in a timely fashion.

**Resident Business:** No  
**Tax Compliance No.:** 22-3610-1111

*This report was withdrawn from the 8/10/22 BPW Agenda as Secretary's Appendix Item A5.*

**BOARD OF PUBLIC WORKS ACTION:**  
**THIS REPORT WAS:**  

| Accepted | Remanded | Withdrawn | With Discussion | Without Discussion |
1A. **LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE**  
**Allegany County**

**Recommendation:** Approval to commit $147,823 for the following **development** projects.

1. **Allegany College of Maryland Fitness Center Enhancements - $67,500**
   - **Background:** Renovate the existing Fitness Center on the Allegany College of Maryland campus for use by the general public. Project will include upgraded cardio and weight training equipment, power lifting stations and associated site amenities.
   - **Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021  
     Local Parks and Playgrounds Infrastructure  
     Source Code: 21523   $67,500.00

2. **Riverside BMX Track Improvements - $67,200**
   - **Background:** Resurface the entire Riverside BMX track at the C. Eugene Mason Sports Complex to improve safety.
   - **Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021  
     Local Parks and Playgrounds Infrastructure  
     Source Code: 21523   $67,200.00

3. **LaVale Lions Field Playground Surfacing - $13,123**
   - **Background:** Purchase and install safety barriers and surfacing around the playground areas at the LaVale Lions Field.
   - **Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021  
     Local Parks and Playgrounds Infrastructure  
     Source Code: 21523   $13,123.00

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- [ ] APPROVED
- [x] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
  - WITH DISCUSSION
  - WITHOUT DISCUSSION
2A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Caroline County

Recommendation: Approval to commit $305,402 for the following development project.

Hillsboro Community Gardens – $305,402
Town of Hillsboro
CPP# 7442-5-219 MD20220614-0491

Background: Design and construct native gardens, an environmentally sensitive accessible walking trail, seating alcoves, water features, fencing, and educational signage.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $305,402.00

BOARD OF PUBLIC WORKS
THIS ITEM WAS: APPROVED WITHOUT DISCUSSION
3A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**

*Cecil County*

**Recommendation:** Approval to commit $247,000 for the following development project.

*Neighborhood Community Center Playground – Phase 1 – $247,000*

Town of Elkton
CPP# 7432-7-274   MD20220608-0446

**Background:** Purchase and install new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

**Fund Source:** Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $247,000.00

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**BOARD OF PUBLIC WORKS**

THIS ITEM WAS:

[**APPROVED**]

[**DISAPPROVED**]

[**DEFERRED**]

[**WITHDRAWN**]

WITH DISCUSSION

[**WITHOUT DISCUSSION**]
4A. PROGRAM OPEN SPACE LOCAL SHARE

Frederick County

**Recommendation:** Approval to commit $645,269 for the following acquisition and development projects.

1. **Ballenger Creek Park Rehabilitation – $596,519.50**
   Frederick County
   POS #7322-10-463      MD20210818-0676

   **Background:** Additional funding to rehabilitate the interior and exterior conditions of two existing park buildings for nature, recreation programming/interpretation uses, and the maintenance shop in the park. The project will also include access roads, multiuse trails, parking areas, restroom facilities, stormwater mitigation, landscaping, and park amenities.

   **Prior Approvals:** $385,930 (DNR-RP Item 3A [November 3, 2021])

   **Fund Source:** Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
   Program Open Space Local
   Source Code: 21011   $123,243.17

   Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
   Program Open Space Local
   Source Code: 22011   $473,276.33

2. **Gateway Trail Extension # 1 – Wantz and Willets Property Acquisition – $16,250**
   Town of Thurmont
   POS #7391-10-465      MD20220608-0442

   **Background:** Acquire 0.031 acres to extend the Gateway Trail.

   **Appraised Value:**
   Pugh Real Estate Group, LLC $8,500
   Brady Appraisal Services $9,500

   **Property Cost:** $9,000
   **Incidental Costs:** $7,250

   **Fund Source:** Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
   Program Open Space Local
   Source Code: 21011   $7,733.00

   Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
   Program Open Space Local
   Source Code: 22011   $8,517.00
4A. **PROGRAM OPEN SPACE LOCAL SHARE (cont’d)**

**Frederick County**

<table>
<thead>
<tr>
<th><strong>3. Gateway Trail Extension # 2 – Collis Property Acquisition – $17,500</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Town of Thurmont</td>
</tr>
<tr>
<td>POS #7392-10-466  MD20220608-0443</td>
</tr>
</tbody>
</table>

**Background:** Acquire 0.51 acres to extend the Gateway Trail.

**Appraised Value:**
- Pugh Real Estate Group, LLC $6,500
- Brady Appraisal Services $14,250

**Property Cost:** $9,500

**Incidental Costs:** $8,000

**Fund Source:** Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
- Program Open Space Local
- Source Code: 22011 $17,500.00

<table>
<thead>
<tr>
<th><strong>4. Gaver Park Amenities - $15,000</strong></th>
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</thead>
<tbody>
<tr>
<td>Town of Myersville</td>
</tr>
<tr>
<td>POS #7458-10-478 MD20220706-0576</td>
</tr>
</tbody>
</table>

**Background:** Purchase and install various seating along the trail within Gaver Park.

**Fund Source:** Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
- Program Open Space Local
- Source Code: 22011 $15,000.00

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- APPROVED
- DISAPPROVED
- DEFERRED
- WITHDRAWN
- WITH DISCUSSION
- WITHOUT DISCUSSION
5A. **LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE**  
*Garrett County*

**Recommendation:** Approval to commit $95,000 for the following development project.

*Fork Run Trail System Improvements- $95,000*  
Garrett County  
LPPI# LPPI-11-17

**Background:** Rehabilitate existing trails and design new trails at Fork Run.

**Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021  
Local Parks and Playgrounds Infrastructure  
Source Code: 21523 $95,000.00

---

**BOARD OF PUBLIC WORKS**  
THIS ITEM WAS:  

**APPROVED**  
**DISAPPROVED**  
**DEFERRED**  
**WITHDRAWN**  
**WITHOUT DISCUSSION**
6A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM

Harford County

Recommendation: Approval to commit $145,000 for the following development project.

Grasmere Pocket Park - $145,000
City of Aberdeen
CPP #7417-12-213 MD20220602-0416

Background: Construct a new pocket park on Grasmere Drive with sidewalks, associated site amenities, and new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $145,000.00

Board of Public Works
Department of Natural Resources – Real Property
Supplement
August 31, 2022

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

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION

34
7A. PROGRAM OPEN SPACE LOCAL SHARE
   Howard County

Recommendation: Approval to commit $480,000 for the following development project.

   **Centennial Park - North Area Improvements - $480,000**
   Howard County
   POS #7455-13-110   MD20220618-0526

Background: Improve the north area of the park by installing a new sensory trail loop with music features, sensory panels, and sensory play equipment consistent with National Playground Safety Standards and the Americans with Disabilities Act. The project will also include additional parking, a fitness area with equipment, improving the existing handball courts, and providing associated site amenities.

   Program Open Space Local
   Source Code: 21011   $93,516.29

   Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
   Program Open Space Local
   Source Code: 22011   386,483.71

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

- APPROVED
- DISAPPROVED
- DEFERRED
- WITHDRAWN
- WITH DISCUSSION
- WITHOUT DISCUSSION
8A.  LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
   Kent County

**Recommendation:** Approval to commit $46,039 for the following development project.

*Wilmer Park Playground – $46,039*
   Town of Chestertown
   LPPI# LPPI-14-4

**Background:** Additional funding for the purchase and installation of benches, a concrete chess table, and playground equipment with safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

**Prior Approvals:** $13,983 (DNR-RP Item 6A [February 16, 2022])

**Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021 Local Parks and Playgrounds Infrastructure
   Source Code: 21523  $46,039.00

---

**BOARD OF PUBLIC WORKS**  **THIS ITEM WAS:**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
9A. PROGRAM OPEN SPACE LOCAL SHARE
Montgomery County

Recommendation: Approval to commit $1,046,250 for the following development project.

Carroll Knolls Local Park Renovation - $1,046,250
MNCPPC – Montgomery County
POS #7176-15-720   MD20200916-0803

Background: Additional funds to renovate the park including a new playground area consistent with National Playground Safety Standards and the Americans with Disabilities Act, paved pump track, parking lot, picnic shelter and plaza, community open space for passive and active use, improved pedestrian and maintenance access, pathways including a larger loop circuit, roadway improvements, stormwater management, new plantings, and associated park amenities.

Prior Approvals: $1,046,250.00 (DNR-RP Item 6A [December 2, 2020])

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011   $1,046,250.00

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED   DISAPPROVED
DEFERRED   WITHOUT DISCUSSION
WITH DISCUSSION   WITHDRAWN
10A. **PROGRAM OPEN SPACE LOCAL SHARE**  
Queen Anne’s County

**Recommendation:** Approval to commit $25,000 for the following planning project.

*Queen Anne's County 2027 LPPRP – $25,000*  
Queen Anne’s County  
POS #7463-17-181    MD20220721-0627

**Background:** Funding to complete Queen Anne’s County’s 2027 Land Preservation, Parks, and Recreation Plan to fulfill State requirements.

**Fund Source:** Outdoor Recreation Land Loan 2018, Chapter 150, Acts of 2017  
Program Open Space Local  
Source Code: 18011    $25,000.00

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- [X] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [ ] WITHOUT DISCUSSION

---

Contact: Emily Wilson  410-260-8436  
emilyh.wilson@maryland.gov
11A. PROGRAM OPEN SPACE LOCAL SHARE
COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Wicomico County

Recommendation: Approval to commit $600,500 for the following development projects.

1. **Billy Gene Jackson Field and Irrigation - $90,000**
   - Wicomico County
   - POS #7464-22-277 MD20220727-0640

   **Background:** Improve the softball and recreational fields at the park by installing a new well and irrigation system, and adding seed, fertilizer, sod, and landscaping.

   **Fund Source:** Maryland Consolidated Capital Bond Loan 2014, Chapter 463, Acts of 2014
   Program Open Space Local
   Source Code: 14089 $90,000.00

2. **Douglas Nichols Park Playground - $53,100**
   - Wicomico County
   - POS #7465-22-278 MD20220727-0641

   **Background:** Purchase and install new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

   **Fund Source:** Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
   Program Open Space Local
   Source Code: 22011 $53,100.00

3. **Harmon Field Basketball Court Restoration - $58,500**
   - Wicomico County
   - POS #7466-22-279 MD20220727-0643

   **Background:** Renovate the basketball court including poles, supports, backboards, rims, new asphalt overlay, sealing and striping.

   **Fund Source:** Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
   Program Open Space Local
   Source Code: 22011 $58,500.00
11A. **PROGRAM OPEN SPACE LOCAL SHARE**  
**COMMUNITY PARKS AND PLAYGROUNDS PROGRAM** *(cont’d)*  
*Wicomico County*

<table>
<thead>
<tr>
<th>Project Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td><strong>4. Edgewood Park Basketball Court Renovation - $58,500</strong></td>
<td></td>
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<tr>
<td>Wicomico County</td>
<td></td>
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<tr>
<td>POS #7468-22-281</td>
<td>MD20220727-0646</td>
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</tbody>
</table>

**Background:** Renovate the basketball court including poles, supports, backboards, rims, new asphalt overlay, sealing and striping, fencing, and landscaping.

**Fund Source:** Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021  
Program Open Space Local  
Source Code: 22011 $4,153.04  

Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022  
Program Open Space Local  
$54,346.96

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<th>Project Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td><strong>5. Emerson Holloway Basketball Court Renovation - $85,500</strong></td>
<td></td>
</tr>
<tr>
<td>Wicomico County</td>
<td></td>
</tr>
<tr>
<td>POS #7469-22-282</td>
<td>MD20220727-0642</td>
</tr>
</tbody>
</table>

**Background:** Renovate two basketball courts including poles, supports, backboards, rims, new asphalt overlay, sealing and striping, fencing, and landscaping.

**Fund Source:** Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022  
Program Open Space Local  
$85,500.00

<table>
<thead>
<tr>
<th>Project Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>6. Gene Lowe Park Playground Equipment Replacement - $71,100</strong></td>
<td></td>
</tr>
<tr>
<td>Wicomico County</td>
<td></td>
</tr>
<tr>
<td>POS #7470-22-283</td>
<td>MD20220727-0648</td>
</tr>
</tbody>
</table>

**Background:** Purchase and install new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

**Fund Source:** Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022  
Program Open Space Local  
$71,100.00
11A. **PROGRAM OPEN SPACE LOCAL SHARE**  
**COMMUNITY PARKS AND PLAYGROUNDS PROGRAM (cont’d)**  
*Wicomico County*

<table>
<thead>
<tr>
<th>Project Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kilburnie Neighborhood Park Basketball Court Renovation</td>
<td>$58,500</td>
</tr>
<tr>
<td>Pittsville Town Park Playground</td>
<td>$125,300</td>
</tr>
</tbody>
</table>

**Background:** Renovate the basketball court including poles, supports, backboards, rims, new asphalt overlay, sealing and striping, fencing, and landscaping.

**Fund Source:** Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022  
Program Open Space Local  
$58,500.00

**Background:** Remove existing playground equipment and purchase and install new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

**Fund Source:** Maryland Budget Bill, Chapter 484, Acts of 2022  
Community Parks and Playgrounds Program  
FY 2023 PAYGO General Funds  
$125,300.00

---

**BOARD OF PUBLIC WORKS**  
THIS ITEM WAS:  
**APPROVED**  
**WITH DISCUSSION**
12A. **CONSERVATION RESERVE ENHANCEMENT PROGRAM**  
**Stoner River Farm LLC, Washington County**

**Recommendation:** Approval to grant $78,296.82 to Washington County from Program Open Space Stateside Funds to acquire a 17.82-acre Conservation Reserve Enhancement Program easement.

**Background/Prior Approvals:** Reference is made to Program Open Space Agenda Item 9A (September 16, 2009) in which the Board of Public Works approved the Conservation Reserve Enhancement Program (CREP) easement acquisition program and authorized the use of Program Open Space funds to be used for acquiring permanent conservation easements on stream side forests, natural areas and wetlands.

**Project Description:** Acquisition of this CREP easement permanently protects water quality by requiring approximately 770 linear feet of forested and grassed stream buffers to unnamed tributaries to the Potomac River. Reference is made to DNR Item 13A on today’s Agenda in which DNR is recommending the remainder of the property be protected with a Rural Legacy easement. CREP easement No. 13476, will be held by Washington County and the Maryland Department of Natural Resources.

**Easement Value:** $65,755.80 ($3,691 per acre)

**Purchase Price:** $65,755.80 ($3,691 per acre)

**Total Other Costs**
- Administrative: $1,972.68
- Incidentals: $9,582.00
- Compliance: $986.34

**Total Amount Requested:** $78,296.82

**CREP Targeting:** The CREP easement program focuses its efforts on “Target Level 1” and “Target Level 2” counties where the easement practices will have the greatest impact on water quality. Targeting for CREP was a multiagency and conservation partnership organization effort that utilized nine high priority, science based, data sets and areas of special consideration developed from the past 10 years of research and study of water quality and natural resource conditions in the State’s 134 watersheds. Washington County is a Target Level 2 county.
12A.  CONSERVATION RESERVE ENHANCEMENT PROGRAM (cont’d)

_Easement Valuation System:_  DNR uses an easement evaluation system based on:

1. whether the property is located within a “Target Level 1” or “Target Level 2” county;
2. the width of the buffers; and
3. the amount of land in the CREP contract that will be covered by the easement.

The program seeks to retain conservation practices beyond the 10- to 15-year contract period available under the federal CREP rental program. The easement acquires development rights and a portion of the agricultural production value beginning at the end of the federal contract term and continuing into perpetuity.

_Fund Sources:_  Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019  
Program Open Space Stateside  
Source Code: 20010  $78,296.82
### 13A. RURAL LEGACY PROGRAM FUNDS

**Washington County**

**Recommendation:** Approval to grant $319,379.17 to Washington County from Rural Legacy Funds to acquire a 90.89-acre conservation easement.

**Mid-Maryland Washington Rural Legacy Area – Stoner River Farm, LLC**

**Prior Approval:** Mid-Maryland Washington Rural Legacy Area approved grant for easement acquisitions:

DNR-RP Item 14A (12/1/2021) $1,554,300 FY 2022

**Project Description:** Acquisition of this easement will protect valuable farmland and will complete protection of the entire Stoner River Farm. Reference is made to DNR Item 12A on today’s Agenda in which DNR recommends a CREP easement on the remaining 17.82 acres. These combined easements permanently protect water quality by requiring approximately 770 linear feet of forested and grassed stream buffers to unnamed tributaries to the Potomac River. This Rural Legacy easement, RL No. 13477 will be held by Washington County. Washington County is not seeking reimbursement for Incidental Costs.

**Easement Value:** $355,681.08 ($3,913 per acre)

**Purchase Price:** $305,626.00 ($3,362 per acre)

**Total Other DNR Costs:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrative</td>
<td>$9,168.78</td>
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<tr>
<td>Incidental</td>
<td>$0.00</td>
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<tr>
<td>Compliance</td>
<td>$4,584.39</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$13,753.17</strong></td>
</tr>
</tbody>
</table>

**Amount Requested:** $319,379.17

**Fund Sources:** Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020 Rural Legacy Program

Source Code: 21012  $319,379.17

---

**Board of Public Works**

**THIS ITEM WAS:**

- **APPROVED**
- DISAPPROVED
- DEFERRED
- WITHDRAWN
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
14A. **RURAL LEGACY PROGRAM FUNDS**  
*Cecil County*

**Recommendation:** Approval to grant $609,259.70 to **Cecil Land Trust, Inc.** from Rural Legacy Funds to acquire a 155.91-acre conservation easement.

*Fair Hill Rural Legacy Area – Mason*

**Prior Approval:** Fair Hill Rural Legacy Area Grant for easement acquisitions:  
DNR-RP Item 12A (10/21/2020) $1,382,249 for FY2021

**Project Description:** Acquisition of this conservation easement will conserve productive agricultural and forestland and provide permanent protection to approximately 4,500 linear feet of vegetative stream buffers to North East Creek. This Rural Legacy easement, RL No. 6404, will be co-held by Cecil Land Trust Inc. and the Department of Natural Resources.

**Easement Value:** $754,123.50 ($4,837 per acre)

**Purchase Price:** $570,000.00 ($3,656 per acre)

**Total Other DNR Costs:**  
Administrative: $ 17,100.00  
Incidental: $ 13,609.70  
Compliance: $ 8,550.00  
Compliance: $ 39,259.70

**Amount Requested:** $609,259.70

**Fund Sources:** Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020  
Rural Legacy Program  
Source Code: 21012  $609,259.70

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**BOARD OF PUBLIC WORKS**  
**THIS ITEM WAS:**

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN  
WITH DISCUSSION  WITHOUT DISCUSSION
15A. **RURAL LEGACY PROGRAM FUNDS**  
*St. Mary’s County*

**Recommendation:** Approval to grant $241,995.66 to *The Patuxent Tidewater Land Trust, Inc.* from Rural Legacy Funds to acquire an 86.74-acre conservation easement.

**Huntersville Rural Legacy Area – Smith**

**Prior Approval:** Huntersville Rural Legacy Area approved grant for easement acquisitions:  
DNR-RP Item 3A (1/8/2020) $1,275,000 FY 2021

**Project Description:** Acquisition of this conservation easement will protect productive forestland and 6,587 linear feet of forested stream buffers along Brooks Run and tributaries, which ultimately drains to Breton Bay via McIntosh Run and the Potomac River. This Rural Legacy easement, RL No. 13473, will be held by the Maryland Department of Natural Resources, the United States of America, and the Patuxent Tidewater Land Trust.

**Easement Value:** $390,590.00 ($4,503 per acre)

**Purchase Price:** $390,590.00 ($4,503 per acre)

**Funding Sources:**  
$195,295.00 DNR  
$195,295.00 U.S. Navy

**Total Other DNR Costs:**  
Administrative: $11,715.30  
Incidental: $29,127.71  
Compliance: $5,857.65  
$46,700.66

**Amount Requested:** $241,995.66

**Fund Sources:** Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020  
Rural Legacy Program  
Source Code: 21012 $241,995.66

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**BOARD OF PUBLIC WORKS**  
**THIS ITEM WAS:**

[**APPROVED**]  [**DISAPPROVED**]  [**DEFERRED**]  [**WITHDRAWN**]  [**WITH DISCUSSION**]

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Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov
16A. MARYLAND ENVIRONMENTAL TRUST

Recommendation: That the Board of Public Works approve the following acceptance of a perpetual Deed of Conservation Easement.

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

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

Property: 144.7073 acres, St. Mary’s County, Saint Thomas More Lane, Leonardtown; St. Mary’s County Tax Map 56, Parcel 136, lots: 1, 2, 3, 4, Outparcel A, and Density Parcel Z. Legislative District 29C

Grantor: Kirk A. Rieckhoff

Grantee: Maryland Environmental Trust

Purchase Price: Donation

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION  

47
17A. TIMBER SALE
Allegany County

**Recommendation:** That the Board of Public Works approve this timber sale of 174,251 board feet of sawtimber, and 523 cords of pulpwood, which will be conducted in Compartment 37 of Green Ridge State Forest.

**Green Ridge State Forest**
36 acres /Compartment 37 (GR-01-23)

**Description:** This variable retention harvest will retain 10% of the original stand in patches and retain legacy trees. Healthy dominant and co-dominant trees have been retained as seed trees and for wildlife and aesthetic values. All serviceberry, white pine and dogwood will be retained.

No bond money was used in the purchase of this land.

**Authority:** Natural Resources Article § 5-102 and § 5-214, Annotated Code of Maryland.

**Sales Method:** Competitive Sealed Bid (One-step method). See BPW Advisory 2005-2.

**Bids:**

<table>
<thead>
<tr>
<th>Company</th>
<th>State</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logue Brothers Lumber</td>
<td>PA</td>
<td>$97,300.00</td>
</tr>
<tr>
<td>American Hardwood Industries</td>
<td>VA</td>
<td>$76,895.80</td>
</tr>
<tr>
<td>McCusker Logging</td>
<td>MD</td>
<td>$75,010.00</td>
</tr>
<tr>
<td>Roy Yonker</td>
<td>MD</td>
<td>$64,000.00</td>
</tr>
<tr>
<td>Cessna Brothers</td>
<td>PA</td>
<td>$52,500.00</td>
</tr>
</tbody>
</table>

**Award:** Logue Brothers Lumber

**Amount:** $97,300.00

**Estimated Value:** $72,896.20

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**BOARD OF PUBLIC WORKS**

THIS ITEM WAS:

- [ ] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [x] WITHOUT DISCUSSION
1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve the award of the following contracts totaling $1,782,915.

University of Maryland, Baltimore County
Math\Psychology Elevator Modernization Project

Description: Replacement of two traction elevators in the Math and Psychology building
Procurement Method: UMB On Call General Contracting Services task order
Award: Jeffrey Brown Contracting, LLC, Towson, MD
Amount: $1,161,495
Fund Source: General Funds (FY 2023 PayGo Funding)
Resident Business: Yes  MD Tax Clearance  22-3719-0011

University of Maryland, College Park for The Universities at Shady Grove
Biomedical Sciences and Engineering Education Building

Description: Remove and replace the roof of Building III
Authority: §8-301, State Finance and Procurement Article, Annotated Code of Maryland
Procurement Method: On Call Master Contract
Award: Raintree Services, Inc., Jacobus, PA
Amount: $106,420
Fund Source: FY 2021 Deficiency Appropriation (Bond Premium Funds)
Resident Business: No  MD Tax Clearance:  22-3806-0101

University of Maryland, College Park for Bowie State University
Martin Luther King Jr. Communication Arts and Humanities Building

Description: Design, fabricate and install Public Art
Procurement Method: Qualifications Based Selection
Award: Victor Ekpuk Studio LLC, Alexandria, VA
Amount: $515,000
Fund Source: General Funds (FY 2023 PayGo Funding)
Resident Business: No  MD Tax Clearance:  22-3906-0000

BOARD OF PUBLIC WORKS
THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
2-AE. UNIVERSITY OF MARYLAND, BALTIMORE for TOWSON UNIVERSITY
Smith Hall Renovation Architecture/Engineering Services Contract

Contract ID: Architectural and Engineering Design Services for the Smith Hall Renovation Project RFP #22-333 AE-ML

Contract Description: Architectural/engineering services to prepare plans and specifications for the Smith Hall Renovation Project.

Award: Johnson, Mirmiran & Thompson, Inc. (JMT Architecture)/Shepley Bulfinch Hunt Valley, MD

Term: 45 months from issuance of Notice to Proceed

Amount: $11,030,484

Fund Source: General Funds: $6,066,000 (FY 2023 PayGo Funding)

Procurement Method: USM Policies and Procedures for Architect/Engineer Procurement

Proposals:

<table>
<thead>
<tr>
<th>Short Listed Firms</th>
<th>Ranking</th>
</tr>
</thead>
<tbody>
<tr>
<td>Johnson, Mirmiran &amp; Thompson Inc. (JMT Architecture) in association with Shepley Bulfinch Hunt Valley, MD</td>
<td>1</td>
</tr>
<tr>
<td>EYP Architecture &amp; Engineering Washington, DC</td>
<td>2</td>
</tr>
<tr>
<td>Ayers Saint Gross Baltimore, MD</td>
<td>3</td>
</tr>
</tbody>
</table>

MBE Participation: 9%

Performance Security: Not required
2-AE. UNIVERSITY OF MARYLAND, BALTIMORE for TOWSON UNIVERSITY (cont’d)

Requesting Institution Remarks: The solicitation was advertised in eMaryland Marketplace and on the UMB Procurement Services eBid Board. Eight firms responded to the solicitation. The qualification committee shortlisted three firms as those most qualified to provide the services based upon their initial technical proposals. Oral presentations were conducted with the three firms and the committee recommended JMT Architecture as the most qualified firm. The fee was the result of a negotiated agreement. The A/E selection process, inclusive of the fee negotiations, were approved by the University’s Executive Review Group, which includes a public member outside of the University. The initial contract will be issued for the concept/program verification through the design development phase ($4,193,229) and subsequently amended for the construction documents through post construction phases as funding becomes available. The award amount includes all phases of design. The University is requesting the full contract award amount, with the understanding that the firm will only perform design work not to exceed the available funding of $4,193,229 and will return to the Board to authorize the remaining $6,837,255 when funds become available.

The primary goal of the project is to renovate the Smith Hall building in order to consolidate the College of Fine Arts and Communication (COFAC), Departments of Mass Communications (MC), Communications Studies (CS), and the Electronic Media & Film (EMF). The project will support Towson University’s academic programs through shared classroom, study, and student support spaces, media production projects, and workforce demand initiatives. The proposed facility will improve operational efficiency, provide up-to-date media production technology, and maximize the provision of student services. The existing five story Smith Hall building consists of two wings, Smith I & II, also known as East Smith and West Smith which were constructed in 1964 and 1976 respectively. The complete renovation and adaptive reuse of the existing Smith Hall building will extend the useful life of the building and include the restoration of the building envelope, addressing building accessibility issues and the upgrading of mechanical, plumbing, electrical and life safety systems.

