

BOARD OF PUBLIC WORKS
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FEBRUARY 16, 2022

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

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1. DEPARTMENT OF AGING

Senior Center Capital Improvement Grant

Recommendation: That the Board of Public Works approve the following grant for senior center construction in Prince George's County.

Recipient: Prince George's County

Project: Hampton Park Senior Activity Center
9171 Central Avenue, Capitol Heights

Amount: \$800,000

Purpose: New construction

Fund Source: MCCBL 2018

Project Funding:	Prince George's County – local government	\$ 7,000,000
	Department of Aging (this Item)	<u>\$ 800,000</u>
		\$ 7,800,000

Description: The Hampton Park Senior Center is one component of the comprehensive plan to construct a new 115,000 square foot Health and Human Services (HHS) Building in Capitol Heights. The HHS building will include the 20,961 square foot Hampton Park Senior Activity Center. Lack of a Mid-County senior facility has interfered with effective delivery of senior services in Central Prince George's County.

The co-location of the Senior Activity Center with the Department of Family Services, the Health Department and other Social Services will provide a one-stop shop for older adults seeking community resources and services offered by the other departments co-located within the 115,000 GSF HHS building. In addition, senior center participants and family caregivers will have access to the many services and programs offered by the Area Agency on Aging and partnering agencies.

The Maryland Department of Aging has determined that the cost includes sufficient amounts for the project to conform to building, fire, accessibility for persons with disabilities, and other code requirements, and that the project may be reasonably completed with the funds being requested.

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2. DEPARTMENT OF AGRICULTURE

Maryland Agricultural Cost-Share Program - Grants

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

Amount: \$189,700

Fund Source: MCCBL of 2019: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 19344

County	Grantee	Agreement #	Amount
Caroline	William Zebulon Collison	CR-2022-2421	\$50,000
Frederick	Carroll R. Glass, Jr.	MP-2022-2429	\$29,200
Queen Anne's	Michael R. Bostic, Sr.	AT-2022-2401	\$16,100
St. Mary's	Raymond M. Norris	AT-2022-2466	\$7,000
		AT-2022-2467	\$38,800
Talbot	Auburn Farm, LLC.	CR-2022-2393	\$800
	Lorraine B. Claggett	CR-2022-2394	\$10,200
		CR-2022-2395	\$16,400
Washington	John S. Shank, III	UP-2022-2420	\$21,200

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

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.

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3. **BOARD OF PUBLIC WORKS**

Office of Administrative Hearings

Supplemental Compensation to Erroneously Confined Individual

Bernard Webster

Recommendation: That the Board of Public Works pay Mr. Bernard Webster supplemental compensation for erroneous confinement in the amount of \$806,730.48, and Brown, Goldstein & Levy attorney's fees in the amount of \$9,340.20.

Authority: State Finance & Procurement Article, § 10-501(e)

"The Board of Public Works shall pay the compensation ordered [by the Office of Administrative Hearings] under subsection (d) of this section in:

- (1) one initial payment equal to the annual amount of the State's most recent median household income to be paid within 60 days after receiving the order; and*
- (2) (i) after the initial payment under item (1) of this subsection, installments paid over a period not to exceed 6 fiscal years; or*
(ii) in accordance with an expedited payment schedule recommended under subsection (d)(1)(iv) of this section."

Previous Item: DBM Agenda, Item 24-GM, 01/08/2003

Order Received: January 14, 2021

Amount:
\$ 806,730.48 – Supplemental Compensation
\$ 9,340.20 – Attorney's Fees
\$ 816,070.68 Total

Compensation Payment Schedule:

Payment	Date	Amount
1	Within 60 days of OAH Order (29 November 2021)	\$ 86,738.00
2	Within 30 days of FY2022 deficiency appropriation passage*	\$ 239,997.50
3	By July 31, 2022	\$ 239,997.49
4	By July 31, 2023	\$ 239,997.49

Attorney's Fees Payment Schedule:

Payment	Date	Amount
5	Within 30 days of FY2022 deficiency appropriation passage*	\$ 9,340.20

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

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

*pending appropriations during the 2022 General Assembly Session

Remarks: *Conviction.* In 1983, the Baltimore County Circuit Court convicted Mr. Bernard Webster of first-degree rape and daytime housebreaking.

Release & Initial Compensation. In 2002, Mr. Webster's convictions were vacated by the Circuit Court based upon the analysis of DNA evidence, and later that year he was pardoned by Governor Glendening. In 2003, the Board of Public Works granted Mr. Webster compensation of \$900,000 paid over 10 years.

Supplemental Compensation. Upon passage of the Walter Lomax Act (Chapter 76, Laws of Maryland 2021), the statute for these grants was amended to adopt the formula used by this Board in determining compensation for recent grantees, specifically compensation in the amount of the daily rate of the State's most recent annual median household income as published in the American Community Survey of the U.S. Census Bureau in the year the order of eligibility is issued, divided by 365 to the nearest whole cent, and multiplied by the number of days of erroneous confinement. Furthermore, the statute provides that "An individual who was awarded compensation under this section on or before July 1, 2005, may request an order for supplemental compensation in the amount authorized by this section on or before July 12, 2023."

Following a hearing at the Office of Administrative Hearings, an Administrative Law Judge found that: (1) Mr. Webster was confined for 7,182 days, (2) the State's most recent published annual median household income is \$86,738, (3) Mr. Webster is entitled to \$1,706,730.48 in compensation, and (4) this amount should be offset by the \$900,000 previously received by Mr. Webster. The total amount of compensation ordered for Mr. Webster is \$806,730.48

Recommended Expedited Payment Schedule. Under SFP § 10-501(d)(1)(iv), if an Administrative Law Judge determines that an expedited payment schedule is in the best interests of the exoneree, they are to include a recommended, expedited schedule in their order. The decision *In the Matter of the Wrongful Conviction of Bernard Webster, Claimant v. Board of Public Works* included a recommended expedited payment schedule of \$86,738.00 paid within sixty days of the final decision; \$239,997.50 paid by April 30, 2022 or within 30 days of deficiency appropriation into the FY 2022 Operating Budget; \$239,997.49 paid by July 31, 2022; and final payment of \$239,997.49 paid by July 31, 2023.

Attorney's Fees. Under SFP § 10-501(d)(1), orders for compensation and benefits shall include reasonable attorney's fees and expenses. The decision *In the Matter of the Wrongful Conviction of Bernard Webster, Claimant v. Board of Public Works* ordered payment of attorney's fees in the amount of \$9,340.20.

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

Remarks (cont'd):

The Department of Budget and Management has recommended the Board of Public Works pay the ordered attorneys' fees upon approval by the General Assembly of a deficiency appropriation into the FY 2022 Operating Budget.

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Contact: Gabriel Gnall 410-260-7335
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4. BOARD OF PUBLIC WORKS
Procurement Agency Activity Reports

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

<i>Department of General Services</i>	<i>February – May 2020</i>
<i>Department of Transportation</i>	<i>December 2021</i>
<i>State Treasurer's Office</i>	<i>4th Quarter 2021</i>

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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Contact: Bill Morgante 410-260-7791
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5. BOARD OF PUBLIC WORKS
Wetlands Licenses

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant 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

21-0891 *HORN POINT MARINA* – To improve marina navigation by mechanically maintenance dredging an area.

Annapolis, Back Creek

Special conditions: Time of year restriction. Requirements for transport of dredge material, maintenance dredging, post dredge bathymetric survey, staking, and disposal of dredge material.

KENT COUNTY

21-0641 *SAFE HARBOR MARINAS* – To reconfigure a marina by removing existing piers, piles, doc extensions, and travel lift pier, and constructing a main floating pier, floating piers, an “L” shaped floating pier extension, floating “T” heads, floating finger piers, mooring piles, replacement piers, widening an existing travel lift well, and constructing a travel lift pier.

Chestertown, Fairlee Creek

Special conditions: Time of year restriction. Requirements for construction and filling of bulkhead, and removing an existing pier with its associated structures.

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Contact: Bill Morgante 410-260-7791
bill.morgante@maryland.gov

6. BOARD OF PUBLIC WORKS

Wetlands License - #21-0816 – Shore Road Properties, LLC

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant a license for constructing upgrades to an existing marina, including the removal of old structures and the installation of new structures, a project involving filling in the navigable waters of Maryland.

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

• Application received	June 17, 2021
• Public comment period ended	November 15, 2021
• MDE's Report and Recommendation received	December 6, 2021

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

BALTIMORE COUNTY

21-0816 *SHORE ROAD PROPERTIES, LLC* – To provide upgrades and increase capacity at a marina by removing existing accessory piers, a T-head platform, all slips, finger piers and piles associated with these structures, and installing floating piers.
Middle River, Dark Head Creek

Special conditions: None

Public Comment to the Board: Opposition to granting this wetlands license was expressed by a waterfront neighbor next to the marina. The neighbor opposing issuance of the license is concerned that this wetlands license would allow the removal of a pier used to access the neighbor's boat, since the pier used to access the neighbor's boat originates at the marina.

Wetlands Administrator's Review: The Board of Public Works Wetlands Administrator reviewed MDE's Report and Recommendation, the comments submitted, and communicated with the neighbor opposing issuance of the license and their attorney. Removal of the pier the neighbor uses to access their boat is not included in this license's scope. The ability of the neighbor to use the marina pier to access their boat will not be impacted by the granting of this license. MDE and the Administrator concur that the Board should grant this license.

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7. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**
Down Payment and Settlement Expense Loan Program

Recommendation: That the Board of Public Works approve the release of the second lien deed of trust to facilitate a short sale on the property and allow the Maryland Department of Housing and Community Development to take an unsecured promissory note for the Down Payment Settlement Expense Loan Program. The promissory note will be for \$8,500.

Loan Authority: Down Payment Settlement Expense Loan Program
Housing and Community Development
Article §§ 4-301-4-309, Annotated Code of Maryland

**Authority to Release
Security Interest:** State Finance and Procurement Article, § 10-305,
Annotated Code of Maryland

Original Loan/Current Balance

Terry Thurber	\$8,500.00
615 North Locust Street, Hagerstown 21740	Washington County

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

Recommendation: That the Board of Public Works approve the release of the Department of Housing and Community Development's deed of trust lien on 1222 Mosher Street, Baltimore City, which is owned by Reservoir Hill Limited Partnership XI. The property is to be acquired as part of the Project C.O.R.E. initiative to redevelop portions of Baltimore City.

Borrower: Reservoir Hill Limited Partnership XI
Baltimore, MD

Property: 1222 Mosher Street, Baltimore City

Loan Authority: Rental Housing Production Program
Sections 2-501 through 2-510 of Article 83B
of the Annotated Code of Maryland as amended, and the
regulations promulgated thereunder (the "Act").

Fund Source: Rental Housing Production Program ("RHPP")

**Authority To
Release Lien:** State Finance and Procurement Article
Section 10-305, Maryland Code

Loan Amount: Original: \$ 950,000
Current: \$1,083,872

BACKGROUND: On April 20, 1999, DHCD made the RHPP loan to the Borrower to enable the acquisition and rehabilitation of 29 properties in Baltimore City, one of which was 1222 Mosher Street. On June 8, 2021, the Mayor and City Council of Baltimore filed a Petition for Condemnation of the leasehold interest in 1222 Mosher Street (with DHCD named as a defendant). After the review of two appraisals of the 1222 Mosher Street and discussions between DHCD and the City, it was agreed that the current fair market value of the Property is \$9,067. DHCD will accept this amount to pay down the principal of the RHPP loan, and will relinquish title and claim to 1222 Mosher Street and assent to the City's acquisition by Condemnation. The RHPP loan remains secured by the remaining 27 units in the project. The lien on an additional property, 1232 Mosher Street, was previously released (see Secretary's Agenda, Item 8, January 5, 2022 BPW.)

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

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

Borrower: Canton Overlook Partnership LLC

Project: Canton Overlook
1617 Broening Highway, Baltimore 21224
Baltimore City

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

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

Loan Amount: \$2,500,000

Fund Source: MCCBL 2021 - *Rental Housing Works Program*

Collateral: Deed of Trust

Description: The Project consists of the new construction of a 150-unit family rental community in Baltimore City. The Project offers a mix of one-bedroom, two-bedroom, and three-bedroom units. The Project is located in an Opportunity Zone. The Project will offer units to households with incomes at or below 60% Area Median Income (AMI). The Project is sponsored by Foundation Development Group, LLC.

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

Description (cont'd):

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

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

The buildings will incorporate several energy efficient components and will integrate Energy Star "Green" and "Sustainable" features on the Bronze Level of the National Green Building Standards.

Recognized Environmental Concerns were discovered at the site. Polyaromatic hydrocarbons (PAHs) were detected in soil samples at concentrations which exceed the *Maryland* Department of the Environment's (MDE) residential cleanup standards. The remedy for the environmental concern is to remove contaminated soil during construction, cap affected areas with the new buildings, and install two feet of clean fill in landscaped areas. The borrower will also submit site for acceptance into the MDE Voluntary Clean Program (VCP).

Sources	Amount
Rental Housing Works (this Item)	\$ 2,500,000
First Mortgage	20,700,000
Rental Housing Funds	1,200,000
Workforce Housing Tax Credit Equity	550,000
Low Income Housing Tax Credit Equity	15,396,347
Deferred Developer Fee	2,268,855
Total	\$ 42,615,202

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REVISED

Contact: Matthew Dryer 410-697-9687
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10. DEPARTMENT OF INFORMATION TECHNOLOGY

Resource Sharing Agreement, RSA Program

Recommendation: The Board of Public Works approve the State entering into a resource sharing agreement.

Authority: Sec. 3A-307, State Finance & Procurement Article, Annotated Code of Maryland

Award: Level 3 Communications, LLC, Golden, CO

Term: 02/16/2022 – 02/15/2032 (10-year base w/two 10-year renewal options)
[..]

Amount: \$8,361,019.30

Monetary Compensation to State
\$ 7,368,819.00 (10-yr Base term)

Non-Monetary Compensation to State
24 Strands of Dark Fiber Optic Cables Valued at \$992,827.30 (Base Term)

Property location: – Metro Rail Tunnels, Baltimore City and Baltimore County, Maryland

Requesting Agency Remarks: This revenue generating transaction results from a resource sharing agreement between Maryland Department of Transportation, Maryland Transit Administration and Level 3 Communications LLC. For this proposal, the benefit to the State is monetary compensation and twenty-four stands of dark fiber optic cables in exchange for access to the State rights of way for the installation, use and operations of fiber optic cables which support their fiber optic network within the Metro Rail Tunnels located in Baltimore City and Baltimore County, Maryland. Since the monetary value of the lease over the 10-year term is more than \$100,000, this item was submitted to the Legislative Policy Committee for review and comment and was posted on *eMarylandMarketplace*.

This agreement provides for two additional 10-year renewal terms binding only when the Parties agree to renegotiated compensation prior to the expiration of the current term. Renewal terms will be presented to the Board of Public Works for approval.

Fund Source: Revenue Generating- Transportation Trust Fund

MD Tax Clearance: 22-0247-1110

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11. MARYLAND ENVIRONMENTAL SERVICE
Cunningham Falls State Park

Construction Contract: Cunningham Falls State Park – Water Treatment Plant Upgrade
MES Project # 1-17-2-11-5

Prior Approvals: Secretary's Agenda, Item 8 (02/22/2017)
Secretary's Agenda, Item 14 (08/16/2017)
Secretary's Agenda, Item 22 (03/06/2019)

Award: HRI Construction LLC / M2 Construction LLC, Landisville, PA

Contract Description: Furnish and install materials to upgrade the water treatment plant.

Modification Description: Construction of UV/advanced oxidation system for the removal of algal toxins in the drinking water.

Original Contract Term: 365 Calendar days from Notice to Proceed

Modified Contract Term: 1,576 Calendar days

Original Contract Amount: \$ 2,548,275.00

Prior Modifications: \$ 401,632.31

This Modification: \$ 259,000.00

Revised Total Amount: \$ 3,208,907.31

Percentage Increase: 26%

MBE Goal: 10%

MBE Compliance: 9.7%

Remarks: In recent years, Cunningham Falls State Park has experienced harmful algal blooms and the presence of microcystins (algal toxins) in Hunting Creek Lake, which is the drinking water source for the Park. Ultraviolet (UV) light/advanced oxidation is an effective treatment technology for the destruction of microcystins. This change order includes the installation of UV/advanced oxidation as an additional treatment process at the water treatment plant to help ensure safe drinking water for Park visitors and staff.

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11. MARYLAND ENVIRONMENTAL SERVICE (cont'd)

Fund Source: Natural Resources Development Fund FY-22
Open Space/Item 004

Appropriation Code: K00A05.10 Outdoor Recreation Land Loan (PCA # 12212)

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Contact: Ellen Frketic 443-223-0080
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12. MARYLAND ENVIRONMENTAL SERVICE
Swallow Falls State Park

Construction Contract: Water Distribution System Upgrades
MES Project # 1-20-2-15-5

Prior Approvals: Secretary's Agenda, Item 15 (08/12/2020)
Secretary's Agenda, Item 8 (02/24/2021)

Award: Carl Belt, Inc., Cumberland, MD

Description: Furnish and install materials to upgrade the water distribution system throughout the Park and to the Ranger Residence.

Modification Description: Furnish and install another new potable water supply well

Original Contract Term: 180 Calendar days from Notice to Proceed

Modified Contract Term: 280 Calendar days from Notice to Proceed

Original Contract Amount: \$ 494,869.00

Prior Modification: \$ 81,211.46

This Modification: \$ 85,585.27

Revised Total Amount: \$ 661,665.73

Percentage Increase: 33.7%

MBE Goal: 8%

MBE Compliance: 10.8%

Remarks: The original Program for Swallow Falls State Park included evaluation of the raw water supply, system pressure and upgrades to the water treatment system, as well as the installation of a new well so the Park would have an adequate backup water supply. In 2021, a new well (Well 4) was drilled and it was determined the water quality and quantity were superior to the current wells. In fact, the quality was so good, the only treatment needed would be disinfection, whereas the existing wells had high iron content. It was determined drilling a second well could eliminate the need for upgrades to the water treatment system, saving the State money. This change order includes the construction of a second new potable water supply well to act as a backup to Well 4.

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12. MARYLAND ENVIRONMENTAL SERVICE (cont'd)

Fund Source: Natural Resources Development Fund of FY2020 - POS Item 004

Appropriation Code: K00A05.10 (PCA # 12081)

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BOARD OF PUBLIC WORKS
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ACTION AGENDA
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Contact: Kenny Toro 410-729-8926
kotoro@menv.com

13. MARYLAND ENVIRONMENTAL SERVICE
Eastern Correctional Institution, Somerset County

Construction Contract: ECI Cogen Equipment – Boiler Burners and Economizers
MES Project # 1-21-4-37-2

Original Approval: Secretary's Agenda, Item 14 (1/27/2021)

Award: Delval Equipment Corporation, West Norriton, PA

Contract Description: Furnish new dual fuel burners, economizers, fuel trains, and controls for each of the existing boilers at the ECI Cogeneration plant as part of fuel conversion to natural gas.

Modification Description: Update to equipment based on code compliance and safety concerns raised during the technical submittal review process, including: changes to material used in equipment fabrication to comply with ASME B31.1, changes to controls equipment to comply with NFPA 85 and 70, addition of a second natural gas monitoring station to provide operational redundancy, and addition of equipment offloading since the new equipment exceeds the lifting capacity of ECI's forklifts.

Original Contract Term: 11 months from NTP

Modified Contract Term: 12 additional months

Original Contract Amount: \$845,731.68
This Modification: \$613,541.46
Revised Total Amount: \$1,459,273.14

Percentage Increase: 72.5%

MBE Goal: 0%

Remarks: The changes to the existing contract presented in this change order are based on equipment code compliance and safety concerns raised during the technical submittal review process. At the recommendation of the A/E, MES requested code interpretations from the Authority Having Jurisdiction (AHJ) in August 2021. This included the Maryland Department of Labor, Division of Labor and Industry, Boiler and Pressure Vessel Safety Unit and Somerset County Government Planning and Zoning Department.

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13. MARYLAND ENVIRONMENTAL SERVICE (cont'd)

Remarks (cont'd):

The code interpretations provided to MES required changes to some of the equipment specifications to remain in compliance with ASME B31.1 (Power Piping Code) and NFPA 70 (National Electric Code) under certain criteria defined by NFPA 85 (Boiler and Combustion Systems Hazards Code).

Items captured in this request include:

(1) Changes to some of the material used in equipment fabrication is necessary to comply with ASME B31.1;	\$260,905.00
(2) Changes to some of the controls equipment to comply with NFPA 85 and 70;	\$257,595.00
(3) A second natural gas monitoring station to provide operational redundancy due to the critical nature of the facility; and	\$84,481.46
(4) Equipment offloading since the new equipment exceeds the lifting capacity of ECI's forklifts.	\$10,560.00

Fund Source: MCCBL of 2020, *MES Infrastructure Improvement Fund (UB00)*
MCCBL of 2021, *MES Infrastructure Improvement Fund (UB00)*

Appropriation Codes: 332 MCCBL 2020 (PCA 12091) \$75,000.00
542 MCCBL 2021 (PCA 12201) \$538,541.46

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THIS ITEM WAS:

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Contact: Eric Johnson 410-223-4150
ejohnson@mdstad.com

14. MARYLAND STADIUM AUTHORITY

***Baltimore City Public Schools, Cross Country Elementary/Middle School
Bid Package 2***

Contract ID: BCS-02-007-GMP

Recommendation: Approve the award of Guaranteed Maximum Price Bid Package 2 to Turner Construction in the amount of \$11,885,143

Prior Approvals: Secretary's Agenda, Item 10 (12/19/2018)
Secretary's Agenda, Item 19 (10/06/2021) (Bid Package 1)

Authority: Baltimore City Public Schools Construction and Revitalization Act of 2013 (Chapter 647) [pertinent portion codified at § 10-646, Economic Development Article, Annotated Code of MD]

Contractor: Turner Construction Company, Inc. Baltimore, MD 21227

Project: 94,000 +/- school building renovation/addition located at 6100 Cross County Boulevard, Baltimore, MD 21215

Bid Package Description: Earthwork, Site Utilities, Concrete, Structural Steel, and Elevators

Bid Package 2 Amount (this Item): \$ 11,885,143

Bid Package 1 Amount \$ 1,399,852

Pre-Construction Amount: \$ 147,728

Revised Amount: \$ 13,432,723

Term: 10/2021 – 06/2024

MBE Goal: 30% **Subgoals:** African American 8%
Women 11%

Remarks: Bid Package 2 represents the earthwork, site utilities, concrete, structural steel, and elevator trade packages for the project. As identified in the prior recommendation, MSA outlined the intent to return with phased Guaranteed Maximum Price Packages. MSA is anticipating the final GMP 3 package in March/April 2022. Construction packages were advertised and documents were issued by the CM for trade contractor participation on October 25, 2021 in the following publications: eMaryland Marketplace, MSA's website, the CM's website, MWMCA, as well as directly solicited to numerous trade contractors.