Sustainability: The project will be designed to meet LEED silver requirements. Opportunities for environmental sustainability will be identified and explored throughout the design and into construction by the University and the design firm. The design shall incorporate materials and systems into the design that will allow sustainable maintenance and reliability over the extended life cycle of the facility.

Resident Business: Yes  MD Tax Clearance: 22-3632-1111

<table>
<thead>
<tr>
<th>BOARD OF PUBLIC WORKS</th>
<th>THIS ITEM WAS:</th>
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<tbody>
<tr>
<td>APPROVED</td>
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<td></td>
<td>WITHDRAWN</td>
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<td></td>
<td>WITHOUT DISCUSSION</td>
</tr>
</tbody>
</table>
3-C. UNIVERSITY OF MARYLAND, BALTIMORE for TOWSON UNIVERSITY
Smith Hall Renovation

Contract ID:  Construction Management at Risk Services for the Smith Hall Renovation; RFP #22-333 ML

Recommendation:  Award contract for pre-construction services.

Contractor:  Consigli Construction Company, Inc.
Washington, DC

Procurement Method:  Competitive Sealed Proposals

Contract Term:  45 months from Notice to Proceed

Amount:  $495,000 (pre-construction services)

Proposals:

<table>
<thead>
<tr>
<th>Proposer</th>
<th>Technical Ranking</th>
<th>Financial Offer</th>
<th>Final Ranking</th>
</tr>
</thead>
<tbody>
<tr>
<td>Consigli Construction Company Washington, DC</td>
<td>1</td>
<td>$14,995,955</td>
<td>1</td>
</tr>
<tr>
<td>Clark Construction Group Bethesda, Maryland</td>
<td>2</td>
<td>$15,033,653</td>
<td>2</td>
</tr>
<tr>
<td>Whiting-Turner Contracting Company Baltimore, Maryland</td>
<td>3</td>
<td>$16,739,000</td>
<td>3</td>
</tr>
</tbody>
</table>

Fund Source:  General Funds: $6,066,000 (FY 2023 PayGo Funding)

MBE Participation:  Overall Goal: 20%

Performance Security:  100% performance bond is required.

Requesting Institution Remarks:  The solicitation was advertised in eMaryland Marketplace Advantage and distributed to the Office of Minority Affairs and other MBE Associations. Ten firms attended the pre-proposal meeting with eight firms submitting technical proposals. The eight proposals were evaluated by the University Evaluation Committee with three firms shortlisted to advance to the oral presentations. Following oral presentations, all three firms remained shortlisted and were invited to submit pricing. Award is recommended to Consigli Construction Company as the highest technically and lowest priced firm.
3-C. UNIVERSITY OF MARYLAND, BALTIMORE for TOWSON UNIVERSITY (cont'd)

Requesting Institution Remarks (cont’d):

This Item recommends award for pre-construction services only. If the University and the Contractor agree to a cost for construction, the University will return to the Board with a recommendation to modify the contract to include the actual construction costs, which includes the CM’s construction services fee.

The primary goal of the project is to renovate the Smith Hall building in order to consolidate the College of Fine Arts and Communication (COFAC), Departments of Mass Communications (MC), Communications Studies (CS), and the Electronic Media & Film (EMF). The project will support Towson University’s academic programs through shared classroom, study, and student support spaces, media production projects, and workforce demand initiatives. The proposed facility will improve operational efficiency, provide up-to-date media production technology, and maximize the provision of student services. The existing five story Smith Hall building consists of two wings, Smith I & II, also known as East Smith and West Smith which were constructed in 1964 and 1976 respectively. The complete renovation and adaptive reuse of the existing Smith Hall building will extend the useful life of the building and include the restoration of the building envelope, addressing building accessibility issues and the upgrading of mechanical, plumbing, electrical and life safety systems.

Resident Business: No

MD Tax Clearance: 22-3630-1100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED WITH DISCUSSION

DISAPPROVED

DEFERRED

WITHDRAWN

WITHOUT DISCUSSION
4-C. COPPIN STATE UNIVERSITY
Eagle Achievement Center

Contract ID: UMB ON-Call General Contracting Services IFB #88741 CB, CSU No. 0001-2023

Recommendation: Award construction contract.

Contract Description: Contractor to furnish all labor, materials, equipment, and supervision necessary for the general construction of the Coppin State University Eagle Achievement Center

Award: Plano-Coudon, LLC
Baltimore, MD

Procurement Method: Task Order Invitation for Bid-On Call General Contracting Services

Contract Term: Four months from issuance of Notice to Proceed

Amount: $1,993,000

Proposals:

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<tr>
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<th>Price</th>
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<tbody>
<tr>
<td>Plano-Coudon Construction, LLC, Baltimore, MD</td>
<td>$1,993,000</td>
</tr>
<tr>
<td>Brawner Builders, Inc, Baltimore, MD</td>
<td>$1,998,421</td>
</tr>
<tr>
<td>A.R. Marani, Inc., Baltimore, MD</td>
<td>$2,010,951</td>
</tr>
<tr>
<td>Jeffrey Brown Contracting, LLC, Towson, MD</td>
<td>$2,151,001</td>
</tr>
</tbody>
</table>

Fund Source: Restricted Funds (Title III Federal Funds)

MBE Participation: 20%

Performance Security: 100% performance and payment bonds
4-C. COPPIN STATE UNIVERSITY (cont’d)

**Requesting Institution Remarks:** The Eagle Achievement Center (EAC) is an innovative, centralized hub that will enhance campus communication, collaboration, and cohesiveness to meet the academic and professional development needs of students. The Eagle Achievement Center will allow Coppin State University to better support the holistic development of current students, build an inclusive experience for a diverse student population, and empower students to achieve their academic, personal, and professional goals. The Eagle Achievement Center will also provide a central location for prospective students to receive information and guidance that will ease their transition into a new phase of their academic journey.

A solicitation was sent directly to the six on-call contractors on the UMB On-Call General Contracting Services contract (IFB #88741 CB). Four firms responded to the solicitation. It was determined that Plano-Coudon submitted the lowest bid.

**Resident Business:** Yes

**MD Tax Clearance:** 22-38681110
5-RP. UNIVERSITY OF MARYLAND, BALTIMORE COUNTY

Demolition

Recommendation: That the Board of Public Works approve the University of Maryland, Baltimore County demolishing one structure at 5503 Wilkens Avenue in Catonsville.

Property: 5503 Wilkens Avenue  [Acquired: USM Item 2-D (September 6, 1967)]

Requesting Institution Remarks: The structure is a residential house built prior to 1967 and is 1,784 square feet. This property was purchased for the construction of an access road to the UMBC campus from Wilkens Avenue and the building was used for storage. The University found that the building contained substantial hazardous materials inclusive of asbestos and lead paint, was structurally unsound, and had a failing roof, mold and other issues. All materials were removed, the asbestos and lead paint were abated, and it was boarded up for safety reasons.

Due to these issues, the University finds that it is not cost effective, nor desirable to renovate this building. This 50+ year old building is an eyesore in the community and is located at the secondary entrance (Hilltop Road) to the UMBC campus off Wilkens Avenue. For these reasons, the University is requesting approval to demolish this structure and replace it with appropriate landscaping.

State Clearinghouse: The Clearinghouse determined that the demolition did not require Clearinghouse review because it does not meet the definition of a substantial change in use or excess property. Since the building is vacant and not useable, demolition of it does not meet any of the standards for qualification as a substantial change in use.

BOARD OF PUBLIC WORKS

This item was: APPOVED

WITH DISCUSSION
6-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK for BOWIE STATE UNIVERSITY
Communication Arts and Humanities Building, Bid Package 3 of 4

Contract ID: Design Build Construction Contract for the Communication Arts & Humanities Building, Bowie State University: RFP No. 88002-F

Recommendation: Award of Bid Package 3

Contractor: Whiting Turner Contracting Co.
Baltimore, MD

Prior Approval: USM Item 6-C (4/1/20) Pre-construction and design services
USM Item 3-C-BP (2/16/22) Bid Package 1
USM Item 3-C-BP (6/8/22) Bid Package 2

Project Description: The proposed project is for the design and construction of an approximately 183,643 GSF/ 102,840 NASF replacement for the existing adjacent Martin Luther King Center. The project will consolidate the University’s interdisciplinary programs to accommodate the needs of four academic units: Communications, History & Government, Language/Literature & Cultural Studies, and ROTC. The building will include specialized laboratories for audio/video editing, media production, broadcast/print journalism and a 1500 seat auditorium.

The University anticipates the final value of this contract, after award of all Bid Packages, will be approximately $148 million.

Bid Package Description: Bid Package 3 includes light gauge metal framing, drywall, finishes, BAS controls, loading dock equipment, fixed seating, exterior improvements, and other associated work.

This Bid Package Amount: $29,941,579

Current Contract Amount: $114,034,452

Revised Contract Amount: $143,976,031

Contract Term: Seventy-nine months from Notice to Proceed (includes design, construction and warranty period)
6-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK for
BOWIE STATE UNIVERSITY (cont’d)

Fund Source: MCCBL pre-authorized FY 2024: $29,941,579

NOTE: Although FY 2024 funding is not available, The University of Maryland is requesting Board approval to award Bid Package 3. The University will return at a later date for authorization from the Board of Public Works to use these funds when funding becomes available.

MBE Participation Goal: Overall: 30%;
   Subgoals: African American, 7%
             Hispanic American, 2%
             Asian American, 4%
             Woman owned. 9%

MBE Compliance: Overall: 47.98%;
   Subgoals: African American, 6.16%
             Hispanic American, 6.49%
             Asian American, 23.85%
             Woman owned. 11.39%

Performance Security: Equal to contract amount

Requesting Institution Remarks: This contract was initially awarded for preconstruction and design services (USM Item 6-C approved on 4/1/2020). As design has progressed and design information and construction funding became available, the contractor is sequentially and competitively bidding construction packages. This is the third of four Bid Packages anticipated on this project. The University will return at a later date to request approval for the fourth Bid Package.

Sustainability: The project design complies with the Maryland State High Performance Green Building Program. The project is investing in strategies that result in the most positive impact to the environment and the economy. Site considerations account for preservation of and creation of greenspace and best practices in stormwater management. Located to provide convenient access to bicycle and public transportation options (MARC), the new building will replace an inefficient existing building and existing parking lots. Efficiencies in mechanical systems, building envelope, fenestration, and lighting design will contribute to minimizing the building’s energy use intensity (EUI), easily exceeding the minimum 15% energy savings. The new building will maintain BSU’s commitment to water conservation through water metering and low-flow fixtures providing a 38% water use savings.
6-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK for BOWIE STATE UNIVERSITY (cont’d)

Requesting Institution Remarks (cont’d):

Sustainability (cont’d):

Material selection will provide a healthy indoor environment, and durable, efficient construction. Waste will be minimized both during construction and throughout operation using a variety of waste reduction and diversion strategies.

Resident Business: Yes

MD Tax Clearance: 22-3844-1111

---

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION
## BOARD OF PUBLIC WORKS
### ACTION AGENDA
August 31, 2022

<table>
<thead>
<tr>
<th>Item #s</th>
<th>Transportation Business Unit</th>
<th>Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 3</td>
<td>Maryland Aviation Administration (MAA)</td>
<td>1 – 5</td>
</tr>
<tr>
<td>4 – 7</td>
<td>Maryland Transit Administration (MTA)</td>
<td>6 – 9</td>
</tr>
<tr>
<td>10 – 24</td>
<td>State Highway Administration (SHA)</td>
<td>20 – 46</td>
</tr>
<tr>
<td>25</td>
<td><strong>Supplemental:</strong> Maryland Port Administration (MPA)</td>
<td>47</td>
</tr>
</tbody>
</table>
1-M. **MARYLAND AVIATION ADMINISTRATION**

*Maintenance Contract*


EPICS No.: MAAMC23008

**Contract Description:** A sole source contract providing for all labor, supervision, equipment, materials, and expertise to perform maintenance and repair services to the Runway/Taxiway regulators and the computerized airfield lighting control monitoring system at BWI Thurgood Marshall Airport.

**Award:** ADB Safegate Americas, LLC; Columbus, OH

**Contract Term:** 10/01/2022 - 09/30/2027

**Amount:** $1,809,309

**Procurement Method:** Sole Source

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** None  

**Incumbent:** Same

**Requesting Agency Remarks:** The primary task for the provider is to ensure the proper maintenance and repair of the airfield computerized lighting control and monitoring system which is essential for BWI Thurgood Marshall to operate in nighttime or severe weather conditions. Due to the proprietary nature of the system’s components, ADB Safegate Americas, LLC (ADB) is the only source that can perform the required maintenance and repair to ensure compatibility of equipment, replacement parts, and software. In accordance with COMAR 21.05.05.02, the MDOT MAA has determined that a sole source procurement is necessary as only one source exists that can provide the services.

The pricing for this five-year contract is only 7% above the pricing for MDOT MAA’s 2017 contract, therefore, the procurement officer considers the price fair and reasonable.

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

**Approp. Code:** J0610002

**Resident Business:** No  

**MD Tax Clearance:** 22-3800-1000

**BOARD OF PUBLIC WORKS THIS ITEM WAS:**

APPROVED  

DISAPPROVED  

DEFERRED  

WITHDRAWN  

WITH DISCUSSION  

WITHOUT DISCUSSION
2-M-MOD.  MARYLAND AVIATION ADMINISTRATION
Modification: Maintenance Contract

**Contract ID:** Consolidated Mechanical Systems and Planemate Operations, Repair and Maintenance at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; *MAA-MC-16-003*
EPICS No.: CO396722

**Contract Approved:** DOT 7-M, 02/24/2016

**Contractor:** Menzies Aviation, Inc.; Fort Worth, TX

**Contract Description:** Provide corrective repairs, replacements, preventative, routine and emergency maintenance and inspections to assure the safe and proper operation and maintenance of the equipment at BWI Thurgood Marshall and MTN Airports. The mechanical systems and equipment include passenger loading bridges, inbound and outbound baggage claim conveyors, vestibule and other automatic door systems and power gates. The contractor also provides maintenance to the Planemates.

**Modification Description:** Extend the contract for 6-months and increase funding for the additional term period.

**Original Contract Term:** 04/01/2016 – 03/31/2021

**Original Contract Amount:** $24,916,966

**Modification Term:** 10/01/2022 – 03/31/2023

**Modification Amount:** $1,500,000

**Prior Mods/Options:**
- $0 (Mod. #1: Adjusted # of passenger boarding bridges; Delegated Authority – MAA, 11/01/2020)
- $500,000 (Mod. #2: Increase funding; MDOT 2-M-MOD, 03/10/2021)
- $1,275,000 (Mod. #3: Extend term and increase funding; MDOT 1-M-MOD; 06/02/2021)
- $5,700,000 (Mod. #4: Extend contract and increase funding, 10/01/21 - 09/30/22; MDOT 3-M-MOD, 09/01/2021)

**Revised Contract Amount:** $33,891,966

**Percent +/- Change:** 6%

**Overall Percent +/-:** 36%
2-M-MOD. MARYLAND AVIATION ADMINISTRATION (cont’d)

**Original Procurement Method:** Competitive Sealed Proposals

**MBE/VSBE Participation:** 18% / 0%

**MBE/VSBE Compliance:** 14.52% / 0%

**Performance Security:** Annualized Payment and Performance Bond

**Requesting Agency Remarks:** This modification provides for additional time and money for contract continuity while a new contract is being procured. The new procurement was initially advertised July 2020, with a selection made to the offer most advantageous to the State in January 2021. Following a non-selected Offeror’s debriefing in January 2021, a protest was filed. On June 25, 2021, the Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) denied the protest. An appeal was filed with the Maryland State Board of Contract Appeals on July 6, 2021. The Maryland State Board of Contract Appeals granted the firm a hearing on August 16, 2021. On February 9, 2022, the Maryland Board of Contract Appeals dismissed the appeal in favor of MDOT MAA.

During the appeal process, the recommended awardee agreed to hold its original price proposal from August 23, 2021, through February 28, 2022, pending the state appeal hearing. On February 1, 2022, MDOT MAA contacted the firm asking if it would continue to hold its price proposal for an additional three months in order to seek Board of Public Works approval. On February 11, 2022, the firm contacted MDOT MAA to inform that it wouldn’t be able to hold its price proposal beyond February 28, 2022, without a pricing adjustment. The Procurement Officer determined that rejecting all proposals and cancelling the procurement is fiscally advantageous or otherwise in the State’s best interest. Therefore, the procurement was cancelled, and all proposals rejected on February 24, 2022.

A new amended solicitation was prepared and advertised on March 31, 2022. Technical Proposals were received May 2022. MDOT MAA anticipates presenting the new contract for approval in Fall of 2022. The additional time is expected to be sufficient to complete the procurement and allow for any transition period necessary. The 18% MBE Goal will be achieved by the contract completion date.

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

**Approp. Code:** J06I0002

**Resident Business:** No

**MD Tax Clearance:** 22-2825-0000

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
3-M-MOD.  MARYLAND AVIATION ADMINISTRATION  
Modification: Maintenance Contract

EPICS No.: CO401646

**Contract Approved:**  DOT 9-M, 04/26/2017

**Contractor:**  Intergraph Corporation D/B/A Hexagon Safety & Infrastructure; Madison, AL

**Contract Description:**  Provide on-going support and continuing maintenance of the Intergraph 911 call processing, computer aided dispatching and “airport emergency systems” integration platform at the BWI Thurgood Marshall Airport Dispatch Center. Together these components comprise a highly integrated array of systems supporting first responders, 911 emergency call taking, dispatching and fire station alerting functions. This Intergraph platform integrates many public safety, security and life safety systems and functions including Fire Detection and Alarm Monitoring, Closed Circuit Television System, Controlled Access Security System, Crash Notification, Mass Notification System, Instant Recall and Recording, Maryland Emergency Medical Services, Anti-Hijack, Terminal Evacuation System, Pre-Arrival Medical Instructions and Fire Station Alerting.

**Modification Description:**  Extend the contract for 1-year and increase funding for the extension.

**Original Contract Term:**  05/11/2017 – 03/31/2022

**Modification Term:**  09/11/2022 – 09/10/2023

**Original Contract Amount:**  $ 9,491,342

**Modification Amount:**  $ 1,336,443

**Prior Mods/Options:**  $ 0 (Mod. #1: Extension for contract continuity, 04/01/2022 – 09/10/2022; Delegated Authority – MAA, 03/30/2022)

**Revised Contract Amount:**  $10,827,785

**Percent +/- Change:**  14.08%  (Modification 2, this agenda item)

**Overall Percent +/-:**  14.08%
3-M-MOD. MARYLAND AVIATION ADMINISTRATION (cont’d)

Original Procurement Method: Sole Source

MBE Participation: 0%

MBE Compliance: N/A

Performance Security: Annualized Performance Bond

Requesting Agency Remarks: Modification No. 2 provides for additional time and money for contract continuity while the new procurement is being prepared for award. MDOT MAA has been working with the sole source contractor, Intergraph Corporation D/B/A Hexagon Safety & Infrastructure to solidify the terms and conditions for the contract but will not be able to complete the process before the contract expires in September 2022. The negotiations are expected to be completed and brought to the Board of Public Works for approval in September 2023 or sooner. There is a 30-day notification clause for early termination shall the negotiations be completed before September 2023.

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J0610002

Resident Business: No

MD Tax Clearance: 22-3585-1111
4-M. MARYLAND TRANSIT ADMINISTRATION
Maintenance Contract

Contract ID: MARC Penn Line Landscaping; MRC-21-065-MT
EPICS No.: MRC21065MT

Contract Description: Provide groundskeeping and landscaping maintenance at designated Maryland Department of Transportation Maryland Transit Administration’s (MDOT MTA) MARC Rail Station sites on the Penn Line.

Award: HNB Services, LLC; Baltimore, MD

Contract Term: 09/15/2022*- 09/14/2027 (*or earlier upon BPW approval)

Amount: $1,994,479

Procurement Method: Preferred Provider

MBE/VSBE Participation: 0% / 0%

Incumbent: Same

Requesting Agency Remarks: This contract provides MDOT MTA with a contractor that will perform landscape and grounds maintenance at nine designated MARC Rail Station sites on the Penn Line. Landscaping includes regular grass mowing, trimming, mulching and leaf removal. Additionally, the contractor shall perform tree and shrub care as needed, along with weeding and fertilizing.

The Pricing and Selection Committee for Blind Industries and Services of Maryland and the Employment Works Program certified the price as fair market in value on April 21, 2022. This contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

Fund Source: 100% Special (Transportation Trust)
Approp. Code: J05H0104

Resident Business: Yes MD Tax Clearance: 22-2949-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN WITH DISCUSSION WITHOUT DISCUSSION
5-L.L.  **MARYLAND TRANSIT ADMINISTRATION**  
**Lease/Landlord**

**Recommendation:** That the Maryland Board of Public Works approve the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) extending a lease for real property as landlord.

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

**Property:** MC #21-5107
Amtrak/ BWI Rail Station (± 8,097 SF), 7000 Amtrak Way, Hanover, Anne Arundel County

**Landlord:** State of Maryland, MDOT MTA

**Tenant:** National Railroad Passenger Corporation (Amtrak)

**Space Type:** 8,097 SF of land improved with a rail passenger station containing 3,015 SF, a canopy and adjoining surface parking lot

**Lease Type:** Lease Extension – 12 months

**Lease Term:** 11/20/2013 – 09/30/2023

**Effective Date:** 09/30/2022

**Annual Rent:** $1.00 to cover the whole term of the Lease

**Special Conditions:** Tenant will pay to Landlord a forty percent (40%) portion of the net retail revenues received from Subleasees as set forth in Lease Agreement.

**Legislative Notice:** N/A  
**State Clearinghouse:** N/A

**Requesting Agency Remarks:** MDOT MTA is requesting to extend the term of the existing Lease for an additional twelve (12) months to allow negotiations to continue a new 30-year lease. The Lease was approved by BPW on November 20, 2013 under 12-LL and was then amended and approved on March 9, 2022 under 11-LL. The lease will expire on September 30, 2022. The extension will not increase any MTA cost.

**BOARD OF PUBLIC WORKS**  
**THIS ITEM WAS:**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
6-LT. MARYLAND TRANSIT ADMINISTRATION
Lease/Tenant (Extension)

Recommendation: That the Maryland Board of Public Works approve the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) extending a lease for real property as tenant.

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

Property: RE #1027 - Perryville, Aberdeen, Edgewood, Glenn L. Martin, Baltimore Penn, BWI and New Carrollton Stations

Landlord: National Railroad Passenger Corporation (Amtrak)

Tenant: State of Maryland, MDOT MTA

Space Type: Land

Lease Type: Lease Extension – 12 months

Lease Term: 4/1/1991 to 9/30/2023

Effective Date: 9/30/22

Annual Rent: $1.00 to cover the whole term of the Lease

Special Conditions: N/A

Requesting Agency Remarks: MDOT MTA is requesting an amendment to the Lease Agreement to revise the term of the Agreement from 30 years to 32 ½ years. This tenth (10th) Amendment to the Amtrak Lease Agreement will provide a 12-month extension through September 30, 2023 to allow negotiations to continue on a new 30-year lease. The ninth (9th) amendment was approved by BPW on March 9, 2022, under 12-LT and will expire on September 30, 2022. There is no cost to MTA associated with this extension.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
7-GM. MARYLAND TRANSPORT ADMINISTRATION
General/Miscellaneous Contract

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

Procurement Method: Task Order under Master Contract

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

1.0 Master Contract: MARC-Ancillary Repairs, Maintenance and Construction;
MDOT MTA Contract No. MRC-16-055-AN
Approved: MDOT 26-GM (08/16/2017)
Term: 09/07/2017* - 02/22/2024 (*or earlier upon BPW approval)
Fund Source: 80% Federal; 20% Special Funds (Transportation Trust Fund)

1.1 Using Agency: Department of Transportation MTA
Description: MARC Riverside Building No.4 Exterior Repairs – This task order provides for exterior improvements including repair or replacement of concrete, exterior railings and stairs at the MARC Riverside maintenance location (OFS No. 15).
Award: Hawkeye Construction, LLC; Cockeysville, MD (SBE)
Number of Qualified Master Contractors: 3
Number of Bids: 2
Bids:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hawkeye Construction, LLC; Cockeysville, MD</td>
<td>$292,342</td>
</tr>
<tr>
<td>Concrete Services, Inc.; Upper Marlboro, MD</td>
<td>$369,370</td>
</tr>
</tbody>
</table>

Amount: $292,342
Term: 120 Calendar Days from NTP
DBE/VSBE Participation: 23% / 0%
Resident Business: Yes

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
8-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Supplemental Engineering Support, District 7 BCS 2019-03 B
EPICS No. SBCS1903B

Contract Description: One of two open-ended, work-order based contracts to provide
 supplemental engineering support services in District 7 comprised of Carroll, Frederick and
 Howard Counties.

Award(s): AECOM Technical Services, Inc.; Hunt Valley, MD

Contract Term: 09/15/2022 – 09/14/2027 (1,825 calendar days)

Amount: $2,500,000

Procurement Method: Qualification Based Selection

Proposals:

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100) (Rankings)</th>
<th>Awards</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wallace, Montgomery &amp; Associates, LLP</td>
<td>82.81 (1)</td>
<td>Contract A Approved 9-AE, 08/10/2022</td>
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<tr>
<td>Hunt Valley, MD</td>
<td></td>
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<tr>
<td>AECOM Technical Services, Inc.</td>
<td>76.96 (2)</td>
<td>$2,500,000 NTE (Contract B)</td>
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<td>Hunt Valley, MD</td>
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<tr>
<td>KCI Technologies, Inc.</td>
<td>75.72 (3)</td>
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<td>Sparks, MD</td>
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<tr>
<td>McCormick Taylor, Inc./</td>
<td>75.12 (4)</td>
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<td>Development Facilitators, Inc. (JV)</td>
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<td>Johnson, Mirmiran, &amp; Thompson, Inc./</td>
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<td>STV Incorporated</td>
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8-AE. STATE HIGHWAY ADMINISTRATION (cont’d)

DBE/VSBE: 29% / 0%


Requesting Agency Remarks: On October 24, 2019, the solicitation was advertised in The Daily Record, MDOT SHA’s web page, and eMaryland Marketplace Advantage electronically notifying 886 potential vendors. Fifty-two firms were directly solicited by MDOT SHA. The solicitation noted two awards were to be made based on the District’s project needs. MDOT SHA received 19 expressions of interest and invited six firms to submit technical proposals. MDOT SHA reviewed the technical proposals and determined the two highest ranked firms were eligible of being selected for award. No protests filed for this contract.