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14. MARYLAND STADIUM AUTHORITY (cont'd)

Remarks (cont'd):

MSA and the CM conducted pre-bid and site visit meetings at the project site, and all attendees were provided with summary project information and afforded the opportunity to tour the project site. Additionally, outreach and networking opportunities were conducted virtually on October 29, 2021. These were attended by MSA, numerous trade contractors, and other representatives regarding contracting, MBE participation, and local hiring opportunities.

On November 18 and November 30, 2021, competitive, sealed trade contractor bids were received and opened at the CM's offices in Baltimore, Maryland. Post-bid scope review meetings were conducted virtually, and all bid openings and scope reviews were attended by MSA. Additionally, the CM directly solicited 84 firms, resulting in 25 bid submissions for the six packages advertised.

Efforts to maximize Maryland's commitment to protecting the environment and incorporating green building standards to reduce the effects on climate change resulted in the project attaining 30% water use reduction, 27% site storm water runoff reduction, and 32% energy savings by using efficient MEP systems, fixtures, and equipment.

Fund Source: Non-Budgeted Funds; Proceeds on deposit in the Baltimore City Public School Construction Facilities Fund

Tax Compliance No.: 22-0362-1101

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Contact: Michael J. Frenz 410-333-1560
mfrenz@mdstad.com

15. MARYLAND STADIUM AUTHORITY
Built to Learn Act Revenue Bonds, Series 2022A

Recommendation: That the Board of Public Works approve the Maryland Stadium Authority issuing a series of bonds in a principal amount not to exceed \$458,500,000 (the “Series 2022A Bonds”); the proceeds of which will be used to partially finance the construction of public school facilities in Anne Arundel County, Baltimore City, Baltimore County, Frederick County, Harford County, Howard County, Montgomery County, and Wicomico County (collectively, the “2022A Project”).

Authority: Sections 10-628 and 10-649, Economic Development Article, Annotated Code of Maryland (Chapter 20 of the Acts of 2020 of the Maryland General Assembly).

Background: The approval of this Item will authorize the Stadium Authority to issue up to \$458,500,000 of its revenue bonds as Series 2022A with the proceeds to be used to:

- Pay costs related to the issuance of the bonds; and
- Pay for the design, construction, renovation, rehabilitation, equipping and furnishing of the 2022A Project

In 2020, the General Assembly passed the Built to Learn Act of 2020 (2020 Md. Laws Ch. 20) authorizing the Authority to issue up to \$2.2 billion in debt as limited obligations of the Authority for the construction of public school facilities throughout the State. The Act took effect upon the General Assembly’s override on February 12, 2021 of the Governor’s veto of 2020 Senate Bill 1000 / House Bill 1300 captioned *Blueprint for Maryland’s Future – Implementation*.

Debt service on the bonds is secured by the Supplemental Public School Construction Financing Fund (the “Financing Fund”) established under the Act. The Act provides that in accordance with State Government Article § 9-1A-30, the Comptroller shall deposit a portion of

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15. MARYLAND STADIUM AUTHORITY (cont'd)

Background (cont'd):

the money in the Education Trust Fund into the Financing Fund as follows: (i) \$60,000,000 in fiscal year 2023; and (ii) \$125,000,000 in fiscal year 2024 and each fiscal year thereafter.¹ The limitation on debt service for bonds issued for public school construction under the Act, and the actual amount of bond proceeds available to each county, including Baltimore City, is further subject to certain terms and conditions with respect to a possible public-private partnership between the Prince George's County Government and its Board of Education with a private entity to enhance the delivery of public school construction in Prince George's County (see Education Article § 4-126.1).

The first series of bonds under the Act (the Series 2021 Bonds) were issued on November 2, 2021 in the original principal amount of \$256,995,000 to fund public school construction in Anne Arundel County, Baltimore County, Carroll County, Charles County, Howard County, Montgomery County, and Wicomico County. The 2022A Bonds will be the second series of Bonds issued under the Act and will fund the 2022A Project.

Pursuant to the Act the Interagency Commission on School Construction (the "IAC") is required to approve public school construction on a rolling basis with the first approved projects to be funded from the Financing Fund being those the IAC has deemed eligible for funding but State funding for the projects has been deferred due to fiscal constraints. The 2022A Projects represents the IAC's approval based upon the eligibility criteria and priorities set forth in the Act and the concurrent approval of the Authority. If the IAC and the Authority determine that it is in the best interest of the State and the Program, an individual 2022A Project may be substituted with another eligible public school project under the Act after issuance of the Bonds.

Bonds issued under the Act will not constitute a debt, liability, or pledge of the faith and credit or the taxing power of the State, the Authority, or any other governmental unit.

Transaction Documents: Approval of this Item includes approval of the Comprehensive Financing Plan, which was approved by the Stadium Authority Board on and submitted to the fiscal committees of the General Assembly for review and comment on December 10, 2021.

¹The \$30,000,000 deposit required by the Act in FY 2022 did not occur as a result of the delayed effective date of the bill.

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ACTION AGENDA
February 16, 2022

REVISED



Contact: Elliott Schoen 410-576-6453
eschoen@oag.state.md.us

16. MARYLAND STATE DEPARTMENT OF EDUCATION
General Miscellaneous

Recommendation: The Maryland Department of Education through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorney's fees, against defendant in the matter of *Rebecca Bozarth v. Maryland State Department of Education, et al.*, United States District Court for the District of Maryland, Civil No.: DLB-19-3615.

Authority: Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland

Amount: \$33,150

Fund Source: Agency Funds

Appropriation Code: R00A0102 (PCA B8712)

Requesting Agency's Remarks: The Department of Education and the Office of the Attorney General recommend paying \$33,150 to settle all claims, including attorneys' fees, as in the best interest of the State.

If this settlement is approved a check should be issued payable to **DK Associates, LLC** in the amount of **\$33,150**. The check should be delivered to Elliott Schoen, Assistant Attorney General, Office of the Attorney General of Maryland, 200 Saint Paul Place, 19th Floor, Baltimore, Maryland 21202, who will deliver it to plaintiffs' counsel, **Daniel Kenney, Esquire**, and ensure that all of the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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ACTION AGENDA
February 16, 2022



Contact: Teresa Kelly 410-576-7962
tkelly@oag.state.md.us

17. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
General Miscellaneous

Recommendation: The Maryland Department of Public Safety and Correctional Services through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorney's fees, against defendant in the matter of *Rodney Chase v. Department of Public Safety and Correctional Services, et al.*, United States District Court for the District of Maryland No. SAG-20-2174.

Authority: Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland

Amount: \$20,000

Fund Source: 100% General Funds

Appropriation Code: Q00A0101

Requesting Agency's Remarks: The Department of Public Safety and Correctional Services and the Office of the Attorney General recommend paying \$20,000 to settle all claims, including attorneys' fees, as in the best interest of the State.

If this settlement is approved a check should be issued payable to Rodney Chase and The Hollimon Firm in the amount of \$20,000. The check should be mailed to Teresa M. Kelly, Assistant Attorney General, 200 Saint Paul Place, 19th Floor, Baltimore, Maryland 21202, who will deliver it to plaintiffs' counsel, and ensure that all of the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

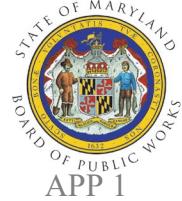
DEFERRED

WITHDRAWN

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Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov

A1. DEPARTMENT OF GENERAL SERVICES
Department of Health

Landlord / Owner: GBMC Health Care

Property Location: 6701 N. Charles Street, Baltimore, MD 21204

Description: License Agreement for the use of vacant property (parking lot area) for the re-purposing of an existing tents for use as a temporary testing and vaccination site to respond to the COVID-19 pandemic.

Procurement Method: Emergency (Sole Source)

Award: GBMC Health Care,
6701 N. Charles Street, Baltimore, MD 21204

Contract Amount: No rent is being charged, and no wrap-around expense reimbursement will be required from the hospital, this is a \$0 cost agreement

Term: 1/21/2022 – 7/20/2022 (6 months)

Date Emergency Declared: 1/20/2022

Original Award Date: 1/20/2022

Date Emergency Reported: 1/24/2022

Fund Source: 100% Federal (CARES Act)

Remarks: Nature of Emergency – COVID-19: On January 4, 2022, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency as a result of the COVID-19 pandemic. The Department of General Services, on behalf of the Maryland Emergency Management Agency and the Maryland Department of Health, serves as the procurement agency securing property required to mitigate the COVID-19 Emergency declaration by the Governor.

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A1. DEPARTMENT OF GENERAL SERVICES (cont'd)

Remarks (cont'd):

The Department of General Services' Office of Real Estate seeks acceptance of the following emergency actions taken:

License Agreement for the use of a vacant parking lot area for the re-purposing of an existing tents for use as a temporary testing and vaccination site to respond to COVID-19. This agreement is for a 6-month period from 01/21/2022 – 07/20/2022. No rent is being charged and no wrap-around service reimbursement is required from GBMC Healthcare. This agreement provides for a termination for convenience.

Basis for Selection: There was an urgent need to create additional testing and vaccination centers throughout the state. The GBMC Healthcare site was selected due to the vacant parking lot area, existing tents, and due to the central location of the campus. This space was acquired by sole source in accordance with the Department of General Services Space Management Manual, Paragraph 6-605 H., as authorized by COMAR 21.05.06.02 B.

Resident Business: Yes

Tax Compliance No.: 22-0207-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

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Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov

A2. DEPARTMENT OF GENERAL SERVICES
Department of Health

Landlord / Owner:	Greene Street Ventures, LLC
Prior Board Actions:	DGS Agenda, Item 51-LT-OPT (05/05/2021); Secretary's Agenda, Item A3 (05/19/2021)
Property Location:	300-400 N. Greene Street, Baltimore, MD 21201
Description:	License Agreement for the use of 37,322 sf plus loading dock area for the temporary storage of COVID-19 remains.
Procurement Method:	Emergency (Sole Source)
Award:	Greene Street Ventures, LLC c/o B&B Realty, PO Box 196, Stevenson, Maryland 21201
Contract Amount:	\$30,000 per month (approximately \$180,000 for six months)
Term:	1/05/2022 – 7/04/2022 (six months w/ two 3-month renewal options)
Date Emergency Declared:	1/3/2022
Original Award Date:	1/5/2022
Date Emergency Reported:	1/24/2022
Fund Source:	100% Federal (CARES Act)

Remarks: Nature of Emergency – COVID-19: On January 4, 2022, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency as a result of the COVID-19 pandemic. The Department of General Services, on behalf of the Maryland Emergency Management Agency and the Maryland Department of Health, serves as the primary procurement agency securing property required to mitigate the COVID-19 Emergency declaration by the Governor.

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A2. DEPARTMENT OF GENERAL SERVICES (cont'd)

Remarks (cont'd):

The Department of General Services' Office of Real Estate seeks acceptance of the following emergency actions taken:

License Agreement for the use of 37,322 sf plus loading dock area for the temporary storage of COVID-19 remains. This agreement is for a 6-month period from 01/05/2022 – 07/04/2022 (6 months w/ two 3-month renewal options). The monthly rent rate is \$30,000. Lessor provides and pays for normal utilities (i.e. heat and air conditioning). Licensee is responsible for the cost of generator power and telecommunication services. The rental rate (for this space is \$9.65 per sf and is below market. A market rental rate for this area would be a minimum of \$12 per sf.

Basis for Selection: There was an urgent need to create an Interim State Anatomy Board Expansion site for the healthful and dignified storage of COVID-19 Remains. The 300-400 N. Greene Street location is ideally situated for this purpose for the following reasons: (i) it is centrally and strategically located in the State and provides easy access from all areas/counties; and (ii) it is located close to the existing State Anatomy Board in Baltimore City, Maryland allowing for staff and resource sharing. This space was acquired by sole source in accordance with the Department of General Services Space Management Manual, Paragraph 6-605 H., as authorized by COMAR 21.05.06.02 B.

Resident Business: Yes

Tax Compliance No.: 22-0022-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

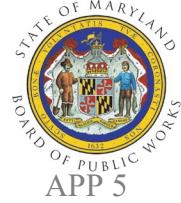
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Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov

A3. DEPARTMENT OF GENERAL SERVICES
Department of Health

Landlord / Owner:	Montgomery College
Property Location:	20200 Observation Drive, Germantown, MD 20876
Description:	License Agreement for the use of vacant property (parking lot area) for the construction of tents for use as a temporary testing and vaccination site to respond to the COVID-19 pandemic.
Procurement Method:	Emergency (Sole Source)
Award:	Montgomery College, 20200 Observation Drive, Germantown, MD 20876
Contract Amount:	No rent is being charged, however the following wrap-around expenses will be passed through to the Department of Health: janitorial, residential waste, security and snow removal services. The estimated 6-month cost for these services is \$119,200.00.
Term:	1/20/2022 – 7/19/2022 (6 months)
Date Emergency Declared:	1/19/2022
Original Award Date:	1/19/2022
Date Emergency Reported:	1/24/2022
Fund Source:	100% Federal (CARES Act)

Remarks: Nature of Emergency – COVID-19: On January 4, 2022, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency as a result of the COVID-19 pandemic. The Department of General Services, on behalf of the Maryland Emergency Management Agency and the Maryland Department of Health, serves as the procurement agency securing property required to mitigate the COVID-19 Emergency declaration by the Governor.

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A3. DEPARTMENT OF GENERAL SERVICES (cont'd)

Remarks (cont'd):

The Department of General Services' Office of Real Estate seeks acceptance of the following emergency actions taken:

License Agreement for the use of a vacant parking lot area for the construction of tents for use as a temporary testing and vaccination site to respond to COVID-19. This agreement is for a 6-month period from 01/20/2022 – 07/19/2022. No rent is being charged; however, the Maryland Department of Health will be responsible for reimbursing Montgomery College for the wrap-around services to include janitorial, residential waste, security and snow removal services. The total estimated cost for the wrap-around services for the six-month term is \$119,200.00. This agreement provides for a termination for convenience.

Basis for Selection: There was an urgent need to create additional testing and vaccination centers throughout the state. The Montgomery College site was selected due to the vacant parking lot area available for tent construction and due to the central location of the campus. This space was acquired by sole source in accordance with the Department of General Services Space Management Manual, Paragraph 6-605 H., as authorized by COMAR 21.05.06.02 B.

Resident Business: Yes

Tax Compliance No.: 22-0173-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov

A4. DEPARTMENT OF GENERAL SERVICES
Department of Health

Landlord / Owner:	Northwest Hospital Center, Inc.
Property Location:	5401 Old Court Road, Randallstown, MD 21133
Description:	License Agreement for the use of vacant property (parking lot area) for the re-purposing of existing tents for use as a temporary testing and vaccination site to respond to the COVID-19 pandemic.
Procurement Method:	Emergency (Sole Source)
Award:	Northwest Hospital Center, Inc. 5401 Old Court Road, Randallstown, MD
Contract Amount:	No rent is being charged, however the following wrap-around expenses will be passed through to the Department of Health: security and snow removal services only. The estimated 6-month cost for these services is \$110,000.00.
Term:	1/14/2022 – 7/13/2022 (6 months)
Date Emergency Declared:	1/13/2022
Original Award Date:	1/13/2022
Date Emergency Reported:	1/24/2022
Fund Source:	100% Federal (CARES Act)

Remarks: Nature of Emergency – COVID-19: On January 4, 2022, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency as a result of the COVID-19 pandemic. The Department of General Services, on behalf of the Maryland Emergency Management Agency and the Maryland Department of Health, serves as the procurement agency securing property required to mitigate the COVID-19 Emergency declaration by the Governor.

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APP 8

A4. DEPARTMENT OF GENERAL SERVICES (cont'd)

Remarks (cont'd):

The Department of General Services' Office of Real Estate seeks acceptance of the following emergency actions taken:

License Agreement for the use of a vacant parking lot area for the repurposing of existing tents for use as a temporary testing and vaccination site to respond to COVID-19. This agreement is for a 6-month period from 01/14/2022 – 07/13/2022. No rent is being charged; however, the Maryland Department of Health will be responsible for reimbursing Northwest Hospital for the wrap-around services to include security and snow removal services only. The total estimated cost for the wrap-around services for the six-month term is \$110,000.00. This agreement provides for a termination for convenience.

Basis for Selection: There was an urgent need to create additional testing and vaccination centers located at area hospitals. The Northwest Hospital site was selected due to the existing tents and the central location of the hospital. This space was acquired by sole source in accordance with the Department of General Services Space Management Manual, Paragraph 6-605 H., as authorized by COMAR 21.05.06.02 B.

Resident Business: Yes

Tax Compliance No.: 22-0155-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

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Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov

A5. DEPARTMENT OF GENERAL SERVICES
Department of Health

Landlord / Owner:	Gibbons Commons, LLC
Property Location:	Lot 1, Plat 4133, 901 S Caton Ave, Baltimore, Maryland 21229
Description:	License Agreement for the use of a 250-space parking lot and adjacent area for the construction of a temporary testing and vaccination site to respond to the COVID-19 pandemic.
Procurement Method:	Emergency (Sole Source)
Award:	Gibbons Commons, LLC, 900 S Caton Ave, Baltimore, MD 21229
Contract Amount:	No rent is being charged, however the following wrap-around expenses will be passed through to the Department of Health: janitorial, residential waste, security, and snow removal services. The estimated 6-month cost for these services is \$141,364.00.
Term:	1/10/2022 – 7/9/2022 (6 months)
Date Emergency Declared:	1/8/2022
Original Award Date:	1/20/2022
Date Emergency Reported:	1/24/2022
Fund Source:	100% Federal (CARES Act)

Remarks: Nature of Emergency – COVID-19: On January 4, 2022, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency as a result of the COVID-19 pandemic. The Department of General Services, on behalf of the Maryland Emergency Management Agency and the Maryland Department of Health, serves as the procurement agency securing property required to mitigate the COVID-19 Emergency declaration by the Governor.

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APP 10

A5. DEPARTMENT OF GENERAL SERVICES (cont'd)

Remarks (cont'd):

The Department of General Services' Office of Real Estate seeks acceptance of the following emergency actions taken:

License Agreement for the use of a 250-space parking lot and adjacent area for the construction of a temporary testing and vaccination site to respond to COVID-19. This agreement is for a 6-month period from 01/10/2022 – 07/09/2022. No rent is being charged; however, the Maryland Department of Health will be responsible for reimbursing St. Agnes Hospital for the wrap-around services to include janitorial, residential waste, security and snow removal services. The total estimated cost for the wrap-around services for the six-month term is \$141,364.00. This agreement provides for a termination for convenience.

Basis for Selection: There was an urgent need to create additional testing and vaccination centers located at area hospitals. The St. Agnes Hospital site was selected due to the available parking lot area and the central location of the hospital. This space was acquired by sole source in accordance with the Department of General Services Space Management Manual, Paragraph 6-605 H., as authorized by COMAR 21.05.06.02 B.

Resident Business: Yes

Tax Compliance No.: 22-0046-1001

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THIS ITEM WAS:

ACCEPTED

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Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov

A6. DEPARTMENT OF GENERAL SERVICES
Department of Health

Landlord / Owner: St. Mary's Hospital of St. Mary's County, Inc., d/b/a
MedStar St. Mary's Hospital

Property Location: 25500 Point Lookout Rd, Leonardtown, MD 20650

Description: License Agreement for the use of vacant property (parking
lot area) for the re-purposing of existing tents for use as a
temporary testing and vaccination site to respond to the
COVID-19 pandemic.

Procurement Method: Emergency (Sole Source)

Award: St. Mary's Hospital of St. Mary's County, Inc., d/b/a
MedStar St. Mary's Hospital 25500 Point Lookout Rd,
Leonardtown, MD 20650

Contract Amount: No rent is being charged, however the following wrap
-around expenses will be passed through to the Department
of Health: security, janitorial, dumpster, snow removal, and
nursing services. The estimated 6-month cost for these
services is \$143,000.00.

Term: 1/14/2022 – 7/13/2022 (6 months)

Date Emergency Declared: 1/13/2022

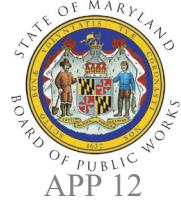
Original Award Date: 1/13/2022

Date Emergency Reported: 1/24/2022

Fund Source: 100% Federal (CARES Act)

Remarks: Nature of Emergency – COVID-19: On January 4, 2022, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency as a result of the COVID-19 pandemic. The Department of General Services, on behalf of the Maryland Emergency Management Agency and the Maryland Department of Health, serves as the procurement agency securing property required to mitigate the COVID-19 Emergency declaration by the Governor.

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A6. DEPARTMENT OF GENERAL SERVICES (cont'd)

Remarks (cont'd):

The Department of General Services' Office of Real Estate seeks acceptance of the following emergency actions taken:

License Agreement for the use of a vacant parking lot area for the repurposing of existing tents for use as a temporary testing and vaccination site to respond to the COVID-19 pandemic. This agreement is for a 6-month period from 01/14/2022 – 07/13/2022. No rent is being charged; however, the Maryland Department of Health will be responsible for reimbursing St. Mary's Hospital of St. Mary's County, Inc., d/b/a MedStar St. Mary's Hospital for the wrap-around services to include security, janitorial, dumpster, snow removal, and nursing services. The total estimated cost for the wrap-around services for the six-month term is \$143,000.00. This agreement provides for a termination for convenience.

Basis for Selection: There was an urgent need to create additional testing and vaccination centers located at area hospitals. The St. Mary's Hospital of St. Mary's County, Inc., d/b/a MedStar St. Mary's Hospital site was selected due to the existing tents and the central location of the hospital. This space was acquired by sole source in accordance with the Department of General Services Space Management Manual, Paragraph 6-605 H., as authorized by COMAR 21.05.06.02 B.

Resident Business: Yes

Tax Compliance No.: 22-0154-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

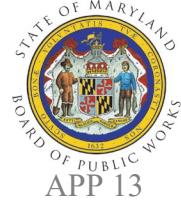
ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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APPENDIX
February 16, 2022



Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov

A7. DEPARTMENT OF GENERAL SERVICES
Department of Health

Landlord / Owner:	TidalHealth Peninsula Regional, Inc.
Property Location:	100 East Carroll Street, Salisbury, MD 21801
Description:	License Agreement for the use of vacant property (parking lot area) for the construction of tents for use as a temporary testing and vaccination site to respond to the COVID-19 pandemic.
Procurement Method:	Emergency (Sole Source)
Award:	TidalHealth Peninsula Regional, Inc. 100 East Carroll Street, Salisbury, MD 21801
Contract Amount:	No rent is being charged, however the following wrap-around expenses will be passed through to the Department of Health: security, janitorial, waste removal, snow removal, and clinical staff (RN) services. The estimated 6-month cost for these services is \$119,418.40.
Term:	1/21/2022 – 7/20/2022 (6 months)
Date Emergency Declared:	1/19/2022
Original Award Date:	1/20/2022
Date Emergency Reported:	1/24/2022
Fund Source:	100% Federal (CARES Act)

Remarks: Nature of Emergency – COVID-19: On January 4, 2022, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency as a result of the COVID-19 pandemic. The Department of General Services, on behalf of the Maryland Emergency Management Agency and the Maryland Department of Health, serves as the procurement agency securing property required to mitigate the COVID-19 Emergency declaration by the Governor.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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A7. DEPARTMENT OF GENERAL SERVICES (cont'd)

Remarks (cont'd):

The Department of General Services' Office of Real Estate seeks acceptance of the following emergency actions taken:

License Agreement for the use of a vacant parking lot area for the construction of tents for use as a temporary testing and vaccination site to respond to COVID-19. This agreement is for a 6-month period from 01/21/2022 – 07/20/2022. No rent is being charged; however, the Maryland Department of Health will be responsible for reimbursing TidalHealth Peninsula Regional, Inc. for the wrap-around services to include security, janitorial, waste removal, snow removal, and clinical staff (RN) services. The estimated six-month cost for these services is \$119,418.40. This agreement provides for a termination for convenience.

Basis for Selection: There was an urgent need to create additional testing and vaccination centers throughout the state. The TidalHealth Peninsula Regional, Inc. site was selected due to the vacant parking lot area available for tent construction and due to the central location of the campus. This space was acquired by sole source in accordance with the Department of General Services Space Management Manual, Paragraph 6-605 H., as authorized by COMAR 21.05.06.02 B.

Resident Business: Yes

Tax Compliance No.: 22-0156-1001

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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SECRETARY'S ACTION AGENDA
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Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov

A8. DEPARTMENT OF HUMAN SERVICES
Social Services Administration (SSA)

Contract ID: Emergency Residential Child Care Services
SSA/RCCSS-22-003, ADPICS # N00B2600274

Contract Type: Services

Description: Emergency placement of one youth with a Residential Child Care (RCC) provider.

Procurement Method: Emergency (Sole Source)

Award: Second Family, Inc.
Landover, MD

Amount: \$753,816 (not to exceed)

Term: 12/27/2021 – 06/30/2022

Date Emergency Declared: 12/27/2021

Contract Award Date: 12/27/2021

Date Emergency Reported: 1/25/2022

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

Fund Source: 100% General

Appropriation Code: N00G0001

Remarks: Nature of Emergency: The current Treatment Foster Care (TFC) placement asked that the youth be transitioned no later than 12/28/21 because the placement facility was not able to meet the specialized medical needs of the youth. The youth is diagnosed with Charge syndrome which impacts her vision, has poor cardiac functioning, a tracheotomy, G-tube, Gastroesophageal Reflux Disease (GERD), and Autism.

Second Family, Inc. specializes in the treatment of youth who are dependent upon any combination of the following: mechanical ventilation for at least part of each day; intravenous administration of nutritional substances or drugs; other device-based respiratory or nutritional support on a daily basis, including tracheotomy tube care, suctioning, or oxygen support; other

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A8. DEPARTMENT OF HUMAN SERVICES (cont'd)

Remarks (cont'd):

medical devices that compensate for vital body functions; including: Apnea or cardio-respiratory monitors; renal dialysis; or other mechanical devices; or substantial nursing care in connection with disabilities.

Basis for Selection: Due to the unique and emergent needs, it was determined by the Local Department of Social Services that Second Family, Inc. was the most appropriate placement.

The proposed price for this contract is fair and reasonable because the price is set by Interagency Rates Committee (IRC), using the same established methodology in price setting for all In-State providers.

Resident Business: Yes

MD Tax Clearance: 22-0004-0110

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THIS ITEM WAS:

ACCEPTED

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Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov

A9. DEPARTMENT OF HUMAN SERVICES
Social Services Administration (SSA)

Contract ID: Emergency Residential Child Care Services
SSA/OOS-22-038, ADPICS # N00B2600235

Contract Type: Services

Description: Emergency placement of two Maryland youth with a Residential Child Care (RCC) services provider.

Procurement Method: Emergency (Sole Source)

Award: Lakeland Hospital Acquisition, LLC
Springfield, MO

Amount: \$139,950 (not to exceed)

Term: 10/27/2021 – 03/31/2022 (5 months)

Date Emergency Declared: 10/27/2021

Contract Award Date: 10/27/2021

Date Emergency Reported: 12/20/2021

MBE/VSBE Participation: NA / NA

Fund Source: 100% General

Appropriation Code: N00G0001

Remarks: Nature of Emergency: Emergency procurement contract for the placement of two youth with Lakeland Hospital Acquisitions, LLC.

Youth # 1 is a 16-year-old who was emergently placed with Lakeland Hospital Acquisition, LLC on October 27, 2021. The youth is diagnosed with Post Traumatic Stress Disorder, Bipolar Affective Disorder, Attention Deficit Hyperactivity Disorder: Combined Type, Oppositional Deficit Disorder and Borderline Personality Disorder.

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A9. DEPARTMENT OF HUMAN SERVICES (cont'd)

Remarks (cont'd):

Youth # 2 is a 16-year-old who was emergently placed with Lakeland Hospital Acquisition, LLC on October 28, 2021. The youth is diagnosed with significant mental health concerns, including displaying symptoms of altered mental status, disorganized behavior, catatonic, various neurological impairment, depression, and Attention Deficit Hyperactivity Disorder (ADHD) and a history of suspected K2 intoxication.

Basis for Selection: Due to the emergent needs of these youth, it was determined by the Local Department of Social Services that Lakeland Hospital Acquisition, LLC was the most appropriate placement. Lakeland provides intense, individualized, comprehensive treatment for those children and adolescents who demonstrate severe emotional behavior problems prohibiting them from living in a less restrictive community environment.

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.

Reason for Late Report: This emergency procurement award is being reported late due to finalizing proper documentation and obtaining internal approvals.

Tax Compliance No: 22-0252-0000

Resident Business: No

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THIS ITEM WAS:

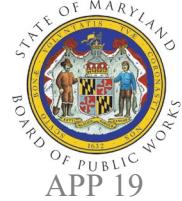
ACCEPTED

REMANDED

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WITHOUT DISCUSSION

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Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov

A10. DEPARTMENT OF HUMAN SERVICES
Social Services Administration (SSA)
Foster Care Maintenance Payments Program

Contract ID: Emergency Out of State Residential Child Care Services
SSA/OOS-22-040, ADPICS # N00B2600296

Contract Type: Services

Description: Emergency contract for the emergent placement of one youth.

Procurement Method: Emergency (Sole Source)

Award: Pharos Group, LLC dba Lifeskills South Florida
Deerfield Beach, FL

Amount: \$178,525 (not to exceed)

Term: 11/20/2021 – 05/31/2022 (6 months 12 days)

Date Emergency Declared: 11/20/2021

Contract Award Date: 11/20/2021

Date Emergency Reported: 1/26/2022

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

Fund Source: 100% General

Appropriation Code: N00G0001

Remarks: Nature of Emergency: Emergency contract for one Maryland youth emergently placed with Pharos Group, LLC dba Lifeskills South Florida on November 20, 2021. This is a 19-year-old youth diagnosed with Major Depressive Disorder, recurrent severe w/o psych features; Post-Traumatic Stress Disorder, unspecified; Child Sexual Abuse confirmed subsequent encounter; Autism Spectrum Disorder, Attention Deficit Disorder (ADHD), unspecified; Nicotine Dependence, and Cannabis abuse. This youth is being recommended for out-of-state placement because this vendor meets the unique qualifications to provide the necessary services.

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A10. DEPARTMENT OF HUMAN SERVICES (cont'd)

Remarks (cont'd):

Basis for Selection: Due to the unique and emergent needs, it was determined by the Local Department of Social Services that Pharos Group, LLC, dba Lifeskills South Florida was the most appropriate placement as it is a Residential Treatment Center that provides services to males and females, ages 18 and over who have difficulties in areas of their lives related to substance abuse and/or mental health diagnosis and meet Lifeskills' established criteria for a 24-hour, 7 day a week setting.

Reason for Late Report: The vendor experienced issues registering with the State Department of Assessments and Taxation and in obtaining tax clearance information.

Resident Business: No

Tax Clearance: 22-0267-0000

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THIS ITEM WAS:

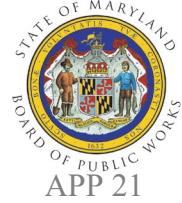
ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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Contact: Joh Sedtal 443-469-5864
joseph.sedtal@maryland.gov

A11. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Contract ID:	Inmate Telecommunications and Other Technology Services ADPICS NO.: Q00B9400038
Contract Type:	Telecommunications
Description:	Provide telecommunication system and information technology services to inmates throughout DPSCS institutions and facilities.
Modification Description:	Emergency modification to provide up to five fifteen-minute calls for the inmate population during the pandemic months, free of charge to the inmates.
Procurement Method (this Item):	Emergency Modification
Original Procurement Method:	Intergovernmental Cooperative Purchase (Prince William County, VA)
Original Contract Award:	Global Tel*Link (GTL); Reston, VA August 14, 2019 BPW (DOIT Agenda Item 7-IT)
Original Contract Amount:	\$17,166,004 (Estimated Cost to Inmate Population)
Modification Amount (this Item):	\$500,000
Prior Mods/Options	\$200,000 (Mod 1; Sec. Agenda 07/22/2020, Appendix A15) \$1,500,000 (Mod 2; Sec. Agenda 12/02/2020, Appendix A10)
Revised Contract Amount:	\$19,366,004
Original Contract Term:	9/1/2019 – 12/31/2022 (w/five 1-year renewal options)
Modification Term:	1/1/2022 – 6/30/2022
Emergency Declared (this Item):	12/22/2020

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A11. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
(cont'd)

Modification Award Date (this Item): 1/1/2022

Date Emergency Reported (this Item): 1/5/2022

Percent +/- (this Item): 2.9%

Total Percent Change: 12.8%

MBE / VSBE Participation: 20% / N/A

MBE / VSBE Compliance: 11.6% / N/A

Fund Source: 100% Special Funds – Inmate Welfare Fund

Remarks: *Nature of Emergency – COVID-19:* The Department of Public Safety and Correctional Services (the Department) has initiated an additional emergency modification in response to the impact of the recent increase in the COVID Omicron variant's exposure in Maryland. While in-person visitations were previously reinstated, the onset of Omicron necessitated the cancellation of visitations once again. This was done to mitigate any potential threat and discontent among the inmate population and to ensure the continuous safety and welfare of both the Department's personnel and inmate population.

The Department feels it is critical to allow inmates to maintain contact and human connection with their families given the halting of in-person visitation under this unprecedented crisis.

The Department awarded two previous modifications to this contract. The Department chose not to exercise the renewal option in Modification 1 in order to renegotiate the terms of the modification to be more advantageous to the State. In Modification 2, GTL agreed to provide each inmate in the Department's institutions five free phone calls per week, up to 15 minutes per free call. GTL billed the Department on the actual minutes used and credited one five-minute call per week based on the current month's average daily population. The Department paid a flat rate of \$.022 per minute; the funding for these expenses was provided by the inmate welfare fund revenue (special funds) and not the State's general funds. To ensure the safety and welfare of both the Department's personnel and inmate population, the Department is continuing the free calling program for the inmate population. Modification 3 extends the terms of Modification 2 for six months due to the evolving COVID-19 pandemic.

Resident Business: No **Tax Clearance:** 22-0057-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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Contact: Webster Ye 410-767-6481
webster.ye@maryland.gov

A12. DEPARTMENT OF HEALTH
Office of The Secretary

Contract ID: COVID-19 Hospitalization Behavioral Health Capacity & Patient Care Coordination and Referral Service
ADPICS NO. M00B2600351

Contract Type: Services

Description: Contract to hire staff to expand staffed behavioral health bed capacity at the vendor health system by 39 beds and expand capacity in existing patient care coordination and referral center to provide care coordination and referral services to lower the patient census at hospital emergency departments.

Procurement Method: Emergency (Sole Source)

Award: Sheppard Pratt Health System, Inc.
Towson, MD

Amount: \$4,165,000

Term: 1/27/2022 – 1/27/2023 (one year)

Date Emergency Declared: 1/4/2022

Contract Award Date: 1/27/2022

Date Emergency Reported: 1/31/2022

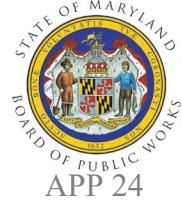
MBE / VSBE Participation: N/A / N/A

Fund Source: 100% General Funds

Remarks: Nature of Emergency – COVID-19: Due to the increased number of COVID-19 Omicron variant positive cases resulting in an increase of hospitalizations, Governor Larry Hogan declared a state of emergency on January 4, 2022.

As part of the state's combined efforts to assist the hospitals in managing statewide hospital capacity, it is necessary to undertake various efforts to ensure that hospitalized patients are receiving the appropriate level of clinical care and to ensure adequate emergency department and acute care hospital bed capacity.

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A12. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

The Contractor will assist the State to relieve at-capacity hospital emergency departments (EDs) by providing a two-fold service. First, they are able to expand upon the existing capacity of their current behavioral health call center to provide a care coordination and referral system that places patients throughout Maryland's health system, including in crisis beds, residential and outpatient-based community behavioral health services. Acute hospital EDs will have one place that will coordinate and identify available statewide behavioral health services. Secondly, Sheppard Pratt has existing unstaffed bed capacity that can be made fully operational by identifying staff that can be used by hospitals to take a certain acuity of COVID positive patients as well as non-COVID positive patients requiring assistance.

Basis for Selection: Only Sheppard Pratt has the large unstaffed bed capacity and capacity to expand their patient care coordination and referral center in the needed manner.

Resident Business: Yes

Tax Clearance No.: 22-0364-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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Contact: Jim Beauchamp
jim.beauchamp@maryland.gov

A13. DEPARTMENT OF HEALTH
Office of Contract Management and Procurement

Contract ID: Emergency Procurement in Support of MDH Response to Cyber Security Incident – 1,000 Dell Laptops
ADPICS NO. M00B2603369

Contract Type: Information Technology Hardware

Description: Purchase of 1,000 Dell Latitude 3420 Laptops with four years of Technical support for MDH essential services employees

Procurement Method: Emergency

Bids:	ATS, Baltimore, MD	\$1,084,872.00
	DSR, Hanover, MD	\$1,182,000.00
	HCGI, Columbia, MD	\$1,192,000.00
	Data Network, Hunt Valley, MD	\$1,238,000.00

Award: Applied Technology Services (ATS)
Baltimore, MD

Amount: \$1,084,872

Term: 1/7/2022 (one-time purchase)

Date Emergency Declared: 12/4/2021

Contract Award Date: 1/7/2022

Date Emergency Reported: 1/27/2022

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

Fund Source: 100% General Funds

Remarks: Nature of Emergency: On December 4, 2021, the Maryland Department of Health (MDH) experienced a Network Security Incident involving its network infrastructure that necessitated shutting down the MDH Network. As a result, the State Chief Information Security Officer directed MDH to not use MDH computers and networked printers due to the subsequent investigation related to the incident. This directive includes all MDH laptops, desktops, and networked printers that MDH staff utilize to access the MDH Network.

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A13. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

This procurement is in direct support of MDH's business continuity and supports critical MDH services provided to Marylanders. This procurement has allowed for continuity of operations while allowing MDH to perform its critical business functions.

Basis for Selection: Lowest responsive bid with expedited services from a responsible bidder. Applied Technology Services (ATS) was selected at the recommendation of the manufacturer due to their inventory on hand, ability to provide products based on MDH's immediate need, proximity to MDH for delivery, and fair pricing. ATS was the only vendor available to provide the needed products with next-day delivery to allow MDH to continue its critical business functions.

Resident Business: Yes

Tax Compliance No.: 22-0090-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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Contact: Webster Ye 410-767-6481
webster.ye@maryland.gov

A14. DEPARTMENT OF HEALTH
Office of Contract Management and Procurement

Contract ID: Emergency Procurement in Support of MDH Response to Cyber Security Incident – 3,000 Dell Laptops
ADPICS NO.: M00P2603373

Contract Type: Information Technology Hardware

Description: Purchase of 3,000 Dell Latitude 5420 Laptops with four years of technical support for MDH essential services employees

Procurement Method: Emergency

Bids:	ATS, Baltimore, MD	\$3,671,753.52
	DSR, Hanover, MD	\$3,682,980.00
	HCGI, Columbia, MD	\$3,777,894.00
	Data Network, Hunt Valley, MD	\$3,870,000.00

Award: Applied Technology Services (ATS)
Baltimore, MD

Amount: \$3,671,753.52

Term: 1/12/2022 (one-time purchase)

Date Emergency Declared: 12/4/2021

Contract Award Date: 1/12/2022

Date Emergency Reported: 1/27/2022

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

Fund Source: 100% General

Remarks: Nature of Emergency: On December 4, 2021, the Maryland Department of Health (MDH) experienced a Network Security Incident involving its network infrastructure that necessitated shutting down the MDH Network. As a result, the State Chief Information Security Officer directed MDH to not use MDH computers and networked printers, due to the subsequent investigation related to the Incident. This directive includes all MDH laptops, desktops, and networked printers that MDH staff utilize to access the MDH Network. This procurement is in

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A14. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

direct support of MDH's business continuity and supports critical MDH services provided to Marylanders. This procurement has allowed for continuity of operations while allowing MDH to perform its critical business functions.

Basis for Selection: Lowest responsive bid with expedited services from a responsible bidder. Applied Technology Services (ATS) was selected at the recommendation of the manufacturer due to their inventory on hand, ability to provide products based on MDH's immediate need, proximity to MDH for delivery, and fair pricing. ATS was the only vendor available to provide the needed products with next-day delivery to allow MDH to continue its critical business functions.

Resident Business: Yes

Tax Compliance No.: 22-0090-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

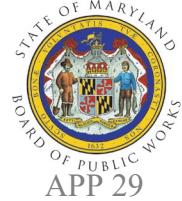
ACCEPTED

REMANDED

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Contact: Webster Ye 410-767-6481
webster.ye@maryland.gov

A15. DEPARTMENT OF HEALTH
Office of Contract Management and Procurement

Contract ID: Emergency Procurement in Support of MDH Response to Cyber Security Incident – Laptops, Desktops, and Printers
ADPICS NO. M00B2603211

Contract Type: Information Technology Hardware

Description: One-time purchase of laptops, desktops, and printers due to the Maryland Department of Health (MDH) Network Security Incident which occurred on December 4, 2021

Procurement Method: Emergency (Sole Source)

Award: Applied Technology Services (ATS)
Baltimore, MD

Amount: \$574,039.05

Term: 12/8/2021 – 6/30/2022

Date Emergency Declared: 12/4/2021

Contract Award Date: 12/8/2021

Date Emergency Reported: 1/21/2022

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

Fund Source: 100% General Funds

Remarks: Nature of Emergency: This emergency contract allows for the purchase of 900 Dell Latitude 3420 Laptops, 50 Dell Optiplex 5090 Desktops, and 95 Xerox Multifunction Printers to allow MDH to continue to perform critical business functions.

On December 4, 2021 the Maryland Department of Health (MDH) experienced a Network Security Incident involving its network infrastructure that necessitated shutting down the MDH Network. As a result, the State Chief Information Security Officer directed MDH to not use MDH computers and networked printers due to the subsequent investigation related to the incident. This directive included all MDH laptops, desktops, and networked printers that MDH staff utilized to access the MDH Network.

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A15. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

This procurement is in direct support of MDH's business continuity and supports critical MDH services provided to Marylanders. This procurement has allowed for continuity of operations while allowing MDH to perform its critical business functions.

Basis for Selection: Applied Technology Services (ATS) was selected due to its inventory on hand, ability to provide products based on MDH's immediate need, proximity to MDH for delivery, and fair pricing. ATS was deemed to be the only available option for meeting the state's requirements and deadline for this emergency as it was the only vendor available to provide the needed products with next-day delivery to allow MDH to continue its critical business functions.

Resident Business: Yes

Tax Compliance No.: 22-0090-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

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Contact: Webster Ye 410-767-6481
webster.ye@maryland.gov

A16. DEPARTMENT OF HEALTH
Office of Enterprise Technology

Contract ID: Emergency Procurement in Support of MDH Response to Cyber Security Incident – Mobile Cellular Data Services and Routers
ADPICS NO. M00B2600311

Contract Type: Information Technology Hardware and Services

Description: Emergency contract to provide mobile cellular data services via 190 mobile routers and 12 months of cellular data service due to the Maryland Department of Health (MDH) Network Security Incident which occurred on December 4, 2021.

Procurement Method: Emergency (Sole Source)

Award: AT&T FirstNet
Carol Stream, IL

Amount: \$265,150

Term: 12/6/2021 – 12/5/2022

Date Emergency Declared: 12/4/2021

Contract Award Date: 12/6/2021

Date Emergency Reported: 1/21/2022

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

Fund Source: 100% General Funds

Remarks: Nature of Emergency: This is an emergency contract to provide mobile cellular data services via 190 mobile routers and 12 months of cellular data service.

A network security incident beginning on December 4, 2021 has required the disconnection of MDH computer networks from broader Internet and internal connections. This procurement is in direct support of MDH efforts to respond to the need to provide business continuity and support to critical MDH services by providing alternate internet access for 'clean' devices.

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A16. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

The network security incident created a need to provide replacement internet connectivity immediately to maintain certain critical business functions until network functions can be restored. As a result, MDH purchased 190 CradlePoint mobile router devices with power supplies and required antennas. Included is 12 months of monthly cellular data at \$36.99/month per device (\$7,028.20/month).

Basis for Selection: AT&T was determined to be a sole source as the only vendor which provides FirstNet equipment. Selection was necessary to ensure business continuity across MDH units. No other vendor manufactures or supplies FirstNet equipment which was required by the Department in response to the December network security incident.

Resident Business: No

Tax Compliance No.: 22-0084-0001

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
February 16, 2022



Contact: Webster Ye 410-767-6481
webster.ye@maryland.gov

A17. DEPARTMENT OF HEALTH
Office of The Secretary

Contract ID: COVID-19 Operational Assistance & Personnel Services
OCMP -22-E0003 ADPICS No.: M00B2600355

Contract Type: Services

Description: Contract to provide clinical staffing services to mitigate the COVID-19 pandemic in Maryland at Alternate Care Sites, test sites, state facilities, and vaccination sites, as well as other COVID-19 response locations designated by the Maryland Department of Health.

Procurement Method: Emergency (Sole Source)

Award: Qualivis, LLC
San Diego, CA

Amount: \$100,000,000 (Not To Exceed)

Term: 2/1/2022 – 1/31/2023 (one year)

Date Emergency Declared: 1/4/2022

Contract Award Date: 2/1/2022

Date Emergency Reported: 2/1/2022

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

Fund Source: 100% Federal Funds

Remarks: Nature of Emergency – COVID-19: Due to the increased number of COVID-19 Omicron variant positive cases resulting in an increase of hospitalizations, Governor Larry Hogan declared a state of emergency on January 4, 2022.

As part of the state's combined efforts to assist the hospitals in managing statewide hospital capacity, it is necessary to undertake various efforts to ensure that hospitalized patients are receiving the appropriate level of clinical care and to ensure adequate emergency department and acute care hospital bed capacity.