This contract will provide district-wide supplemental engineering support services based at the District 7 Office in Frederick, Maryland. Support will be provided to the Offices of Construction, Traffic, Utilities, Access Permits and Maintenance.

A 29% DBE participation goal has been established for this contract. The firm has committed to meeting this goal. The contract carries no VSBE participation goal.

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

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance: 22-3386-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
9-AE.  STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID:  Supplemental Engineering Support, District 3; BCS 2019-05 B
EPICS No.  SBCS1905B

Contract Description:  One of two open-ended, work-order based contracts to provide Supplemental Engineering Support for the Maryland Department of Transportation State Highway Administration’s (MDOT SHA) District 3 Office.

Award(s):  KCI Technologies, Inc.; Sparks, MD

Contract Term:  09/15/2022 – 09/14/2027 (1,825 calendar days)

Amount:  $3,500,000.00 NTE

Procurement Method:  Qualification Based Selection

Proposals:

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<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100) (Rankings)</th>
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<tr>
<td>Greenman-Pedersen, Inc./</td>
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<td>Century Engineering, Inc. (JV)</td>
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<td>Columbia, MD</td>
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<td>Rockville, MD</td>
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DBE/VSBE Participation:  29% / 0%

Incumbents:  PRIME AE Group and Gannett Fleming (JC); Greenman-Pedersen, Inc.; Johnson, Mirmiran & Thompson/Whitman, Requardt & Associates LLP (JV); Whitney, Bailey, Cox, & Magnani LLC/Urban Engineers (JV); AECOM Technical Services Inc.; Wallace Montgomery & Associates, LLP; KCI Technologies Inc; A. Morton Thomas & Associates Inc.
9-AE.  STATE HIGHWAY ADMINISTRATION (cont’d)

**Requesting Agency Remarks:** On October 31, 2019, the solicitation was advertised in The Daily Record, MDOT SHA’s web page, and eMaryland Marketplace Advantage; electronically notifying 60 potential vendors. Eighteen expressions of interest were received June 17, 2021 and evaluated to determine the two highest technically ranked firms. No protests were filed for this contract.

The contractors will provide district-wide supplemental engineering support services for MDOT SHA’s District 3 offices including: Construction, Traffic, Utilities, Access Permit and Maintenance.

A 29% DBE participation goal has been established for this contract and the vendor has committed to meeting the goal. No VSBE participation goal was established for this contract.

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

**Approp. Code:** J02B0101

**Resident Business:** Yes

**MD Tax Clearance:** 22-3377-1100
10-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Land Surveying & Subsurface Utilities, Statewide; BCS 2020-02 E
EPICS No.: SBCS2002E

Contract Description: One of eight open-ended, work-order based contracts to provide Land Surveying and Subsurface Utilities for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

Award(s): Whitman, Requardt & Associates, LLP; Baltimore, MD

Contract Term: 09/15/2022 – 09/14/2027 (1,825 calendar days)

Amount: $6,500,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

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<tr>
<td>Johnson, Mirmiran &amp; Thompson, Inc.</td>
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<td>Wilson T. Ballard Company/</td>
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<td>Weston &amp; Sampson Engineers (JV)</td>
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<tr>
<td>Rummel, Klepper &amp; Kahl, LLP</td>
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<td>(Contract H)</td>
</tr>
<tr>
<td>Baltimore, MD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
10-AE. **STATE HIGHWAY ADMINISTRATION** (cont’d)

**Proposals (cont’d):**

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100) (Rankings)</th>
<th>Awards</th>
</tr>
</thead>
<tbody>
<tr>
<td>AB Consultants, Inc.</td>
<td>74.74 (9)</td>
<td></td>
</tr>
<tr>
<td>Lanham, MD</td>
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<tr>
<td>Century Engineering, Inc.</td>
<td>72.17 (10)</td>
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</tr>
<tr>
<td>Hunt Valley, MD</td>
<td></td>
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<tr>
<td>KCI Technologies, Inc.</td>
<td>69.74 (11)</td>
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</tr>
<tr>
<td>Sparks, MD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CP Johnson &amp; Associates, Inc.</td>
<td>67.46 (12)</td>
<td></td>
</tr>
<tr>
<td>Silver Spring, MD</td>
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</tr>
</tbody>
</table>

**DBE/VSBE Participation:** 15% / 0%

**Incumbents:** KCI Technologies Inc./Virginia Resource Mapping, Inc. (JV); Axis Geospatial, LLC / Johnson, Mirmiran, & Thompson, Inc. (JV); Wallace, Montgomery & Associates, LLP; Photo Science Geospatial Solutions; and Greenman-Pedersen, Inc.

**Requesting Agency Remarks:** On March 30, 2020, the solicitation was advertised in The Daily Record, MDOT SHA’s web page, and eMaryland Marketplace Advantage. The advertisement was for eight (8) contracts for $7 million each not to exceed $52 million for Land Surveying and Subsurface Utility services for MDOT SHA. A total of 900 firms were notified via eMMA and an additional 450 were directly solicited. MDOT SHA received 20 expressions of interest and invited 12 firms to submit technical proposals. MDOT SHA used qualifications-based selection and found 8 consultants eligible for contract award. Six proposals were received and evaluated and MDOT SHA is awarding contracts for these services to the top two technically ranked firms. There were no protests filed for this contract.

This comprehensive geomatics engineering services contract includes land surveying, Geodetic Engineering, Aerial Photogrammetry, scanning, LIDAR and other remote sensing technologies, Computer-Aided Drafting & Design (CADD), mapping, plat preparation, deed description preparation, survey document preservation, database development, Geographic Information System (GIS) services, utility designation and location, and other specialized field investigations, land records research, field personnel support, and office support services.

**Fund Source:** 80% Federal; 20% Special (Transportation Trust)
10-AE. **STATE HIGHWAY ADMINISTRATION** (cont’d)

**Approp. Code:** J02B0101

**Resident Business:** Yes

**MD Tax Clearance:** 22-3685-1111
11-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Environmental and Landscape Design and Program Support Services, Statewide; BCS 2020-05 D
EPICS No. SBCS2005D

Contract Description: One of ten open-ended, work-order based contracts to provide Environmental and Landscape Design and Program Support Services, Statewide for the MD Department of Transportation State Highway Administration (MDOT SHA).

Award(s): A. Morton Thomas and Associates, Inc./Stantec Consulting Services, Inc (JV); Towson, MD

Contract Term: 09/15/2022-09/14/2027 (1,825 calendar days)

Amount: $8,000,000.00 NTE

Procurement Method: Qualification Based Selection

Proposals:

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100) Ratings</th>
<th>Awards</th>
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<tr>
<td>KCI Technologies, Inc. Spark, MD</td>
<td>88.94 (1)</td>
<td>Contract A Approved 13-AE, 04/27/2022</td>
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<tr>
<td>Century Engineering, Inc. Hunt Valley, MD</td>
<td>87.33 (2)</td>
<td>(Contract B)</td>
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<tr>
<td>The Wilson T. Ballard Company/Whitman, Requardt and Associates, LLP Baltimore, MD</td>
<td>85.35 (3)</td>
<td>(Contract C)</td>
</tr>
<tr>
<td>A. Morton Thomas and Associates, Inc./Stantec Consulting Services, Inc Towson, MD (JV)</td>
<td>84.35 (4)</td>
<td>$8,000,000 NTE Contract D</td>
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<tr>
<td>EA Engineering, Science and Technology, Inc Hunt Valley, MD</td>
<td>82.06 (5)</td>
<td>(Contract E)</td>
</tr>
<tr>
<td>Rummel, Klepper &amp; Kahl, LLP Baltimore, MD</td>
<td>81.64 (6)</td>
<td>(Contract F)</td>
</tr>
<tr>
<td>McCormick Taylor, Inc Baltimore, MD</td>
<td>81.40 (7)</td>
<td>Contract G Approved 8-AE, 03/23/2022</td>
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### 11-AE. STATE HIGHWAY ADMINISTRATION (cont’d)

**Proposals (cont’d):**

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<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100) (Ratings)</th>
<th>Awards</th>
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<tbody>
<tr>
<td>Whitney, Bailey, Cox &amp; Magnani, LLC/</td>
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<td>Wallace, Montgomery &amp; Associates, LLP (JV)</td>
<td>80.28 (8)</td>
<td>(Contract H)</td>
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<tr>
<td>Rivus/</td>
<td>79.54 (9)</td>
<td>(Contract I)</td>
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<tr>
<td>Soltesz (JV)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Seabrook, MD</td>
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<tr>
<td>AECOM Technical Services, Inc</td>
<td>79.42 (10)</td>
<td>Contract J</td>
</tr>
<tr>
<td>Hunt Valley, MD</td>
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<td>Approved 13-AE,</td>
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<td></td>
<td></td>
<td>04/27/2022</td>
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<tr>
<td>WSP USA, Inc.</td>
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<tr>
<td>Dewberry Engineers, Inc.</td>
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<td>Owings Mills, MD</td>
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<tr>
<td>Kimley-Horn, Inc.</td>
<td>78.96 (13)</td>
<td></td>
</tr>
<tr>
<td>Raleigh, NC</td>
<td></td>
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<tr>
<td>Gannett Fleming, Inc./</td>
<td>77.25 (14)</td>
<td></td>
</tr>
<tr>
<td>Wetland Studies &amp; Solutions, Inc. (JV)</td>
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<tr>
<td>Baltimore, MD</td>
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<tr>
<td>Biohabitats, Inc.</td>
<td>75.99 (15)</td>
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<tr>
<td>Baltimore, MD</td>
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<tr>
<td>Greenman-Pedersen, Inc.</td>
<td>75.14 (16)</td>
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<td>Columbia, MD</td>
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<tr>
<td>Johnson, Mirmiran &amp; Thompson, Inc.</td>
<td>70.10 (17)</td>
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<td>Hunt Valley, MD</td>
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<tr>
<td>Skelly &amp; Loy, Inc.</td>
<td>66.64 (18)</td>
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<td>Harrisburg, Pennsylvania</td>
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<tr>
<td>Brudis &amp; Associates, Inc./</td>
<td></td>
<td></td>
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<tr>
<td>Prime AE Group, Inc. (JV)</td>
<td>64.05 (19)</td>
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<tr>
<td>Columbia, MD</td>
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<tr>
<td>Atkins North America, Inc.</td>
<td>62.18 (20)</td>
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<td>Calverton, MD</td>
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<tr>
<td>Hazen and Sawyer</td>
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<tr>
<td>Baltimore, MD</td>
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<tr>
<td>Tetra Tech</td>
<td>54.55 (22)</td>
<td></td>
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<tr>
<td>Owings Mills, MD</td>
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</tr>
</tbody>
</table>
11-AE. **STATE HIGHWAY ADMINISTRATION** *(cont’d)*

**DBE/ VSBE Participation:**  22% / 0%

**Incumbents:** KCI Technologies, Inc; Johnson, Mirmiran & Thompson, Inc; Century Engineering, Inc./ A. Morton Thomas & Associates, Inc/Whitney, Bailey, Cox & Magnani, LLC.

**Requesting Agency Remarks:** On May 13th, 2020, the solicitation was advertised in The Daily Record, MDOT SHA’s web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for 10 contracts valued at $8 million each not to exceed $80 million total for environmental and landscape design and program support services. A total of 761 firms were notified via eMMA and an additional 47 were directly solicited. MDOT SHA invited 22 consultants to submit technical proposals and found ten eligible for contract award. There were no protests filed for this contract.

This contract will assist MDOT SHA with compliance with various regulations pertaining to federal, State, and local government pollution and sediment reduction efforts; natural resources protection and mitigation efforts; and landscape design and operations services, by providing technical expertise in the identification, planning, design, permitting, and construction inspection and monitoring of projects on a statewide basis.

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

**Approp. Code:** J02B0101

**Resident Business:** Yes

**MD Tax Clearance:** 22-3686-1111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
STATE HIGHWAY ADMINISTRATION  
Architecture/Engineering Contract

**Contract ID:** Highway Structures Engineering Services for State and Local Governments; 
*BCS 2020- 06 B* 
EPICS No. SBCS2006B

**Contract Description:** One of 11 open-ended, work-order based contracts to provide highway structure engineering services for State and local governments for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

**Award(s):** Whitman, Requardt & Associates, LLP; Baltimore, MD

**Contract Term:** 09/15/2022 – 09/14/2027 (1,825 calendar days)

**Amount:** $7,500,000.00 NTE

**Procurement Method:** Qualification Based Selection

**Proposals:**

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100) (Rankings)</th>
<th>Awards</th>
</tr>
</thead>
<tbody>
<tr>
<td>Whitman, Requardt &amp; Associates, LLP Baltimore, MD</td>
<td>80.15 (2)</td>
<td>$7,500,000 (Contract B)</td>
</tr>
<tr>
<td>KCI Technologies, Inc./ Gannett Fleming, Inc. (JV) Sparks, MD</td>
<td>78.66 (3)</td>
<td>(Contract C)</td>
</tr>
<tr>
<td>Jacobs Engineering Group, Inc./ Century Engineering, Inc. (JV) Baltimore, MD</td>
<td>78.57 (4)</td>
<td>(Contract D)</td>
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<tr>
<td>AECOM Technical Services, Inc. Hunt Valley, MD</td>
<td>78.16 (5)</td>
<td>(Contract E)</td>
</tr>
<tr>
<td>Greenman Pedersen, Inc./ Whitney, Bailey, Cox &amp; Magnani, LLC (JV) Columbia, MD</td>
<td>76.98 (6)</td>
<td>(Contract F)</td>
</tr>
<tr>
<td>Johnson, Mirmiran &amp; Thompson, Inc. Hunt Valley, MD</td>
<td>76.13 (7)</td>
<td>(Contract G)</td>
</tr>
</tbody>
</table>
12-AE. **STATE HIGHWAY ADMINISTRATION** *(cont’d)*

**Proposals (cont’d):**

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<thead>
<tr>
<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100) (Rankings)</th>
<th>Awards</th>
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</thead>
<tbody>
<tr>
<td>The Wilson T. Ballard Company Owings Mills, MD</td>
<td>76.09 (8)</td>
<td>(Contract H)</td>
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<tr>
<td>Rummel, Klepper &amp; Kahl, LLP Baltimore, MD</td>
<td>76.03 (9)</td>
<td>(Contract I)</td>
</tr>
<tr>
<td>Prime AE Group, Inc. Baltimore, MD</td>
<td>75.66 (10)</td>
<td>(Contract J)</td>
</tr>
<tr>
<td>Stantec Consulting Services, Inc./ WSP USA, Inc. (JV) Laurel, MD</td>
<td>75.31 (11)</td>
<td>Contract K Approved 12-AE, 07/27/2022</td>
</tr>
<tr>
<td>Brudis &amp; Associates, Inc. Columbia, MD</td>
<td>71.18 (12)</td>
<td></td>
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<tr>
<td>A. Morton Thomas and Associates, Inc./ Mead &amp; Hunt (JV) Towson, MD</td>
<td>70.91 (13)</td>
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</tr>
<tr>
<td>STV Incorporated/ Dewberry Engineers, Inc. (JV) Baltimore, MD</td>
<td>69.51 (14)</td>
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<tr>
<td>Hardesty &amp; Hanover, LLC/ Volkert, Inc. (JV) Baltimore, MD</td>
<td>69.40 (15)</td>
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</tr>
<tr>
<td>Exp USA Services, Inc./ EBA Engineering, Inc. (JV) Towson, MD</td>
<td>64.34 (16)</td>
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<tr>
<td>Urban Engineers, Inc./ Michael Baker International, LLC (JV) Baltimore, MD</td>
<td>62.21 (17)</td>
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</tr>
</tbody>
</table>

**DBE/ VSBE Participation:** 25% / 0%

**Incumbents:** Whitman Requardt & Associates LLP; The Wilson T Ballard Co; Wallace Montgomery & Associates LLP; Brudis & Associates, Inc; Greenman-Pedersen/WBCM (JV) Johnson Mirmiran & Thompson Inc; Jacobs/EBA Engineering (JV); Rummel Klepper & Kahl LLP; AECOM Technical Services, Inc.; KCI Technologies, Inc.
12-AE. **STATE HIGHWAY ADMINISTRATION (cont’d)**

**Requesting Agency Remarks:** On April 1, 2020, the solicitation was advertised in The Daily Record, MDOT SHA’s web page, and eMaryland Marketplace Advantage. The advertisement was for up to 12 contracts valued at $7.5 million each not to exceed $90 million total to deliver engineering services for State, county and local jurisdiction bridges, small structures, and incidental structures. A total of 761 firms were notified via eMMA and an additional 53 were directly solicited. MDOT SHA invited 17 consultants to submit technical proposals and found 11 eligible for contract award. The 12th-ranked proposal, from Brudis & Associates, Inc., was deemed to be not reasonably susceptible of being selected for award because it did not score at least 75 points, the minimum required for contract award.

This contract series provides services, on behalf of state and local agencies, to develop and review structural designs and contract documents for new and rehabilitated highway structures and other transportation projects, structural evaluation, condition inspection, repair, and rehabilitation to fixed bridges, moveable bridges, and small structure, hydrology/hydraulics engineering, and on-site supplemental engineering services.

On December 23, 2021, MDOT SHA received a protest from Brudis & Associates, Inc., disputing the following:

- Scoring criteria and policy related to MDOT SHA’s review of technical proposals, specifically the 75-point threshold for contract award; and
- Brudis & Associates, Inc.’s final technical scores and debriefing feedback.

MDOT SHA reviewed the protest at length, with extensive counsel from the Office of the Attorney General and issued a draft Procurement Officers Final Decision to Brudis & Associates, Inc., on June 6, 2022, offering the opportunity to withdraw their protest before the Department issued its final decision. In response, Brudis & Associates, Inc., withdrew their protest on June 8, 2022, and MDOT SHA accepted their withdrawal.

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

**Approp. Code:** J02B0101

**Resident Business:** Yes

**MD Tax Clearance:** 22-3602-0111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

[Circle] **APPROVED**  **DISAPPROVED**  **DEFERRED**  **WITHDRAWN**

[Circle] **WITH DISCUSSION**  **WITHOUT DISCUSSION**

---

82
### 13-AE. STATE HIGHWAY ADMINISTRATION  
**Architecture/Engineering Contract**

**Contract ID:** Construction Management & Inspection Services in District 6 and Statewide; BCS 2020-11 A  
EPICS No. SBCS2011A

**Contract Description:** One of two contracts providing construction management and inspection (CMI) services throughout District 6 and Statewide.

**Award(s):** Wallace, Montgomery & Associates, LLP/ McCormick Taylor, Inc. (JV); Hunt Valley, MD

**Contract Term:** 09/15/2022 – 09/14/2027 (1,825 calendar days)

**Amount:** $10,000,000 NTE

**Procurement Method:** Qualification Based Selection

#### Proposals:

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100)</th>
<th>Awards</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wallace, Montgomery &amp; Associates, LLP/ McCormick Taylor, Inc. (JV) Hunt Valley, MD</td>
<td>86.40 (1)</td>
<td>$10,000,000 (Contract A)</td>
</tr>
<tr>
<td>Johnson, Mirmiran &amp; Thompson, Inc./ EBA Engineering, Inc. (JV) Hunt Valley, MD</td>
<td>83.05 (2)</td>
<td>(Contract B)</td>
</tr>
<tr>
<td>Whitman, Requardt and Associates, LLP Baltimore, MD</td>
<td>80.24 (3)</td>
<td></td>
</tr>
<tr>
<td>Century Engineering, Inc./ PRIME AE Group, Inc. (JV) Oakland, MD</td>
<td>80.08 (4)</td>
<td></td>
</tr>
<tr>
<td>A. Morton Thomas and Associates, Inc./ Whitney Bailey Cox &amp; Magnani, LLC (JV) Frederick, MD</td>
<td>76.67 (5)</td>
<td></td>
</tr>
<tr>
<td>Stantec Consulting Services Inc./ AECOM Technical Services, Inc. (JV) Laurel, MD</td>
<td>76.15 (6)</td>
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<tr>
<td>Greenman-Pedersen, Inc./ Gannett Fleming, Inc. (JV) Columbia, MD</td>
<td>75.89 (7)</td>
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</table>
13-AE. STATE HIGHWAY ADMINISTRATION (cont’d)

Proposals (cont’d):

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<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100)</th>
<th>Awards</th>
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<tbody>
<tr>
<td>EXP U.S. Services, Inc./Volkert, Inc. (JV) Towson, MD</td>
<td>75.42 (8)</td>
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<td>Rummel, Klepper &amp; Kahl, LLP Baltimore, MD</td>
<td>75.40 (9)</td>
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<td>KCI Technologies, Inc. Sparks, MD</td>
<td>73.37 (10)</td>
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<tr>
<td>Pennoni Associates, Inc./Brudis &amp; Associates, Inc. (JV) Baltimore, MD</td>
<td>73.23 (11)</td>
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<td>Michael Baker International, Inc./WSP USA Inc. (JV) Linthicum, MD</td>
<td>70.08 (12)</td>
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<td>STV Incorporated Baltimore, MD</td>
<td>68.98 (13)</td>
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<tr>
<td>ALPHA Construction and Engineering Corporation Baltimore, MD</td>
<td>66.42 (14)</td>
<td></td>
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</tbody>
</table>

DBE/VSBE Participation: 25% / 0%


Requesting Agency Remarks: On September 4, 2020, the solicitation was advertised in The Daily Record, MDOT SHA’s web page, and eMaryland Marketplace Advantage, notifying 2,498 potential vendors. MDOT SHA also directly solicited 2,102 potential vendors. Fourteen expressions of interest were received, each subsequently being invited to submit technical proposals. The solicitation provided for two contracts to be awarded to the highest technically ranked offerors. There were no protests for this contract.
13-AE.  STATE HIGHWAY ADMINISTRATION (cont’d)

Requesting Agency Remarks (cont’d):

This contract will provide all professional services and activities related to construction management and inspections, such as: inspection of highways, bridges/structures, facilities, environment, utilities, system preservation projects, and maintenance projects. The scope of work further includes constructability reviews, detailed inspection of all construction work, inspecting environmental measures and maintenance of traffic, scheduling and conducting progress meetings and other meetings, conducting materials testing, monitoring the project schedule and cash flow, and reviewing and processing progress payments.

A 25% DBE participation goal has been established for this contract series, of which the vendor has committed. No VSBE participation goal has been established for this contract.

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

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance: 22-3553-1111
14-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: TSMO, ATM, ICM, & CATS Design & Technical Services, Statewide; BCS 2021-09 D
EPICS No. SBCS2109D

Contract Description: One of five open-ended, work-order based contracts to provide Transportation Systems Management and Operations (TSMO), Active Traffic Management (ATM), Integrated Corridor Management (ICM), & Connected and Automated Transportation Systems (CATS) Design & Technical Services, Statewide for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

Award(s): Jacobs Engineering Group Inc.; Baltimore, MD

Contract Term: 09/15/2022-09/14/2027 (1,825 calendar days)

Amount: $5,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100) (Rankings)</th>
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<tr>
<td>Rummel, Klepper &amp; Kahl, LLP/Whitman, Requardt &amp; Associates, LLP (JV) Baltimore, MD</td>
<td>95.00 (1)</td>
<td>(Contract A)</td>
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<td>Johnson, Mirmiran Thompson, Inc. Hunt Valley, MD</td>
<td>92.64 (2)</td>
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<td>Mead &amp; Hunt, Inc. Columbia, MD</td>
<td>92.04 (3)</td>
<td>(Contract C) Approved 14-AE, 06/08/2021</td>
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<td>Jacobs Engineering Group Inc. Baltimore, MD</td>
<td>89.78 (4)</td>
<td>$5,000,000 NTE (Contract D)</td>
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<td>Daniel Consultants, Inc. Columbia, MD</td>
<td>88.44 (5)</td>
<td>(Contract E)</td>
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</table>
14-AE. **STATE HIGHWAY ADMINISTRATION** *(cont’d)*

**DBE/VSBE Participation:** 30% / 0%

**Incumbents:** Parsons Brinckerhoff, Inc. and Sabra, Wang and Associates, Inc. (JV); Daniel Consultants, Inc.; AECOM Technical Services, Inc.; Jacobs Engineering Group, Inc.

**Requesting Agency Remarks:**

On March 13th, 2021, the solicitation was advertised in The Daily Record, MDOT SHA’s website, and eMaryland Marketplace Advantage. Approximately 1,918 potential vendors were electronically notified by eMMA. The Department also directly solicited 563 vendors. Five proposals were received and opened on date. All awardees received a debriefing, and no protests were filed.

The purpose of this contract is to assist MDOT SHA Statewide contracts for Transportation Systems Management and Operations (TSMO), Active Traffic Management (ATM), Integrated Corridor Management (ICM), and Connected Automated Transportation Systems (CATS) and related Intelligent Transportation Systems (ITS), communications and decision support systems (DSS) planning, design, and performance management activities. This includes traffic operations studies, traffic engineering, traffic analyses, modeling and simulation, technical support activities and development of ATM, ICM, CATS, systems integration, big data analytics, performance measurement and analysis, and staffing for on-site engineering support.

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

**Approp. Code:** J02B0101

**Resident Business:** Yes

**MD Tax Clearance:** 22-3597-11001
15-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

**Contract ID:** Traffic Count and Highway Inventory Data Collection, Statewide; *BCS 2021-12 A; B; and C*

**EPICS No.:** SBCS2112A, SBCS2112B, SBCS2112C

**Contract Description:** Three of four open-ended, work-order based contracts providing Traffic Count and Highway Inventory Data Collection, Statewide for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

**Award(s):**
- Mead & Hunt, Inc.; Columbia, MD (Contract A)
  - The Whitney, Bailey, Cox & Magnani, LLC / The Traffic Group, Inc. (JV); Columbia, MD (Contract B)
  - Johnson, Mirmiran & Thompson, Inc./Rummel, Klepper & Kahl, LLP (*JV); Hunt Valley, MD (Contract C)

**Contract Term:** 09/15/2022* – 09/14/2027 (1,825 calendar days)
(*or earlier upon BPW approval)

**Amount:** $ 6,500,000 NTE each
$19,500,000 NTE Total

**Procurement Method:** Qualification Based Selection

**Proposals:**

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100)</th>
<th>Awards</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mead &amp; Hunt, Inc. Columbia MD</td>
<td>91.73 (1)</td>
<td>$6,500,000 Contract A</td>
</tr>
<tr>
<td>The Whitney, Bailey, Cox &amp; Magnani, LLC / The Traffic Group, Inc. (JV) Columbia, MD</td>
<td>86.98 (2)</td>
<td>$6,500,000 Contract B</td>
</tr>
<tr>
<td>Johnson, Mirmiran &amp; Thompson, Inc./Rummel, Klepper &amp; Kahl, LLP (JV) Hunt Valley, MD</td>
<td>86.87 (3)</td>
<td>$6,500,000 Contract C</td>
</tr>
<tr>
<td>A. Morton Thomas and Associates, Inc. Towson, MD</td>
<td>86.03 (4)</td>
<td>(Contract D)</td>
</tr>
<tr>
<td>Brudis &amp; Associates, Inc. Baltimore, MD</td>
<td>81.20 (5)</td>
<td></td>
</tr>
</tbody>
</table>

Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov
15-AE. STATE HIGHWAY ADMINISTRATION (cont’d)

Proposals (cont’d):

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100) (Ratings)</th>
<th>Awards</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quality Counts, LLC/Kittelson &amp; Associates, Inc. (JV)</td>
<td>63.10 (6)</td>
<td></td>
</tr>
<tr>
<td>Hunt Valley, MD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DBE/VSBE Participation:** 25% / 0%


**Requesting Agency Remarks:** On April 16, 2021, the solicitation was advertised in The Daily Record, MDOT SHA’s web page, and eMaryland Marketplace Advantage electronically notifying 2,091 potential contractors; 665 of which were certified Disadvantaged Business Enterprises (DBEs). Additionally, MDOT SHA directly solicited 890 potential vendors. The Department received six expressions of interest and invited all six firms to submit technical proposals. The solicitation noted that four contracts would be awarded. There was one protest by the incumbent which was subsequently withdrawn on June 8, 2022.

The services to be performed are the collection of accurate traffic count and highway system inventory data, and to provide technical engineering assistance to keep each of Data Services Division (DSD's) Continuous Traffic Count Locations functioning properly. The requested contracts will also provide on-site and/or off-site assistance with highway and/or traffic engineering services as required for the collection, analysis, processing, validating and reporting of system data to support DSD's Traffic Monitoring System and Road Inventory Program. The Firm shall be proficient in the services listed below and shall bring an experienced and expert staff to the project.

Both contractors have committed to meeting the 25% DBE participation goal established for this contract. No VSBE participation goals were established for this contract.

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

**Approp. Code:** J02B0101

**Resident Business:** Yes
15-AE.  STATE HIGHWAY ADMINISTRATION  (cont’d)

**MD Tax Clearance:**
- Mead & Hunt Inc.  22-3347-0111
- The Whitney, Bailey, Cox & Magnani, LLC/
  The Traffic Group, Inc. (JV)  22-3348-0111
- Johnson, Mirmiran & Thompson, Inc./
  Rummel, Klepper & Kahl, LLP (JV)  22-3686-1111
16-AE. STATE HIGHWAY ADMINISTRATION Architecture/Engineering Contract

**Contract ID:** Supplemental Engineering Support Services, District 4; BCS 2021-01 B
EPICS No. SBCS2101B

**Contract Description:** One of two open-ended, work-order based contracts to provide supplemental and engineering support services for the Maryland Department of Transportation State Highway Administration (MDOT SHA) District 4, comprised of Harford and Baltimore Counties.

**Award(s):** AECOM Technical Services, Inc.; Hunt Valley, MD

**Contract Term:** 09/15/2022 – 09/14/2027 (1,825 calendar days)

**Amount:** $3,500,000 NTE

**Procurement Method:** Qualification Based Selection

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Proposal Ratings (Max 100) (Rankings)</th>
<th>Awards</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greenman-Pedersen, Inc. Columbia, MD</td>
<td>87.74 (1)</td>
<td>Contract A Approved 7-AE, 07/06/2022</td>
</tr>
<tr>
<td>AECOM Technical Services, Inc. Hunt Valley, MD</td>
<td>87.57 (2)</td>
<td>$3,500,000 (Contract B)</td>
</tr>
<tr>
<td>Brudis &amp; Associates, Inc./ EBA Engineering, Inc (JV) Columbia, MD</td>
<td>85.96 (3)</td>
<td></td>
</tr>
<tr>
<td>McCormick Taylor, Inc/ Pennoni &amp; Associates, Inc. (JV) Baltimore, MD</td>
<td>85.30 (4)</td>
<td></td>
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<tr>
<td>Wallace Montgomery &amp; Associates, LLP Hunt Valley, MD</td>
<td>85.21 (5)</td>
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</tr>
<tr>
<td>Rummel, Klepper &amp; Kahl, LLP Baltimore, MD</td>
<td>83.15 (6)</td>
<td></td>
</tr>
<tr>
<td>KCI Technologies, Inc. Sparks, MD</td>
<td>82.77 (7)</td>
<td></td>
</tr>
<tr>
<td>Prime AE Group, Inc./ Gannett Fleming, Inc. (JV) Baltimore, MD</td>
<td>79.97 (8)</td>
<td></td>
</tr>
</tbody>
</table>
16-AE. STATE HIGHWAY ADMINISTRATION (cont’d)

DBE/VSBE Participation: 30% / 0%


Requesting Agency Remarks: On March 24, 2021, the solicitation was advertised in The Daily Record, the Maryland Department of Transportation State Highway Administration’s (MDOT SHA) web page and eMaryland Marketplace. A total of 1,219 firms were notified via eMMA and an additional 450 were directly solicited. MDOT SHA received 15 expressions of interest and invited 8 firms to submit technical proposals. MDOT SHA used qualifications-based selection and found 8 consultants eligible for contract award. There were no protests received for this contract.

To provide supplemental and engineering support services for MDOT SHA District 4 which may include, but not be limited to the following: change order review / processing; Critical Path Method and claims review; utility related work; relocation coordination; sketch book review; and constructability review through all design milestones.

A 30% DBE participation goal has been established for this contract series and the vendor has committed to meeting that goal. No VSBE participation goal was established for this contract.

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

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance: 22-3596-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED WITH DISCUSSION

DISAPPROVED

DEFERRED

WITHDRAWN WITHOUT DISCUSSION

WITH DISCUSSION
17-M. STATE HIGHWAY ADMINISTRATION

Maintenance Contract

Contract ID: Brush and Tree Cutting and Stump Removal at Various Locations in Allegany County; 4290161424R2
EPICS No.: 4290161424

Contract Description: Provide brush and tree cutting services and stump removal at various locations in Allegany County.

Award(s): A. Marquez Trucking, Inc.; Silver Spring, MD (MBE, SBE)

Contract Term: 09/15/2022 – 12/31/2024 (2-years, 3-months and 16-days)

Amount: $330,290 NTE

Procurement Method: Competitive Sealed Bidding

Bids:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Marquez Trucking, Inc.; Silver Spring, MD</td>
<td>$330,290</td>
</tr>
<tr>
<td>M &amp; D Services, Inc.; Beltsville, MD</td>
<td>$381,160</td>
</tr>
</tbody>
</table>

Living Wage Eligible: Yes

MBE/VSBE Participation: 100% / 0% (Limited Subcontracting Opportunities)

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

Incumbent: None

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage (eMMA) on March 8, 2022, notifying 72 potential contractors, four of which were MDOT-certified Minority Business Enterprises (MBE’s). Two bids were received and opened on April 7, 2022. There were no protests filed for this contract.
17-M. STATE HIGHWAY ADMINISTRATION (cont’d)

Requesting Agency Remarks (cont’d):

This award is being recommended from the third attempted solicitation. The original solicitation was advertised on eMMA and BidX on October 5, 2021, notifying approximately 456 potential contractors. One plan holder was listed on BidX when bids were received. All bids were rejected with the intent to do extensive outreach to generate more competition for this work.

The solicitation was re-advertised on eMaryland Marketplace Advantage on December 14, 2021, without the Small Business Reserve-designation. Notifications were sent to 188 contractors. One plan holder was listed on BidX when bids were received, and it was 121% over the Engineer’s Estimate.

The Maryland Department of Transportation State Highway Administration has confirmed A. Marquez Trucking, Inc.’s bid price. Although no MBE participation goal was established for this contract, the prime contractor is a certified Minority Business Enterprise and will be performing 100% of the work. A. Marquez Trucking, Inc. is also a State-certified Small Business Enterprise.

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 22-2566-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION
18-M. **STATE HIGHWAY ADMINISTRATION**

*Maintenance Contract*

**Contract ID:** Spot Litter Pick up (5 Person Crew) at Various Locations in Anne Arundel County; 4320251425SB

EPICS No.: 4320251425[...]

**Contract Description:**

Provide full width litter pickup along US 50, I-97, MD 100 and MD 295 in Anne Arundel County.

**Award(s):**

Council Industries, Inc.; Washington, DC  *(MBE, SBE)*

**Contract Term:** 09/15/2022* – 06/30/2025 *(or earlier upon BPW approval)*

(2 years, 9 months and 15 days)

**Amount:** $580,900 NTE

**Procurement Method:** Competitive Sealed Bidding *(SBR-designated)*

**Bids:**

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Council Industries, Inc.; Washington, DC</td>
<td>$ 580,900</td>
</tr>
<tr>
<td>Get It Right General Contractor, LLC; Silver Spring, MD</td>
<td>$ 604,000</td>
</tr>
<tr>
<td>Dixon Enterprises, LLC; Owings Mills, MD</td>
<td>$ 697,500</td>
</tr>
<tr>
<td>Service All Inc.; Mitchellville, MD</td>
<td>$ 744,000</td>
</tr>
<tr>
<td>Reds Property Solutions, LLC; Pasadena, MD</td>
<td>$ 757,500</td>
</tr>
<tr>
<td>Saved Access, LLC; Gaithersburg, MD</td>
<td>$ 790,600</td>
</tr>
<tr>
<td>Unified Solution Services, LLC; Columbia, MD</td>
<td>$ 864,000</td>
</tr>
<tr>
<td>P2 Cleaning Services; Laurel, MD</td>
<td>$ 866,900</td>
</tr>
<tr>
<td>Colossal Contractors, Inc.; Burtonsville, MD</td>
<td>$ 870,000</td>
</tr>
<tr>
<td>E.A.R.N. Contractors; Gaithersburg, MD</td>
<td>$ 889,000</td>
</tr>
<tr>
<td>Corporate Maintenance Group, LLC; Columbia, MD</td>
<td>$1,236,000</td>
</tr>
</tbody>
</table>

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 100% / 0% *(Limited Subcontracting Opportunities)*

**Performance Security:** None

**Incumbent:** Tri-State Solutions of Maryland, LLC; Upper Marlboro, MD
18-M. STATE HIGHWAY ADMINISTRATION (cont’d)

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on February 22, 2022, notifying 318 potential contractors, 53 of which were MDOT-certified Minority Business Enterprises (MBE’s). Thirteen bids were received and opened on March 31, 2022. The apparent low bid was rejected per COMAR 21.06.02.03B(3) following an analysis of the overall bid amount and it was determined that the funding would not be sufficient to cover the staffing and operational requirements of the contract. The next apparent low bid was rejected per COMAR 21.06.02.03(B) following an analysis of the bid, at which time it was determined that the Tier 1 Living Wage minimum had not been met. There were no protests filed for this contract.

The Maryland Department of Transportation State Highway Administration has confirmed Council Industries, Inc.’s bid price. The MBE goal for this contract is 0%; however, the work conducted on this contract is performed 100% by a Certified Minority Business Enterprise and State-certified Small Business; therefore, the MBE participation is 100%.

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 22-2845-0000
STATE HIGHWAY ADMINISTRATION

Contract ID: Maintenance and Preservation of Environmental Assets in Anne Arundel County; AA9096114
EPICS No.: AA9096114

Contract Description: Provide maintenance and preservation of environmental assets in Anne Arundel County. Environmental assets include landscape planting beds and tree pits, turf areas, tree planting sites, wetlands, and stream sites. This work involves the completion of various management activities on a regular schedule in accordance with the contract documents.

Award(s): Ed’s Plant World, LLC; Brandywine, MD

Contract Term: 09/15/2022* – 06/30/2024 (*or earlier upon BPW approval)
(1-year, 9-months and 15-days)

Amount: $1,471,943 NTE

Procurement Method: Competitive Sealed Bidding

Bids:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ed’s Plant World, Inc.; Brandywine, MD</td>
<td>$1,471,943</td>
</tr>
<tr>
<td>PLWMS dba Patriot Natural Resources; Beallsville, MD</td>
<td>$1,577,033</td>
</tr>
</tbody>
</table>

Living Wage Eligible: Yes

MBE/VSBE Participation: 13% / 0%

Performance Security: Payment and Performance Bonds for 100% of the award amount exists for this contract.

Incumbent: PLWMS dba Patriot Natural Resources; Beallsville, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on February 8, 2022, notifying 44 potential contractors, seven of which were MDOT-certified Minority Business Enterprises (MBE’s). Three bids were received and opened on March 10, 2022; however, the apparent low bid was rejected for failing to provide a subcontractor to fulfill the prescribed Minority Business Enterprise participation goal. A protest was filed to dispute the findings on March 23, 3022. MDOT SHA rejected the protest on April 20, 2022 and no appeal was filed.
19-M. STATE HIGHWAY ADMINISTRATION (cont’d)

Agency Remarks (cont’d):

The apparent low bidder was rejected for non-compliance with the invitation for bid document and specifications because it was proposing to perform 100% of the contract work to fulfill the prescribed Minority Business Enterprise (MBE) subcontracting participation goal. The apparent low bidder filed a protest to dispute MDOT SHA’s finding, and it was denied. When a participation goal is established for a contract and the prime contractor is a certified MBE, the firm may only fulfill 50% of the established goal. Another certified MBE firm must be hired as a subcontractor to fulfill the remainder of the goal, per COMAR 21.11.03.12.

The Maryland Department of Transportation State Highway Administration has confirmed Ed’s Plant World, Inc.’s bid price.

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 22-3435-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
20-M.  STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID:  Maintenance and Preservation of Environmental Assets in Montgomery County; MO9926114
EPICS No.:  MO9926114

Contract Description:  Provide maintenance and preservation of environmental assets in Montgomery County. Environmental assets include landscape planting beds and tree pits, turf areas, tree planting sites, wetlands, and stream sites.

Award(s):  Ed’s Plant World, Inc.; Brandywine, MD

Contract Term:  09/15/2022* - 06/30/2024 (*or earlier upon BPW approval)
(1-year, 9-months and 15-days)

Amount:  $885,798 NTE

Procurement Method:  Competitive Sealed Bidding

Bids:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
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</thead>
<tbody>
<tr>
<td>Ed’s Plant World, Inc.; Brandywine, MD</td>
<td>$885,798</td>
</tr>
<tr>
<td>PLWMS dba Patriot Natural Resources; Beallsville, MD</td>
<td>$1,069,682</td>
</tr>
</tbody>
</table>

Living Wage Eligible:  Yes

MBE/VSBE Participation:  13% / 0%

Performance Security:  Payment and Performance Bonds for 100% of the award amount exists for this contract.

Incumbent:  PLWMS dba Patriot Natural Resources; Beallsville, MD

Requesting Agency Remarks:  This contract was advertised on eMaryland Marketplace Advantage on March 8, 2022, notifying 50 potential contractors, seven of which were MDOT-certified Minority Business Enterprises (MBE). Three bids were received and opened on March 31, 2022. A third bidder was determined to be non-responsive for failing to provide the required 5% bid security.

The Maryland Department of Transportation State Highway Administration has confirmed Ed’s Plant World, Inc.’s bid price.
20-M.  STATE HIGHWAY ADMINISTRATION (cont'd)

Fund Source:  100% Special (Transportation Trust)

Approp. Code:  J02B0102

Resident Business:  Yes

MD Tax Clearance:  22-2479-1111

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
21-M-MOD.  STATE HIGHWAY ADMINISTRATION  
Modification: Maintenance Contract

Contract ID:  Miscellaneous Roadway Structures Repairs at Various Locations in Baltimore and Harford Counties; AZ1107414  
EPICS No.: AZ1107414

Contract Approved:  DOT 16-M, 06/22/2022

Contractor:  PDI-Sheetz Construction Corporation; Linthicum, MD  (MBE)

Contract Description:  Provide miscellaneous roadway structures repairs at various locations in Baltimore and Harford Counties.

Modification Description:  Extend the contract term by 6-months to align with the signed contract between MDOT SHA and the vendor. The former agenda item mistakenly presented a shorter contract term.

Original Contract Term:  07/07/2022* – 06/30/2024 (*or earlier upon BPW approval)  
(1-year, 11-months and 25-days)

Modified Term:  09/01/2022 – 12/31/2024 (additional 6-months)

Original Contract Amount:  $1,815,286 NTE

Modification Amount:  $0

Prior Mods/Options:  None

Revised Contract Amount:  $1,815,286 NTE

Percent +/- Change:  0%

Overall Percent +/-:  0%

Original Procurement Method:  Competitive Sealed Bidding

MBE/VSBE Participation:  100%

MBE/VSBE Compliance:  100%
21-M-MOD. STATE HIGHWAY ADMINISTRATION (cont'd)

**Requesting Agency Remarks:** This contract was originally presented as MDOT 16-M at the June 22, 2022 Board of Public Works (BPW) meeting. The agenda item presented an expiration date of June 30, 2024; however, the contract agreed to by MDOT SHA and PDI-Sheetz Construction Corporation included an additional 6-months with an expiration date of December 31, 2024. This agenda action item serves as a clarification and seeks BPW approval to exercise the contract as intended.

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

**Approp. Code:** J02B0102

**Resident Business:** Yes

**MD Tax Clearance:** 22-0891-1111
22-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Road Conveyance

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) road conveyance.

Authority: Transportation Article, § 8-304;
State Finance and Procurement Article, § 10-305;
Annotated Code of Maryland

Property: MC # 19-2628
Perry Hall Blvd (CO 6198) – From Mall entrance to 0.33 +/- mi south of MD 43 to 0.018 +/- mi north of MD 43, including the triple cell 11’ x 15’ CMP drainage structure for Whitemarsh Run, a total distance 0.51 +/- miles; Walther Blvd (CO 6561) – From Kintore Dr to the relocation of Rossville Blvd., including the triple cell 10’ drainage structure for Whitemarsh Run, a total distance of 0.44+/- miles; Honeygo Blvd (CO 6539) – From Mall entrance near Gordon Way north to Beaconsfield Dr, a total distance of 0.46 +/- miles; MD 426 – MD 563 – From Walther Blvd East to end of construction, a total distance of 0.05 +/- mile. All four segments located in Baltimore County, Maryland.

Grantor: State of Maryland, MDOT SHA

Grantee: Baltimore County, Maryland

Consideration: $ 1.00  Appraised Value: N/A

Special Conditions: None

Fund Source: N/A

Legislative Notice: N/A  State Clearinghouse: N/A

Requesting Agency Remarks: Baltimore County, Maryland will use these properties as part of their roadway system. The conveyance is being made to comply with Road Transfer Agreement dated October 17, 1989 between Baltimore County and MDOT SHA.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
23-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Release of Reverter Provision

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) releasing a reverter provision on real property previously conveyed as excess to the agency’s needs.

Authority: Transportation Article, § 8-309(g)(1)(2)(ii)
Annotated Code of Maryland

Property: MC# 22-2753
Potomac Real Estate and Construction Company, (± 0.25 acres), 307 East Main Street, Hancock, Washington County.

Grantor: State of Maryland, MDOT SHA

Grantee: Town of Hancock, Maryland

Consideration: $40,000

Appraised Value: $45,000 – Steven O’Farrell, (Selected)
Ronald Hidey, Review Appraiser

Special Conditions: Release of a reverter provision

Legislative Notice: N/A

State Clearinghouse: N/A

Requesting Agency Remarks: On May 10, 2007, under 12 R.P, the Board of Public Works approved MDOT SHA conveying the subject parcel to the Town of Hancock for $5,000. The conveyance deed included a reverter provision requiring that the property remain in public use. MDOT SHA has agreed to release the reverter provision at the current fair market value ($45,000) minus the acquisition cost paid by the Town of Hancock in 2007.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
24-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Maintenance and Janitorial Services at the US-15 Southbound Rest Area in Frederick County; 5261071427
EPICS No.: 5261071427

Contract Description: Provide maintenance and janitorial services at the US 15 Southbound Rest Area in Frederick County.

Award(s): H. D. Myles, Inc.; Church Hill, MD (SBE)

Contract Term: 09/15/2022* – 12/31/2027 (*or earlier upon BPW approval)
(5-years, 3-months and 16-days)

Amount: $2,267,280 NTE

Procurement Method: Competitive Sealed Bidding

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>H.D. Myles, Inc.; Church Hill, MD</td>
<td>$2,267,280</td>
</tr>
<tr>
<td>Chesapeake Pilot Training, Inc.; Chestertown, MD</td>
<td>$3,060,000</td>
</tr>
<tr>
<td>Saved Access, LLC; Gaithersburg, MD</td>
<td>$4,650,000</td>
</tr>
</tbody>
</table>

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0% (Limited Subcontracting Opportunities)

Performance Security: Annual-Renewable Payment and Performance Bonds for 50% of the award amount exists for this contract.

Incumbent: Same

Requesting Agency Remarks: Maryland Works supplied MDOT SHA with a waiver for the contract scope of work on September 14, 2021. The solicitation was advertised on eMaryland Marketplace Advantage on February 22, 2022, notifying 716 potential contractors, 120 of which were MDOT-certified Minority Business Enterprises (MBEs). Three bids were opened on March 24, 2022.
24-M.  **STATE HIGHWAY ADMINISTRATION** (cont'd)

*Agency Remarks (cont'd):*

A protest was filed by the second lowest bidder alleging that the apparent low bidder’s bid suggest that they do not understand the specific requirements of the contract. The apparent low bidder’s bid was rejected per COMAR 21.06.02.03B because an analysis of their low bid shows that their bid was not sufficient to cover the staffing and operational requirements of the contract. The second bidder withdrew their protest. MDOT SHA moved forward with the next apparent low bidder.

The Maryland Department of Transportation State Highway Administration has confirmed H. D. Myles, LLC’s bid price and the work conducted on this contract is performed 100% by a State-certified Small Business.

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

*Approp. Code:* J02B0102

*Resident Business:* Yes

*MD Tax Clearance:* 22-2769-0111
25-GM-MOD. MARYLAND PORT ADMINISTRATION
Modification: General/Miscellaneous Contract

Agreement ID: Project Partnership Agreement for Construction of the Mid-Chesapeake Bay Island Ecosystem Restoration Project; 522059
EPICS No.: CO402314

Original Approval: MDOT 3-GM, 07/06/2022

Partner: Department of the Army
U.S. Army Corps of Engineers
Baltimore District

Contract Description: Project Partnership Agreement between the Department of the Army and the State of Maryland for construction of the Mid-Chesapeake Bay Island Ecosystem Restoration Project, Dorchester County, MD.

Modification Description: Decrease overall funding required for this project partnership per a re-calibrated calculation conducted by the U.S. Army Corps of Engineers.

Original Agreement Term: 07/28/2022 – 12/31/2072 (50-years)

Modification Term(s): 09/01/2022 – 12/31/2072 (50-years)

Original Agreement Amount:
$1,608,706,154 – 35% MDOT MPA (see Remarks)
$2,987,597,143 – 65% U.S. Army Corps of Engineers
$4,596,303,297 – Total Project

Modification Amount:
$(197,674,154) – 35% MDOT MPA (see Remarks)
$(367,109,143) – 65% U.S. Army Corps of Engineers
$(564,783,297) – Total Project

Prior Mods/Options: None

Revised Agreement Amount:
$1,411,032,000 – 35% MDOT MPA (see Remarks)
$2,620,488,000 – 65% U.S. Army Corps of Engineers
$4,031,520,000 – Total Project

Percent +/- Change: -8.77%

Overall Percent +/-: -8.77%
25-GM-MOD. MARYLAND PORT ADMINISTRATION (cont’d)

Requesting Agency Remarks: On July 6, 2022, the Board of Public Works (BPW) approved the Project Partnership Agreement (PPA) between the Maryland Department of Transportation and the U.S. Army Corps of Engineers for the cost-shared, 50-year Mid Chesapeake Bay Island Aquatic Ecosystem Restoration Project as MDOT agenda item 3-GM.

Pursuant to the Federal Water Resources and Reform Development Act of 2014, the Corps is responsible for 65% of the costs and the State, as the non-federal sponsor, is responsible for 35% of the project costs over the life of the project. Subsequent to receiving BPW approval, the Corp re-evaluated the overall cost of the project, specifically the fuel costs with a 5-year average rather than using the June 2022 cost index as previously used. The new calculation results in a savings to both partners; the U.S. Army Corps of Engineers now being responsible for $2,620,488,000 (a reduction of $367,109,143) and the State for $1,411,032,000 (a reduction of $197,674,154). With this change, the total estimated cost for the Mid Bay project has decreased to $4.03B overall.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J03D0002
<table>
<thead>
<tr>
<th>Item#</th>
<th>Category</th>
<th>Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 21</td>
<td>Capital Grants and Loans</td>
<td>1 - 22</td>
</tr>
<tr>
<td>22</td>
<td>Architecture and Engineering</td>
<td>23 - 24</td>
</tr>
<tr>
<td>23 - 26</td>
<td>Construction</td>
<td>25 - 31</td>
</tr>
<tr>
<td>27 - 36</td>
<td>Services</td>
<td>32 - 51</td>
</tr>
<tr>
<td>37 - 45</td>
<td>Information Technology</td>
<td>52 - 84</td>
</tr>
<tr>
<td>46</td>
<td>Maintenance</td>
<td>85 - 86</td>
</tr>
<tr>
<td>47</td>
<td>General/Miscellaneous</td>
<td>87</td>
</tr>
<tr>
<td>48</td>
<td>Landlord Lease</td>
<td>88</td>
</tr>
<tr>
<td>49 - 54</td>
<td>Tenant Lease</td>
<td>89 – 94</td>
</tr>
<tr>
<td>55</td>
<td><strong>Supplemental:</strong> Information Technology</td>
<td>95</td>
</tr>
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</table>
1-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Parks and People Foundation, Inc.
Nathaniel McFadden Learn and Play Park (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping North Central Park at Perkins Somerset Oldtown, including landscaping and improvements to the park’s grounds, located in Baltimore City. Provided that this authorization may not be encumbered or expended until the Baltimore City Council passes a resolution renaming the North Central Park to the Nathaniel McFadden Education Park.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 417, (SL-145-210-038) $ 350,000

Matching Fund: No match is required.

Background:
Total Project $ 4,362,996
21-417 (This Action) $ 350,000 (Non-Match)
Local Cost $ 4,012,996

(Prior Actions: None)

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

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED WITH DISCUSSION
DISAPPROVED DEFERRED WITHDRAWN
DEFERRED WITHOUT DISCUSSION
2-CGL. CAPITAL GRANTS AND LOANS

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

Executive and County Council of Montgomery County and the Montgomery County Department of Transportation
Park Overlook Walking Path Lighting (Montgomery County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of pedestrian street lights along Park Overlook walking paths.”
Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-777, (SL-003-220-038) $ 250,000

Matching Fund: No match is required.