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A17. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

As a result of the COVID-19 case surge and subsequent demand for clinical staffing, already in short supply, MDH sought to contract with Qualivis, LLC to provide temporary clinical staffing for COVID-19 test sites, nursing homes, MDH facilities, and other locations. The staff provided will ensure the State has enough clinical staff at key facilities such that individuals get needed care in the face of increased transmission of COVID-19 and hospitalization spikes that present an immediate need to cope with a public health threat. The MDH Secretary authorized this emergency procurement for clinical staffing to ensure critical care as a means of mitigating this health emergency. A shortage of clinical staff due to high demand restricts the State's ability to provide care to those within its facilities, staffing to State-run testing and other sites, and coverage at nursing homes and other locations. This contract will provide services to mitigate this public health emergency.

The contractor has a unique repository of staffing agencies and MD-based staffing agencies in particular as well as the capability and capacity to provide staff immediately to the State. The contractor is uniquely positioned to meet this emergency need for clinical staffing services to provide clinical coverage for Maryland health facilities, testing and other COVID-19 response sites, nursing homes, and other locations. This gives the State access to a broad range of staffing sources and staffing types in a situation where it would be an impractical strain on State resources to contract with dozens of staffing agencies to ensure staffing coverage.

This emergency contract is needed to continue filling critical clinical staff needs where time would not permit a new procurement. The new contract will also reflect the State's terms and conditions. This contractor has been engaged based on its experience (including the following: a. the length of the time the contractor has been in business, b. the contractor's level of experience providing the types and amounts of supplies needed under the contract, and c. its history of successful procurement contracts with the State and other jurisdictions) and its position as the current provider of a service that needs immediate continuation to mitigate a public health emergency.

Basis for Selection: A competitive solicitation would jeopardize time needed ensure staff coverage at MDH facilities and other locations. In addition, the contractor is uniquely positioned to provide these services to the State. This contractor has access to many Maryland nurses because a large number of its staffing agencies are based in Maryland. Competitors with equally wide access to Maryland-based staff are not known. Finally, the contractor is currently providing these services and is in the best position to continue them without a lapse in critical coverage needs for this emergency contract. As a result, the contractor is the only suitable source to meet the State's emergency contract need for clinical staffing. A new sole source contract instead of a modification was pursued to ensure inclusion of State terms and conditions.

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A17. DEPARTMENT OF HEALTH (cont'd)

Resident Business: No

Tax Clearance No.: 22-0363-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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APPENDIX
February 16, 2022



Contact: Webster Ye 410-767-6481
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A18. DEPARTMENT OF HEALTH
Office of Contract Management and Procurement

Contract ID: Rapid Point of Care Test Kits – Alegra Productions LLC
ADPICS NO. M00B2600340

Contract Type: Commodities

Description: Purchase of 90,000 rapid over-the-counter “at-home” COVID-19 testing kits for delivery from January 2022 - March 2022 for distribution to Marylanders.

Procurement Method: Emergency

Bids: N/A

Award: Alegra Productions LLC
Laguna Hills, CA

Amount: \$973,350

Term: 1/24/2022 – 6/30/2022

Date Emergency Declared: 12/31/2021

Contract Award Date: 1/24/2022

Date Emergency Reported: 1/31/2022

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

Fund Source: 100% Special (Local Income Tax Fund - LITF)

Remarks: Nature of Emergency – COVID-19: In order to respond to the recent COVID-19 surge and the need for easily accessible tests, the Maryland Department of Health worked with at-home COVID-19 test manufacturers directly, and the distributors that they recommended, to create partnerships so that Maryland would be able to receive, on a consistent basis, a large quantity of at-home tests between January 2022 and March 31, 2022. The Contractor supplied 90,000 CareStart Covid-19 tests at \$10.82 per test.

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A18. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

Maryland intends to distribute (and has been distributing) these at-home COVID-19 tests on a consistent basis through the following channels:

- Nursing homes
- Local Health Departments
- Courthouses/the Judiciary
- Community test sites, including state-affiliated hospital-adjacent test sites and state-run testing sites.

Furthermore, the Procurement Officer has determined that the use of the Emergency Procurement method is immediately necessary and a 48 hour-delay to obtain the Chief Procurement Officer's approval would cause imminent harm because delaying supplies will result in a lack of tests in the hands of Marylanders during this surge in cases. Additionally, any delay would cause the continued depletion of MDH's test supply to extremely low levels. A lack of tests restricts the State's ability to provide tests to individuals to test themselves and their families to determine their COVID positivity status in a timely manner. This results in potentially infected individuals, especially asymptomatic close contacts unknowingly transmitting the virus with no visibility into the extent of community transmission, which impacts the State's ability to respond to the surge, i.e., managing hospital capacity, testing sites, congregate facility, schools, and other protocols, etc.

Basis for Selection: The Contractor has the capability and capacity to provide tests immediately to the state. In order to acquire COVID-19 tests at the levels the State needs to identify COVID-19 patients and, therefore, control widespread transmission of the illness, multiple vendors were contacted and awarded contracts based on their experience and capability of providing tests, availability of inventory, quality of inventory, and price. A competitive solicitation for COVID-19 test products would jeopardize needed critical response time. Reasonable efforts were made to solicit at least three oral or written quotes.

Resident Business: No

Tax Compliance No.: 22-0368-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

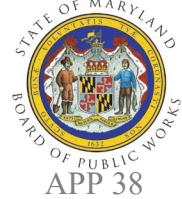
ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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Contact: Webster Ye 410-767-6481
webster.ye@maryland.gov

A19. DEPARTMENT OF HEALTH
Office of Contract Management and Procurement

Contract ID: Rapid Point of Care Test Kits – Ladybug Medical Supply
ADPICS NO. M00B2600332

Contract Type: Commodities

Description: Purchase of 3,144,960 rapid over-the-counter “at-home” COVID-19 testing kits for delivery from January 2022 - March 2022 for distribution to Marylanders.

Procurement Method: Emergency

Bids: N/A

Award: Ladybug Medical Supply Company
Chatsworth, CA

Amount: \$18,838,310.40

Term: 1/19/2022 – 6/30/2022

Date Emergency Declared: 12/31/2021

Contract Award Date: 1/19/2022

Date Emergency Reported: 1/31/2022

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

Fund Source: 100% Special (Local Income Tax Fund - LITF)

Remarks: Nature of Emergency – COVID-19: In order to respond to the recent COVID-19 surge and the need for easily accessible tests, the Maryland Department of Health worked with at-home COVID-19 test manufacturers directly, and the distributors that they recommended, to create partnerships so that Maryland would be able to receive, on a consistent basis, a large quantity of at-home tests between January 2022 and March 31, 2022. The Contractor supplied 3,144,960 iHealth tests at \$5.99 per test.

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A19. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

Maryland intends to distribute (and has been distributing) these at-home COVID-19 tests on a consistent basis through the following channels:

- Nursing homes
- Local Health Departments
- Courthouses/the Judiciary
- Community test sites, including state-affiliated hospital-adjacent test sites and state-run testing sites.

Furthermore, the Procurement Officer has determined that the use of the Emergency Procurement method is immediately necessary and a 48 hour-delay to obtain the Chief Procurement Officer's approval would cause imminent harm because delaying supplies will result in a lack of tests in the hands of Marylanders during this surge in cases. Additionally, any delay would cause the continued depletion of MDH's test supply to extremely low levels. A lack of tests restricts the State's ability to provide tests to individuals to test themselves and their families to determine their COVID positivity status in a timely manner. This results in potentially infected individuals, especially asymptomatic close contacts unknowingly transmitting the virus with no visibility into the extent of community transmission, which impacts the State's ability to respond to the surge, i.e., managing hospital capacity, testing sites, congregate facility, schools, and other protocols, etc.

Basis for Selection: The Contractor has the capability and capacity to provide tests immediately to the state. In order to acquire COVID-19 tests at the levels the State needs to identify COVID-19 patients and, therefore, control widespread transmission of the illness, multiple vendors were contacted and awarded contracts based on their experience and capability of providing tests, availability of inventory, quality of inventory, and price. A competitive solicitation for COVID-19 test products would jeopardize needed critical response time. Reasonable efforts were made to solicit at least three oral or written quotes.

Resident Business: No

Tax Compliance No.: 22-0366-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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February 16, 2022



Contact: Webster Ye 410-767-6481
webster.ye@maryland.gov

A20. DEPARTMENT OF HEALTH
Office of Contract Management and Procurement

Contract ID: Rapid Point of Care Test Kits – The Mega Company
ADPICS NO. M00B2600327

Contract Type: Commodities

Description: Purchase of 278,400 rapid over-the-counter “at-home” COVID-19 testing kits for delivery from January 2022 - March 2022 for distribution to Marylanders.

Procurement Method: Emergency

Bids: N/A

Award: The Mega Company
Washington, DC

Amount: \$2,024,400

Term: 1/18/2022 – 6/30/2022

Date Emergency Declared: 12/31/2021

Contract Award Date: 1/18/2022

Date Emergency Reported: 1/31/2022

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

Fund Source: 100% Special (Local Income Tax Fund - LITF)

Remarks: Nature of Emergency – COVID-19: In order to respond to the recent COVID-19 surge and the need for easily accessible tests, the Maryland Department of Health worked with at-home COVID-19 test manufacturers directly, and the distributors that they recommended, to create partnerships so that Maryland would be able to receive, on a consistent basis, a large quantity of at-home tests between January 2022 and March 31, 2022. The Contractor supplied 278,400 CareStart tests at \$7.25 per test.

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A20. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

Maryland intends to distribute (and has been distributing) these at-home COVID-19 tests on a consistent basis through the following channels:

- Nursing homes
- Local Health Departments
- Courthouses/the Judiciary
- Community test sites, including state-affiliated hospital-adjacent test sites and state-run testing sites.

Furthermore, the Procurement Officer has determined that the use of the Emergency Procurement method is immediately necessary and a 48 hour-delay to obtain the Chief Procurement Officer's approval would cause imminent harm because delaying supplies will result in a lack of tests in the hands of Marylanders during this surge in cases. Additionally, any delay would cause the continued depletion of MDH's test supply to extremely low levels. A lack of tests restricts the State's ability to provide tests to individuals to test themselves and their families to determine their COVID positivity status in a timely manner. This results in potentially infected individuals, especially asymptomatic close contacts unknowingly transmitting the virus with no visibility into the extent of community transmission, which impacts the State's ability to respond to the surge, i.e., managing hospital capacity, testing sites, congregate facility, schools, and other protocols, etc.

Basis for Selection: The Contractor has the capability and capacity to provide tests immediately to the state. In order to acquire COVID-19 tests at the levels the State needs to identify COVID-19 patients and, therefore, control widespread transmission of the illness, multiple vendors were contacted and awarded contracts based on their experience and capability of providing tests, availability of inventory, quality of inventory, and price. A competitive solicitation for COVID-19 test products would jeopardize needed critical response time. Reasonable efforts were made to solicit at least three oral or written quotes.

Resident Business: No

Tax Compliance No.: Pending

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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Contact: Webster Ye 410-767-6481
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A21. DEPARTMENT OF HEALTH
Office of Contract Management and Procurement

Contract ID: Rapid Point of Care Test Kits – Office Depot
ADPICS NO. M00B2600318

Contract Type: Commodities

Description: Purchase of 3,538,080 rapid over-the-counter “at-home” COVID-19 testing kits for delivery from January 2022 - March 2022 for distribution to Marylanders.

Procurement Method: Emergency

Bids: N/A

Award: Office Depot, Inc
Columbia, MD

Amount: \$28,304,604

Term: 1/12/2022 – 6/30/2022

Date Emergency Declared: 12/31/2021

Contract Award Date: 1/12/2022

Date Emergency Reported: 1/31/2022

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

Fund Source: 100% Special (Local Income Tax Fund - LITF)

Remarks: Nature of Emergency – COVID-19: In order to respond to the recent COVID-19 surge and the need for easily accessible tests, the Maryland Department of Health worked with at-home COVID-19 test manufacturers directly, and the distributors that they recommended, to create partnerships so that Maryland would be able to receive, on a consistent basis, a large quantity of at-home tests between January 2022 and March 31, 2022. The Contractor supplied 3,538,080 iHealth Covid tests at \$8.00 per test.

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A21. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

Maryland intends to distribute (and has been distributing) these at-home COVID-19 tests on a consistent basis through the following channels:

- Nursing homes
- Local Health Departments
- Courthouses/the Judiciary
- Community test sites, including state-affiliated hospital-adjacent test sites and state-run testing sites.

Furthermore, the Procurement Officer has determined that the use of the Emergency Procurement method is immediately necessary and a 48 hour-delay to obtain the Chief Procurement Officer's approval would cause imminent harm because delaying supplies will result in a lack of tests in the hands of Marylanders during this surge in cases. Additionally, any delay would cause the continued depletion of MDH's test supply to extremely low levels. A lack of tests restricts the State's ability to provide tests to individuals to test themselves and their families to determine their COVID positivity status in a timely manner. This results in potentially infected individuals, especially asymptomatic close contacts unknowingly transmitting the virus with no visibility into the extent of community transmission, which impacts the State's ability to respond to the surge, i.e., managing hospital capacity, testing sites, congregate facility, schools, and other protocols, etc.

Basis for Selection: The Contractor has the capability and capacity to provide tests immediately to the state. In order to acquire COVID-19 tests at the levels the State needs to identify COVID-19 patients and, therefore, control widespread transmission of the illness, multiple vendors were contacted and awarded contracts based on their experience and capability of providing tests, availability of inventory, quality of inventory, and price. A competitive solicitation for COVID-19 test products would jeopardize needed critical response time. Reasonable efforts were made to solicit at least three oral or written quotes.

Resident Business: Yes

Tax Compliance No.: 22-0279-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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Contact: Webster Ye 410-767-6481
webster.ye@maryland.gov

A22. DEPARTMENT OF HEALTH
Office of Contract Management and Procurement

Contract ID: Rapid Point of Care Test Kits – Severna Pharmaceuticals LLC
ADPICS NO. M00B2600321

Contract Type: Commodities

Description: Purchase of 1,200,000 rapid over-the-counter “at-home” COVID-19 testing kits for delivery from January 2022 - March 2022 for distribution to Marylanders.

Procurement Method: Emergency

Bids: N/A

Award: Severna Pharmaceuticals LLC
Annapolis, MD

Amount: \$13,200,000

Term: 1/13/2022 – 6/30/2022

Date Emergency Declared: 12/31/2021

Contract Award Date: 1/13/2022

Date Emergency Reported: 1/25/2022

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

Fund Source: 100% Special (Local Income Tax Fund - LITF)

Remarks: Nature of Emergency – COVID-19: In order to respond to the recent COVID-19 surge and the need for easily accessible tests, the Maryland Department of Health worked with at-home COVID-19 test manufacturers directly, and the distributors that they recommended, to create partnerships so that Maryland would be able to receive, on a consistent basis, a large quantity of at-home tests between January 2022 and March 31, 2022. The Contractor supplied 1,200,000 iHealth Covid-19 tests at \$11.00 per test.

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A22. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

Maryland intends to distribute (and has been distributing) these at-home COVID-19 tests on a consistent basis through the following channels:

- Nursing homes
- Local Health Departments
- Courthouses/the Judiciary
- Community test sites, including state-affiliated hospital-adjacent test sites and state-run testing sites.

Furthermore, the Procurement Officer has determined that the use of the Emergency Procurement method is immediately necessary and a 48 hour-delay to obtain the Chief Procurement Officer's approval would cause imminent harm because delaying supplies will result in a lack of tests in the hands of Marylanders during this surge in cases. Additionally, any delay would cause the continued depletion of MDH's test supply to extremely low levels. A lack of tests restricts the State's ability to provide tests to individuals to test themselves and their families to determine their COVID positivity status in a timely manner. This results in potentially infected individuals, especially asymptomatic close contacts unknowingly transmitting the virus with no visibility into the extent of community transmission, which impacts the State's ability to respond to the surge, i.e., managing hospital capacity, testing sites, congregate facility, schools, and other protocols, etc.

Basis for Selection: The Contractor has the capability and capacity to provide tests immediately to the state. In order to acquire COVID-19 tests at the levels the State needs to identify COVID-19 patients and, therefore, control widespread transmission of the illness, multiple vendors were contacted and awarded contracts based on their experience and capability of providing tests, availability of inventory, quality of inventory, and price. A competitive solicitation for COVID-19 test products would jeopardize needed critical response time. Reasonable efforts were made to solicit at least three oral or written quotes.

Resident Business: Yes

Tax Compliance No.: 22-0367-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
February 16, 2022



Contact: Webster Ye 410-767-6481
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A23. DEPARTMENT OF HEALTH
Office of Contract Management and Procurement

Contract ID: Rapid Point of Care Test Kits – Wurth Wood Group
ADPICS NO. M00B2600325

Contract Type: Commodities

Description: Purchase of 268,800 rapid over-the-counter “at-home” COVID-19 testing kits for delivery from January 2022 - March 2022 for distribution to Marylanders.

Procurement Method: Emergency

Bids: N/A

Award: Wurth Wood Group
Elkridge, MD

Amount: \$2,966,208

Term: 1/18/2022 – 6/30/2022

Date Emergency Declared: 12/31/2021

Contract Award Date: 1/18/2022

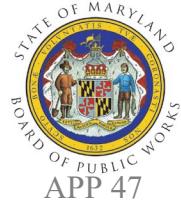
Date Emergency Reported: 1/31/2022

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

Fund Source: 100% Special (Local Income Tax Fund -LITF)

Remarks: Nature of Emergency – COVID-19: In order to respond to the recent COVID-19 surge and the need for easily accessible tests, the Maryland Department of Health worked with at-home COVID-19 test manufacturers directly, and the distributors that they recommended, to create partnerships so that Maryland would be able to receive, on a consistent basis, a large quantity of at-home tests between January 2022 and March 31, 2022. The Contractor supplied 268,800 Celltrion Covid -19 tests at \$11.04 per test.

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A23. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

Maryland intends to distribute (and has been distributing) these at-home COVID-19 tests on a consistent basis through the following channels:

- Nursing homes
- Local Health Departments
- Courthouses/the Judiciary
- Community test sites, including state-affiliated hospital-adjacent test sites and state-run testing sites.

Furthermore, the Procurement Officer has determined that the use of the Emergency Procurement method is immediately necessary and a 48 hour-delay to obtain the Chief Procurement Officer's approval would cause imminent harm because delaying supplies will result in a lack of tests in the hands of Marylanders during this surge in cases. Additionally, any delay would cause the continued depletion of MDH's test supply to extremely low levels. A lack of tests restricts the State's ability to provide tests to individuals to test themselves and their families to determine their COVID positivity status in a timely manner. This results in potentially infected individuals, especially asymptomatic close contacts unknowingly transmitting the virus with no visibility into the extent of community transmission, which impacts the State's ability to respond to the surge, i.e., managing hospital capacity, testing sites, congregate facility, schools, and other protocols, etc.

Basis for Selection: The Contractor has the capability and capacity to provide tests immediately to the state. In order to acquire COVID-19 tests at the levels the State needs to identify COVID-19 patients and, therefore, control widespread transmission of the illness, multiple vendors were contacted and awarded contracts based on their experience and capability of providing tests, availability of inventory, quality of inventory, and price. A competitive solicitation for COVID-19 test products would jeopardize needed critical response time. Reasonable efforts were made to solicit at least three oral or written quotes.

Resident Business: Yes

Tax Compliance No.: 22-0365-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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February 16, 2022

REVISED



Contact: Webster Ye 410-767-6481
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A24. DEPARTMENT OF HEALTH
Office of Contract Management and Procurement

Contract ID: MDH COVID-19 Vaccination Program Operational Assessment and Consultant Support; Original ADPICS BPO: M00B1600343
Change Order No.: COJ45228

Contract Type: Services

Description: Contractor to assist the Maryland Department of Health (MDH) in supporting, assessing, enhancing, and executing Maryland's COVID-19 Vaccination Plan.

Modification Description: Additional funds (\$40,000,000) added; creation of a new Functional Area 2 to assist in the December 2021 network security incident response & recovery and maintenance of business continuity to support COVID-19 response and recovery and MDH business operations. Extend contract term to December 31, 2022.

Procurement Method (this Item): Emergency Modification

Original Procurement Method: Emergency (Sec. A7; 4/21/2021)

Award: Ernst and Young, LLP,
New York, NY

Original Contract Amount: \$3,794,600 (NTE)

Modification Amount (this Item): \$25,000,000 (NTE) to Functional Area 1
\$15,000,000 (NTE) to Functional Area 2
\$40,000,000 (NTE) TOTAL

Prior Mods/Options:

- *Modification 1:* Removal of two (2) 90-day options valued at \$4,065,600 each, Extension from 3/31/2021 to 10/18/2021, Additional funding of **\$21,251,451**; (Sec. A7; 04/21/2021)
- *Modification 2 - \$22,000,000* added to the contract and extended the term of this Contract through June 30, 2022. (DGS 46-S-MOD; 09/15/2021);
- *Modification 3 - \$0.00* - Modified the scope of contract to include COVID-19 response and recovery based on lessons learned from the Maryland COVID-19 Vaccination Program and as applied to the additional COVID-19 response pillars of testing, personal protective equipment (PPE), contact tracing, and hospital patient surge capacity management. (11/04/2021 Delegated Authority).

Revised Contract Amount: \$87,046,051 (NTE)

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REVISED



A24. DEPARTMENT OF HEALTH (cont'd)

Original Contract Term: 1/21/2021 – 4/21/2021 (w/two 90-day options)

Modification Term (this Item): 12/18/2021 – 12/31/2022

Emergency Declared (this Item): 12/18/2021

Modification Award Date (this Item): 12/18/2021

Date Emergency Reported (this Item): 1/10/2022

Percent +/- (this Item): 184%

Total Percent Change: 394%

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

MBE / VSBE Compliance: N/A / N/A

Fund Source: 62.5% Federal / 37.5% General Funds

Approp. Code: FO301 / 320603

Remarks: Nature of Emergency – COVID-19: The Scope of this Contract is modified to redesignate the scope of work of COVID-19 response and recovery based on lessons learned from the Maryland COVID-19 Vaccination Program and as applied to the additional COVID-19 response pillars of testing, personal protective equipment (PPE), contact tracing, and hospital patient surge capacity management as Functional Area 1.

Functional Area 2: On December 18, 2021, Functional Area 2 was created to include Maryland Department of Health (MDH) December 2021 network security incident response & recovery and maintenance of business continuity to support COVID-19 response and recovery and MDH business operations. These functions include, but are not limited to:

1. Understand current business and technology recovery status including activities progress, artifacts, communication flow, etc. across crisis management, Cyber security, business continuity, IT infrastructure and business units/functions operation.
2. Provide service recovery & response support on the current activities and maintenance of client's business continuity to support COVID-19 response and recovery and business operations.

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REVISED



A24. DEPARTMENT OF HEALTH (cont'd)

Remarks (cont'd):

Functional Area 2 (cont'd):

3. Overall incident management including both, business continuity and technology recovery and:
 - a. Maintenance of business continuity
 - i. Enterprise critical path which includes business process/functions recovery priority and underline support IT infrastructure (e.g., core infrastructure, system, storage, apps, database, etc.)
 - ii. Identify business process restoration resource bottlenecks and develop solutions and implement operational restoration.
 - iii. Workaround data backlog reconciliation and injection into the system
 - b. Service recovery & response
 - i. Perform cybersecurity inspection and/or clean up
 - ii. Coordination and communication protocols between crisis management, Cyber security, business continuity, IT infrastructure and business units/functions operation teams including the development of recovery time estimate and level of confidence
 - iii. "Green Light" process for core foundation service, data backup, systems and apps recovery including data validation process
 - iv. Integrated testing and final validation and final approval workflow processes before release to production.

Resident Business: No

This item was withdrawn from the 1/26/22 BPW Meeting as Secretary's Appendix Item A3.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
February 16, 2022



Contact: Webster Ye 410-767-6481
webster.ye@maryland.gov

A25. DEPARTMENT OF HEALTH
Office of the Chief Medical Examiner

Contract ID: Unarmed Security Guard Services - State Anatomy Board
ADPICS No.: M00B2600312

Contract Type: Services

Contract Description: Unarmed Security Guard services to protect against trespass and theft at Maryland's Interim Expansion of the State Anatomy Board located at the Metro West Building, 300 N. Greene Street, Baltimore, Maryland, seven days a week, 24 hours per day including 1holidays for a six-month period.

Procurement Method: Emergency

Award: Investigative Consulting & Services, Inc.
Catonsville, MD

Amount: \$100,310.40 NTE (Base Contract, 6 months)
\$100,310.40 NTE (Renewal Option No. 1, 6 months)
\$200,620.80 NTE (Total Contract)

Proposals:

Offerors	Technical Rankings	Financial Offers (Base Term)	Financial Offers (Option Amt.)	Overall Rankings
Investigative Consulting & Services, Inc., Catonsville, MD	1	\$100,310.40 (1)	\$100,310.40 (1)	1
Metropolitan Protective Services, Inc., Hyattsville, MD	1	\$101,736.00 (2)	\$101,736.00 (2)	2
Eagle Protection Agency, LLC, Silver Spring, MD	1	\$107,481.60 (3)	\$107,481.60 (3)	3

Term: 01/12/2022 – 07/11/2022 (w/ one 6-month renewal option)

Contract Award Date: 1/10/22

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
February 16, 2022



A25. DEPARTMENT OF HEALTH (cont'd)

Date Emergency Declared: 12/31/21
Date Emergency Reported: 2/1/2022
MBE / VSBE Participation: N/A / N/A
Living Wage Eligible: No
Performance Security: None
Incumbents: None
Fund Source: 100% Federal
Approp. Code: 32.06.01.01

Remarks: Nature of Emergency - COVID-19: On January 4, 2022 Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency as a result of the COVID-19 pandemic. The Office of the Chief Medical Examiner and State Anatomy Board is receiving an influx of cases due to COVID-19 which exceeds the current storage capacity. The Interim Expansion of the State Anatomy Board is acting as a temporary morgue for the healthful and dignified storage of COVID-19 remains. The awarded vendor will provide continuous security services to support the State's COVID-19 response at the Interim Expansion of the State Anatomy Board.

Basis for Selection: Best value to the state from proposals received from responsible offerors. On January 4, 2022, twelve potential vendors were directly solicited via electronic mail. Eleven of these vendors were Maryland-based businesses. By the proposal due date of January 6, 2022, five proposals were received, four of which were certified small businesses. Two of the five offerors were deemed not reasonably susceptible of being selected for award for failing to submit the minimum insurance requirements upon request of the procurement officer. The offeror recommended for the award is a certified small business and its proposal was determined to be both the highest ranked technical offeror and lowest in price.

The Maryland Office of the Comptroller has verified that the selected contractor has no known deficiencies in payment of its tax obligations. Verification has also been obtained from the State Department of Assessments and Taxation that the selected contractor is appropriately registered to conduct business within the State of Maryland to the extent required by law. Due to the emergency nature of this solicitation, MDH reserved publishing the solicitation on eMaryland Marketplace Advantage and seeking any minority business enterprise preference.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
February 16, 2022



APP 53

A25. DEPARTMENT OF HEALTH (cont'd)

Resident Business: Yes

MD Tax Clearance: 22-0124-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



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

**1A. PROGRAM OPEN SPACE LOCAL SHARE
LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE**
Anne Arundel County

Recommendation: Approval to commit \$5,988,688 for the following **acquisition** and **development** projects.

1. *Fort Smallwood Park Development #3 - \$5,394,363.68*

Anne Arundel County
POS #7057-2-332 MD20191023-0877
LPPI# LPPI-2-8

Background: Additional funds to design and construct improvements to the park in accordance with the park master plan. Development to include: constructing a new comfort station and concession building; restoring and repurposing a historic concession stand; constructing a new maintenance building; renovating the historic barracks building and repurposing it as the park's visitors center and ranger office; improving the existing stone comfort station for year-round use; and providing improvements to storm drainage, stormwater management, utilities, landscaping, paving, park roads, sediment control, and other related amenities. Additional POS funds will be requested in future years for this project.

Prior Approval: \$488,778.00 (DNR-RP Item 1A [May 6, 2020])

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local Source Code: 21011 \$121,752.00

Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local Source Code: 22011 \$3,072,611.68

Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$2,200,000

2. *Jug Bay Wetland Sanctuary - Wilt Property Acquisition – \$198,175*

Anne Arundel County
POS #7343-2-338 MD20211118-0880

Background: Acquire 2.17 acres to add to Jug Bay Wetland Sanctuary.

Appraised Value: Peabody Associates, LLC \$175,000
Brice J. Worthington \$199,000

Property Cost: \$187,000
Incidental Costs: \$11,175

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local Source Code: 21011 \$198,175.00

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



**1A. PROGRAM OPEN SPACE LOCAL SHARE (cont'd)
LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE**

3. *Bacon Ridge Natural Area - Betty Forney Property Acquisition – \$396,150*

Anne Arundel County
POS #7345-2-340 MD20211118-0881

Background: Acquire 2.88 acres to add to Bacon Ridge Natural Area.

Appraised Value: Peabody Associates, LLC \$380,000
Worthington & Associates \$390,000

Property Cost: \$385,000
Incidental Costs: \$11,150

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local Source Code: 21011 \$396,150.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



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

2A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
Calvert County

Recommendation: Approval to commit \$850,000 for the following **development** projects.

1. *Dunkirk District Park – Tennis/Pickleball Complex Construction – \$700,000*

Calvert County
LPPI# LPPI-4-1

Background: Construct five new tennis courts, four new pickleball courts, additional parking, and a new restroom at the district park to replace the existing outdated four tennis courts.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$700,000.00

2. *Kellam's Complex and Railway Trail – Northern Access Point – \$70,000*

Town of Chesapeake Beach
LPPI# LPPI-4-2

Background: Create an access point at the northern portion of the railway trail entrance area to provide improved connections to the town's center and Kellam's recreational complex. Improvements will include removing overgrown vegetation and replacing with native plantings, formalizing the walkway by installing permeable pavers and hardscaping, adding lighting, and providing associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$70,000.00

3. *29th Street Overlook Park – \$30,000*

Town of Chesapeake Beach
LPPI# LPPI-4-3

Background: Construct a new passive bayfront park. Improvements will include landscaping and hardscaping, lighting, and park amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$30,000.00

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



2A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE (cont'd)

4. *B Street Overlook Park – \$50,000*

Town of Chesapeake Beach
LPPI# LPPI-4-4

Background: Construct a new passive bayfront park. Improvements will include landscaping, fencing, lighting, repairing an existing concrete pad, and park amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$50,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



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

3A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
Caroline County

Recommendation: Approval to commit \$50,000 for the following **development** project.

Marydel Community Park – \$50,000

Caroline County
LPPI# LPPI-5-4

Background: Install a paved court surface that will support basketball, futsal, street hockey, and pickleball.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$50,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



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

4A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
Frederick County

Recommendation: Approval to commit \$1,051,707.91 for the following **development** projects.

1. Guyton Scenic View Park Building Rehabilitation – \$92,000.00

Town of Burkittsville
LPPI# LPPI-10-7

Background: Renovate the existing park building into a community center. Improvements will include new garage doors, windows, doors and flooring.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$92,000.00

2. Guyton Scenic View Park Yard Hydrant Replacement – \$10,000.00

Town of Burkittsville
LPPI# LPPI-10-8

Background: Purchase and install new yard hydrants for a water management system in the park's community garden.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$10,000.00

3. Burkittsville Memorial Park Playground Replacement – \$217,595.91

Town of Burkittsville
LPPI# LPPI-10-13

Background: Replace the outdated playground at Memorial Park with new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$217,595.91

4. Harry Pfeifer Memorial Park Visitor Center Water Hookup – \$13,000.00

Town of Burkittsville
LPPI# LPPI-10-14

Background: Install a well water system at the Harry Pfeifer Memorial Park to provide water for the restroom at the visitor center.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$13,000.00

Board of Public Works
Department of Natural Resources – Real Property
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4A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE (cont'd)

5. *Baker Park Fleming Avenue Tennis Court Refurbishment – \$48,000.00*

Frederick County
LPPI# LPPI-10-29

Background: Repair and resurface the existing six tennis courts at Baker Park.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$48,000.00

6. *Monarch Ridge Park Tennis and Basketball Court Refurbishment – \$166,000.00*

Frederick County
LPPI# LPPI-10-30

Background: Repair and resurface the existing tennis and basketball courts at Monarch Ridge Park.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$166,000.00

7. *Water Fountain and Hose Bib Replacement – 2 Parks – \$505,112.00*

Frederick County
LPPI# LPPI-10-31

Background: Replace the existing water fountains and hose bibs at Pinecliff Park and Ballenger Creek Park to improve drinking water access.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$505,112.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



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

5A. PROGRAM OPEN SPACE LOCAL SHARE
Howard County

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

Howard County - 2022 Land Preservation, Parks, and Recreation Plan – \$25,000
Howard County
POS #6782-13-100 MD20180423-0262

Background: Additional funding to complete Howard County's 2022 Land Preservation, Parks, and Recreation Plan to fulfill State requirements.

Prior Approvals: \$25,000 (DNR-RP Item 5A [June 20, 2018])
\$25,000 (DNR-RP Item 3A [March 20, 2019])
\$25,000 (DNR-RP Item 4A [April 22, 2020])
\$25,000 (DNR-RP Item 4A [December 16, 2020])

Fund Source: Outdoor Recreation Land Loan 2018, Chapter 150, Acts of 2017
Program Open Space Local
Source Code: 18011 \$16,215.74

Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018
Program Open Space Local
Source Code: 19011 \$8,784.26

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



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

6A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
Kent County

Recommendation: Approval to commit \$1,000,000 for the following **development** projects.

1. *Gilchrest Trail Phase IV – Safety Fencing and Benches – \$31,660*

Town of Chestertown
LPPI# LPPI-14-1

Background: Purchase and install park benches and safety fencing along steep slopes.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$31,660

2. *Louisa D'Andelot Carpenter Park - Benches and Chess Table – \$5,073*

Town of Chestertown
LPPI# LPPI-14-2

Background: Purchase and install park benches and a concrete chess table.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$5,073

3. *Bayside Pool - Bathhouse Flooring – \$16,456*

Kent County
LPPI# LPPI-14-3

Background: Purchase and install slip proof flooring in the pool bathhouse.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$16,456

4. *Wilmer Park – \$13,983*

Town of Chestertown
LPPI# LPPI-14-4

Background: Purchase and install benches, a concrete chess table, and additional funding to purchase playground equipment consistent with National Playground Safety Standards and the Americans with Disabilities Act, safety surfacing, 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 \$13,983

6A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE (cont'd)
Kent County

5. *Betterton Beach Pavilion Roof – \$20,000*

Kent County
LPPI# LPPI-14-5

Background: Replace the deteriorated wood and shingles on the roof of the pavilion.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$20,000

6. *Rock Hall Civic Center Fields and Restroom Upgrades – \$251,915*

Town of Rock Hall
LPPI# LPPI-14-6

Background: Engineering, design, and construction to address drainage issues for ballfields to allow patrons to better use the field and renovate the restrooms to bring into compliance with the Americans with Disabilities Act.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$251,915

7. *Betterton Community Park Tennis Courts – \$95,800*

Town of Betterton
LPPI# LPPI-14-7

Background: Renovate tennis courts including asphalt overlay, seal coat, lining, backboard, and fencing. Pickleball lines will be added to expand play options.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$95,800

8. *Bailey Park Parking Lot Expansion and Chess Table – \$46,039*

Town of Chestertown
LPPI# LPPI-14-8

Background: Expand existing gravel parking lot and purchase and install a concrete chess table.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$46,039

6A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE (cont'd)

9. *Edesville Park Swing Set – \$9,764*

Kent County
LPPI# LPPI-14-9

Background: Purchase and install swing set playground equipment consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$9,764

10. *Worton Park Enhancements - \$509,310*

Kent County
LPPI# LPPI-14-10

Background: Replace picnic pavilion roof, purchase and install playground equipment consistent with National Playground Safety Standards and the Americans with Disabilities Act, athletic field lighting system for one multi-purpose field, and associated park amenities. Lighting will be designed to perform its intended function, be energy efficient, and minimize light pollution.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$509,310

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



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

**7A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
PROGRAM OPEN SPACE LOCAL SHARE**
Washington County

Recommendation: Approval to commit \$1,502,000 for the following **development** projects.

1. *Regional Park Multiuse Trails – \$190,000*

Washington County
LPPI# LPPI-21-4
POS# 7363-21-415 MD20211208-0912

Background: Construct approximately two miles of multi-use trails for walking, hiking, and biking at the Washington County Regional Park and add a 50-space parking lot for increased park access.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$120,000

Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local Source Code: 21011 \$70,000

2. *Chestnut Grove Park Improvements – \$248,000*

Washington County
LPPI# LPPI-21-5

Background: Update the existing facilities at the park. Improvements to include renovating the restroom, replacing the pavilion roof, upgrading the lighting and painting, replacing the outdated playground equipment with new equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, and providing associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$248,000

3. *Clear Spring Park Improvements – \$236,000*

Washington County
LPPI# LPPI-21-6

Background: Update the existing facilities at the park. Improvements to include renovating the restroom, replacing the pavilion roof, upgrading the lighting and painting, replacing the outdated playground equipment with new equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, and providing associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$236,000

**7A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE (cont'd)
PROGRAM OPEN SPACE LOCAL SHARE**

4. *Devils Backbone Park Restroom Building Renovation – \$25,000*

Washington County
LPPI# LPPI-21-7

Background: Renovate the existing restroom facilities at Devils Backbone Park.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$25,000

5. *Pen Mar Park Improvements – \$339,000*

Washington County
LPPI# LPPI-21-8

Background: Update the existing facilities at the park. Improvements to include renovating the restroom, replacing the pavilion roof, upgrading the lighting and painting, replacing the outdated playground equipment with new equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, and providing associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$339,000

6. *Camp Harding Park Improvements – \$296,000*

Washington County
LPPI# LPPI-21-9

Background: Update the existing facilities at the park. Improvements to include renovating the existing restroom, adapting the guard shack for a new restroom, replacing the pavilion roof, upgrading the lighting and painting, replacing the outdated playground equipment with new equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, renewing deteriorating pathways for ADA accessibility, and providing associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$296,000

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



**7A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE (cont'd)
PROGRAM OPEN SPACE LOCAL SHARE**

7. *Marty Snook Park Playground Replacement and Shade Structure – \$101,000*

Washington County
LPPI# LPPI-21-10

Background: Purchase and install new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act at Marty Snook Park. The project will also include installing a shade structure over the existing outdoor fitness equipment.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure Source Code: 21523 \$101,000

8. *Black Rock Golf Course Clubhouse Renovation – \$67,000*

Washington County
POS# 7364-21-416 MD20211208-0913

Background: Renovate the existing clubhouse at the Black Rock Golf Course. Improvements will include HVAC updates, bathroom and kitchen updates, roof replacement, flooring replacement, and associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2011, Chapter 396, Acts of 2011
Program Open Space Local Source Code: 11052 \$4,517.25

Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local Source Code: 21011 \$62,482.75

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



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

**8A. PROGRAM OPEN SPACE LOCAL SHARE
PROGRAM OPEN SPACE STATE SHARE
*Baltimore City***

Recommendation: Approval to commit \$6,300,341 for the following **development** projects.

1. *Morrell Park Improvements - Field House – \$419,341*

Baltimore City
POS #7349-24-332 MD20211203-0894

Background: Demolish the existing outdated field house and construct a new field house at the park. The new structure will have ADA-compliant restrooms, storage, and a service window for community events.

Fund Source: Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$419,341

2. *City Springs Park Improvements - Field House – \$700,000*

Baltimore City
POS #7350-24-333 MD20211203-0895

Background: Construct a new field house at the park. The new structure will have ADA-compliant restrooms, a pool mechanical room, and storage.

Fund Source: Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$700,000

3. *Riverside Athletic Field House – \$564,000*

Baltimore City
POS #7351-24-334 MD20211203-0896

Background: Renovate the field house at Riverside Park. Improvements will include ADA-compliant restrooms, concession, mechanical equipment for the field lights, scoreboard, and irrigation, and storage space.

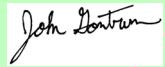
Fund Source: Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 ~~\$700,000~~ \$564,000

See next page for record
correction letter dated 2/18/22



Larry Hogan, Governor
Boyd Rutherford, Lt. Governor
Jeannie Haddaway-Riccio, Secretary

Accepted 02/18/2022 -JTG


Digitally signed by John T.
Gontrum
Date: 2022.02.18 13:27:44
-05'00'

Date: February 18, 2022

To: John Gontrum, Executive Secretary, Maryland Board of Public Works

Cc: Members of the Board of Public Works
Lisa Grigsby, Recording Secretary, Maryland Board of Public Works
Hilary Bell, Acting Director, DNR Land Acquisition and Planning Unit
Carrie Lhotsky, Associate Director, DNR Land Acquisition and Planning Unit
Kathleen Gaver, Due Diligence Coordinator, DNR Land Acquisition and Planning Unit

From: Emily Wilson, Program Manager
Emilyh.wilson@maryland.gov
(443) 223-1176

Subject: Fund source amount correction, DNR Real Property item 8A(3), approved 2/16/2022
(attached)

Consistent with BPW Advisory 2004-3, the Department of Natural Resources' (DNR) Land Acquisition and Planning Unit wishes to submit a record correction for the Baltimore City POS Local Riverside Athletic Field House project approved by the BPW on 2/16/2022 as item 8A(3) on the DNR Real Property Agenda. There was a clerical error in the fund source amount listed for item 8A(3) at \$700,000. The project amount highlighted in the subject line of \$564,000 for Riverside Athletic Field House is correct, and the fund source code 22011 for this subitem should also reflect \$564,000. There are no changes in total funding for item 8A (\$6,300,341), or in specific project amounts for the subitems for this item, from what was approved.

Thank you for your consideration of this revision. Please let me know if you have any questions.

**8A. PROGRAM OPEN SPACE LOCAL SHARE (cont'd)
PROGRAM OPEN SPACE STATE SHARE**

4. *Chick Webb Recreation Center - Indoor Pool – \$1,967,000*

Baltimore City
POS #7352-24-335 MD20211203-0897

Background: Renovate the outdated indoor pool at the recreation center, including improvements to the locker rooms, restrooms, and pool equipment.

Fund Source: Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$1,967,000

5. *Farring Baybrook Parking Lot – \$150,000*

Baltimore City
POS #7353-26-247 MD20211203-0898

Background: Improve the existing parking lot to provide better access for the special needs population that it serves.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
POS Stateside – Baltimore City Direct Grant
Source Code: 22010 \$150,000

6. *Patterson Park Athletic Field Renovation – \$350,000*

Baltimore City
POS #7354-26-248 MD20211203-0899

Background: Redesign and reorient the existing athletic fields at the park to improve access and maintenance. The project will also include new seating, fencing, team player areas, walkways, and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
POS Stateside – Baltimore City Direct Grant
Source Code: 22010 \$350,000

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



**8A. PROGRAM OPEN SPACE LOCAL SHARE (cont'd)
PROGRAM OPEN SPACE STATE SHARE**

7. *Clifton Park Maintenance Facility – \$550,000*

Baltimore City
POS #7355-26-249 MD20211203-0900

Background: Renovate the outdated maintenance facility at the park. Improvements to include office space, staff showers and dressing areas, safe material storage facilities (pole barns), dumpster storage with drive access, ADA-compliant updates, energy efficient heating and lighting systems, and energy efficient windows and doors.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
POS Stateside – Baltimore City Direct Grant
Source Code: 22010 \$550,000

8. *Federal Hill Slope Stabilization Phase 2 – \$350,000*

Baltimore City
POS #7356-26-250 MD20211203-0901

Background: Implement phase 2 of stabilizing and repairing the east slope of Federal Hill Park to further correct the drainage and erosion issues that are damaging the slope.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
POS Stateside – Baltimore City Direct Grant
Source Code: 22010 \$350,000

9. *Bocek Park Athletic Center – \$600,000*

Baltimore City
POS #7357-26-251 MD20211203-0902

Background: Design and implement improvements to the park. The project will provide a gym addition onto the newly renovated field house, relocate and replace two basketball courts that are in the new gym addition location, and other site improvements.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
POS Stateside – Baltimore City Direct Grant
Source Code: 22010 \$600,000

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



**8A. PROGRAM OPEN SPACE LOCAL SHARE (cont'd)
PROGRAM OPEN SPACE STATE SHARE**

10. *Druid Hill Park Reservoir Improvements - Phase I – \$400,000*

Baltimore City
POS #7358-26-252 MD20211203-0903

Background: Design and implement improvements to the Druid Hill Lake area for recreational use. The project will include establishing pathways, grading, stormwater management, fencing, landscaping, utilities, and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021

POS Stateside – Baltimore City Direct Grant
Source Code: 22010 \$400,000

11. *Cab Calloway Legends Square Park – \$250,000*

Baltimore City
POS #7359-26-253 MD20211203-0904

Background: Construct a new park in the Druid Heights community to include a playground consistent with National Playground Safety Standards and the Americans with Disabilities Act walkways, site work, and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021

POS Stateside – Baltimore City Direct Grant
Source Code: 22010 \$250,000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



Contacts: Emily Wilson 410-260-8436 emilyh.wilson@maryland.gov
John Turgeon 410-697-9525 john.turgeon@maryland.gov

9A. PROGRAM OPEN SPACE STATE SHARE
Dorchester County (Patriot Point, LLC)

Recommendation: That the Board of Public Works approve:

- (1) the Department of Natural Resources granting funds to The Conservation Fund (TCF) for the acquisition of a conservation easement and the payment of incidental expenses, and
- (2) the Maryland Environmental Trust (MET) accepting a perpetual conservation easement.

Description: The Department has collaborated with TCF and MET to acquire a conservation easement on this property, which is operated as a retreat for wounded, ill, and injured service members and first responders. TCF will acquire a conservation easement with funding from the Department and MET will hold the easement on the property, which is a mix of tidal wetlands, farmland, and forestland and includes shoreline on Slaughter Creek and Parsons Creek. The property has frontage along Taylors Island Road, which is part of the Harriet Tubman Underground Railroad Scenic Byway, and is located across the road from the Blackwater National Wildlife Refuge, and in the immediate vicinity of two MET-held easements. A conservation easement will protect water quality, contribute to large landscape protection, support aquatic and near-shore resources in the nearby river system, and support climate change resilience. The landowner is permitting public access for periodic recreational events.