Background: Total Project $ 250,000
22-777 (This Action) $ 250,000 (Non-Match)
Local Cost $ 0

(Prior Actions: None)

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

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN WITH DISCUSSION WITHOUT DISCUSSION
3-CG L.  CAPITAL GRANTS AND LOANS

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

**Board of Directors of Talisman Therapeutic Riding, Inc.**

Talisman Therapeutic Center-Renovation (Queen Anne’s County)

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

*Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)*

DGS Item 22-278, (SL-006-220-038)  $ 650,000

**Matching Fund:** No match is required.

**Background:**

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<th>$ 650,000</th>
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</table>

(Prior Actions: None)

**Remarks:**

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

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN  WITH DISCUSSION  WITHOUT DISCUSSION
4-CGL.

CAPITAL GRANTS AND LOANS

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

**Board of Directors of the Waugh Chapel Swim Club**
Waugh Chapel Swim Club (Anne Arundel County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Waugh Chapel Swim Club property."

**Maryland Consolidated Capital Bond Loan of 2022 (MISC–Chapter 344, Acts of 2022)**
DGS Item 527, (SL-008-220-038) $ 250,000

**Matching Fund:** No match is required.

**Background:**

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<tr>
<td>Local Cost</td>
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</table>

(Prior Actions: None)

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

**BOARD OF PUBLIC WORKS THIS ITEM WAS:**

- [ ] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [ ] WITHOUT DISCUSSION
5-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Ahavas Chaim, Inc.
Ahavas Chaim Center (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a center for at-risk youth.”
Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-699, (SL-005-220-038)  $ 300,000

Matching Fund: No match is required.

Background: Total Project $ 3,345,000
22-699 (This Action) $ 300,000 (Non-Match)
Local Cost $ 3,045,000

(Prior Actions: None)

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

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
6-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Choo Smith Youth Empowerment, Incorporated
aRise Baltimore CommuniVersity (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Choo Smith Youth Empowerment, Incorporated property (Baltimore City).”
Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-531, (SL-007-220-038) $ 150,000

Matching Fund: No match is required.

Background:

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<tr>
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<td>Local Cost</td>
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(Prior Actions: None)

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

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

Board of The Baltimore Museum of Art, Inc.
Baltimore Museum of Art (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Baltimore Museum of Art facility, including repairs to the building’s roof, located in Baltimore City.”
Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-170, (SL-147-210-038) $ 4,000,000

Matching Fund: No match is required.

Background:

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<td>$ 24,800,000</td>
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(Prior Actions: 10/06/2021 Agenda, Item 4-CGL; 07/22/2020 Agenda, Item 1-CGL; 05/16/2018 Agenda, Item 17-CGL; 09/07/2016 Agenda, Item 23-CGL; 10/15/2014 Agenda, Item 16-CGL; 11/20/2013 Agenda, Item 21-CGL; 12/19/2012 Agenda, Item 13-CGL; 12/07/2011 Agenda, Item 18-CGL; 04/30/2008 Agenda, Item 14-CGL; and 06/07/2006 Agenda, Item 19-CGL and 20-CGL)
7-CGL. **CAPITAL GRANTS AND LOANS** *(cont’d)*

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

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

**Board of Directors of the Christian Shelter Incorporated**

Christian Shelter Thrift Store (Wicomico County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Christian Shelter Thrift Store, located in Wicomico County.”

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

DGS Item 506, (SL-146-210-038) $ 75,000

**Matching Fund:** No match is required.

**Background:**

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<td>Local Cost</td>
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(Prior Actions: None)

**Remarks:**

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

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
9-CGL. **CAPITAL GRANTS AND LOANS**

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

**Board of Directors of the Diggs Johnson Museum**

Diggs Johnson Museum (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Diggs Johnson Museum including signage."

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

DGS Item 21-295, (SL-148-210-038) $155,000

**Matching Fund:** No match is required.

**Background:**

<table>
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<td>Local Cost</td>
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</table>

(Prior Actions: None)

**Remarks:**

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

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**BOARD OF PUBLIC WORKS**

THIS ITEM WAS:

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
10-CGL. CAPITAL GRANTS AND LOANS

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

**Board of Directors of Gilchrist Hospice Care, Inc.**
Gilchrist Center Baltimore (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Gilchrist Center Baltimore facility.”

Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-354, (SL-006-200-038) $1,500,000

Matching Fund: No match is required.

**Background:**

<table>
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<th>Description</th>
<th>Amount</th>
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<td>22-354 (This Action)</td>
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<td>21-194 (Prior Action)</td>
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<td>20-217 (Prior Action)</td>
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<tr>
<td>Local Cost</td>
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(Prior Actions: 11/03/2021 Agenda, Item 7-CGL; 12/02/2020 Agenda, Item 2-CGL)

**Remarks:**

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

BOARD OF PUBLIC WORKS THIS ITEM WAS:

- [ ] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [x] WITHOUT DISCUSSION
11-CGL.  CAPITAL GRANTS AND LOANS

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

**County Executive and County Council of Howard County**

Jug Handle Connector (Howard County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Route 29 North-South Jug Handle Connector.”

Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)

DGS Item 356, (SL-010-220-038)  $ 9,000,000

Matching Fund:  No match is required.

Background:  

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<th>Total Project</th>
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<tr>
<td>22-356 (This Action)</td>
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</tr>
<tr>
<td>Local Cost</td>
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</table>

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.

2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.

3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
12-CGL.  CAPITAL GRANTS AND LOANS

**Recommendation:** That the Board of Public Works determine that additional eligible “in-kind” donations are qualified matching funds […] for the following grant:

**Board of Directors of the Men and Families Center, Inc.**

Men and Families Center (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Men and Families Center, including the installation of energy efficient systems, located in Baltimore City.”

Maryland Consolidated Capital Bond Loan of 2015 (LSI– Chapter 495, Acts of 2015)

DGS Item G099,(SL-077-150-038) $100,000

**Matching Fund:** In addition to the in-kind donations originally included in the certified matching fund (see DGS 22-CGL on 9/6/2017), the Board of Directors of the Men and Families Center, Inc. has submitted evidence of an additional $67,000 in eligible in-kind contributions provided by Alfa8 Architectural Firm […] to meet the matching fund requirement for this project.

**Background:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Total Project</th>
<th>15-G099 (This Action)</th>
<th>Local Cost</th>
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<td></td>
<td>$500,000</td>
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<td>$250,000</td>
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(Prior Actions: 6/8/2022 Agenda, Item 22-CGL; 09/06/2017 Agenda, Item 22-CGL)

**Remarks:**

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

4. The Board approved a 1-year temporary extension as DGS 22-CGL 6/8/22.
13-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Alice Ferguson Foundation, Inc.
Potomac Watershed Study Center (Prince George’s County)
“"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Potomac Watershed Study Center.”
Maryland Consolidated Capital Bond Loan of 2018 (MISC– Chapter 9, Acts of 2018)
DGS Item 18-G148, (SL-015-120-038) $ 150,000

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2020, and the Board of Public Works to certify a matching fund. The Board of Directors of the Alice Ferguson Foundation, Inc. has submitted documentation that it has over $ 150,000 in a financial institution to meet the matching fund.

Background: Total Project $ 150,000
18-G148 (This Action) $ 150,000 (Match)
Local Cost $ 0

(Prior Actions: None)

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

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED WITHOUT DISCUSSION
14-CGL.  CAPITAL GRANTS AND LOANS

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

Maryland Stadium Authority  
Ripken Stadium (Harford County)  
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of prioritized projects necessary to maintain Ripken Stadium to the standards required by the Ripken Baseball League governing body and player and public safety standards. The prioritized projects shall include but are not limited to extension of the field netting, field replacement, and LED lighting system replacement. Provided that these funds may not be expended until the Maryland Stadium Authority, Tufton, (Ripken Baseball), and the City of Aberdeen enter into a memorandum of understanding for the scheduling of the work and expenditure of the funds on the prioritized projects.”

Maryland Consolidated Capital Bond Loan of 2019 (MISC– Chapter 14, Acts of 2019)  
DGS Item 630, (SL-003-200-038)  
$ 300,000  

Matching Fund: No match is required.

Background:  
Total Project  
$ 300,000  
19-630 (This Action)  
$ 300,000 (Non-Match)  
Local Cost  
$ 0  

(Prior Actions: None)

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

BOARD OF PUBLIC WORKS  
THIS ITEM WAS:

APPROVED  
DISAPPROVED  
DEFERRED  
WITHDRAWN  
WITHOUT DISCUSSION
15-CGL.  CAPITAL GRANTS AND LOANS

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

Camp Ritchie Museum, Inc.
Ritchie History Museum - Renovation (Washington County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Ritchie History Museum (Washington County).”
Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 266, (SL-012-220-038) $400,000

Matching Fund: No match is required.

Background:

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<td>Local Cost</td>
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(Prior Actions: None)

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

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
16-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Sandy Spring Museum
Sandy Spring Museum (Montgomery County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Sandy Spring Museum, including improvements to the building’s parking lot, located in Montgomery County.”
Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)
DGS Item 20-G106, as amended by Chapter 576, Acts 2021 (SL-055-210-038)
$34,500

Matching Fund: The match was removed effective June 1, 2021.

Background:

<table>
<thead>
<tr>
<th>Total Project</th>
<th>$298,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>20-G106 (This Action)</td>
<td>$34,500 (Non-Match)</td>
</tr>
<tr>
<td>21-474 (Prior Action)</td>
<td>$100,000 (Non-Match)</td>
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<tr>
<td>Local Cost</td>
<td>$163,500</td>
</tr>
</tbody>
</table>

(Prior Actions: 12/01/2021 Agenda, Item 14-CGL)

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION

126
17-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of St. Vincent Pallotti High School
St. Vincent Pallotti High School (Prince George’s County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Student Activities Center at St. Vincent Pallotti High School.”
Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-654, (SL-013-220-038) $ 400,000

Matching Fund: No match is required.

Background:

<table>
<thead>
<tr>
<th></th>
<th>Total Project</th>
<th>$ 7,300,000</th>
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<tbody>
<tr>
<td>22-654 (This Action)</td>
<td>$ 400,000 (Non-Match)</td>
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<tr>
<td>Local Cost</td>
<td>$ 6,900,000</td>
<td></td>
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</tbody>
</table>

(Prior Actions: None)

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

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

Board of Directors of Vehicles for Change, Inc.
Vehicles for Change (Wicomico County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Eastern Shore Full Circle Auto Repair and Training Center facility, located in Wicomico County.”
Maryland Consolidated Capital Bond Loan of 2021 (MISC- Chapter 63, Acts of 2021)
DGS Item 21-507, (SL-047-210-038) $200,000

Matching Fund: No match is required.

Background:

<table>
<thead>
<tr>
<th></th>
<th>Total Project</th>
<th>21-507</th>
<th>21-164 (This Action)</th>
<th>Local Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,055,000</td>
<td>$200,000 (This action)</td>
<td>$200,000 (Prior action)</td>
<td>$655,000</td>
</tr>
</tbody>
</table>

(Prior Actions: 10-CGL, 11/03/2021)

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. Amendment of acquisition which was approved by the Board of Public Works on 11/3/21, amendment of grant number 21-164 for a change of purpose to allow purchase of 31440 Winterplace Parkway, Salisbury, MD 21804, for an approval of 21-164 for acquisition of 31440 Winterplace Parkway, Salisbury, MD 21804.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
**19-CGL.  CAPITAL GRANTS AND LOANS**

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

**Board of Directors of the Warrior Canine Connection, Inc.**
Warrior Canine Connection (Montgomery County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Warrior Canine Connection facility, located in Montgomery County.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 22-289, (SL-061-210-038)  $ 700,000

**Matching Fund:** No match is required.

**Background:**

<table>
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<th>Total Project</th>
<th>22-289 (This Action)</th>
<th>21-477 (Prior Action)</th>
<th>20-212 (Prior Action)</th>
<th>Local Cost</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$ 3,380,000</td>
<td>$ 700,000 (Non-Match)</td>
<td>$ 500,000 (Non-Match)</td>
<td>$ 500,000 (Non-Match)</td>
<td>$ 1,680,000</td>
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</table>

(Prior Actions: 12/15/2021 Agenda, 15-CGL; 05/19/2021, 27-CGL)

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

**BOARD OF PUBLIC WORKS**

THIS ITEM WAS:

- APPROVED
- DISAPPROVED
- DEFERRED
- WITHDRAWN
- WITH DISCUSSION
- WITHOUT DISCUSSION
20-CGL.  CAPITAL GRANTS AND LOANS  
Bond Bill Certification Extensions

Recommendation: That the Board of Public Works unanimously grant a temporary exception for one year from the automatic termination of funds for the following bond bill authorization:

Authority: Maryland State Finance Law provides:

Section 8-128, State Finance and Procurement Article, Maryland Code. “Except to the extent that money authorized by an enabling act for a State project or program has been encumbered by the Board, an authorization of the State debt shall automatically terminate seven years after the date of the authorization, unless…the Board unanimously grants a temporary exception for 1 year.”

The following authorizations were not fully encumbered within the seven year time period, but the grantee has requested a one year extension to June 1, 2023:

<table>
<thead>
<tr>
<th>Grantee:</th>
<th>Board of Directors of the Global Wildlife Trust, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project:</td>
<td>Northwest Trek Conservation and Education Center (Frederick County)</td>
</tr>
<tr>
<td>MCCBL 2015:</td>
<td>DGS Item G118</td>
</tr>
<tr>
<td></td>
<td>LSI - Maryland Consolidated Capital Bond Loan of 2015 (Chapter 495 of the 2015 Laws of Maryland)</td>
</tr>
<tr>
<td>Amount:</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>Remarks:</td>
<td>Grantee did not meet the seven year deadline before the authorization terminated because the project was delayed. A one year extension is appropriate because the Grantee plans to proceed with the project.</td>
</tr>
</tbody>
</table>

BOARD OF PUBLIC WORKS  THIS ITEM WAS: APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN  WITH DISCUSSION  WITHOUT DISCUSSION
21-CGL.  CAPITAL GRANTS AND LOANS  
Maryland Department of Health

Recommendation: That the Board of Public Works approve the following grant:

Western Maryland Health Care Corp., dba Mountain Laurel Medical Center
1027 Memorial Drive, Oakland, MD 21550 (Garrett County)
“For the renovation of the Mountain Laurel Medical Center building located at 1027 Memorial Drive, Oakland, MD.”
Maryland Consolidated Capital Bond Loan of 2020, FQHC 25703-01
$373,849

Funding Source: The Maryland Department of Health has determined the grantee is responsible for providing 44.03% of the eligible project cost.

Background:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total Project Cost</td>
<td>$ 668,000</td>
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<tr>
<td>State Share (55.97%)</td>
<td>$ 373,849</td>
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<tr>
<td>Grantee Share (44.03%)</td>
<td>$ 294,151</td>
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<tr>
<td>This Action</td>
<td>$ 373,849</td>
</tr>
<tr>
<td>(Capital Reserves)</td>
<td></td>
</tr>
<tr>
<td>MCCBL 2020</td>
<td></td>
</tr>
</tbody>
</table>

Remarks:
1. Grantee is a Federally Qualified Health Center (FQHC).
2. This project will allow renovations to expand exam rooms for medical services, provide behavioral health and telepsychiatry consults, and introduce imaging services on site to serve the Appalachia region area.
3. In accordance with Subtitle 13 of Title 24 of the Health-General Article of the Annotated Code of Maryland, the Board’s approval is further contingent upon the State’s right of recovery being included in the Deed(s) or otherwise recorded among the Land Records of Garrett County.
4. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  WITHOUT DISCUSSION
22-AE-MOD. ARCHITECTURE AND ENGINEERING SERVICES MODIFICATION
Maryland School for the Deaf – Frederick Campus

Contract ID: Frederick Campus – Veditz Building Renovation; A-500-190-001
ADPICS No.: COJ75233

Contract Approved: DGS 27-AE, 08/20/2020

Contractor: Quinn Evans Architects; Baltimore, MD

Contract Description: Architectural and engineering design services to redesign and renovate the George William Veditz Vocational Building for educational and administrative uses. The renovation is to approximately 48,313-gross square feet of building area, in addition to new outdoor areas.

Modification Description: Extend contract term for building system commissioning services including building automation system, HVAC, life safety, electric, plumbing, emergency power generator, and security system.

Original Contract Term: 08/13/2020 - 08/12/2021

Modification Term: 09/25/2022 - 12/23/2022

Original Contract Amount: $885,390.23

Modification Amount: $119,200.00

Total Contract Amount: $1,101,857.44

Percent +/- (This Item): 13.46%

Total Percent Change: 24.45%

Prior Mods/Options: $47,372.03 (Mod. #1: Additional full AE services to convert the existing courtyard to an outdoor learning space and design of walkways and associated landscaping. Extended the contract 08/13/2021 - 03/11/2022. Delegated Authority - DGS, 06/08/2021)

$49,895.18 (Mod. #2: Recommended changes to the design by DeafSpace Consultant’s analysis. Extended the contract 03/12/2022 - 09/24/2022. Delegated Authority - DGS, 03/10/2022)
22-AE-MOD. ARCHITECTURE AND ENGINEERING SERVICES MODIFICATION (cont’d)

Original Procurement Method: Qualification Based Selection

MBE/VSBE Participation: 30% / 7%

MBE/VSBE Compliance: 30.156% / 3.414%

Requesting Agency Remarks: Building systems commissioning is essential to ensure that all systems are complete and functioning properly prior to substantial completion and that facility staff have adequate system documentation and training. Commissioning consists of systematically documenting that specified components and systems have been installed and started up properly, and then functionally tested to verify and document proper operation through all modes and conditions.

Fund Source: MCCBL 2020 Provide funds to complete design of the Veditz building renovation on the Frederick campus. Item 119 - $ 24,122.18

MCCBL 2021 Provide funds to complete design and begin construction of the Veditz building renovation on the Frederick campus, provided that notwithstanding section 6 of this act, work may continue on this project prior to the appropriation of all funds necessary to complete this project (Frederick County). Item 114 - $ 95,077.82

Resident Business: Yes

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
23-C. CONSTRUCTION CONTRACT  
Department of Health

Contract ID: Sidewalk Replacement - Holly Center; MR-000-220-002  
ADPICS No.: 001B2600520

Contract Description: Replacement of sidewalk at the Holly Center in Salisbury.

Award: Colossal Contractors, Inc., Burtonsville, MD (SBE, MBE)

Contract Term: 120 Calendar Days

Amount: $397,207

Procurement Method: Competitive Sealed Bidding (SBR - Designated)

Bids:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Colossal Contractors, Inc.; <strong>Burtonsville</strong>, MD</td>
<td>$397,207</td>
</tr>
<tr>
<td>AJ Homes, LLC; Salisbury, MD</td>
<td>$398,864</td>
</tr>
<tr>
<td>Stratified, Inc.; Washington, DC</td>
<td>$465,015</td>
</tr>
<tr>
<td>RSD Construction, LLC; Hebron, MD</td>
<td>$489,000</td>
</tr>
<tr>
<td>Mission Contracting, Inc.; Lanham, MD</td>
<td>$491,000</td>
</tr>
<tr>
<td>C &amp; N Associates, LLC; Glenn Dale, MD</td>
<td>$524,372</td>
</tr>
<tr>
<td>Harper &amp; Sons, Inc.; Easton, MD</td>
<td>$693,344</td>
</tr>
<tr>
<td>Warwick Supply &amp; Equipment Co., Inc.; Hunt Valley, MD</td>
<td>$719,800</td>
</tr>
</tbody>
</table>

MBE/VSBE Participation: 10% / N/A

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

Incumbents: N/A
23-C. **CONSTRUCTION CONTRACT**

*Requesting Agency Remarks:* A notice of availability of an Invitation for Bids (IFB) was posted on the DGS website and eMaryland Marketplace Advantage (eMMA) on May 12, 2022, with a Small Business Reserve (SBR) designation. Eight bids were received and opened on June 15, 2022. Colossal Contractors, Inc., has been found responsible and its bid responsive. The bid pricing has been confirmed.

*Fund Source:* 100% General - CA 2022 *Provide funds for the repair and rehabilitation of State-owned capital facilities.* Item 050

*Resident Business:* Yes

*MD Tax Clearance:* 22-3433-0011

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**BOARD OF PUBLIC WORKS**

<table>
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<tr>
<th>THIS ITEM WAS:</th>
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<tbody>
<tr>
<td><strong>APPROVED</strong></td>
<td><strong>DISAPPROVED</strong></td>
</tr>
<tr>
<td><strong>WITH DISCUSSION</strong></td>
<td><strong>WITHOUT DISCUSSION</strong></td>
</tr>
</tbody>
</table>
24-C. CONSTRUCTION CONTRACT
Military Department

Contract ID: CSMS Surface Equipment and Automotive Maintenance Facility at Havre de Grace Readiness Center; M-500-180-004
ADPICS No.: 001B3600077

Contract Description: Construct a new Combined Support Maintenance Shop (CSMS) which will include a Surface Equipment Maintenance Facility (SEMF) and Automotive Maintenance Facility (AMF) at Havre de Grace Readiness Center in Harford County. The CSMS will be a multi-functional maintenance facility that will sustain the readiness of the force by performing maintenance on military equipment and other federal equipment.

Award: Towson Mechanical, Inc.; Parkville, MD

Contract Term: 550 Calendar Days

Amount: $32,922,000

Procurement Method: Competitive Sealed Bidding

Bids:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
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</thead>
<tbody>
<tr>
<td>Towson Mechanical, Inc.; Parkville, MD</td>
<td>$ 32,922,000.00</td>
</tr>
<tr>
<td>Encon Corporation; Bladensburg, MD</td>
<td>$ 42,923,500.00</td>
</tr>
<tr>
<td>Kimball Construction Company, Inc.; Baltimore, MD</td>
<td>$ 52,827,471.19</td>
</tr>
</tbody>
</table>

MBE/VSBE Participation: 35% / 5%

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

Incumbent: N/A

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS website and eMaryland Marketplace Advantage on February 2, 2022. Three bids were received and opened on March 9, 2022. Towson Mechanical, Inc., has been found responsible and its bid responsive. The bid pricing has been confirmed.
24-C. CONSTRUCTION CONTRACT (cont’d)

**Fund Source:**

100% General - CA20 Havre de Grace CSMS Surface Equip & Auto Maint. Item 002 - $22,854,000

MCCBL2021 Provide funds to continue construction of the Combined Support Maintenance Shop Automotive and Surface Facility. Item 108 - $ 5,028,000

MCCBL2020 Provide funds to continue construction of the Combined Support Maintenance Shop Automotive and Surface Facility that notwithstanding section 6 of this act, work may continue on this project prior to the appropriation of all funds necessary to complete the project. Item 109 - $ 5,040,000

**Resident Business:**

Yes

**MD Tax Clearance:**

22-2580-0111

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<table>
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<tbody>
<tr>
<td>APPROVED</td>
<td>WITHOUT DISCUSSION</td>
</tr>
</tbody>
</table>
25-C-MOD. CONSTRUCTION MODIFICATION
Department of General Services

Contract ID: Court of Appeals Building; BA-688-222-003
ADPICS No.: COJ75275

Contract Approved: Delegated Authority - DGS, 05/17/2022

Contract Description: Replace tubes in two hot water boilers at Court of Appeals Building in Annapolis. The tubes provide heat transfer from the boiler's burner to the boiler's water which is then used to provide heat for the building. Also replace the boiler controls on both boilers which modulate the boiler water temperature as the controls are outdated and inefficient. Replace the boiler burners on both boilers which provide heat to the boiler water which is outdated and inefficient.

Modification Description: Replace the same parts in a third boiler. This work is necessary as the parts are leaking, outdated, and inefficient. While working on the original two boilers a leak was discovered in a third boiler.

Award: Power & Combustion, Inc.; Baltimore, MD

Contract Term: 168 Calendar Days

Modification Term: No additional time is required.

Original Amount: $193,900.00

Modification Amount: $110,244.55

Prior Options/Mods: N/A

Total Contract Amount: $304,144.55

Percent +/- (This Item): 56.86%

Total Percent +/- Change: 56.86%

Procurement Method: Task Order/Purchase Order under Master Contract
25-C-MOD.  **CONSTRUCTION MODIFICATION** (cont’d)

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

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

**Performance Security:**  No

**Requesting Agency Remarks:** This modification is necessary as the boiler cannot be put back into service until these repairs are made. Currently, the Court of Appeals requires three boilers for proper functioning; if this modification were denied there would be inadequate heating.

**Fund Source:**  100% General

**Approp. Code:**  H00G01.01

**Resident Business:**  Yes

**BOARD OF PUBLIC WORKS**  **THIS ITEM WAS:**

- [ ] APPROVED
- [X] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [X] WITHOUT DISCUSSION
26-C. CONSTRUCTION CONTRACT

**Recommendation:** That the Board of Public Works approve the following Task Orders/Purchase Orders under previously-approved Master Contracts.

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

**Procurement Method:** Task Order/Purchase Order under Master Contract

### 1.0 Master Contract: General Construction and Related Services, Statewide

- **Contract No.:** DGS-18-306-IQC
- **Approved:** DGS 3-C, 03/28/2018
- **Term:** 03/26/2018 - 03/25/2023

**As of publication, the remaining balance of this master contract is $6,259,821.00.**

### 1.1 Using Agency:

- **Department of General Services**

**Description:** Replacement of rollup doors at the facility power plant and automatic programmed garage doors installed for entrance and exit openings to the garage at the Central Service building on 29 St. Johns St., Annapolis, MD; BA-681-223-003 (IQC)

**Award:** Baltimore Contractors, Inc.; Glen Burnie, MD (SBE)

**Number of Qualified Master Contractors:** 11 (Central Region)

**Number of Bids:** 3

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baltimore Contractors Inc.; Glen Burnie, MD</td>
<td>$244,888</td>
</tr>
<tr>
<td>Total Contracting, Inc.; Lanham, MD</td>
<td>$249,424</td>
</tr>
<tr>
<td>JB Contracting, Inc.; Beltsville MD</td>
<td>$357,482</td>
</tr>
</tbody>
</table>

**Amount:** $244,888

**Term:** 180 Calendar Days

**MBE/VSBE Goal:** N/A / N/A  

**Resident Business:** Yes

**Funding Source:** 100% General  

**Approp. Code:** H00G01.01

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**

- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
27-S. SERVICES CONTRACT  
Department of Human Services, Social Services Administration

**Contract ID:** Out-of-State Residential Child Care Services; SSA/OOS-23-003  
ADPICS No.: N00B3600046

**Contract Description:** Continued out-of-state placement services for one youth currently placed with this provider.

**Award:** Cumberland Hospital, LLC; New Kent, VA

**Contract Term:** 10/01/2022 - 09/30/2024 (w/one 1-year renewal option)

**Amount:**  
$1,023,400 (Base 2-years)  
$511,000 (Renewal Option #1 1-year)  
$1,534,400 Total

**Procurement Method:** Sole Source (Continuity of Care)

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

**Performance Security:** No

**Incumbent:** Same

**Requesting Agency Remarks:** This contract was originally initiated as an emergency procurement on June 8, 2022, Secretary’s Agenda, A4. Due to the unique needs of the youth, the Local Department of Social Services determined that Cumberland Hospital, LLC continues to be the most appropriate placement. The facility is a Residential Treatment Center that provides services to males and females between the ages of two and 22 who have co-occurring medical and behavioral challenges requiring daily structure and interventions to address behavioral and emotional issues.

The Maryland State Department of Education (MSDE) is the State Agency responsible for setting rates for facilities that serve Maryland youth which are located outside Maryland. The Division of Special Education/Early Intervention Services (DSE/EIS), Nonpublic Special Education Section provides oversight for this work. Maryland rates are set to ensure equal rates are paid for equal services regardless of the placing agency, placing State, or location of the facility. All rates issued by Maryland must comply with all cost approval guidelines and instructions. There are no MBE or VSBE goals required for this contract as this is an out-of-state contract.
27-S. SERVICES CONTRACT (cont’d)

<table>
<thead>
<tr>
<th>Fund Source:</th>
<th>100% General</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approp. Code:</td>
<td>N00G0001</td>
</tr>
<tr>
<td>Resident Business:</td>
<td>No</td>
</tr>
<tr>
<td>MD Tax Clearance:</td>
<td>22-3071-0100</td>
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<table>
<thead>
<tr>
<th>BOARD OF PUBLIC WORKS</th>
<th>THIS ITEM WAS:</th>
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<tbody>
<tr>
<td>APPROVED</td>
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<tr>
<td>DEFERRED</td>
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<tr>
<td>WITHDRAWN</td>
<td>WITHOUT DISCUSSION</td>
</tr>
</tbody>
</table>
28-S. SERVICES CONTRACT
Department of Human Services, Social Services Administration

Contact ID: Residential Child Care Services; SSA/RCCDD-23-010
ADPICS No.: N00B3600053

Contract Description: Continued care for three youth currently placed with the provider.

Award: Creative Options, Inc.; Rosedale, MD

Contract Term: 10/01/2022 - 09/30/2024 (w/two 2-year renewal options)

Amount:
- $1,962,505 (Base 2-years)
- $ 736,570 (Renewal Option #1 1-year)
- $ 341,042 (Renewal Option #2 1-year)
- $3,040,117 Total

Procurement Method: Sole Source (Continuity of Care)

Living Wage Eligible: Yes

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

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: This contract was originally initiated as an emergency procurement on June 8, 2022, Secretary’s Agenda, A1. Due to the unique needs of the three youth, it was determined by the Local Department of Social Services that Creative Options, Inc. continues to be the most appropriate placement as they are a Developmental Disabilities Provider that provides 24 hour community residential living. The Provider specializes in support for youth and young adults ages five to 21 years of age, with challenges involving co-occurring diagnosis of intellectual/developmental disabilities and chronic mental illnesses.

The proposed price for this contract is fair and reasonable as the price is set by Maryland State Department of Health, Developmental Disabilities Administration, using the same established methodology in price setting for all In-State providers.
28-S. SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

No MBE or VSBE participation goals were established for this contract since the specialized core services (psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services etc.) are available within the facility and require specialized training, certification, and clearances.

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: Yes

MD Tax Clearance: 22-2269-0100
29-S. SERVICES CONTRACT
Department of Transportation Maryland Aviation Administration

**Contract ID:** Parking Management Services at Baltimore/Washington International Thurgood Marshall Airport; *MAA-SV-23-004*
ADPICS No.: J05B2600005

**Contract Description:** This contract provides for management, operation and maintenance of the existing public automobile parking facilities and related services for airline passengers, tourists, the general public, and all other users of the BWI Thurgood Marshall Airport. BWI Thurgood Marshall parking operation consists of over 24,000 parking spaces including two garages (Hourly and Daily) and three surface lots (Express Parking Lot, and Long-Term Lots, A and B). Additionally, the contractor will provide day-to-day, seven (7) days a week, 24 hours per day, every day of the year, management oversight and staffing to collect, account, and deposit, daily public parking revenue.

**Award:** SP Plus Corporation; Cleveland, OH

**Contract Term:** 09/15/2022* - 09/14/2027 (*Or earlier upon BPW approval)

**Amount:** $44,685,033.76

**Procurement Method:** Competitive Sealed Proposals

**Proposals:**

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Ranking</th>
<th>Financial Offer Ranking</th>
<th>Overall Ranking</th>
</tr>
</thead>
<tbody>
<tr>
<td>SP Plus Corporation; Cleveland, OH</td>
<td>1</td>
<td>$44,685,033.76 (2)</td>
<td>1</td>
</tr>
<tr>
<td>LAZ Parking, Mid-Atlantic, LLC; Washington, DC</td>
<td>2</td>
<td>$50,929,756.96 (3)</td>
<td>2</td>
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<tr>
<td>ABM Aviation, Inc.; Atlanta, GA</td>
<td>3</td>
<td>$43,140,602.32 (1)</td>
<td>3</td>
</tr>
</tbody>
</table>

*Technical rankings carried more weight than the financial offer rankings.

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 37% / N/A

**Performance Security:** Annualized Performance and Payment Bonds

**Incumbent:** Same
29-S. SERVICES CONTRACT (cont’d)

Requesting Agency Remarks: The Solicitation was advertised on eMaryland Marketplace Advantage and on the Maryland Department of Transportation Maryland Aviation Administration’s (MDOT MAA) website. The solicitation was sent to the Governor’s Office of Small, Minority & Women Business Affairs and five minority business associations. The MDOT MAA directly solicited five firms. Three offers were received, and all were determined to be reasonably susceptible of being selected for award.

SP Plus Corporation’s (SP Plus) proposal demonstrated a comprehensive understanding of the contract requirements and offered a superior contract team with extensive qualifications and experience in customer service, parking management and operations. SP Plus provides parking and other related services at more than 75 airports and has over 70 years of experience managing airport parking services. SP Plus provided a comprehensive Parking Operational Plan which included maintenance plans and a well detailed snow plan. SP Plus provided a day-to-day operation and management plan that includes a focus on providing excellent customer service; an employee performance program to ensure satisfactory on-the-job performance; and employee training and development programs such as SP University. The SP University training program is a robust program that offers an array of training courses for employees at all levels.

The combination of SP Plus’s expertise and qualifications, would be vital to the performance of this contract. Although, SP Plus provided the second lowest financial offer, because SP’s technical proposal was superior and technical aspects were deemed more important than price alone, SP Plus was determined to be the most advantageous to the MDOT MAA.

SP Plus has committed to exceeding the 25% minority goal set for this contract by 12% for a total of 37% participation.

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J06I0002

Resident Business: No

MD Tax Clearance: 22-3329-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
30-S-OPT. SERVICES OPTION
Department of Human Services, Social Services Administration

Contract ID: Out of State Residential Child Care Services; SSA/OOS-21-021-A1
ADPICS No.: COJ60962

Contract Approved: DGS 33-S, 07/07/2021

Contract Description: Continue continuity of care for five youth with various diagnoses that include Mood Dysregulation Disorder, Attention Deficit Hyperactivity Disorder, Oppositional Defiant Disorder, and Conduct Disorder currently placed with the provider at both its Millcreek and Little Creek locations.

Option Description: Exercise the sole renewal option.

Awards: Acadia Healthcare Company, Inc., DBA Millcreek of Arkansas; Fordyce, Arkansas

Contract Term: 11/01/2020 - 10/31/2022 (w/one 1-year renewal option)

Option Term: 11/01/2022 - 10/31/2023

Original Amount: $1,697,250

Option Amount: $ 848,625

Prior Options/Mods: N/A

Total Contract Amount: $2,545,875

Percent +/- (This Item): 50%

Total Percent Change: 50%

Original Procurement Method: Sole Source (Continuity of Care)

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

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

Performance Security: No
30-S-OPT. SERVICES OPTION (cont’d)

*Requesting Agency Remarks:* The Local Department of Social Services determined that Acadia Healthcare, Inc. dba Millcreek of Arkansas, continues to be the best placement for the youth as they provide residential and support services to individuals with Mood Dysregulation Disorder, Attention Deficit Hyperactivity Disorder, Oppositional Defiant Disorder, and Conduct Disorder.

Millcreek Behavioral Health is a Psychiatric Residential Treatment Facility with an Intermediate Care Facility for the Mentally Challenged. Millcreek services residents six to 17 and provides a comprehensive therapeutic program composed of a multidisciplinary team of psychiatrists, case managers, licensed clinical therapists, registered nurses, nutritionists, and recreational therapists.

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

*Fund Source:* 100% General

*Approp. Code:* N00G0001

*Resident Business:* No

*MD Tax Clearance:* 22-3458-0001

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- [ ] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [x] WITHDRAWN
- [ ] WITH DISCUSSION
- [ ] WITHOUT DISCUSSION
31-S-OPT. SERVICES OPTION
Department of Public Safety and Correctional Services
Division of Correction, Division of Parole and Probation, and Division of Pretrial Detention and Services Contract

Contract ID: Drug Testing; Q00B3600006
ADPICS No.: Q00B3600006

Contract Approved: DGS 27-S, 06/02/2021

Contract Description: Comprehensive drug testing program for the Division of Correction, Division of Parole and Probation, Pretrial Release Services Program and Division of Pretrial Detention.

Option Description: Exercise the first renewal option.

Contractor: Redwood Toxicology Laboratory, Inc.; Santa Rosa, CA

Contract Term: 07/01/2021 - 09/30/2022 (w/three 1- year renewal options)

Option Term: 10/01/2022 - 09/30/2023

Original Amount: $903,437.50

Option Amount: $722,750

Prior Options/Mods: N/A

Total Contract Amount: $1,626,187.50

Percent +/- (This Item): 80%

Total Percent Change: 80%

Original Procurement Method: Intergovernmental Cooperative Purchasing Agreement Minnesota Multistate Contracting Alliance (MMCAP) (MMS2000332)

MBE/VSBE Participation: 3% / N/A

MBE/VSBE Compliance: 27.873% / N/A
31-S-OPT. SERVICES OPTION (cont’d)

Performance Security: No

Requesting Agency Remarks: The program includes a variety of drug testing technology, including rapid oral fluid testing, rapid urine testing, laboratory urine testing, laboratory confirmation of rapid tests, and laboratory urine testing for synthetic cannabinoids. The drug testing vendor furnishes all testing supplies and will provide a multi-purpose web-based platform for easy access and tracking of test results. The drug testing program also incorporates a wider range of substances to reflect the changing trends in drug use by the DPSCS offender population.

Fund Source: 100% General

Approp. Code: Various

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

WITH DISCUSSION

DEFERRED

WITHDRAWN

WITHOUT DISCUSSION
32-S-OPT. SERVICES OPTION
Department of Transportation Maryland Transit Administration

Contract ID: Business, Organization and Programs Development; AGY-16-007-SR A&B
ADPICS No.: COJ59044

Contract Approved: DBM 3-S, 09/05/2018

Contract Description: Technical services necessary for the completion of various business
planning, strategic and organizational management projects and program management projects for
the MTA’s Office of Planning on an on-call basis.

Option Description: Exercise the final renewal option.

Contractors: Whitman, Requardt & Associates, LLP; Baltimore, MD
(Contract A)
WSP USA, Inc.; Baltimore, MD (Contract B)

Original Contract Term: 10/01/2018 - 09/30/2021 (w/two 1-year renewal options)

Option Term: 10/01/2022 - 09/30/2023

Original Contract Amount: $ 6,000,000 NTE

Option Amount: $ 2,000,000 NTE

Prior Mod/Option: $ 2,000,000 (Renewal Option #1: 10/01/2021 - 09/30/2022; DGS
OSP 36-S-OPT, 09/01/2021)

Total Contract Amount: $10,000,000 NTE

Percent +/- (This Item): 33.33%

Total Percent Change: 66.67%

Original Procurement Method: Competitive Sealed Proposals

DBE/VSBE Participation: 27% / N/A (Contract A)
27% / N/A (Contract B)
32-S-OPT. SERVICES OPTION (cont’d)

DBE/VSBE Compliance: 71.73% / N/A (Contract A)  
                        25.28% / N/A (Contract B)

Requesting Agency Remarks: The consultant firms awarded these contracts provide MDOT MTA with professional services necessary to perform tasks related to MDOT MTA’s business, policy, and transit management planning efforts on an as-needed task order basis. The contractors provide technical services required to complete various projects as described below on an “on-call” basis. These services may include the following types of tasks: management/organizational development; tangible results program; integrated planning and management data systems; mobility management, scheduling and data systems; benefits analysis; federal compliance assistance; and service development.

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

Approp. Code: J05H0105

Resident Businesses: Yes

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
33-S-MOD. SERVICES MODIFICATION
Department of Human Services, Social Services Administration

Contract ID: Out of State Residential Child Care Services; SSA/OOS-22-001-A1
ADPICS No.: COJ67492

Contract Approved: DGS 32-S, 12/01/2021

Contract Description: Contract for the continuity of care for one youth currently placed with the provider.

Modification Description: Add additional funds for the continuity of care of a second youth who has been placed with this provider.

Award: 2900 Johnson Street Operating Company, LP.; Aliquippa, PA

Contract Term: 11/01/2021 - 10/31/2023

Modification Term: 10/01/2022 - 10/31/2023

Original Amount: $730,000

Modification Amount: $396,000

Prior Options/Mods: N/A

Total Contract Amount: $1,126,000

Percent +/- (This Item): 54.25%

Total Percent Change: 54.25%

Original Procurement Method: Sole Source (Continuity of Care)

Living Wage Eligible: Yes

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

MBE/VSBE Compliance: N/A / N/A
33-S-MOD. SERVICES MODIFICATION (cont’d)

Performance Security: No

Requesting Agency Remarks: These services were originally initiated as an emergency procurement on September 1, 2021, Secretary’s Agenda, A7. The second youth was reported as an emergency on April 27, 2022, Secretary’s Agenda, A1.

Due to the unique needs of the youth, it was determined by the Local Department of Social Services that 2900 Johnson Street Operating Company, LP continues to be the most appropriate placement as they provide comprehensive care for medically complex children and young adults.

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

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: No

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
34-S-MOD. SERVICES MODIFICATION
Department of Human Services, Social Services Administration

Contract ID: Out-of-State Residential Child Care Services; SSA/OOS-22-035-A1
ADPICS No.: COJ68159

Contract Approved: DGS 19-S, 02/16/2022

Contract Description: Continuity of care for one youth currently placed with the provider.

Modification Description: Add funds for the continuity of care of two youth recently placed with the provider.

Award: Grafton School, Inc.; Winchester, VA

Contract Term: 03/01/2022 - 02/29/2024 (w/one 1-year renewal option)

Modification Term: 10/01/2022 - 02/29/2024

Original Amount: $314,330

Modification Amount: $444,620

Prior Options/Mods: N/A

Total Contract Amount: $758,950

Percent +/- (This Item): 141.45%

Total Percent Change: 141.45%

Procurement Method: Sole Source (Continuity of Care)

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

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

Performance Security: No
34-S-MOD. SERVICES MODIFICATION (cont’d)

**Requesting Agency Remarks:** One youth was originally placed as an emergency on the May 11, 2022, Secretary’s Agenda, A1. The Grafton Integrated Health Network is a multi-state behavioral health care organization serving children, adolescents, and adults with complex behavioral health challenges. Grafton provides an integrated continuum of care ranging from short-term stabilization and residential services to outpatient, educational, and career and technical training to helping clients thrive in a variety of settings. The Maryland State Department of Education (MSDE) is the State Agency responsible for setting rates for facilities that serve Maryland youth which are located outside of the State.

**Fund Source:** 100% General

**Approp. Code:** N00G0001

**Resident Business:** No

**BOARD OF PUBLIC WORKS THIS ITEM WAS:**

- [ ] APPROVED
- [ ] DISAPPROVED
- [X] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [ ] WITHOUT DISCUSSION
35-S-MOD.  **SERVICES MODIFICATION**  
Department of Human Services Social Services Administration

**Contract ID:** Residential Child Care Services; SSA/RCCSS-21-031-A2  
ADPICS No.: COJ62007

**Contract Approved:** DGS 31-S, 04/07/2021

**Contract Description:** Residential childcare services through 31 separate contracts for approximately 578 clients currently placed at various locations throughout the State.

**Modification Description:** Add funds for the cost of supplemental services required for one medically fragile youth.

**Award:** Second Family, Inc.; Baltimore, MD

**Contract Term:** 07/01/2020 - 06/30/2022 (w/one 1-year renewal option)

**Modification Term:** 10/15/2022 - 06/30/2023

**Original Amount:** $33,280,356

**Modification Amount:** $ 506,136

**Prior Options/Mods:** $ 18,668,542 (Mod #1: Added funds due to increased IRC rates and exercised the sole option renewal, 05/01/2022 - 06/30/2023, DGS 24-S-OPT/MOD, 03/23/2022)

**Total Contract Amount:** $52,455,034

**Percent +/- (This Item):** 1.52%

**Total Percent Change:** 57.62%

**Procurement Method:** Sole Source (Continuity of Care)

**Living Wage Eligible:** Yes

**MBE/VDBE Participation:** 5% / N/A

**MBE/VDBE Compliance:** 6.186% / N/A
35-S-MOD. SERVICES MODIFICATION (cont’d)

**Performance Security:** No

**Hiring Agreement Eligible:** Yes

**Requesting Agency Remarks:** The Department utilizes Residential Child Care Services (RCC) Programs for those children whose needs cannot be met in a family based foster care setting. The RCC services in Maryland are provided through five Program categories: Developmentally disabled Programs; Diagnostic Evaluation and Treatment Programs, Group Homes, High Intensity Group Home, and Medically Fragile.

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

**Fund Source:** 100% General

**Approp. Code:** N00B0004

**Resident Business:** Yes
36-S-MOD. SERVICES MODIFICATION
Department of Health

Contract ID:  COVID-19 Variant Genetic Sequencing; OCMP-21-19572
ADPICS No.: COJ68051

Contract Approved:  Secretary’s Agenda A-4, 4/21/2021

Contract Description:  Genetic sequences on COVID-positive test samples to identify and report COVID-19 variants. Reports on viral sequences will be made to MDH and the National Center for Biotechnology Information and GISAID SARS-CoV-2 databases.

Modification Description:  Add funds and extend contract terms to continue genetic sequencing of positive COVID-19 test samples to identify, monitor, and report relating to COVID-19 variants.

Award:  Johns Hopkins University; Baltimore, MD

Original Contract Term:  02/15/2021 - 01/31/2022

Modification Term:  09/15/2022* - 02/28/2023 (*Or earlier upon BPW approval)

Original Contract Amount:  $1,380,471

Modification Amount:  $424,241

Prior Mods/Options:  $0 (Mod #1: Extension 02/01/2022 - 12/31/2022; Delegated Authority - MDH 12/15/2021 - 01/31/2022)

Total Contract Amount:  $1,804,712

Percent +/- (This Item):  30.73%

Total Percent Change:  30.73%

Original Procurement Method:  Emergency

MBE/VSEBE Participation:  N/A  /  N/A

MBE/VSEBE Compliance:  N/A  /  N/A
36-S-MOD. SERVICES MODIFICATION (cont’d)

Requesting Agency Remarks: Some variants appear to demonstrate higher rates of transmission than other strains of SARS-CoV-2 that are presently more widely circulating in the United States and abroad. Early detection is important to monitor emerging variants that could lead to increased hospitalizations that could overwhelm the hospital system. It is important that the State establish and sustain a robust surveillance system to identify the presence of emerging variants as early as possible so that appropriate actions can be taken.

The State’s targeted volume of all public and private sequencing in Maryland requires contracting with third-party laboratories to conduct sequencing on the State's behalf beyond what can be conducted at the State Public Health Laboratory. The Johns Hopkins University (“JHU”) continues to demonstrate the capability and capacity to conduct sequencing on behalf of the State.

Fund Source: 100% Federal

Approp. Code: 32.0603

Resident Business: Yes
37-IT. INFORMATION TECHNOLOGY CONTRACT
Department of Labor, Division of Unemployment Insurance

Contract ID: Maryland Overpayment Case Management System Programming Support Personnel; LABOR-FY-2022-010
ADPICS No.: P00B2600049

Contract Description: Resources to support Maryland Overpayment Case Management System (MDOCS) programming support personnel. Includes two application development experts and one advanced senior application developer.

Award: Elegant Enterprise-Wide Solution, Inc.; Chantilly, VA (MBE/SBE)

Contract Term: 01/01/2023 - 12/31/2025

Amount: $1,222,956.80 NTE

Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 10% / N/A

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: Division of Unemployment Insurance (UI) provides critical services to Maryland employers, unemployment claimants and constituents that must be maintained without disruption. The staff provided by Elegant Enterprise-Wide Solutions, Inc. has supported UI regarding PC Desktop and Web Applications for Benefit, Tax, and BPC users, and most recently, the Beacon System for the past six and a half years. Their knowledge and support of the legacy systems and data stores has made them subject matter experts for UI in their ability to review, translate and migrate legacy systems. Most recently, their institutional knowledge and understanding of .net and SQL programming languages have made them instrumental in ensuring UI’s functionality, programming and data is correctly translated to the Beacon vendor. Their skill set continues to be necessary to address issues discovered within the new system.
37-IT. INFORMATION TECHNOLOGY CONTRACT (cont’d)

Agency Remarks (cont’d):

Their knowledge of the data, applications and business rules have made them subject matter experts in these areas and cannot be replaced through another vendor or by bringing new resources on board. They have worked with the Beacon’s vendor since project inception, and they have an irreplaceable knowledge of the new systems’ architecture and functionality. Their knowledge is critical to support the data reporting process to the new UI unified system, to develop modules to address gaps in the system and to support and train staff in these areas.

Through market research, the Department determined the price to be fair and reasonable. Maryland is slightly unique, with Elegant Enterprise-Wide Solution, Inc., utilizing the acquired resources. In comparing the current hourly rates from North Dakota, Oakland County, Michigan, Louisiana and Wyandotte County Kansas for similar or identical resources, LABOR has deemed the hourly rate quoted by Elegant Enterprise-Wide Solution as fair and reasonable.

Hourly Rate Comparison Table

<table>
<thead>
<tr>
<th>Position/Resources Level</th>
<th>Maryland Hourly Rate</th>
<th>North Dakota Hourly Rate</th>
<th>Oakland County Michigan Hourly Rate</th>
<th>Louisiana Hourly Rate</th>
<th>Wyandotte County Kansas Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advanced Technology Senior Applications Developer</td>
<td>$ 89.10</td>
<td>$ 129.00</td>
<td>$ 95.00</td>
<td>$ 98.00</td>
<td>$ 95.00</td>
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<tr>
<td>Application Developer Expert</td>
<td>$ 103.94</td>
<td>$ 166.00</td>
<td>$ 120.00</td>
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<td></td>
</tr>
</tbody>
</table>

**Fund Source:** 100% Federal

**Approp. Code:** P00H0101

**Resident Business:** No

**MD Tax Clearance:** 22-2987-0000

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

APPROVED

DISAPPROVED

DEFERRED

WITHOUT DISCUSSION
38-IT. INFORMATION TECHNOLOGY
Maryland Transportation Authority

**Contract ID:** Consolidated Lead Evaluation and Reporting Database Subscription Service; *SV-3105-0000*
ADPICS No.: J01B3600004

**Contract Description:** Subscription service to proprietary database Consolidated Lead Evaluation and Reporting (CLEAR), a government and law enforcement service that provides data/information for investigative research.

**Award:** West Publishing Corporation; Eagon, MN

**Contract Term:** 09/01/2022* - 08/31/2027 (*Or earlier upon BPW approval)

**Amount:** $216,265.92

**Procurement Method:** Sole Source

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

**Performance Security:** No

**Incumbent:** Same

**Requesting Agency Remarks:** CLEAR Database (formerly known as Auto Trak) is a proprietary software manufactured by West Publishing and designed as a government and law enforcement database service that provides definitive data/information for investigative research. The database provides access to an essential tool that allows the Maryland Transportation Authority Police (MDTAP) to pursue and investigate criminal activity. MDTAP has utilized data from the CLEAR Database for the past eight years.

The CLEAR Database system gives MDTAP:

- Monitoring capability which other databases do not employ collectively.
- Provides business identification, identity verification, business affiliation, location of persons and assets, vehicle registration data, access to phone data, access to credit data, property data, real estate property data, and warrant detection. Other Database Services only employ a few of the data services. For example, Individual Databases only provide two or three of the data research instead of the collective research.
- Comprehensive collective data research reports, while other database services require purchasing more services.
38-IT. INFORMATION TECHNOLOGY (cont’d)

Agency Remarks (cont’d):

- CLEAR Database provides real time data.

This essential database prevents and/or shortens administrative time and provides help for MDTAP in producing necessary data and criminal suspect information involving multiple investigations.

A pricing analysis was completed, and it was determined that the pricing provided was fair and reasonable based on historical pricing due to the price increase being only 1.4% from the last two contracts to the new contract. This is especially notable given the current market conditions with CPI rate increase of 8.6% just in the month of June, 2022.

**Fund Source:** 100% Special (Toll Revenue)

**Approp. Code:** J00J00.41

**Resident Business:** Yes

**MD Tax Clearance:** 22-3294-1101

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**BOARD OF PUBLIC WORKS**

THIS ITEM WAS:

- APPROVED
- DISAPPROVED
- DEFERRED
- WITHOUT DISCUSSION
- WITHDRAWN
- WITH DISCUSSION

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39-IT. INFORMATION TECHNOLOGY
Department of Transportation Motor Vehicle Administration

**Contract ID:** Deluxe ImageRPS® Upgrade; **V-HQ-22017-IT**
ADPICS No.: J04B2600008

**Contract Description:** Upgrade the Remittance Processing (RP) System ImageRPS® application to the most current Deluxe version and make the necessary programming changes to implement electronic check depositing.

**Award:** Wausau Financial Systems, Inc.; Minneapolis, MN

**Contract Term:** 09/15/2022* - 01/31/2023 (*Or earlier upon BPW approval)

**Amount:** $226,355

**Procurement Method:** Sole Source

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

**Performance Security:** No

**Incumbent:** Same

**Requesting Agency Remarks:** The Remittance Processing (RP) ImageRPS® used by MDOT MVA is a proprietary software owned, licensed, and maintained by Wausau Financial Systems, Inc., a Deluxe Company. Only Deluxe Company-certified technicians are authorized to conduct maintenance and upgrades to this system.