POS Scoring System: 90 out of 100

Targeted Ecological Area: Yes

Grantor: Patriot Point, LLC

Grantee: Maryland Environmental Trust

Property: 290.74+- acres, improved, POS No. 5268

Easement Value: \$1,195,133 (\$4,110.66/acre)

Purchase Price: \$1,195,133 (\$4,110.66/acre)

Incidentals to TCF:	Administrative Fee:	\$ 35,854
	Reimbursements: Title and Survey	<u>\$ 22,650</u>
		\$ 58,504 (total not to exceed)

Board of Public Works
Department of Natural Resources – Real Property
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9A. PROGRAM OPEN SPACE STATE SHARE (cont'd)
Dorchester County (Patriot Point, LLC)

Authority: DNR, with the approval of the Board of Public Works, “may use acquisition funds to make matching or refundable grants to land trusts.” See Natural Resources Article §5-903(e).

Fund Source: Outdoor Recreation Land Loan of 2020, Chapter 570, Acts of 2019
Program Open Space Stateside
Source Code: 20010 \$1,253,637

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



Contact: Jack Perdue 410-260-8505
jack.perdue@maryland.gov

10A. TIMBER SALE
Allegany County

Recommendation: That the Board of Public Works approve this timber sale of 215,994 board feet of sawtimber, and 313 cords of pulpwood, which will be conducted in Compartment 70 of Green Ridge State Forest.

Green Ridge State Forest
33 acres /Compartment 70 (GR-02-22)

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:

Cessna Brothers	PA	\$92,100.00
American Hardwood Industries	PA	\$87,123.27
Roy Yonker	MD	\$87,000.00
McCusker Logging	MD	\$66,100.00

Award: Cessna Brothers

Amount: \$92,100.00

Estimated Value: \$85,941.87

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
February 16, 2022



Contact: Jack Perdue 410-260-8505
jack.perdue@maryland.gov

11A. TIMBER SALE
Garrett County

Recommendation: That the Board of Public Works approve this timber sale of 167,531 board feet of sawtimber, and 144 cords of pulpwood, which will be conducted in Compartment 13 of Savage River State Forest.

Savage River State Forest
19 acres /Compartment 13 (SR-05-22)

Description: This forest thinning harvest will allow for increased forest stand vigor and health of residual trees and provide an opportunity for desirable regeneration to become established.

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:

Joe Colmer Logging	MD	\$87,860.00
Glotfelty Lumber Co.	MD	\$70,850.00
Allegheny Wood Products	WV	\$68,538.00

Award: Joe Colmer Logging

Amount: \$87,860.00

Estimated Value: \$67,190.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

REVISED

Board of Public Works
University System of Maryland
Supplement
February 16, 2022



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

1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve use of general obligation bond funding proceeds for the following contract totaling \$1,621,115.

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

Towson University

Roof Replacement of Hawkins Hall, Psychology Building & Lecture Hall

Description: Contractor to provide all labor, equipment and materials for demolition, repairs, and reconstruction to roofs at three buildings at Towson University including Hawkins Hall, Psychology Building and Lecture Hall.

Procurement Method: UMBC On-Call Roofing Contract #BC-20995-K

Award : Simpson of Maryland, Inc., Hanover, MD

Amount: \$1,621,115

Fund Source: FY2021 Deficiency Appropriation (Bond Premium Funds)

Resident Business: Yes **MD Tax Clearance:** 22-0123-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

REVISED

Board of Public Works
University System of Maryland
Supplement
February 16, 2022



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

**2-S. UNIVERSITY OF MARYLAND, COLLEGE PARK
*Service Contract***

Contract ID: Division of Administration – Facilities Master Plan, University of Maryland College Park, RFP No. 111972

Recommendation: Award service contract.

Contract Description: Provide services to facilitate the development of the University's comprehensive facilities master plan.

Award: Cooper Robertson, New York, NY

Procurement Method: Competitive Sealed Proposals

Contract Term: 02/21/22 – 09/20/23

Amount: \$1,381,661

Proposals:

Firm	Technical Ranking	Financial Ranking	Overall Ranking
Cooper Robertson, New York, NY	1	\$1,381,661 (2)	1
Smith Group Ann Arbor, MI	3	\$1,259,000 (1)	2
Ayers Saint Gross, Inc., Baltimore, MD	2	\$1,382,814 (3)	3

Fund Source: Institutional Funds

MBE Participation: Overall: 29%; Subgoals: African American, 7%; Women-Owned, 10%

Performance Security: None

Requesting Institution Remarks: This solicitation was advertised on eMaryland Marketplace Advantage. Five firms responded to the solicitation. Following a thorough review of the technical proposals by the evaluation committee, three firms were deemed technically acceptable and susceptible for award. These firms were then invited to provide oral presentations and submit price proposals. The University has determined that Cooper Robertson best satisfies the overall requirements and thus provides the best value to the University.

REVISED

Board of Public Works
University System of Maryland
Supplement
February 16, 2022



2-S. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)

Requesting Institution Remarks (cont'd):

The facilities master plan process will be a collaborative effort with the A/E consultant and University leadership, workgroup members, and internal and external stakeholders and will be consistent with the University Systems of Maryland (USM) Facilities Master Plan Guidelines. The plan will establish appropriate land uses to refine and develop a physical planning framework that will promote future stewardship, orderly growth, efficient use of capital and operating resources and appropriate development of available land consistent with the strategic plan, mission, and values of the institution. The facilities master plan will integrate planned development with utilities infrastructure, site, landscape, sustainability, and multi-modal transportation circulation that will reinforce the connectivity of campus facilities within campus and the surrounding communities.

Resident Business: No

MD Tax Clearance: 22-0025-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

**3-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK for
BOWIE STATE UNIVERSITY**
Communication Arts and Humanities Building
Bid Package 1 of 3

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

Recommendation: Award of Bid Package 1

Contractor: Whiting Turner Contracting Co., Baltimore, MD

Prior Approval: USM Item 6-C (4/1/2020) (Pre-construction and Design Services)

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 1,500 seat auditorium.

The University anticipates the final value of this contract, after award of all Bid Packages, will be approximately \$142 million.

Bid Package Description: Bid Package 1 includes earthwork, site utilities, structural concrete and steel, elevators, and other associated work.

Contract Term: Seventy-nine months from Notice to Proceed (includes design, construction and warranty period)

This Bid Package Amount: \$21,981,450

Current Contract Amount: \$9,960,172

Revised Contract Amount: \$31,941,622

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

Fund Source: MCCBL 2021: *Provide funds to complete design and start construction of a new Communication Arts and Humanities building, 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.* Item 21-514; \$3,600,000

MCCBL 2022: Preauthorized \$18,381,450
NOTE: Chapter 63, Acts of 2021 pre-authorized \$40,703,000 in FY 2023, \$75,094,000 in FY 2024, and \$16,342,000 in FY 2025 for this project.

Note: The Board of Public Works is requested to approve the contract award for Bid Package 1. When future funding becomes available in FY 2023, the University will return to the Board of Public Works to obtain authorization to use these funds.

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

MBE Compliance: Overall: 23.50%; Subgoals: Africa American, 5.36%; Hispanic American, 6.11%; Asian American, 4.76%; Woman Owned, 7.27%

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 first of three Bid Packages anticipated on this project. The University will return later this year to request approval for the second 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 surface parking lots.

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

Sustainability (cont'd):

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. 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: 22-0225-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
February 16, 2022



USM 7

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

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

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

Recommendation: Award construction bid package 4 of 5. Bid Package 4 includes: masonry, miscellaneous metals, general trades, millwork, roofing, skylights, canopies, doors & hardware, interior glazing, interior framing & drywall, tile, flooring, painting, window shades, window washing equipment, testing & balancing, building automation controls, telecom, security, Linthicum Hall demolition and abatement, Linthicum Hall earthwork/utility, hardscaping, landscaping, UMB allowances, and subcontractor default insurance.

Contractor: Gilbane Building Company, Baltimore, MD

Prior Approval: USM Item 3-C 10/16/19 (pre-construction services)
USM Item 2-C-BP 6/16/21 (Bid Package 1)
USM Item 4-C-BP 9/15/21 (Bid Package 2)
USM Item 4-C-BP 10/20/21 (Bid Package 3)

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

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

This Bid Package Amount: \$38,334,577

**Pre-Construction; Bid Package 1;
Bid Package 2; Bid Package 3; USM Authorized
Changes Amount:** \$110,909,690

Revised Amount: \$149,244,267

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

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

Fund Source: FY 2022 PAYGO-(General Funds) Apprn.# 22003: \$2,184,577 - *Provide funds to complete design and begin construction of a new building for the College of Health Professions and demolition of Linthicum Hall, Glen Esk Counseling Center, and Dowell Health Center, in Baltimore County: \$50,684,000*

FY 2023 Funds: \$5,030,000 – *These funds were provided as a Board of Public Works Capital Appropriation in Supplemental Budget Number 5. Chapter 63, Acts of 2021 pre-authorized \$73,152,000 in FY 2023.*

FY 2024 Funds: \$31,120,000 – *These funds were provided as a Board of Public Works Capital Appropriation in Supplemental Budget Number 5. Chapter 63, Acts of 2021 pre-authorized \$31,120,000 in FY 2024.*

Note: Currently FY 2022 PAYGO General Funds are the only funding available and FY 2023 and FY 2024 Funds are preauthorized for use. Board approval is however, requested for the full amount of the Bid Package #4 \$38,334,577 with the understanding that the University will initially authorize the contractor to perform construction work in a not to exceed amount of \$2,184,577. The University will return to the Board to authorize the \$5,030,000 when FY 2023 funds become available and again for the remaining \$31,120,000 when FY 2024 funds become available.

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

MBE Compliance: 30.21%
Subgoals: 11.79% African-American Owned
5.93% Asian-American Owned

Performance Security: 100% performance bond is required

Requesting Institution Remarks: The Construction Management at Risk contract was initially awarded for pre-construction. As design progresses and design information becomes available, the contractor sequentially and competitively bids construction packages. This is the fourth bid package. One additional bid package is anticipated. This Bid Package MBE participation is 40.75%.

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

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

Resident Business: Yes

MD Tax Clearance: 21-3178-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



Lawrence J. Hogan, Jr.
Governor

Boyd K. Rutherford
Lt. Governor

James F. Ports, Jr.
Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
February 16, 2022**

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
February 16, 2022

REVISED



Contact: Linda D. Dangerfield 410-859-7097
ldangerfield@bwiairport.com

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

Contract ID: Comprehensive Aeronautical Related Technical Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; *MAA-SV-22-002 A/B/C/D*

ADPICS NO.: MAASV22002

Contract Description: This work-order contract provides comprehensive on-call aeronautical-related technical services for BWI Thurgood Marshall and Martin State Airports. The scope of work includes updating the Airport Technology Master Plan (ATMP), Tactical Action Plan, Disaster Recovery Plan, and Continuity of Operations Plan. The services also include providing systems security control assessments, systems development life cycle (SDLC) support services consistent with the State of Maryland and the Maryland Aviation Administration (MAA) SDLC methodologies, and project management services consistent with the Project Management Institute. All work performed shall fully comply with Federal Aviation Administration Part 139 and all applicable Transportation Security Administration, Department of Homeland Security, and Customs and Border Patrol regulations.

Award(s):

The JW Group (Contract A)
Kennett Square, PA

Burns Engineering, Inc. (Contract B)
Philadelphia PA

Ross & Baruzzini, Inc (Contract C)
St. Louis, MO

Faith Group, LLC (Contract D)
St. Louis, MO
(Certified MBE)

Contract Term: 03/10/2022* - 03/09/2027 (*or earlier upon BPW approval)

Amount: \$8,000,000 NTE

Procurement Method: Competitive Sealed Proposal

1-S. MARYLAND AVIATION ADMINISTRATION (cont'd)
Proposals:

<i>Offerors</i>	<i>Technical Ranking</i>	<i>Financial Ranking*</i>	<i>Overall Ranking</i>
The JW Group Kennett Square, PA	1	\$7,140,000 (1)	1
Burns Engineering, Inc., Inc. Philadelphia, PA	3	\$8,796,950 (3)	2
Ross & Baruzzini, Inc. St. Louis, MO	2	\$9,906,500 (4)	3
Faith Group, LLC St. Louis, MO	4	\$8,169,635 (2)	4

*As stated in the RFP, technical rankings carried a higher weight than the financial rankings.

MBE Participation: 20%

VSBE Participation: 1% (Contract B and Contract C)
5% (Contract A and Contract D)

Performance Security: None

Hiring Agreement Eligible: Yes

Incumbents: Ross & Baruzzini, Inc.
St. Louis, MO

Faith Group, LLC
St. Louis, MO

Burns Engineering, Inc.
Philadelphia, PA

Leidos Engineering, LLC
Germantown, MD

Requesting Agency Remarks: The solicitation was advertised on eMaryland Marketplace Advantage (eMMA) and the Maryland Department of Transportation Maryland Aviation Administration's website. eMMA notified 51 firms. MAA directly solicited nine (9) offerors; four (4) proposals were received.

The procurement officer reached out to the incumbent, Leidos Engineering, LLC, and the non-proposing direct solicited offerors several times to ascertain why they did not submit a proposal, but none have returned any calls or emails.

1-S. MARYLAND AVIATION ADMINISTRATION (cont'd)***Requesting Agency Remarks (cont'd):***

After completing the evaluation process, the panel determined that all four (4) firms offered value to the State and recommended all firms be awarded contracts.

The JW Group (JW) ranked the highest offeror, considering the combination of key staff, project goals, management approach, and the team's overall experience. JW has 12 years of experience working at 70 airports in 25 countries. The team, including the subcontractors, have an average of 18 years of experience in airport management and 15 years of experience in IT Security and Infrastructure. JW demonstrated a clear understanding of BWI Thurgood Marshall Airport's project goals and demonstrated how JW could help achieve those project goals. JW provided a comprehensive list of BWI Thurgood Marshall and Martin State Airports challenges and opportunities. JW's Management Approach included processes to manage contract tasks effectively. JW will maximize the team's local and regional resources to optimize economic benefits and provide "knowledge transfer" to MBE/VSBE's. Additionally, the panel determined that JW's technical and financial proposals provide BWI Thurgood Marshall with the most qualified staff to perform the contract's tasks, ranking JW number one overall.

Burns Engineering Inc. (Burns) ranked third both technically and financially. Burns has over 55 years of experience serving more than 25 of the top 50 U.S. Airports. Burns' areas of specialty include information technology, security, special systems, terminal, facility/site infrastructure systems, airfield lighting, electrical and navigational systems. The proposed project goals differentiate BWI from the competition in every aspect, including financial, operational, and customer service. Although Burns presented a strong, well-experienced team, their project goals and management approach were ranked third. After considering the technical rankings and price of the offerors, the panel ranked Burns second overall.

Ross & Baruzzini Inc. (R&B) ranked second technically and fourth financially, considering the combination of their key staff, project goals, management approach, and the team's overall experience. R&B has 68 years of experience, 365 employees, and managed 200 domestic and international commercial airports projects. R&B's team specializes in Airport Technology, Operations, Airport Security, Cybersecurity, Emergency Management, Public Safety, and Baggage Handling Systems. R&B's project goals included the alignment of information technology with MAA business goals through the application of strategic, tactical, and business continuity planning. R&B's project goals will strengthen MAA's leadership position and competitiveness within the region by developing and implementing revenue-enhancing and cost-saving technologies at BWI Thurgood Marshall and MTN Airports. R&B identified and understood BWI Marshall's challenges and opportunities and provided a unique opportunity to bring "lessons learned" from some of the largest airports in Passenger experience. R&B's Management Approach provided an exceptional understanding of goals and requirements for

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

Requesting Agency Remarks (cont'd):

cost control and offered well-defined cost control means. For the reasons mentioned above, R&B's technical proposal was ranked second as it was better in comparison to two (2) of the other offers. Since technical aspects were deemed more important than price, R&B's overall ranking is third.

Faith Group, LLC (Faith) ranked fourth technically, second financially, and fourth overall. Faith's proposed Program Manager has 20 years of experience specializing in the planning and design of mobile, wireless, operations, security, safety management systems, and administrative information technology systems for the aviation market. Faith's Contract Team has extensive experience in Information Technology (IT) master planning, IT program management, and business impact assessments. Faith project goals align with the goals of BWI Thurgood Marshall and MTN Airports. Additionally, the management approach focuses on direct and open communication, with a single point of contact and accountability on all projects. Conversely, Faith identified challenges and opportunities that were not specific to BWI Thurgood Marshall, and Faith proposed a strong team, but not as strong as the other offers. Although Faith was ranked fourth technically and second financially, their proposal was ranked fourth overall as technical aspects were deemed more important than price.

After completing the evaluation process, the panel determined that the combined experience and strength of all four (4) firms will provide the State with the most qualified staff to perform the task required by the contract.

Faith is a registered Minority Business Enterprise. Additionally, Faith and JW are exceeding the VSBE goal by 4%.

The contract amount is based upon the available and estimated budgeted funds for the contract's five (5) year period. None of the contractors have a guaranteed minimum or maximum amount, except for the overall budget limitation. Work orders will be assigned to the contractors based on technical expertise and utilizing the fixed hourly rates submitted in the cost proposal. The hourly rates are firm for the duration of the contract.

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

Appropriation Code: J06I00002/J06I0003

Resident Business: No

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

MD Tax Clearance:	The JW Group	22-0208-0000
	Burns Engineering Inc.	22-0209-0101
	Ross & Baruzzini Inc.	22-0210-1111
	Faith Group, LLC	22-0211-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
February 16, 2022

REVISED



Contact: Donna DiCerbo 410-537-7814
ddicerbo@mdta.maryland.gov

2-AE. MARYLAND TRANSPORTATION AUTHORITY
Architecture/Engineering Contract

Contract ID: Electronic Toll Collection Services; MDTA 2020-03

Contract Description: This is a work-order based contract to provide Electronic Toll Collection Services for the Maryland Transportation Authority (MDTA).

Awards: Rummel, Klepper & Kahl, LLP (AE-3096-0000)
Baltimore, MD

Contract Term: 03/10/2022* – 03/09/2028 (*or earlier upon BPW approval)

Amount: \$11,500,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

	<i>Technical Proposal Rating (Max 100)</i>	<i>Technical Ranking</i>	<i>Award</i>
Rummel, Klepper & Kahl, LLP Baltimore, MD	84.13	1	\$11,500,000 NTE (AE-3096-0000)
Jacobs Engineering Group, Inc. Baltimore, MD	69.22	2	
Gannett Fleming, Inc. Baltimore, MD	67.67	3	
Reynolds, Smith and Hills, Inc. Vienna, VA	64.65	4	

MBE Participation: 29%

VSBE Participation: 1%

Incumbents: Rummel, Klepper & Kahl, LLP
Baltimore, MD

Jacobs Engineering Group, Inc.
Baltimore, MD

2-AE.

MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Requesting Agency Remarks: On December 16, 2020, the solicitation was advertised in The Daily Record and on eMaryland Marketplace Advantage.

The consultants shall provide professional services for Electronic Toll Collection related projects and Automated and Connected Vehicle projects on an on-call and on-site basis, as directed by the MDTA. The consultant shall perform contract management and inspection services under the direction of and to the satisfaction of MDTA or its designee, per the plans and specifications for the projects. The consultant shall become intimately familiar with the standard practices of the MDTA before the performance of work, and all engineering and inspection shall be performed in accordance with these standard practices.

The consultant shall provide services related to project management of toll systems contracts for tolling systems and opportunities throughout Maryland. The services will be related to existing facilities and any future or potential future tolling facilities. The work shall include project management support, inspection, business analysis, financial analysis, traffic and revenue study and analysis, policy analysis, business analytics and applications of artificial intelligence in business systems, development and deployment of payment systems and modalities, industry standardization, and certification collaboration, joint technology piloting, development of public-private partnerships, design, preliminary design, planning, benchmarking, cost estimation, construction management, public meeting support services, RFP development, specifications development, schedule development and analysis, independent cost development, industry research, and any related activities and services related to toll systems and tolling. The services provided shall be applied to tolling related work and may also include parking applications, the use of tolling technology for other transportation related services, automated vehicles, Domestic Short-Range Communications (DSRC), Vehicle to Vehicle and Vehicle to infrastructure communications and applications, and any other related technology that may involve toll collection, traffic information and management, or transportation safety. Within the overall MBE goal, sub-goals of seven percent (7%) for African American-owned firms and ten percent (10%) for Women-owned firms have been established for this contract.

Two (2) offerors' proposals were rejected as not being reasonably susceptible for award. Those offerors submitted separate protests which the Procurement Officer has denied. One offeror appealed the protest decision which has been dismissed by the MSBCA. The existing ETC AE contracts are depleted. The MDTA will need to have ETC consultants on-board to continue to support the ETC Program team while they manage the MDTA's critical tolling systems. Any delay in award would cause a substantial gap in services. This procurement was advertised as a multi-award contract with up to three (3) awards. Per the RFP, the MDTA reserves the right to modify the number of contracts and the dollar value of each as it is deemed appropriate. The MDTA has decided to move forward with a single award to Rummel, Klepper & Kahl, LLP (RKK). As this is a multi-award contract, the rejection of the other proposals and the forthcoming decision by the MSBCA will not affect the MDTA's decision to award this contract to RKK.

2-AE. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Requesting Agency Remarks (cont'd):

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

Fund Source: 100% Special Funds (Toll Revenue)

Approp. Code: J00J00.41 & J00J00.42

Resident Business: Yes

MD Tax Clearance: Rummel, Klepper & Kahl, LLP 22-0171-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
February 16, 2022

REVISED



Contact: Donna DiCerbo 410-537-7814
ddicerbo@mdta.maryland.gov

3-AE-MOD. MARYLAND TRANSPORTATION AUTHORITY

Modification: Architecture/Engineering Contract

Contract ID: Comprehensive Preliminary Engineering and Final Design Services; AE-3033-0000, AE-3034-0000, AE-3036-0000

Contract Approval: DOT Agenda Item 2-AE, 06/20/2018 (AE-3033 – AE-3037; AE-3040)
DOT Agenda Item 4-AE, 08/01/2018 (AE-3038–AE-3039; AE-3041-3043)

Contractors: Rummel, Klepper & Kahl, LLP (AE-3033-0000)
Baltimore, MD

Whitman, Requardt & Associates, LLP./ WSP USA Solutions Inc. JV (AE-3034-0000)
(Formerly Louis Berger U.S., Inc.)
Baltimore, MD

Johnson, Mirmiran & Thompson, Inc. (AE-3036-0000)
Hunt Valley, MD

Contract Description: Eleven (11) work order-based contracts were awarded to provide Comprehensive Preliminary Engineering and Final Design Services for the MDTA.

Modification Description: The Maryland Transportation Authority (MDTA) is requesting additional funding of \$6,000,000.00 to three (3) of the 11 contracts to continue activities on active work orders and ensure continuity of services.

Original Contract Term: 07/05/2018 – 07/04/2023

Original Contract Amount: \$18,000,000 NTE (AE-3033-0000)
\$15,000,000 NTE (AE-3034-0000)
\$12,000,000 NTE (AE-3035-0000)

\$12,000,000 NTE (AE-3036-0000)

\$10,000,000 NTE (AE-3037-0000)

\$8,000,000 NTE (AE-3038-0000)

\$8,000,000 NTE (AE-3039-0000)

\$6,000,000 NTE (AE-3040-0000)

\$6,000,000 NTE (AE-3041-0000)

\$5,000,000 NTE (AE-3042-0000)

\$5,000,000 NTE (AE-3043-0000)

\$105,000,000 NTE Aggregate Total

3-AE-MOD.

MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Modification Amount: \$2,000,000 NTE (AE-3033-0000)
 \$2,000,000 NTE (AE-3034-0000)
\$2,000,000 NTE (AE-3036-0000)
 \$6,000,000 NTE Aggregate Total

Prior Mods/Options: None

Revised Total Contract Amount: \$111,000,000

Percent +/- Changes: 11% (AE-3033-0000)
 13% (AE-3034-0000)
 17% (AE-3036-0000)

Original Procurement Method: Qualification Based Selection
 (Maryland Architectural and Engineering Services Act)

MBE/VSBE Participation: 24% / 2% VSBE

MBE/VSBE Compliance: 23.63% / 0.00% (AE-3033-0000)
 19.64% / 0.62% (AE-3034-0000)
 22.88% / 0.02% (AE-3036-0000)

Requesting Agency Remarks: These consulting contracts provide comprehensive preliminary and final engineering design services that include, but is limited to: preparation of contract plans and documents, structural analysis, design and rehabilitation of complex and routine bridge structures, small structures, sign structures, noise walls, retaining walls, tunnels and buildings, highway design, including major highway and interchange widening and reconstruction (including elevated structures), development of maintenance of traffic for projects, performing traffic studies, and revenue studies, toll plaza and truck inspection station design and reconstruction, design of signing and lighting and signalization, utility design, landscape design, noise analysis and mitigation, survey services, geotechnical engineering and drilling services, various mechanical and electrical engineering services related to bridge, highway and facility projects, condition and construction inspection, and "Phase V" services, value engineering, public relations support and supplemental staffing as required. The consultant may be required to perform Program Management as a General Engineering Consultant (GEC) and all other related appurtenances under the jurisdiction of the Maryland Transportation Authority.

3-AE-MOD.

MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Requesting Agency Remarks (cont'd):

This modification is deemed essential to ensure continuity of services to existing assigned work orders and services with current consultant resources and continue funding for other critical existing on-going work orders. A contract increase is requested as all three (3) contracts have nearly expended their existing budget supporting the various design and preliminary engineering tasks for MDTA's Capital Program and on-call design on the operating budget. The three (3) contracts have had very high burn rates over the last three and a half years, supporting the large volume of infrastructure design and delivery work for MDTA including I-95 Northbound Electronic Toll Lanes (ETL), All-Electronic Tolling (AET) Conversions and Bay Bridge major projects. All three (3) contracts are associated with high priority projects on MDTA's Capital program and need a budget increase to continue design services to support ongoing design and delivery milestones.

The procurement process for new services has been started but is not expected to be completed until Spring of 2022.

The MBE/VSBE compliance reflects the percentage of MBE/VSBE subconsultants that were paid to date. It does not reflect MBE/VSBE funds that were allocated for work orders with the work and subsequent invoicing pending. There is significant potential for MBE/VSBE participation in different phases of the design projects that have already been initiated.

Fund Source: 100% Toll Revenue

Approp. Code: J00.J00.41 & J00.J00.42

Resident Businesses: Yes

MD Tax Clearance:	Rummel, Klepper & Kahl, LLP	22-0103-1111
	Whitman, Requardt & Associates, LLP./	22-0104-1111
	WSP USA Solutions Inc. JV	
	Johnson, Mirmiran & Thompson, Inc.	22-0105-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
February 16, 2022



Contact: Donna DiCerbo 410.537-7814
ddicerbo@mdta.state.md.us

4-CRS. MARYLAND TRANSPORTATION AUTHORITY
Construction Related Services

Contract ID: I-95 at Belvidere Road Interchange Offsite Mitigation; KH-3042-0000

Contract Description: This project provides Permittee-Responsible Mitigation (PRM) Services, including the design, establishment, and long-term maintenance and monitoring of a wetland mitigation site by a third-party environmental developer to compensate for unavoidable wetland impacts associated with the I-95 at Belvidere Road Interchange project.

Award: GreenVest, LLC
Bowie, MD

Contract Term: 03/03/2022* - 03/02/2032 (*or earlier upon BPW approval)

Amount: \$1,604,234

Procurement Method: Sole Source

MBE/VSBE Participation: None

Performance Security: None

Requesting Agency Remarks: This is a sole source contract with GreenVest, LLC (GreenVest) to provide the PRM services for the Little Northeast Creek Mitigation Site in Cecil County. The site will generate 700 linear feet of stream restoration and 1.59 acres of palustrine forested wetland (PFO) credits to mitigate the unavoidable impacts on wetlands resulting from the I-95 at Belvidere Road Interchange project. The project requires 700 linear feet of related stream restoration to achieve the wetland creation goals, and those credits will apply to MDTA's Chesapeake Bay Total Maximum Daily Load (TMDL) compliance. GreenVest owns the rights to perform the mitigation on the Little Northeast Creek Mitigation Site and will be responsible for the construction, monitoring, and maintenance and will identify and contract an accredited third party as the Long-Term Steward (LTS) of the property. The LTS will be responsible for maintaining the site in perpetuity and the required reporting to the regulatory agencies. GreenVest will provide all financial and site protection assurances.

DEPARTMENT OF TRANSPORTATION
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4-CRS. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Fund Source: 100% Toll Revenue

Approp. Code: J00.J00.42

Resident Business: Yes

MD Tax Clearance: 22-0040-0111

BOARD OF PUBLIC WORKS

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
February 16, 2022



Contact: Donna DiCerbo 410-537-7814
ddicerbo@mdta.state.md.us

5-M. **MARYLAND TRANSPORTATION AUTHORITY**
Maintenance Contract

Contract ID: Intelligent Transportation System (ITS) Field Hardware Maintenance; *MT-3136-0000*

Contract Description: This contract provides troubleshooting, maintenance, repairs, and emergency repair services for the Maryland Department of Transportation Maryland Transportation Authority (MDOT MDTA) ITS field hardware at the William Preston Lane, Jr. (WPL) "Bay Bridge" facility and the Baltimore Harbor Tunnel (BHT) facility.

Award: Communications Electronic, Inc.
Timonium, MD

Contract Term: 04/01/2022- 03/31/2025 (Three-year base with one, 2-year renewal option)

Amounts: \$2,583,869 NTE (3 Year Base Contract)
\$1,983,796 NTE (Renewal Option, Year 4, and Year 5)
\$4,567,665 NTE Aggregate Total (5 Years)

Procurement Method: Competitive Sealed Bidding

Bids: Communications Electronic, Inc. \$4,567,665
Timonium, MD

Digital Traffic Systems, Inc \$4,662,785
Ashland, VA

Dvorak, LLC. \$5,682,017
Baltimore, MD

Living Wage Eligible: Yes

MBE Participation: 0% (see Remarks)

VSBE Participation: 0% (See Remarks)

Performance Security: None

Incumbent: None

5-M.

MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Requesting Agency Remarks: This contract was advertised on e-Maryland Marketplace Advantage on October 1, 2021. A copy of the solicitation was also sent to the Governor's Office of Small, Minority & Women Business Affairs. This solicitation was advertised as an Invitation for Bids (IFB). This project did not contain a Small Business Reserve designation and no MBE or VSBE goals. Bids were opened on November 12, 2021, and MDTA received three (3) bids.

Communications Electronic, Inc., was determined to be the apparent lowest bidder, with a bid amount of \$4,567,665.

The Minority Business Enterprise and Veteran Small Business Enterprise goals were established at 0% due to the scope and nature of work.

This contract provides for troubleshooting, maintenance, repairs, and emergency repair services for MDTA's ITS field hardware at the William Preston Lane, Jr. (WPL) "Bay Bridge" facility and the Baltimore Harbor Tunnel (BHT) facility. The contract includes all labor, supervision, materials, parts, hardware, supplies, tools, equipment, transport, expenses, and all unspecified incidental items to provide a maintenance service contract for the Maryland Transportation Authority.

This is a new contract for the MDTA; therefore, there is no incumbent.

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

Fund Source: 100% Special Funds (Toll Revenue)

Approp. Code: J00J00.41

Resident Businesses: Yes

MD Tax Clearances: 21-4181-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

6-GM. MARYLAND TRANSIT ADMINISTRATION
General/Miscellaneous Contract

Contract ID: Mobility Paratransit Operations and Maintenance Services; *MOL-21-059-SR A, B, & C*

ADPICS No.: MOL2159SRA, MOL2159SRB, and MOL2159SRC

Contract Description: This contract provides services to operate American with Disabilities Act (ADA) compliant paratransit services for the Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) Paratransit Transportation Services and Mobility program. The contractors provide a facility, vehicle maintenance, operators/drivers, supervision, and all necessary support to transport riders in accordance with MDOT MTA's requirements.

Awards: MV Transportation, Inc. (Contract A)
Fairfield, CA

First Transit, Inc. (Contract B)
Cincinnati, OH

Transdev Services, Inc. (Contract C)
Lombard, IL

Contract Term: 03/10/2022*- 06/08/2022 (*or earlier upon BPW approval)
(90-day Mobilization Period)
06/09/2022*- 05/31/2025 (*or earlier upon BPW approval)
(3-year base with two, 2-years options)

Amount:

Contract A \$162,393,878 NTE (Base Term, 3 years)
\$112,357,356 NTE (Renewal Option No. 1, 2 years)
\$120,087,683 NTE (Renewal Option No. 2, 2 years)
\$394,838,917 NTE Aggregate Total

Contract B \$138,635,380 NTE (Base Term, 3 years)
\$102,813,802 NTE (Renewal Option No. 1, 2 years)
\$107,201,160 NTE (Renewal Option No. 2, 2 years)
\$348,650,342 NTE Aggregate Total

Contract C \$116,550,133 NTE (Base Term, 3 years)
\$ 83,556,353 NTE (Renewal Option No. 1, 2 years)
\$ 88,834,904 NTE (Renewal Option No. 2, 2 years)
\$288,941,390 NTE Aggregate Total

Procurement Method: Competitive Sealed Proposals

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

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Rankings* (base + two options)</i>	<i>Overall**</i>
MV Transportation, Inc. Fairfield, CA	1	\$394,838,917 (2)	1
Transdev Services, Inc. Lombard, IL	2	\$368,716,762 (1)	2
First Transit, Inc. Cincinnati, OH	3	\$438,897,114 (3)	3

*Note: The prices are based on the 151-200 vehicle count tier (see agency remarks).

**Note: Technical and financial factors had equal weight in the overall award determination.

MBE Participation: 18.38% (Contract A)
18.01% (Contract B)
17.64% (Contract C)

VSBE Participation: 1.74% (Contract A)

VSBE Waivers: Granted – 1.05%, 02/01/2022 (Contract B)
Granted – 0.13%, 02/01/2022 (Contract C)

Performance Security: Performance & Payment Bonds at 10% of the Contract Amount

Incumbents: First Transit, Inc.
Cincinnati, OH

Transdev Services, Inc.
Lombard, IL

Requesting Agency Remarks: A notice of availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on August 3, 2021, electronically notifying 781 prospective vendors. Five (5) proposals were received in response to the RFP on October 13, 2021.

During the qualitative evaluation of the technical evaluations, two (2) proposals received low ratings and were deemed “unacceptable” by the Evaluation Committee. These two (2) offerors were determined not to be reasonably susceptible of being selected for award, and their financial proposals were never opened. No protests were filed.

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)***Requesting Agency Remarks (cont'd):***

MV Transportation, Inc.'s (MV) technical proposal demonstrated a comprehensive understanding of the work. MV has over 40 years of service experience, incorporated a unique recruiting and retention plan, and proposed a detailed training plan that exceeded minimum requirements. Transdev Services, Inc.'s (Transdev) technical proposal demonstrated a complete understanding of scope's requirements as specified in the RFP and experience with contracts of a similar size and type. Transdev included a comprehensive staff development plan to encourage staff retention and a safety plan that complements MDOT MTA's Public Transportation Agency Safety Plan. First Transit, Inc.'s (First Transit) technical proposal highlighted the firm's operational experience, contained a comprehensive supplemental service plan and a fleet maintenance plan that exceeded minimum requirements. The evaluation committee ranked MV #1 during the technical evaluation, Transdev #2, and First Transit #3.

Financial proposals were requested on six (6) potential vehicle count tiers: 1-50; 51-100; 101-150; 151-200; 201-250; and 251-300. Offerors were not required to submit a financial proposal based on all six (6) tiers. MDOT MTA determined the ranking of the financial proposal based on the 151-200 vehicle count tier. Transdev offered the lowest financial proposal; MV offered the second lowest, and First Transit offered the third lowest.

The RFP allowed MDOT MTA to make up to five (5) awards at the vehicle count that best met the needs of MDOT MTA. The technical and financial factors had equal weight in the overall award determination; therefore, an award is recommended to MV for the 151-200 vehicle count tier and First Transit & Transdev for the 101-150 vehicle count tier.

MDOT MTA's paratransit service operates seven (7) days per week, 24 hours per day, and generally serves the same geographic area served by MDOT MTA fixed-route system as required by the ADA. The service includes all areas of Baltimore City, parts of Baltimore and Anne Arundel Counties located inside the Baltimore Beltway (I-695), and all other areas of Baltimore and Anne Arundel Counties located within a three-quarter-mile radius of MDOT MTA's fixed-route services. Certified paratransit users may request service by 5:00 P.M. on the day prior to the need for service and may schedule services up to seven (7) days in advance. On an average weekday, MDOT MTA schedules approximately 4,200 trips, and MDOT MTA monitors the on-time performance level of the contractors. This contract secures multiple vendors to operate MDOT MTA's ADA paratransit transportation service delivery by providing drivers, management, and fleet maintenance.

Although a 17.5% MBE goal was established for this contract, all three contractors have committed to exceeding the goal; MV by 0.88% (18.38%), First Transit by 0.51% (18.01%), and Transdev by 0.14% (17.64%).

The VSBE goal established for this contract is 1.6%. MV has committed to exceeding the goal by 0.14% (1.74%). First Transit requested and was granted a partial waiver for the VSBE goal and has committed to a VSBE goal of 1.05%. Transdev requested and was granted a partial waiver for the VSBE goal and has committed to a VSBE goal of 0.13%.

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

Remarks (cont'd):

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

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

Approp. Code: J05H0102

Resident Business: No

MD Tax Clearances:	MV Transportation, Inc.	22-0389-0000
	First Transit, Inc.	22-0388-1101
	Transdev Services, Inc.	22-0387-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
February 16, 2022

REVISED



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

7-AE. **STATE HIGHWAY ADMINISTRATION**
Architecture/Engineering Contract

Contract ID: Land Surveying & Subsurface Utilities; BCS 2020-02 G
ADPICS No. SBCS2002G

Contract Description: This contract is one (1) of eight (8) open-ended, work-order based contracts to provide land surveying and subsurface utilities for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

Awards: Whitney, Bailey, Cox & Magnani, LLC/ Weston & Sampson Engineers JV
Towson, MD

Contract Term: 03/10/2022 - 03/09/2027

Amount: \$6,500,000 NTE

Procurement Method: Qualification Based Selection

	<i>Technical Proposal Rating (Max 100)</i>	<i>Technical Ranking</i>	<i>Award</i>
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	89.95	1	Contract A
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	89.85	2	Contract B (12/1/2021, DOT Item 15-AE)
AECOM Technical Services, Inc. Hunt Valley, MD	88.15	3	Contract C
Wilson T. Ballard Company/Greenman-Pedersen, Inc. Owings Mills, MD	85.52	4	Contract D
Whitman, Requardt & Associates, LLP Baltimore, MD	79.18	5	Contract E
A. Morton Thomas and Associates, Inc. Rockville, MD	77.55	6	Contract F
Whitney, Bailey, Cox & Magnani, LLC/ Weston & Sampson Engineers Towson, MD	77.39	7	\$6,500,000 NTE (Contract G)

7-AE. **STATE HIGHWAY ADMINISTRATION** (*cont'd*)

Proposals (cont'd):

	<i>Technical Proposal Rating (Max 100)</i>	<i>Technical Ranking</i>	<i>Award</i>
Rummel, Klepper & Kahl, LLP Baltimore, MD	76.96	8	Contract H
AB Consultants, Inc. Lanham, MD	74.74	9	Contract I
Century Engineering, Inc. Hunt Valley, MD	72.17	10	Contract J
KCI Technologies, Inc. Sparks, MD	69.74	11	
CP Johnson & Associates, Inc. Silver Spring, MD	67.46	12	
Frederick Ward Associates, Inc. Bel Air, MD	Did not Submit	13	

DBE Participation: 15%

Incumbents: None

Requesting Agency Remarks: On March 30, 2020, the solicitation was advertised in The Daily Record, on MDOT SHA's web page, and eMaryland Marketplace Advantage.

The comprehensive geomatics engineering services contract includes land surveying, geodetic engineering, aerial photogrammetry, scanning, LIDAR and other remote sensing technologies, Computer-Aided Drafting and 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 Funds (Transportation Trust Fund)

Approp. Code: J02B0101 & J02B0102 See next page for Record Correction Letter dated 6/30/25

Resident Business: Yes **MD Tax Clearance:** 21-3933-1111

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John Gontrum



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

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: SHA PROCUREMENT DIRECTOR JADA WRIGHT
SUBJECT: NOTICE OF CORRECTION – MDOT 7-AE, 02/16/2022 BPW MEETING
DATE: JUNE 30, 2025

PURPOSE OF MEMORANDUM

To advise the BPW staff of the following clerical error, a second appropriation code was inadvertently left off in the Department of Transportation's Action Agenda item previously approved by the Board of Public Works.

MDOT Agenda 02/16/2022, Item 7-AE

Approved Approp. Code: J02B0101

Corrected Approp. Code: J02B0101 & J02B0102

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at (410) 545-0330 or jwright18@mdot.maryland.gov.

Requested by:

Jada Wright

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence:

Scott Pomento

Scott Pomento, P.E.
Chief Financial Officer

Approval:

Will Pines

William Pines, P.E.
Administrator

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
February 16, 2022



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

8-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Mechanical Cleaning and Sweeping Roadways and Park and Ride Lots at Various Locations in Calvert, and St. Mary's Counties; 410D51424SB

ADPICS No.: 410D51424

Contract Description: This contract is for the roadway and shoulder maintenance at various locations in Calvert and St. Mary's Counties.

Awards: Get It Right General Contractor, LLC (*Certified Small Business*)
Silver Spring, MD

Contract Term: 03/10/2022 – 12/31/2024 (1,027 Calendar Days)

Amount: \$379,585 NTE

Procurement Method: Competitive Sealed Bidding (Small Business Reserve)

Bids: Get It Right General Contractor, LLC \$379,585
Silver Spring, MD

A. Marquez Trucking, Inc. \$414,200
Silver Spring, MD

Quiet Sweep, LTD. \$524,483
Brookeville, MD

M & D Services, Inc. \$553,500
Beltsville, MD

Living Wage Eligible: Yes

MBE Participation: 0% (Limited Subcontracting Opportunities)

Performance Security: None

Incumbent: J & M Sweeping, LLC
Middle River, MD

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

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on September 14, 2021, notifying 75 potential contractors, 16 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on October 14, 2021.

The incumbent, J&M Sweeping, LLC, did not bid on this contract due to their current workload on their other contracts. Also, due to cost increases, it is highly likely they would not have been the lowest bidder.

The Maryland Department of Transportation State Highway Administration has confirmed Get It Right General Contractor, LLCs bid price. Work conducted on this contract is performed 100% by a State-certified Small Business.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 22-0109-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
February 16, 2022



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

9-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Brush and Tree Cutting and Stump Removal at Various Locations in Dorchester, Somerset, Wicomico, and Worcester Counties; 429D11425

ADPICS No.: 429D11425

Contract Description: This contract is for the brush and tree cutting and stump removal at various locations in Dorchester, Somerset, Wicomico, and Worcester Counties.

Awards: Asplundh Tree Experts, LLC
Willow Grove, PA

Contract Term: 03/10/2022 – 03/09/2025 (1,095 Calendar Days)

Amount: \$1,376,392 NTE

Procurement Method: Competitive Sealed Bidding

Bids:	Asplundh Tree Expert LLC	\$1,376,392
	Willow Grove, PA	

Pittman's Tree & Landscaping, Inc.	\$1,621,476
Front Royal, VA	

Living Wage Eligible: Yes

MBE Participation: 2%

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

Incumbent: Asplundh Tree Expert LLC
Willow Grove, PA

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on October 5, 2021, notifying potential 54 contractors, four (4) of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on November 4, 2021.

DEPARTMENT OF TRANSPORTATION
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9-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd): The Maryland Department of Transportation State Highway Administration has confirmed Asplundh Tree Expert, LLC's bid price.

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

Approp. Code: J02B0102

Resident Business: No

MD Tax Clearance: 22-0112-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

10-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Maintenance of Traffic at Various Locations in Montgomery and Prince George's Counties; 499D31424

ADPICS No.: 499D31424

Contract Description: This contract provides maintenance of traffic at various locations in Montgomery and Prince George's Counties.

Awards: Highway and Safety Services, Inc. (*Certified MBE*)
Linthicum Heights, MD

Contract Term: 03/10/2022* – 06/30/2024 (**or earlier upon BPW Approval*)
(843 Calendar Days)

Amount: \$2,171,380 NTE

Procurement Method: Competitive Sealed Bidding

Bids: Highway and Safety Services, Inc. \$2,171,380
Linthicum Heights, MD

Tri-State Solutions of Maryland, LLC \$2,471,175
Upper Marlboro, MD

Allied Contractors, Inc. \$2,478,950
Baltimore, MD

Concrete General, Inc. \$2,480,250
Gaithersburg, MD

Living Wage Eligible: Yes

MBE Participation: 5%

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

Incumbent: Highway and Safety Services, Inc.
Gaithersburg, MD

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

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on August 10, 2021, notifying 139 potential contractors, 23 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on November 4, 2021.

The Maryland Department of Transportation State Highway Administration has confirmed Highway & Safety Services, Inc.'s bid price. Work conducted on this contract is performed 100% by a Certified Minority Business Enterprise.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21-4267-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

11-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Median and Roadside Tractor Mowing, Trimming, and Litter Pick-Up at Various Locations in Southern Anne Arundel County; 4272A51424SB

ADPICS No.: 4272A51424

Contract Description: This contract is for the median and roadside tractor mowing, trimming, and litter pick-up at various locations in Southern Anne Arundel County.

Awards: Manuel Landscaping, Inc. (*Certified Small Business*)
Baltimore, MD

Contract Term: 03/10/2022 – 12/31/2024 (1,027 Calendar Days)

Amount: \$413,500 NTE

Procurement Method: Competitive Sealed Bidding (Small Business Reserve)

Bids: Manuel Landscaping, Inc. \$413,500
Baltimore, MD

Bluestone Contracting Corporation \$595,300
Somerdale, NJ

A. Marquez Trucking, Inc. \$766,000
Silver Spring, MD

Living Wage Eligible: Yes

MBE Participation: 0% (Limited Subcontracting Opportunities)

Performance Security: None

Incumbent: Manuel Landscaping, Inc.
Baltimore, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on October 5, 2021, notifying 98 potential contractors, eleven (11) of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on November 4, 2021.