The Deluxe RP ImageRPS® software is used to process mail-in remittance/payments of driver's license renewals, vehicle registration renewals, and administrative flag fees. The upgrade is necessary to upgrade both the Test and Production environments, upgrade the system to Image Cash Letter (ICL9) Electronic Checking, make the application compliant with both Windows Operating System 10 and SQL Server Version 2019. Additionally, as part of the implementation of electronic checking, the Contractor shall add ICL9 and move from Physical Pass II to Virtual Pass II for all clients. Maryland Department of Transportation Motor Vehicle Administration (MDOT MVA) has three clients configured in the ImageRPS® environment, and the bank of deposit for the ICL file will be Wells Fargo.
39-IT. INFORMATION TECHNOLOGY (cont’d)

Agency Remarks (cont’d):

Through market research, MDOT MVA was able to identify other government agencies that have made comparable purchases of this software. For similar procurements, the State of Washington Clark Public Utilities paid $203,722 and the City of San Francisco – Office of the Treasurer and Tax Collector paid $235,759. MDOT MVA has determined the price to be fair and reasonable.

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J04E0003

Resident Business: No

MD Tax Clearance: 22-3368-1111

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
40-IT. INFORMATION TECHNOLOGY
Department of Transportation Motor Vehicle Administration

Contract ID: VINtelligence Verification Software; V-HQ-22025-IT
ADPICS No.: J04B2600007

Contract Description: Software application used to verify vehicle identification numbers, flag errors, and returns vehicle descriptive information.

Award: IHS Markit dba R.L. Polk & Co.; Southfield, MI

Contract Term: 10/01/2022* - 09/30/2027  (*Or earlier upon BPW approval)

Amount: $302,910

Procurement Method: Sole Source

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

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The Maryland Department of Transportation Motor Vehicle Administration (MDOT MVA) has been using the VINtelligence software application for over 30 years. Verification and decoding are a major component of MDOT MVA’s system modernization and Customer Connect application, which was built and designed to utilize VINtelligence Verification Software.

The VINtelligence software application provides out of the box workflows to retrieve vehicle descriptions by VIN for passenger vehicles, commercial trucks, trailers, and motorcycles as well as VIN verification to correct an incorrect VIN. Over 450 data elements, including gross vehicle weight, restraint type, engine detail, vehicle specifications, make and model, and other vehicle options, can be returned in real-time, to reduce the manual entry of vehicle data and improve data quality.

IHS Markit gives transportation industries the ability to capitalize on cross industry analysis and a global network for trusted research, software tools and extensive vehicle histories for a complete picture of the automotive industry. In July 2013, IHS Markit, acquired R. L. Polk & Co., including Polk and CARFAX.
40-IT. INFORMATION TECHNOLOGY (cont’d)

Agency Remarks (cont’d):

The VINtelligence software application provides several significant benefits to the MDOT MVA. It provides manufacturer safety and government recall notifications to the owners of vehicles and aids in law enforcement activities such as recovery of stolen vehicles, vehicles involved in criminal activity, and fraudulent information; it is used for motor vehicle emission control studies and programs, and for other state and federal program activities that use motor vehicle information; it decodes vehicle specifications by VIN or license plate to speed up the insurance quoting process; it assists with vehicle titling and registration transactions; it reduces the likelihood of trade in or dealer fraud and assists in the discovery of vehicle damage that reduces resale value.

The cost for these services has been determined fair and reasonable, based on a cost analysis of historical prices and the application of an annual consumer price index increase of approximately 4%. Additionally, the price is comparable with the prices established by the Department of Motor Vehicle Administration in Virginia and California, Department of Transportation in Illinois, and National Highway Traffic Safety Administration in the District of Columbia.

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

**Approp. Code:** J04E0001

**Resident Business:** No

**MD Tax Clearance:** 22-2805-1001

BOARD OF PUBLIC WORKS THIS ITEM WAS:

- [ ] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [x] WITHOUT DISCUSSION
41-IT. INFORMATION TECHNOLOGY
Department of Transportation, Motor Vehicle Administration

Contract ID: Maintenance and Support of MDOT MVA Frontier Reconciliation Software System; V-HQ-22077-IT
ADPICS No.: J04B2600021

Contract Description: Maintenance and support to the recently upgraded Frontier Reconciliation (RECON) software system.

Award: Fiserv Solutions LLC; Brookfield, WI

Contract Term: 01/01/2023 - 12/31/2027

Amount: $335,733.46

Procurement Method: Sole Source

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

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: This contract will ensure that the recent in-place upgrade remains current and address issues as they are identified and continue the ongoing custom service support.

The Frontier Reconciliation (RECON) software system reconciles and certifies approximately one million transaction records with revenue of over 30 million dollars each month. This automated software system accepts and compares payment and receipt information from MDOT MVA systems, MDOT Financial Management Information System (FMIS), State Comptroller’s Office, and Truist, the credit card processor.

MDOT MVA has determined the price is deemed fair and reasonable as it is lower than the current one-year term price. Additionally, the price is lower when compared to the Department of Education contract with a total value including options of $468,983 for this product’s maintenance and support. Due to Fiserv’s lower introductory price, MDOT MVA received a total savings of $18,450 over the term of this contract.
41-IT. INFORMATION TECHNOLOGY (cont’d)

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J04E0001

Resident Business: No

MD Tax Clearance: 22-3053-0011

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
42-IT. INFORMATION TECHNOLOGY
RETROACTIVE - Department of Budget and Management, Employee Benefits Division

Contract ID: Statewide Personnel System Workday Operation Maintenance and Resources; F10B2600042, F10B2600043
ADPICS No.: F10B2600042, F10B2600043

Contract Description: RETROACTIVE approval for administration and technical support for the SPS Workday human resources management and timekeeping system.

Award: SK Net, LLC; Potomac, MD - F10B2600042
Forsys, Inc.; Milpitas, CA - F10B2600043

Contract Term: 07/01/2022 - 08/31/2022 (Retroactive)
09/01/2022 - 03/31/2023 (Proactive)

Amount: SK Net, LLC $ 48,160.00 (Retroactive)$159,040.00 (Proactive)$207,200.00 Total
Forsys, Inc. $ 49,880.00 (Retroactive)$164,720.00 (Proactive)$214,600.00 Total

Procurement Method: Sole Source

Living Wage Eligible: Yes

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

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The contract amounts are based on the fully loaded hourly rates proposed by each contractor to provide an individual for these IT services that includes an overhead ranging from 14% to 33% depending on the contractor.
42-IT. INFORMATION TECHNOLOGY (cont’d)

Agency Remarks (cont’d):

Continuation of these resources is necessary to sustain operations by assisting the Employee Benefits Division (EBD) in operations, maintenance support, migrating satellite employees from a costly sole proprietor benefits system into the Workday system, training of the State staff for SPS Benefits, and transferring knowledge of existing system processes, and more time is needed for knowledge transfer as the State staff replacements are hired.

It is in the best interest of the State to retain the individuals originally obtained through a competitive Task Order Request for Proposals for the sole source contracts. Re-solicitation for these resources would introduce unnecessary risk to the project by potentially installing a less knowledgeable resource dependent on a successful learning curve and defeat the purpose of needing these specific resources to train new State staff on the SPS Benefits.

The Department compared the proposed rates with three historical contractors who previously held the same contract with the State and found the hourly rates are 22.9% lower. Additionally, both contractor’s rates remained flat over the past two years. The new fully loaded hourly rates marginally increased by 3.6% with Forsys, Inc. and 7.7% with SK Net, LLC. This increase is lower than the reported 9.1% Consumer Price Index.

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

Fund Source: 100% Reimbursable (Using Agencies)

Approp. Code: F10A02.01

Resident Business: 1 of 2 - SK Net, LLC

MD Tax Clearance: 22-2817-0100 - SK Net, LLC
          22-2816-0101 - Forsys, Inc.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED WITH DISCUSSION

DISAPPROVED WITHOUT DISCUSSION

DEFERRED

WITHDRAWN
43-IT-MOD.  INFORMATION TECHNOLOGY MODIFICATION

RETROACTIVE -Department of Budget and Management,
Employee Benefits Division

Contract ID:  Statewide Personnel System Workday Operation Maintenance and Resources;
 COJ69955, COJ69970
  ADPICS No.: COJ69955, COJ69970

Contract Approved:  DBM 27-IT, 08/11/2021

Contract Description:  Administration and technical support for the Statewide Personnel System (SPS) Workday human resources management and timekeeping system.

Modification Description:  RETROACTIVE approval to add funding.

Contractor:  Forsys, Inc; Milpitas, CA
  SK Net, LLC; Potomac, MD

Original Contract Term:  09/01/2021 - 03/31/2022

Modification Term:  04/01/2022 - 06/30/2022 (Retroactive)

Original Contract Amount:  $ 157,920.00 Forsys, Inc.
  $ 146,640.00 SK Net, LLC

Modification Amount:  $ 18,320.00 Forsys, Inc.  (Retroactive)
  $ 23,421.90 SK Net, LLC  (Retroactive)

Total Contract Amount:  $ 226,240.00 Forsys, Inc.
  $ 220,061.90 SK Net, LLC

Percent +/- (This Item):  13.71%

Total Percent Change:  30.12%

Prior Mods/Options:  $50,000 (Mod #1: Add additional funds to each contract and extend the term 04/01/2022 - 06/30/2022 for payment processing, Delegated Authority - DBM, 03/31/2022)

Original Procurement Method:  Sole Source
43-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont’d)

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

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

Requesting Agency Remarks: Following the successful implementation of the employee benefits module in Workday Statewide Personnel System (SPS) and the subsequent transition to Employee Benefits Division (EBD), a number of areas were discovered requiring additional support and therefore the need for the contractor continued. As this transition occurred between departments, the funding did not move accordingly therefore shorting the overall amount needed. The Department’s delay revolves around a difficult funding transition between departments and providing a thorough financial analysis to ensure proper funding will be acquired.

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

Fund Source: 100% Reimbursable (Using Agencies)

Approp. Code: F10A02.01.

Resident Business: One of two - SK Net, LLC; Potomac, MD
44-IT-MOD.  INFORMATION TECHNOLOGY MODIFICATION
Department of Information Technology

**Contract ID:**  Statewide Public Safety Wireless Communications System; 060B9800036
ADPICS No.: COI39725

**Contract Approved:**  DoIT 3-IT, 11/17/2010

**Contract Description:**  Integrated Statewide public safety wireless communication system for public safety first responders across all levels of the State government. The radio system uses the Public Safety 700 MHz spectrum licensed to the State by the FCC.

**Modification Description:**  Extend the base period of the contract and add additional funds for maintenance services during the extension period.

**Award:**  Motorola, Inc.; Columbia, MD

**Contract Term:**  11/18/2010 - 11/17/2018 (w/seven 1-year renewal options)

**Modification Term:**  11/18/2022 - 11/17/2025

**Original Amount:**  $345,000,000.00

**Modification Amount:**  $ 43,127,318.00

**Prior Mods/Options:**  $ 59,306,047.76 (See Attachment 1)

**Total Contract Amount:**  $447,443,365.76

**Percent +/- (This Item):**  12.50%

**Total Percent Change:**  29.69%

**Procurement Method:**  Competitive Sealed Proposals

**MBE/VSBE Participation:**  20% / N/A
44-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont’d)

MBE/VSE Compliance: 31.366% / N/A

Requesting Agency Remarks: Over 27,000 State agency users rely on the 700 MHz Public Safety Communications system to support their day-to-day and emergency operations. Additionally, more than 48,000 local, other state and federal public safety radios can access the system during times of crisis or disaster to provide unified operations and support. With the completion of Phase 4 in December 2018, more than 2/3 of the State’s geographical area and over 90% of the State’s citizens live in areas supported by the system. As the system has grown, demand by the State agencies to use the system has increased, as it is a proven, cost-effective way to provide wide area communications.

Maryland FiRST is a statewide communication system that supports all State agencies that deliver critical first responder services to the public. It is also the primary communication system for first responder agencies in eight counties across the State. The system is standards based and allows for fully interoperable communications between first responders at the local, state, and federal levels. There are over 75,000 communication devices currently registered with the system.

The final phase (Phase 5) of the project is scheduled to be completed in FY23. There is a 2-year warranty on the system from the acceptance date of the final phase. Phase 5 will enter warranty late in FY23. The earlier four phases of the project have been under Motorola Maintenance for up to 10 years depending on Phase completion date. The contract extension is necessary to maintain continuity of operations, as well as have a single entity responsible for all warranty and maintenance of the system. Maintenance will be provided on a fixed price basis. DoIT is in the process of developing a Request for Proposals to provide maintenance after expiration of this contract.

Fund Source: 100% Reimbursable (User Agencies)

Approp. Code: Various

Resident Business: Yes

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
44-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont’d)

ATTACHMENT I

<table>
<thead>
<tr>
<th>Attachment 1 - Modification/Option Description</th>
<th>Mod/Opt Amount</th>
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<tbody>
<tr>
<td>Mod. #1: Name change from Motorola, Inc. to Motorola Solutions, Inc.; Delegated Authority - DOIT, 06/01/2011</td>
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<td>Mod. #2: R1A Changes to Scope, Milestone Payment (%) changes, and Title Transfer changes; Delegated Authority - DOIT, 12/22/2011</td>
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<td>Mod. #3 Birch Advisors, LLC replacing Horizon Real Estate Group, LLC (MBE Change); Delegated Authority - DOIT, 06/06/2012</td>
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<td>Mod. #4: Phase 2 Changes to Scope Delegated Authority - DOIT, 01/07/2013</td>
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<td>Mod. #5: Change to contract invoicing terms and conditions to reflect county-by-county invoicing; Delegated Authority - DOIT, 07/11/2013</td>
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<td>Mod. #6: Phase 2 Contingency; Delegated Authority - DOIT, 08/15/2013)</td>
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<td>Mod. #7: Phase 3 Changes to Scope (CDR); Delegated Authority - DOIT, 08/15/2013)</td>
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<td>Mod. #8: Phases 2 and 3 Additional Work Scope; Delegated Authority - DOIT, 04/16/2014)</td>
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### 44-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont’d)

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<td>Change to Procurement Officer, addition of $20M to Contingency; DoIT-3-IT-MOD, 04/15/2015</td>
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<td>#14</td>
<td>PH2, PH3 and PH4 Additional Work Scope; Delegated Authority - DOIT, 09-04-2015</td>
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<td>CPI Reduction Approved; DoIT- 8-IT-MOD, 09/06/2015</td>
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<td>#17</td>
<td>PH4 and PH5 Additional Work Scope; Delegated Authority - DOIT, 05-09-2016</td>
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### 44-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont’d)

#### ATTACHMENT I (cont’d)

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<th>Modification #</th>
<th>Description</th>
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<td>Mod. #18</td>
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<td>Mod. #19</td>
<td>PH5 Radio Network Redesign; Delegated Authority - DOIT, 08/25/2016</td>
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<td>Maryland First Maintenance Extension; Delegated Authority - DOIT, 11/04/2016</td>
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<td>Funding for Mod 20; DoIT-3-IT MOD, 12/7/2016</td>
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<td>Mod. #22</td>
<td>Redundant Master Site Relocation Zone 1; Delegated Authority - DOIT, 01/26/2017</td>
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<td>Reallocation of $10M from subscriber budget to contingency; DoIT-3-IT-MOD, 04/05/2017</td>
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<td>Mod. #24</td>
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<td>Mod. #25</td>
<td>Ph4 and Ph5 Additional Work, Ph5 Ethernet Backhaul (Change in design of network); Delegated Authority - DOIT, 12-22-2017</td>
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<td>Mod. #26</td>
<td>Ph4 and Ph5 Additional Work, Ph5 Ethernet Backhaul (Change in design of network) Delegated Authority - DOIT, 12-22-2017</td>
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</table>
### 44-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont’d)

**ATTACHMENT I (cont’d)**

| Mod. #27: Contract Mod from $485M 15yr to $406M 13 yr. term, extension of Maintenance Services, DoIT-3-IT-MOD, 12/30/2017 | $39,883,224.00 |
| Mod. #28: Key Personnel Change (Motorola Project Manager); Delegated Authority - DOIT, 10-18-2018 | $0.00 |
| Mod. #29: PH5 Additional Work, PH5 Backhaul Spares and Cumberland MSP Radio Shop racks removal (Due to MSP demolishing building); Delegated Authority DOIT, 12-28-2018 | $0.00 |
| Mod. #30: Relocate Cecil Cell Radio Equipment to enable Cecil County to join MD FiRST System; Delegated Authority - DOIT, 03/04/2019 | $0.00 |
| Mod. #31: CPI Adjustment; Delegated Authority - DOIT, 05/17/2019 | $0.00 |
| Mod. #32: Ph4 and Ph5 additional work; Delegated Authority - DOIT, 10/14/2019) | $0.00 |
| Mod. #33 (Retroactive): Scope Change (Phase 1-4 Network Upgrade from T1 to Ethernet) and removal of the System Manager; DGS-3-IT-MOD, 01/08/2020 | $19,422,823.76 |
| Mod #34: Reallocation funds from Infrastructure to Contingency; DGS 40-IT-MOD, 12-15-2021 | $0.00 |
**45-IT. INFORMATION TECHNOLOGY**

**Recommendation:** That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously-approved Master Contract.

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

**Procurement Method:** Task Order/Purchase Order under Master Contract

**1.0 Master Contract:** Consulting and Technical Services Plus (CATS+)

<table>
<thead>
<tr>
<th>Approved:</th>
<th>DoIT 3-IT, 04/03/2013</th>
</tr>
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<tbody>
<tr>
<td>Term:</td>
<td>04/22/2013 - 04/21/2028</td>
</tr>
</tbody>
</table>

**1.1 Using Agency:** Department of Education (MSDE)

**Description:** Support and maintenance services for the Web Data Collection System.

**Modification Description:** Extend the contract term; COJ69158.

**Award:** Gantech, Inc., Columbia, MD

**Original Term:** 10/01/2014 - 09/30/2022

**Modification Term:** 10/01/2022 - 09/30/2023

**Original Amount:** $5,975,799

**Modification Amount:** $1,154,584

**Prior Mods/Options:**
- $195,000.00 (MOD #1 Extended term 10/01/2019 - 12/31/2019 Delegated Authority - DoIT 08/21/2019)
- $1,300,000.00 (MOD #2 Extended term 01/01, 2020 - 12/31/2020; DGS 37-IT 1.5, 02/19/2020)
- $193,000.00 (MOD #3 Added additional funds for continuance of services, Delegated Authority - DGS, 05/08/2020)
- $50,000.00 (MOD #4 Extended term 01/01/2021 - 05/31/2021, Delegated Authority - MSDE, 01/04/2021)
- $0 (MOD #5 Extended term 06/01/2021 - 10/31/2021, Delegated Authority - MSDE, 03/25/2021)
- $50,000.00 (MOD #6 Extended term, 11/01/2021 - 12/31/2021, Delegated Authority - MSDE, 10/15/2021)
- $1,300,000.26 (MOD #7, Extended term 12/31/2021 – 09/30/2022; DGS 49-IT 1.2, 12/01/2021)
45-IT.  INFORMATION TECHNOLOGY (cont’d)

1.0 Consulting and Technical Services Plus (CATS+) (cont’d)

- **Total Contract Amount:** $10,218,383.26
- **MBE/VSBE Participation:** 30% / N/A
- **MBE/VSBE Compliance:** 32.080% / N/A
- **Resident Business:** Yes
- **Fund Source:** 100% General

**Agency Remarks:** MSDE released a replacement TORFP in December 2020 for the support and maintenance of the WDCS system. The WDCS TORFP was currently in the evaluation phase due to the delay in the timeline from COVID and no award recommendation had been made yet. It was determined by MSDE that there would need to be significant amendments to the scope of work in order to fulfill requirements of the new legislation, Blueprint for Maryland’s Future. The TORFP was canceled in June 2022 due to the amendments to the solicitation being of such magnitude and substance that a new solicitation is desirable. Per the Blueprint for MSDE’s Future, MSDE is required to implement a new financial and student data management system. The new WDCS TORFP will need a revised scope of work and be interoperable with the new financial and student data management system.

1.2 Using Agency: Department of Transportation MVA

**Description:** MVA Web Focus Support - The resources provided through this contract are critical to developing and maintaining MDOT MVA’s business intelligence products, tools, and operating environment. These products and tools provide critical, real-time analysis of MDOT MVA operations, and allow MDOT MVA’s executive leadership to make fact-based decisions that directly affect customer service. Without the resources provided by this contract, MDOT MVA would be limited in its ability to understand operational outcomes and identify areas for improvement. The MVA collects a large amount of data during customer transactions, including the capability to access additional data fields from external agencies to include state and federal. MVA Management uses this mass amount of rich data to make strategic decisions for the MVA in real-time and in future planning efforts and recognizes that in order for the agency to access the trends and support strategic visions, business intelligence (BI) software will be needed to extract and analyze data which support decision making and process modifications; J00B6400012.

**Option Description:** Exercise the final renewal option; COJ53181.

**Award:** Custom Software Systems Inc., Leesburg, VA (SBE)

**Original Amount:** $ 1,241,760.00

**Option Amount:** $ 677,866.93
45-IT. INFORMATION TECHNOLOGY (cont’d)

1.0 Consulting and Technical Services Plus (CATS+) (cont’d)

<table>
<thead>
<tr>
<th>Prior Mods/ Options:</th>
<th>$125,000.00 (Mod. #1: Increased volume of IT support; Delegated Authority - MVA, 08/03/2021)</th>
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<tbody>
<tr>
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<td>$499,513.86 (Renewal Option #1 11/27/2020 – 11/26/2021; DGS 9-IT 1.1, 10/7/2020)</td>
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<td>$685,259.21 (Renewal Option #2 11/27/2021 - 11/26/2022; DGS 36-IT 1.2, 10/20/2021)</td>
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Total Contract Amount: $3,229,400.00

Original Term: 11/27/2018 - 11/26/2020 (w/three 1-year renewal options)

Option Term: 11/27/2022 - 11/26/2023

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

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

Resident Business: No

Fund Source: 100% Special (Transportation Trust)

2.0 Master Contract: Delivery Program Management Services; F50B0600039
(Secondary Master from CATS+ 060B2490023)

Approved: DGS 41-IT, 1.0 and 1.4; 07/28/2021

Term: 08/21/2021 - 08/11/2024

**As of publication, the remaining balance of this master contract is $89,826,185**

2.1 Using Agency: Department of Information Technology

Description: Obtain one Senior Project Manager for the Maryland Department of Education (MSDE). MSDE’s website has been operating with the current visual design architecture with only minor changes for the past eight years. The website's existing information, architecture, and design have become increasingly complicated and difficult for users to navigate. The current design is outdated and needs to be modernized and more accessible. MSDE is redesigning the website and also improving the navigation and organization so the public can easily access the information. The Senior Project Manager will oversee project management and software development for the implementation of the website; F50B0600039-17

Award: Edwards Performance Solutions; Columbia, MD (MBE/SBE)

Number of Qualified TO Contractors: 3 (Category 1 of the DPMO Task Order)

Number of Bids: 3 (Single qualified proposal received)

Amount: $523,998.72 (Base Term - 2 years)

$267,249.96 (Renewal Option #1)

$791,239.68 Total NTE
45-IT. INFORMATION TECHNOLOGY (cont’d)

2.0 Delivery Program Management Services (cont’d)

Term: 09/01/2022 - 08/31/2024 (w/one 1-year renewal option)
MBE/VSBE Participation: N/A / N/A
Resident Business: Yes
Fund Source: 100% Federal
Agency Remarks: Of the three candidates interviewed, only one was found susceptible for award, based on the evaluation criteria in the Task Order Request and ranked accordingly. Neither of the two candidates from the other contractors were considered reasonably susceptible for award.

The evaluated labor rate for the Sr. Project Manager proposed by Edwards resulted in a total NTE for the three-year term of $791,239.58. This pricing compared to the following contracts:

CATS+ Master Contract – based on the average proposed labor rate for a Sr. Project Manager, the NTE for the three-year term would be $842,688.00.

GSA Advantage Contract – based on the average labor rate for a Sr. Project Manager, the NTE for the three-year term would be $993,888.

One Stop Automation Agile Services Task Order Contract – based on the average labor rate proposed for a Senior Project Manager, the NTE for the three-year term would be $1,128,960.

The prices are determined to be fair and reasonable.

2.2 Using Agency: Department of Information Technology
Description: One Senior Project Manager for the Maryland Department of Agriculture (MDA). MDA is currently in the process of modernizing its legacy systems and manual business processes across the organization to improve customer experience. The project entails the development and implementation of public-facing licensing and permitting applications, for approximately 20 MDA program areas, using Maryland OneStop and Salesforce. The Senior Project Manager will be responsible for ensuring the overall success of the MDA OneStop modernization implementation according to the project schedule and budget.
45-IT. INFORMATION TECHNOLOGY (cont’d)

2.0 Delivery Program Management Services (cont’d)

The Senior Project Manager will work closely with the MDA program areas, the OneStop contractors, and other vendors to define business requirements, track deliverable status, monitor project schedules, and validate service provider invoices. This role encompasses business analysis, project management, and program management responsibilities. This position will function as an extension of the Department of Information Technology (DoIT) in the collaboration and management of the MDA modernization project; F50B0600039-22

Award: Creative Information Technology, Inc. (CITI);
Falls Church, VA

Number of Qualified TO Contractors: 3
Number of Bids: 3 (Single qualified proposal received)
Amount: 
$221,760 (Base Term)
$225,792 (Renewal Option #1)
$229,824 (Renewal Option #2)
$677,376 Total NTE

Term: 09/01/2022 - 08/31/2023 (w/two 1-year renewal options)

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

Resident Business: No

Fund Source: 100% General

Agency Remarks: Contractors could submit more than one candidate. Of the four candidates interviewed, both candidates from CITI were found susceptible for award, based on the evaluation criteria and ranked accordingly. Neither of the candidates from the other contractors were considered susceptible for award and not considered any further.

The evaluated labor rate for the Sr. Project Manager proposed by CITI resulted in a total NTE for the three-year term of $677,376.00. This pricing compared to the following contracts:

CATS+ Master Contract – based on the average proposed labor rate for a Sr. Project Manager, the NTE for the three-year term would be $842,688.00.