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

Requesting Agency Remarks (cont'd):

The Maryland Department of Transportation State Highway Administration has confirmed Manuel Landscaping, Inc.'s bid price. Work conducted on this contract is performed 100% by a State-certified Small Business.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 22-0110-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
February 16, 2022



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

12-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Highway Lighting Maintenance at Various Locations in Calvert, Charles, And St. Mary's Counties; 5280051424

ADPICS No.: 5280051424

Contract Description: This contract is for highway lighting at various locations in Calvert, Charles, and St. Mary's Counties.

Awards: Rommel Infrastructure, Inc.
Linthicum, MD

Contract Term: 03/10/2022* – 12/31/2024 (*or earlier upon BPW Approval)
(1,027 Calendar Days)

Amount: \$469,811 NTE

Procurement Method: Competitive Sealed Bidding (Single Bid Received)

Bids: Rommel Infrastructure, Inc. \$469,811
Linthicum, MD

Living Wage Eligible: Yes

MBE Participation: 0% (Limited Subcontracting Opportunities)

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

Incumbent: Rommel Infrastructure, Inc.
Linthicum, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on August 17, 2021, notifying 40 potential contractors, six (6) of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on September 23, 2021.

A single bid was received on September 23, 2021. Three (3) contractors were listed on the proposal plan holder list. The Maryland Department of Transportation State Highway Administration (MDOT SHA) reached out to these contractor's and one (1) additional contractor. Two (2) contractors were listed as plan holders on similar contracts in District 3. After the bid date, we reached out to the other plan holders to inquire why they did not submit a bid and did not receive a response.

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

Requesting Agency Remarks (cont'd):

MDOT SHA has confirmed Rommel Infrastructure Inc.'s bid price.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 22-0108-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
February 16, 2022



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

13-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Areawide Maintenance and Preservation of Environmental Assets in Calvert, Charles, and St. Mary's Counties; *AZ3096114SBR*

ADPICS No.: AZ3096114

Contract Description: This contract is for the area-wide maintenance and preservation of environmental assets in Calvert, Charles, and St. Mary's Counties.

Awards: E & F Landscaping, LLC (*Certified Small Business*)
Brandywine, MD

Contract Term: 03/10/2022* – 12/31/2022 (**or earlier upon BPW Approval*)
(296 Calendar Days)

Amount: \$305,103 NTE

Procurement Method: Competitive Sealed Bidding (Small Business Reserve)

Bids: E & F Landscaping, LLC \$305,103
Brandywine, MD

PLWMS DBA Patriot Natural Resources \$472,477
Beallsville, MD

Living Wage Eligible: Yes

MBE Participation: 0%

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

Incumbent: Ed's Plant World, Inc.
Brandywine, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on October 5, 2021, notifying 85 potential contractors, 17 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on November 4, 2021.

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

Requesting Agency Remarks (cont'd):

The Maryland Department of Transportation State Highway Administration has confirmed E & F Landscaping, LLC's bid price. Work conducted on this contract is performed 100% by a State-certified Small Business.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 22-0111-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
February 16, 2022**



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

1-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works with respect to Grantee, Preservation Maryland,

1. Grant consent to the Grantee to sell the real property at 417 N. Jonathan Street Hagerstown, MD 21740
2. Forgive the Grantee repayment of the grant funds, as described.

Grantee: Preservation Maryland

Property: 417 N. Jonathan Street, Hagerstown, MD 21740 (Washington County)

Prior Actions: DGS Agenda Item 7-CGL, 04/21/2021, DGS Item #20-236 (\$250,000)

Background: The Grant. The purpose of this request is to provide written Notice of the proposed sale of the Preservation Maryland Property at 417 N. Jonathan Street Hagerstown, MD 21740 (“Property”). This Notice is provided to the Board of Public Works pursuant to §13 of the above referenced Grant Agreement to the extent such Notice is required. The Property is the location of an 1830’s log cabin. Funds received under the Grant Agreement for DGS Item 20-236, were expended for the renovation, repair, reconstruction and site improvements of the log cabin, whose existing original logs likely housed Hagerstown founder Jonathon Hager. Preservation Maryland rehabilitated the dwelling into owner occupied affordable housing. The funds from the sale of the property will be remitted to Preservation Maryland’s Historic Property Revolving Fund, which will be used in the future to support the rehabilitation and reuse of threatened historic buildings that support community needs.

Grant Agreements dated 04/21/2021: The grant agreements between the State and the Grantee state:

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



DEPARTMENT OF GENERAL SERVICES
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1-CGL. CAPITAL GRANTS AND LOANS (cont'd)

Use of Proceeds. The funds from the sale of the property will be remitted to Preservation Maryland's Historic Property Revolving Fund, which will be used in the future to support the rehabilitation and reuse of threatened historic buildings that support community needs.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DISAPPROVED

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
February 16, 2022**



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

2-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 Trustees of Johns Hopkins University

Maryland Independent College and University Association - Johns Hopkins University
(Baltimore City)

“For the design, construction, and equipping of the renovations to the Milton S. Eisenhower Library.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-G002, (SL-078-210-038) \$ 5,000,000

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2023, and the Board of Public Works to certify a matching fund. Maryland Independent College and University Association has submitted documentation that has over \$5,000,000 in a financial institution to meet the matching fund requirement for this project.

Background:	Total Project	\$ 100,000,000
	21-G002 (This Action)	\$ 5,000,000 (Match)
	Local Cost	\$ 95,000,000

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
February 16, 2022

REVISED



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

3-CGL. CAPITAL GRANTS AND LOANS

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

1. Enter into a grant agreement for the following grant:

Board of Directors of Nourish Now

Nourish Now - New Warehouse (Regional)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a new warehouse."

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-155, (SL-096-210-038) \$ 600,000*

Matching Fund: No match is required.

2. Grant the waiver to exclude the property owner as a beneficiary to the grant.

Background:	Total Project	\$ 631,582
	21-155 (This Action)	\$ 600,000 (Non-match)
	Local Cost	\$ 31,582

(Prior Actions: None)

Remarks:

1. The waiver request is based upon the property owner's refusal to sign the agreement as a beneficiary because the funds are not benefiting the property owner in any way although the funds are being used to improve the property. Nourish Now, Inc. is a long-term tenant under the lease with the landlord/property owner. All tenant improvement construction, fixture, furniture and equipment, and any other capital improvements for this project performed by or on behalf of Nourish Now, Inc. are solely for the benefit of Nourish Now and the proportionate share of the property, which is 9.38%.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 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.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
February 16, 2022



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

4-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Upton Planning Committee, Inc.

Upton Planning Committee Project (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Upton Planning Committee Community Project facility, including repairs to the building’s roof and HVAC system, located in Baltimore City.”

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-331, (SL-094-210-038) \$ 200,000*

Matching Fund: No match is required.

Background:	Total Project \$ 200,000
	21-331 (This Action) \$ 200,000 (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 § 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

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DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
February 16, 2022



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

5-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Banneker-Douglass Museum Foundation, Inc.

Banneker-Douglass Museum (Anne Arundel County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Banneker-Douglass Museum, located in Anne Arundel County."

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
 DGS Item 21-400, (SL-047-210-038) \$ 75,000*

Matching Fund: No match is required.

Background:

Total Project	\$ 75,000
21-400 (This Action)	\$ 75,000 (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 § 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

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
February 16, 2022



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

6-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Howard County Historical Society, Incorporated
Ellicott City Quaker Second School Building (Howard County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Ellicott City Quaker Second School Building.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 258, (SL-087-210-038) **\$ 100,000**

Matching Fund: No match is required.

Background:	Total Project \$ 185,980
	21-258 (This Action) \$ 100,000 (Non-match)
	Local Cost \$ 85,980

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Deirdra Bell 410-767-4107
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7-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Adventist Healthcare Fort Washington Medical Center, Inc.
Fort Washington Medical Center (Prince George's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Fort Washington Medical Center."

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 267, (SL-062-200-038) \$ 700,000

Matching Fund: No match is required.

Background:	Total Project	\$1,875,000
	21-267 (This Action)	\$ 700,000 (Non-match)
	20-249 (Prior Action)	\$ 500,000 (Non-match)
	Local Cost	\$ 675,000

(Prior Action: 05/05/2021 Agenda, 16-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 § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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

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 Bowie State University Foundation, Inc.

Goodloe Alumni House (Prince George's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping the Goodloe Alumni House, located in Prince George's County."

*Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)
 DGS Item G114; as amended by Chapter 576, Acts of 2021 (SL-166-200-038)*

\$ 50,000

Matching Fund: No match is required.

Background:	Total Project	\$160,000
	20-G114 (This Action)	\$ 50,000 (Non-match)
	Local Cost	\$110,000

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Deirdra Bell 410-767-4107
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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 YMCA of the Chesapeake, Inc.

YMCA of the Chesapeake- Queen Anne's County Family YMCA and Senior Center
(Queen Anne's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the new Queen Anne's County Family YMCA and Senior Center."

*Maryland Consolidated Capital Bond Loan of 2021 (MISC- Chapter 63, Acts of 2021)
DGS Item 21-168, (SL-092-210-038) \$ 565,000*

Matching Fund: No match is required.

Background:

Total Project	\$ 1,944,420
21-168 (This Action)	\$ 565,000 (Non-match)
Local Cost	\$ 1,379,420

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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

10-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Anne Arundel County Fair, Inc.

Anne Arundel County Fair (Anne Arundel County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Anne Arundel Fairgrounds, including improvements to the site's grounds and installation of an electronic sign, located in Anne Arundel County."

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 399, (SL-088-210-038) \$ 85,000*

Matching Fund: No match is required.

Background:	Total Project \$ 85,000
	21-399 (This Action) \$ 85,000 (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 § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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

11-CGL. CAPITAL GRANTS AND LOANS

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

Energetics Technology Center

Graces Quarters Robotics Research Collaboration Campus (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of communications infrastructure to service the Graces Quarters Robotic Research Collaboration Campus Baltimore County.”

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
 DGS Item 277, (SL-089-210-038) \$ 300,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 393,300
	21-277 (This Action)	\$ 300,000 (Non-match)
	Local Cost	\$ 93,000

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
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*Contact: Deirdra Bell 410-767-4107
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12-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into grant agreements for the following grants:

Hagerstown-Washington County Industrial Foundation, Inc.

Hagerstown Minor League Baseball Stadium (Washington County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a minor league baseball stadium, located in Hagerstown.”

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

DGS Item 257, (SL-091-210-038) \$ 1,500,000

Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)

DGS Item 238, as amended by Chapter 576, Acts of 2021

\$ 500,000

Matching Fund: No match is required.

Background:

Total Project	\$ 2,000,000
21-257 (This Action)	\$ 1,500,000 (Non-match)
20-238 (This Action)	\$ 500,000 (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 § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
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Contact: Deirdra Bell 410-767-4107
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13-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 Foundation of H.O.P.E., Inc.

HOPE Center (Talbot County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the HOPE Center, located in Talbot County.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-502, (SL-062-210-038) \$ 150,000

Matching Fund: No match is required.

Background:

Total Project	\$ 150,000
21-502 (This Action)	\$ 150,000 (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 § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF GENERAL SERVICES
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*Contact: Deirdra Bell 410-767-4107
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14-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Kent School, Inc.

Kent School- New Performing Arts Wing (Kent County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the new Performing Arts Wing in Chestertown.”

*Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)
DGS Item 20-162, (SL-067-200-038) \$ 100,000*

Matching Fund: No match is required.

Background:

Total Project	\$ 107,500
20-162 (This Action)	\$ 100,000 (Non-match)
Local Cost	\$ 7,500

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

BOARD OF PUBLIC WORKS

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED



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

15-CGL. CAPITAL GRANTS AND LOANS

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

Board of Trustees of the Living Classrooms Foundation, Inc.

Living Classrooms Opportunity Hub (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Living Classrooms Opportunity Hub Facility, located in Baltimore City.”

*Maryland Consolidated Capital Bond Loan of 2021 (MISC – Chapter 63, Acts of 2021)
DGS Item 143; (SL-143-200-038) \$ 500,000*

Matching Fund: No match is required.

Background:

Total Project	\$ 4,650,000
21-143 (This Action)	\$ 500,000 (Non-match)
20-G040 (Prior Action)	\$ 150,000 (Non-match)
Local Cost	\$ 4,000,000

(Prior Action: 12/1/2021 Agenda, 4-CGL Item)

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

BOARD OF PUBLIC WORKS

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

16-AE. ARCHITECTURAL AND ENGINEERING
Department of General Services/Department of Planning

Contract ID: Renovation Design for 2100 Guilford Ave; *BB-621-220-002*
 ADPICS No.: 001B2600272

Contract Description: Design for renovation of the office building at 2100 Guilford Ave in Baltimore into the new agency headquarters for the Department of General Services.

Award: Bushey Feight Morin Architects Inc.; Hagerstown, MD

Contract Term: 03/10/2022 - 07/09/2026

Amount: \$4,076,537

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>
Bushey Feight Morin Architects Inc.; Hagerstown, MD	1
Design Collective, Inc.; Baltimore, MD	2
Ziger Snead LLP; Baltimore, MD	3
Grimm + Parker Architects; Calverton, MD	4
Quinn Evans; Baltimore, MD	5
KPN Architects, LLC; Baltimore, MD	6
Waldon Studio Architects & Planners, PC; Columbia, MD	7
studiotrope Design Collective; Baltimore, MD	8
JV WBCM, LLC / Penza Bailey Architects; Baltimore, MD	9
JP2; Baltimore, MD	10
Murphy & Dittenhafer, Inc.; Baltimore, MD	11

MBE/VSBE Participation: 25% / 5%



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16-AE. ARCHITECTURAL AND ENGINEERING (cont'd)

Performance Security: N/A

Incumbent: N/A

Requesting Agency Remarks: A request for proposals was advertised on eMaryland Marketplace Advantage on July 27, 2021; electronically notifying 361 potential vendors. Eleven technical proposals were received, and all were evaluated. DGS commenced fee negotiations with the highest ranked firm. The Negotiation Committee and the firm were able to negotiate an agreement on a fair, competitive, and reasonable fee.

Approval is requested for all six phases of design at a total cost of \$4,076,537 but due to limited funding, the initial encumbrance will be for \$3,015,661. DGS will return to the Board of Public Works for approval of the additional capital funding when those funds are authorized.

This contract includes all six phases of design on a schedule which includes 12 months of design, three months for bidding, 16 months of construction and 24 months of warranty. The transformation of the building will include conforming to Maryland's Energy Code through the installation of state-of-the-art equipment. Exterior glazing will be replaced with insulated multiple layered glazing. Selection of plumbing equipment will reflect reduced water consumption. All lighting will be LED. This transformation will result in DGS's first renovated facility to be awarded a Silver LEED designation.

1. Fund Source: CA 2022 To provide funding to the Department of General Services for the renovations to 2100 Guilford Avenue project in Baltimore City. Item 056

Resident Business: Yes

MD Tax Clearance: 22-0182-0111

BOARD OF PUBLIC WORKS

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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

**17-C. CONSTRUCTION CONTRACT
*Maryland School for the Deaf***

Contract ID: Replacement of Boiler, HVAC Systems and Main Electrical Switch at the Support Services Building - Maryland School for the Deaf; *A-000-200-001*
ADPICS No.: 001B2600332

Contract Description: Removal and replacement of exterior electrical switch and cables to the main transformer, two air handling units, existing boiler, and associated equipment at Maryland School for the Deaf in Frederick.

Award: Rapid HVAC, Inc.; Gaithersburg, MD (MBE, SBE)

Contract Term: 120 Calendar Days

Amount: \$247,992

Procurement Method: Competitive Sealed Bidding

Bids:

Bidders	Amounts
Rapid HVAC, Inc.; Gaithersburg, MD	\$247,992
M&M Welding & Fabricators, Inc.; Mt. Airy, MD	\$289,900
Fresh Air Concepts; Linthicum, MD	\$398,947
Patapsco Mechanical, LLC; Hanover, MD	\$513,660
Meltech Corporation, Inc.; Landover, MD	\$513,677

MBE/VSBE Participation: 10% / N/A

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 was posted on the DGS website and eMaryland Marketplace Advantage on October 27, 2021. Five bids were received and opened on December 8, 2021. Rapid HVAC, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

Fund Source: MCCBL 2021 *Provide funds for the repair and rehabilitation of State-owned capital facilities Item 104*



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17-C. **CONSTRUCTION CONTRACT** (*cont'd*)

Resident Business: Yes

MD Tax Clearance: 22-0186-0111

BOARD OF PUBLIC WORKS

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Nneka Willis-Gray 410-767-7675
 nneka.willisgray@maryland.gov*

18-S. SERVICES CONTRACT

Department of Human Services, Baltimore City Department of Social Services

Contract ID: Emergency Food Distribution Program; BCDSS/FIA-22-009
 ADPICS No.: N00B2600275

Contract Description: Three-day allotment of non-perishable food items to eligible clients via designated local food pantries.

Award: The Maryland Food Bank, Inc.; Baltimore, MD

Contract Term: 03/15/2022 - 03/14/2025 (w/two 1-year renewal options)

Amount:
 \$992,415.36 (Base: 3-years)
 \$358,909.97 (Renewal Option #1: 1-year)
\$377,483.18 (Renewal Option #2: 1-year)
 \$1,728,808.51 Total

Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 10% / N/A

Performance Security: N/A

Incumbent: Same

Requesting Agency Remarks: The Emergency Food Distribution Program, administered by the Baltimore City Department of Social Services (BCDSS) Family Investment Bureau, provides food to residents in Baltimore City who are in need of food and lack financial resources to purchase food.

The Maryland Food Bank, Inc. (MFB) distributes food, through a network of 10 to 25 neighborhoods, non-profit local food pantries located throughout Baltimore City. It is the sole distributor of food for Baltimore City through Feed America National Association of Food Banks (FANAFB).



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18-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The two other Food Banks in Maryland are the Salisbury Food Bank (SFB), which is an affiliate of the MFB, and the Capital Food Bank (CFB), which distributes food to Prince George's County, Montgomery County, Washington D.C., and Virginia. The MFB serves all Maryland counties except the two serviced by CFB and the eight counties on the Eastern Shore (Kent, Queen Anne's, Talbot, Caroline, Dorchester, Wicomico, Somerset, and Worcester) serviced by SFB.

This is not federal, or State mandated and MFB is the sole distributor in the geographical region that can provide the service to the Baltimore city pantries list. The next closest food banks are capital food bank and Salisbury food bank and they do not service Baltimore city.

From March 2017 through November 2021 approximately 52,449 adults and children were served. MFB's data shows between March 2017 through the beginning of 2022, 5,783 infants received diapers, 4,715 infants received formula, and 41,951 adults and children received food kits.

BCDSS researches the prices of the items provided in the food kit which can also include infant formula and diapers and found the prices to be fair and reasonable within market value. The proposed budget anticipates an increase of 14.4% from the previous contract based on the rising cost of consumer goods, which has been impacted by the pandemic and a downturn in the economy.

MFB is currently performing well on the current contract and the Department wishes to maintain continuity of services and ensure that customers have access to food that this contract provides to them.

Fund Source: 100% General

Approp. Code: N00G0002

Resident Business: Yes

MD Tax Clearance: 22-0013-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Nneka Willis-Gray 410-767-7675
 nneka.willisgray@maryland.gov*

19-S. SERVICES CONTRACT

Department of Human Services, Social Services Administration

Contract ID: Out-of-State Residential Child Care Services; SSA/OOS-22-035
 ADPICS No.: N00B2600192

Contract Description: Continuity of care for one youth currently placed with the provider.

Award: Grafton School, Inc; Winchester, VA

Contract Term: 03/01/2022 - 02/29/2024 (w/one 1-year renewal option)

Amount: \$314,330

Procurement Method: Sole Source (Continuity of Care)

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

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: Continuity of care for a youth diagnosed with Attention-Deficit/Hyperactivity Disorder, Disruptive Mood Dysregulation Disorder, Unspecified Trauma-and-Stressor Related Disorder, and Perpetrator of nonparental Child Sexual Abuse currently placed with the provider.

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.



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19-S **SERVICES CONTRACT** (*cont'd*)

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: No

MD Tax Clearance: 22-0268-0100

BOARD OF PUBLIC WORKS

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Nneka Willis-Gray 410-767-7675
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20-S. SERVICES CONTRACT
Department of Human Services, Social Services Administration

Contract ID: Out-of-State Residential Child Care Services; SSA/OOS-22-036
 ADPICS No.: N00B2600256

Contract Description: Continuation of out-of-state placement services for one youth currently placed with this provider.

Award: Keystone Continuum, LLC dba Cedar Grove
 Murfreesboro, TN

Contract Term: 03/01/2022 - 02/29/2024 (w/one 1-year renewal option)

Amount: \$394,740

Procurement Method: Sole Source (Continuity of Care)

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

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: The youth is 14 years old and diagnosed with Conduct Disorder, Disruptive Mood Dysregulation Disorder, Anxiety Disorder, Unspecified, and Attention Deficit Disorder, Combined Type. The Local Department of Social Services determined that Keystone Continuum LLC was the most appropriate placement. They provide services to males, ages 11 to 17 who have engaged in sexually inappropriate behaviors and may also have co-occurring mental health 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 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.



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20-S SERVICES CONTRACT (*cont'd*)

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: No

MD Tax Clearance: 22-0264-0000

BOARD OF PUBLIC WORKS

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Joseph Sedtal 443-468-0090
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21-S. SERVICES CONTRACT
Department of Public Safety and Correctional Services

Contract ID: Food Order and Management System; *BPM018109*
 ADPICS No.: Q00B2600062

Contract Description: Provide food products and an inventory management system capable of tracking and managing delivery and inventory for all 22 Department of Public Safety and Correctional Services facilities throughout the State.

Award: Aramark Correctional Services, LLC; Downers Grove, IL

Term: 03/10/2022 - 03/09/2027

Amount: \$141,213,023.59

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Proposals</i>	<i>Overall Rankings</i>
Aramark Correctional Services, LLC; Downers Grove, IL	1	\$141,213,023.59 (1)	1
Trinity Services Group, Inc.; Oldsmar, FL	2	\$199,226,609.00 (2)	2

**Technical and financial rankings were weighted equally.*

MBE/VSBE Participation: 25% / 1%

Performance Security: Yes

Hiring Agreement Eligible: Yes

Incumbents: N/A



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21-S. SERVICES CONTRACT (*cont'd*)

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace on January 31, 2020, and two proposals were received. Both proposals were reasonably susceptible of being selected for award, Aramark provided a superior proposal and is recommended for award. Aramark's technical proposal and work plan was very detailed and will be an asset with the use of their software which can resolve billing errors and invoice disputes. Additionally, Aramark will purchase from local farmers and vendors including MCE.

This contract incorporates a goal to support Maryland farms under the Certified Local Farm Enterprise