GSA Advantage Contract – based on the average labor rate for a Sr. Project Manager, the NTE for the three-year term would be $993,888. One Stop Automation Agile Services Task Order Contract – based on the average labor rate proposed for a Senior Project Manager, the NTE for the three-year term would be $1,128,960. The price is determined to be fair and reasonable.
45-IT. **INFORMATION TECHNOLOGY** *(cont’d)*

**3.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012**

- **Approved:** DoIT 6-IT, 09/19/2012
- **Term:** 10/01/2012 - 09/30/2027

**As of publication, the remaining balance of this master contract is $184,412,741.**

**3.1 Using Agency:** Department of Human Services

**Description:** Microfocus ZENworks is DHS’ current endpoint management system for laptops and desktops. This solution ensures all computers are patched, meet compliance, and receive applications to continue business continuity while also ensuring compliance with security requirements; \*OTHS/OTHS-23-004-C

**Award:** En-Net Services, LLC; Frederick, MD *(SBE)*

**Number of Qualified Master Contractors:** 6

**Number of Bids:** 4 (Functional Areas I and III)

**Bid:**

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
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</thead>
<tbody>
<tr>
<td>En-Net Services; LLC; Frederick, MD</td>
<td>$441,211.76</td>
</tr>
<tr>
<td>Dell Round; Rock, TX</td>
<td>$467,311.88</td>
</tr>
<tr>
<td>Digital Information Services; Potomac, MD</td>
<td>$481,519.08</td>
</tr>
<tr>
<td>SHI; Somerset, NJ</td>
<td>$482,110.57</td>
</tr>
</tbody>
</table>

**Amount:** $441,211.76

**Term:** 10/01/2022 - 09/30/2023

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

**Resident Business:** Yes

**Funding Source:** 64% Federal, 36% General

**3.2 Using Agency:** Department of Transportation, Maryland Transit Administration

**Description:** Purchase software to support Nutanix G8 servers which are replacing end of life Nutanix G5 servers for the Maryland Department of Transportation Maryland Transit Administration's business needs. These servers will support the Virtual Desktop Infrastructure serving all of MDOT MTA employees for onsite and remote work. \*J05B3400051/AGY-22-035-IT*

**Award:** CAS Severn; Laurel, MD *(SBE)*
**3.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont’d)**

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAS Severn Inc.; Laurel MD</td>
<td>$3,364,420</td>
</tr>
<tr>
<td>HCGI Hartford Computer Group, Inc.; Columbia, MD</td>
<td>$3,421,719</td>
</tr>
</tbody>
</table>

- **Number of Qualified Master Contractors:** 3 (SBR-Designated)
- **Number of Bids:** 2

**Amount:** $3,364,420  
**Term:** Anticipated Delivery 10/30/2022 (Includes 5-year warranty period)

**MBE/VSBE Participation:** N/A / N/A  
**Resident Business:** Yes  
**Funding Source:** 100% Special (Transportation Trust)

**3.3 Using Agency:** Department of Information Technology  
**Description:** RETROACTIVE approval for a one-year maintenance renewal for TIBCO software. TIBCO software is used for ad-hoc reporting for the FMIS accounting system. It is critical to continue the Tibco maintenance contract in order to prevent any issues with the application.

**Award:** SHI International Corporation; Somerset, NJ

- **Number of Qualified Master Contractors:** 1
- **Number of Bids:** 1

**Amount:**  

- $39,678.81 (Retroactive: 2 months)
- $198,394.05 (Proactive: 22 months)
- $249,946.50 (Renewal Option #1 1-year)
- $488,019.36 Total

**Term:**  
- 07/01/2022 - 08/31/2022 (Retroactive)
- 09/01/2022 - 06/30/2023 (Proactive) (w/one 1-year renewal option)

**MBE/VSBE Participation:** N/A / N/A  
**Resident Business:** No  
**Fund Source:** 100% Reimbursable (Using Agencies)
45-IT. INFORMATION TECHNOLOGY (cont’d)

3.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont’d)

Agency Remarks: There is only one master contractor on the COTS 2012 master contract. The PORFP was originally issued on May 25, 2022, with a due date of June 14, 2022. The PORFP was extended prior to the closing date and time and extended until June 24, 2022, to allow SHI to respond. In order to seek competition, the PORFP was extended a second time and sent to two COTS master contractors (who were providing this service under the GSA Schedule) asking them to bid and to provide a Letter of Authorization (LOA) from the manufacturer the closing date was July 5, 2022. However, as of the closing date there was only one qualified bid received. The price is considered fair and reasonable when compared to vendors listed on the GSA multiple award schedule. One vendor's GSA price was $258,710.33 which is $20,637.47 above the SHI quote. Another vendor's GSA price was $313,007.56 which is $74,934.70 higher. In addition, the pricing for the current year was compared to last year's quote and was only 7.2% higher. This increase is below the current rate of inflation which was 8.6% as of May 2022. Therefore, the price is considered fair and reasonable.

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

4.0 Master Contract: Desktop, Laptops and Tablets 2015
Contract No. 060B5400007
Approved: DOIT 1-IT, 07/16/2015
Term: 07/22/2015 - 07/21/2027
**As of publication, the remaining balance of this master contract is $67,033,961.

4.1 Using Agency: Maryland Transportation Authority
Description: Purchase 150 Hewlett Packard Elitebook 850 G8 laptops with Docking Stations and 150 Hewlett Packard 5-year Extended Warranties. This purchase will be used agencywide to provide laptops for new hires and to replace out-of-warranty units.; J01P2600146
Award: En-Net Services, LLC; Frederick, MD (SBE)
Number of Qualified Master Contractors: 18 (Functional Area I & IV) (SBR-Designated)
Number of Bids: 5
### 45-IT. INFORMATION TECHNOLOGY (cont’d)

#### 4.0 Desktop, Laptops and Tablets 2015 (cont’d)

**Bids:**

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>En-Net Services, LLC; Frederick, MD</td>
<td>$204,730.50</td>
</tr>
<tr>
<td>DSR, Inc.; Hanover, MD</td>
<td>$215,550.00</td>
</tr>
<tr>
<td>USC Canterbury Corp; Upper Marlboro, MD</td>
<td>$220,185.00</td>
</tr>
<tr>
<td>Advance Computer Concepts; McLean, VA</td>
<td>$221,718.00</td>
</tr>
<tr>
<td>MVS, Inc.; Washington, DC</td>
<td>$222,760.50</td>
</tr>
</tbody>
</table>

**Amount:** $204,730.50  
**Term:** One Time Purchase - Anticipated Delivery 12/1/2022  
**MBE/VSBE Participation:** N/A / N/A  
**Resident Business:** Yes  
**Funding Source:** 100% Toll Revenue

#### 4.2 Using Agency: Department of Health

**Description:** RETROACTIVE approval to purchase 188 Dell 5520 laptops used to replace the laptops of the MDH Office of Health Care Quality (OHQC) staff affected by a cybersecurity incident that occurred on December 4, 2021; M00P2605166  
**Award:** Applied Technology Services Baltimore, MD (MBE, SBE)  
**Number of Qualified Master Contractors:** 36  
**Number of Bids:** 3  

**Bids:**

<table>
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<tr>
<th>Bidders</th>
<th>Amounts</th>
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</thead>
<tbody>
<tr>
<td>Applied Technology, White Marsh, MD</td>
<td>$304,936.00</td>
</tr>
<tr>
<td>Data Network, Hunt Valley, MD</td>
<td>$306,816.00</td>
</tr>
<tr>
<td>HCGI, Columbia, MD</td>
<td>$308,320.00</td>
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</table>

**Amount:** $304,936.00  
**Term:** Delivery Dates 02/22/2022 and 03/07/2022  
**MBE/VSBE Participation:** N/A / N/A  
**Resident Business:** Yes  
**Fund Source:** 100% General
45-IT. INFORMATION TECHNOLOGY (cont’d)

4.0 Desktop, Laptops and Tablets 2015 (cont’d)

Agency Remarks: On December 4, 2021, the Maryland Department of Health (MDH) experienced a security incident involving its network infrastructure that necessitated shutting down the system. As a result, the State Chief Information Security Officer directed MDH to not use MDH computers and printers, as they may have been impacted by the incident. Including all MDH laptops and devices that staff utilize to access systems and network files.

These laptops were necessary so that OHCQ staff could immediately begin using them to gain access to the U.S. Centers for Medicare and Medicaid Services (CMS) “ASPEN” application to fulfill federally and state mandated processes for health care facility surveys. Due to supply chain issues currently faced by the manufacturer it was critical to place an order immediately to ensure continuity of operations.

The reason for this late report was that MDH was originally prepared to report it as an emergency, but it was later determined to be more accurately reported through the procurement review process for retroactive approval

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

4.3 Using Agency: Comptroller of Maryland
Description: Purchase 200 laptops. The Information Technology Division has outdated laptops that are no longer under warranty and will not support future updates; E00P3600010
Award: Data Networks; Hunt Valley, MD (SBE)
Number of Qualified Master Contractors: 15
Number of Bids: 3
Amount: $335,200
45-IT. INFORMATION TECHNOLOGY (cont’d)

4.0 Desktop, Laptops and Tablets 2015 (cont’d)

<table>
<thead>
<tr>
<th>Bidders</th>
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<tr>
<td>Data Networks; Hunt Valley, MD</td>
<td>$335,200</td>
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<tr>
<td>DSR; Hanover, MD</td>
<td>$355,000</td>
</tr>
<tr>
<td>MVS, Inc.; Washington, DC</td>
<td>$391,384</td>
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</table>

Term:          Anticipated Delivery Date - 09/22/2022
MBE/VSBE Participation:    N/A / N/A
Resident Business: Yes
Fund Source: 100% Reimbursable (Using Agencies)

5.0 Master Contract: Hardware/Associated Equipment & Services 2012
Contract No. 060B2490022
Approved: DoIT 4-IT, 10/31/2012
Term: 11/15/2012 - 11/14/2027
**As of publication, the remaining balance of this master contract is $50,338,136.

5.1 Using Agency: Department of Transportation MTA
Description: Maintenance services for Nutanix G5 servers for Maryland Department of Transportation Maryland Transit Administration's business needs. The servers support MTA’s Virtual Desktop Infrastructure, used across MDOT MTA for onsite and remote work. MDOT MTA is seeking to maintain these servers while the next generation (Companion item 5.2) are purchased and installed.; J05B26000014
Award: En-Net Services, LLC; Frederick, MD (SBE)
Number of Qualified Master Contractors: 4 (SBR-Designated)
Number of Bids: 4

<table>
<thead>
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<tbody>
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<td>En-Net Services, LLC; Frederick, MD</td>
<td>$266,697.37</td>
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<tr>
<td>IP Data Systems; Ellicott City, MD</td>
<td>$269,179.75</td>
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<tr>
<td>CAS Severn, Inc.; Laurel, MD</td>
<td>$274,282.00</td>
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<tr>
<td>HCGI Hartford, Inc.; Columbia, MD</td>
<td>$276,399.00</td>
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</table>
45-IT. **INFORMATION TECHNOLOGY** (cont’d)

### 5.0 Hardware/Associated Equipment & Services 2012 (cont’d)

- **Amount:** $266,697.37
- ** Term:** 10/06/2022*- 04/30/2023
  (*Or earlier upon BPW approval)
- **MBE/VSBE Participation:** N/A / N/A
- **Resident Business:** Yes
- **Funding Source:** 100% Special (Transportation Trust)

#### 5.2 Using Agency:
- **Department of Transportation MTA**

**Description:** Purchase Nutanix G8 servers to replace end of life Nutanix G5 servers and add server infrastructure to keep up with Maryland Department of Transportation Maryland Transit Administration's business needs. These servers will provide MDOT MTA employees with the Virtual Desktop Infrastructure required to work both onsite and remotely.; J05B3400049.

**Award:** IP DataSystems, Inc.; Ellicott City, MD (SBE)

- **Number of Qualified Master Contractors:** 12
- **Number of Bids:** 3

**Bids:**

<table>
<thead>
<tr>
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<td>IP Data Systems; Ellicott City, MD</td>
<td>$1,163,524.84</td>
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<tr>
<td>HCGI Hartford, Inc.; Columbia, MD</td>
<td>$1,210,592.00</td>
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<tr>
<td>CAS Severn, Inc.; Laurel, MD</td>
<td>$1,310,400.00</td>
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- **Amount:** $1,163,524.84
- **Term:** Anticipated Delivery Date - 10/07/2022
- **MBE/VSBE Participation:** N/A / N/A
- **Resident Business:** Yes
- **Funding Source:** 100% Special (Transportation Trust)

#### 5.3 Using Agency:
- **Department of Transportation MAA**

**Description:** Cisco Catalyst 9400 Switches and manufacturer’s extended warranty for Baltimore/Washington International Thurgood Marshall Airport. The Catalyst switch is a device in a computer network that connects other devices together. Multiple data cables are plugged into a switch to enable communication between different network devices; J00P2600017.

**Award:** CAS Severn, Inc.; Laurel, MD (SBE)
45-IT. **INFORMATION TECHNOLOGY** (cont’d)

### 5.0 Hardware/Associated Equipment & Services 2012 (cont’d)

**Number of Qualified Master Contractors:** 15 (Functional Area I and V)  
**Number of Bids:** 2

<table>
<thead>
<tr>
<th>Bidders</th>
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</thead>
<tbody>
<tr>
<td>CAS Severn, Inc.; Laurel, MD</td>
<td>$224,611.23</td>
</tr>
<tr>
<td>IP Data Systems Inc.; Ellicott City, MD</td>
<td>$231,524.39</td>
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**Amount:** $224,611.23  
**Term:** Anticipated Delivery Date - 02/10/2023.  
**MBE/VSGBE Participation:** N/A / N/A  
**Resident Business:** Yes  
**Fund Source:** 100% Special (Transportation Trust)

---

**BOARD OF PUBLIC WORKS**  
**THIS ITEM WAS:**  
- APPOVED  
- DISAPPROVED  
- DEFERRED  
- WITHDRAWN  
- WITH DISCUSSION  
- WITHOUT DISCUSSION
DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 31, 2022

Contact: Joseph Sedtal 443-469-5864
joseph.sedtal@Maryland.gov

46-M-MOD. MAINTENANCE MODIFICATION
Department of Public Safety and Correctional Services

Contract ID: Maintenance Services; DGSR7400021
ADPICS No.: COJ73832


Contractor: CGL Facility Management, LLC; Fayetteville, GA

Contract Description: Comprehensive preventive and corrective maintenance at the Baltimore City Correctional Complex.

Modification Description: Extend the contract term to allow time for a new contract to be solicited and awarded.

Original Contract Term: 09/22/2016 - 09/21/2019

Modification Term: 09/22/2022 - 09/21/2023

Original Contract Amount: $ 6,700,826

Modification Amount: $ 3,975,486

Prior Mods/Options:
$ 0 (Mod. #1: Replace 1 position, Delegated Authority - DGS 11/28/2016)
$ 958,537.23 (Mod. #2: Increase supplied staffing; DGS 5-M-MOD, 10/31/2018)
$ 0 (Mod. #3: Change MBE subcontractors, Delegated Authority – DGS, 05/27/2020)
$ 3,510,631.00 (Renewal Opt. #2: 09/22/2020 - 09/21/2021 DGS 28-M-OPT, 09/02/2020)
$ 0 (Mod. #4: Change VSBE subcontractors; Delegated Authority – DGS, 04/16/2021)
$ 3,614,078.00 (Mod. No. 5 – Extend contract 09/22/2021 - 09/21/2022, DGS 54-M-MOD 09/01/2021)

Total Contract Amount: $22,170,240.14
46-M-MOD. MAINTENANCE MODIFICATION (cont’d)

Percent +/- (This Item): 59.33%

Total Percent Change: 230.86%

Original Procurement Method: Multi-Step Competitive Sealed Bidding

MBE/VSBE Participation: 30% / 5%

MBE/VSBE Compliance: 28.564% / 3.953%

Requesting Agency Remarks: Since the last modification, DPSCS explored cooperative purchasing options to continue services in a more efficient manner but ultimately determined that a new contract should be procured by the State. This extension is necessary to allow time to complete the procurement process for the new contract.

The agency is satisfied with the performance of the contractor in providing comprehensive maintenance services at the Baltimore City Correctional Complex and the contractor is making progress toward its MBE and VSBE goals.

Fund Source: 86.87% General, 13.13% Federal

Approp. Code:

<table>
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<tr>
<th>Agency</th>
<th>Code</th>
<th>Fiscal Year</th>
<th>Amount</th>
</tr>
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<td>V4410</td>
<td>01 8124</td>
<td>($ 725,004.42)</td>
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<td>BCCC</td>
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<td>YDC</td>
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<td>($1,158,788.68)</td>
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<td>CDF</td>
<td>V1415</td>
<td>05 8124</td>
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</table>

Resident Business: No

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHOUT DISCUSSION
WITH DISCUSSION
**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
August 31, 2022

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

47-GM. **GENERAL OBLIGATION BOND PROCEEDS**

**Recommendation:** That the Board of Public Works approve use of general obligation bond proceeds for the following contract.

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

1. **Agency:** Department of General Services  
   **Fund Source:** MCCBL 2022 Provide Funds to Design, Construct, and Equip State-Owned Fuel Storage Tank Replacement Item 150

1.1 **Contract ID:** Installation of New Fueling Site - MSP Northeast Barrack F; TK-000-230-001  
   **Description:** Design to install a new above ground 12,000-gallon gasoline tank, including a fuel dispenser, fuel management system, and canopy at MSP Northeast Barrack F in Cecil County.  
   **Procurement Method:** Qualification Based Selection - DGS-19-004-IQC  
   **Award:** Kibart, Towson, MD (SBE)  
   **Amount:** $163,742.68  
   **Resident Business:** Yes

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**BOARD OF PUBLIC WORKS**  
**THIS ITEM WAS:**  
- APPROVED  
- DISAPPROVED  
- DEFERRED  
- WITHDRAWN  
- WITH DISCUSSION  
- WITHOUT DISCUSSION
48-LL. **LANDLORD LEASE**  
*Department of Natural Resources*

**Recommendation:** Approve a new 30-year lease and approve two 10-year renewal options (50 years total).

**Tenant:** Anne Arundel County

**Property Location:** Sandy Point State Park, 1100 E College Pkwy, Annapolis, MD 21409

**Space Type:** Land

**Lease Type:** New

**Term:** 09/15/2022 - 09/14/2052

**Renewal Option Terms:**
- 09/15/2052 - 09/14/2062
- 09/15/2062 - 09/14/2072

**Annual Rent:** $1.00  
**Rate/Acres:** 2.35 acres +/-

**Remarks:** [...] In order to exercise these future renewal option terms, Anne Arundel County must notify the Department of Natural Resources 90 days prior to the start of each term. Anne Arundel County wishes to lease 2.35 acres +/- to be used to extend the Broadneck Peninsula Trail from the Baltimore and Annapolis Trail into Sandy Point State Park. The trail has been field located by survey to avoid removal of any large trees. Anne Arundel County Park Rangers will be responsible for upkeep and maintenance of the trail.
49-LT.  TENANT LEASE  
Department of Human Services

Recommendation: Approve a renewal lease.

Prior Item: DGS 17-LT, 07/06/2011

Landlord: The Millison Residuary Trust, 21909 Three Notch RD Lexington Park, Maryland 20653

Property Location: 21775 Great Mills Road, Lexington Park, Maryland 20653

Space Type: Office w/ client interaction (17,500 NUSF)

Lease Type: Renewal (Continued Use)

Term: 10/01/2022 - 09/30/2025 (w/ 6-month hold-over)

Annual Rent: $351,750  Square Foot Rate: $20.10 SF

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<th>Appropriation Code: Program</th>
</tr>
</thead>
<tbody>
<tr>
<td>43% GF/ 57% FF</td>
<td>N00G0002/7B18</td>
</tr>
<tr>
<td>83% GF/ 17% FF</td>
<td>N00G0003/7C18</td>
</tr>
<tr>
<td>12% GF/ 88% FF</td>
<td>N00G0004/7D18</td>
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<tr>
<td>63% GF/ 37% FF</td>
<td>N00G0005/7E18</td>
</tr>
<tr>
<td>34% GF/ 66% FF</td>
<td>N00G0004/7F18</td>
</tr>
</tbody>
</table>

Utilities/Custodial Responsibility: Lessee/Landlord
Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The agency has been at this location since August 2000. DHS/DSS is requesting the 3-year lease to allow them time to relocate/consolidate their St. Mary’s County facilities.
50-LT. TENANT LEASE
Department of Agriculture

Recommendation: Approve a 5-year lease renewal

Prior Item: DGS 18-LT, 12/6/2017

Landlord: Allegany Museum, Inc, 44 Baltimore Street, Cumberland, Maryland 21502

Property Location: 3 Pershing Street, Cumberland, Maryland 21502

Space Type: Office w/ client interaction (1,438 sq. ft.)

Lease Type: Renewal (Continued Use)

Term: 11/01/2022 - 10/31/2027 (w/ 6-month hold-over)

Renewal Option Term: 11/01/2027 - 10/31/2032

Annual Rent: $21,929.50  Square Foot Rate: $15.25 SF

Fund Source: 100% General  Appropriation Code: PCA 42101

Utilities/Custodial Responsibility: Landlord/Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source

See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The Department of Agriculture has been at this location since 2007. The location is used to conduct regulatory, service, and educational activities that assure consumer confidence, protect the environment, and promote agriculture.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
51-LT. TENANT LEASE
Department of Public Safety and Correctional Services

Recommendation: Approve a lease renewal

Prior Board Action: DGS 13-LT, 05/16/2018

Landlord/Owner: Eastern Shore Retirement Associates Limited Partnership
402 Marvel Court, 2nd Floor, Easton, MD 21601

Property Location: 301 Bay Street, Suite 401, Easton, MD 21601

Space Type: Office (3,549 sq. ft.)

Lease Type: Renewal / Space Reduction (Continued Use)

This Term: 02/01/2023 - 01/31/2033 (w/ 6-month hold-over)

Renewal Option Term: 02/01/2033 - 01/31/2038

Annual Rent Office: $74,174.10  SF Rate: $20.90/sq. ft.

Fund Source: 100% General  Appropriation Code: SC10 1301 1310

Utilities/Custodial Responsibility: Tenant/Tenant

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual 6-605 E

Remarks: This space has been used since 2007 as the Talbot County Department of Public Safety and Correctional Services’ Division of Parole & Probation and Regional Office. This office space is being reduced by approximately 2,339 square feet. The lease provides free parking spaces at no cost to the State.

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED WITH DISCUSSION
DISAPPROVED WITHOUT DISCUSSION
DEFERRED
WITHDRAWN
52-LT. TENANT LEASE
Department of Public Safety and Correctional Services

Recommendation: Approve a lease renewal

Prior Board Action: DGS 7-LT, 03/22/2017

Landlord/Owner: HS Baltimore Portfolio Investors II, LLC, 600 Unicorn Park Drive, Suite 208, Woburn MA 01801

Property Location: 7120 -7132 Ambassador Road, Windsor Mill, MD 21244

Space Type: Office/Warehouse (6,700 sq. ft.)

Lease Type: Renewal (Continued Use)

Term: 10/01/2023 - 09/30/2028 (w/ 6-month hold-over)

Renewal Option Term: 10/01/2028 - 09/30/2033

Annual Rent Office: $82,410                      SF Rate: $12.30/sq. ft.

Fund Source: 100% General                        Appropriation Code: Sub-object 1310 PCA 12110

Utilities/Custodial Responsibility: Tenant/Tenant

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual 6-605 E

Remarks: The agency has occupied this location since 2017 as an Information Technology and Communication Division warehouse which receives new inventory, stages and refreshes new equipment for deployment, as well as coordinating disposal of surplus inventory via GovDeals. The landlord will provide a two month rent abatement for the new lease term in the amount of $13,735.00.

BOARD OF PUBLIC WORKS    THIS ITEM WAS:

APPROVED    DISAPPROVED    DEFERRED    WITHDRAWN
WITH DISCUSSION    WITHOUT DISCUSSION
53-LT.  TENANT LEASE
Department of Education - Office of Child Care

Recommendation: Approve a lease renewal

Prior Item: DGS 13-LT-OPT, 11/16/2011

Landlord: Fallston Medical Complex, Banker’s Alley, LLC 1205 York Road, Penthouse, Lutherville, MD 21093

Property Location: 409 Washington Ave., Towson, MD 21204

Space Type: Office w/ client interaction (4,479 sq. ft.)

Lease Type: Renewal (Continued Use)

Term: 12/01/2022 - 11/30/2023 (w/ 6-month hold-over)

Renewal Option Term: 12/01/2023 - 11/30/2028

Annual Rent: $87,340.50  Square Foot Rate: $19.50 SF

Fund Source: 100% Federal  Appropriation Code: ROOJ7511

Utilities/Custodial Responsibility: Tenant/Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The agency has been at this location since 1996. MSDE OCC will be evaluating the need for this location and determine whether a relocation is needed.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
54-L.T. TENANT LEASE
Department of Assessments and Taxations

Recommendation: Approve a new 10-year lease

Prior Board Action: N/A

Landlord: AREP Candler LLC
1660 International Drive, Ste 500, McLean, VA 22102

Property Location: 115 Market Place, Stes. 123 and 200, Baltimore, Maryland 21202-4012 (aka 700 E. Pratt Street, Baltimore, Maryland 21202-4012)

Space Type: Office (47,391 sq. ft.)

Lease Type: New Lease

This Term: 07/01/2023 - 06/30/2033 (w/ standard 6 month holdover)

Renewal Option Term: 07/01/2033 - 06/01/2038

Annual Rent: $1,189,988.01

Square Foot Rate: $25.11

Fund Source: 100% General

Appropriation Code: PCA 11001

Utilities/Custodial Responsibility: Landlord/Landlord

Termination for Convenience Clause: Yes

Procurement Method: Competitive Sealed Proposals

See COMAR 21.05.03; DGS Space Mgmt. Manual ¶ 6-605

Remarks: The State Department of Assessments and Taxation is transitioning from their State-owned headquarters building located at 300 and 301 W. Preston Street to leased space at 115 Market Place in accordance with the initiative to relocate State agencies to lease space in Downtown Baltimore. This new location provides an efficient, safe workplace for staff to operate. There are no janitorial or utility pass through expenses, and the entire first year rental amount will be abated in the amount of $1,161,079.5001 ($24.50 x 47,391). The State of Maryland’s payment obligations commence at the beginning of year 2 of the lease. The lease rental rate escalates 2.5% annually. The construction of the space will be delivered turnkey.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
55-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously-approved Master Contract.

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

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012
Contract No. 060B2490021
Approved: DoIT 6-IT, 09/19/2012
Term: 10/01/2012 - 09/30/2027
**As of publication, the remaining balance of this master contract is $184,412,741.

1.1 Using Agency: Department of Transportation (MDOT)
Description: Perpetual Processor Licenses and one year of maintenance and support as part of an Enterprise Oracle hardware refresh project. The purchase request will complete the licenses needed for the entire environment; J01P2600058.
Award: Mythics; Virginia Beach, VA
Number of Qualified Master Contractors: 2
Number of Bids: 1
Amount: $1,094,340
Term: One-Time Purchase - Anticipated Delivery 9/01/2022
MBE/VBE Participation: N/A / N/A
Resident Business: No
Fund Source: 100% Special (Transportation Trust)
Agency Remarks: MDOT reached out to the other master contractor available for this purchase via direct email and phone who were non-responsive. The pricing was found to be fair and reasonable with a savings of 48% or $1,010,160.00 from the MSRP pricing. A historical price analysis was also conducted which revealed a 51% reduction in pricing from the 2022 award amount of $2,237,544.01 for the original licenses. This renewal is to support both perpetual licenses and Maintenance over the next 3-4 years of incremental expected growth.

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION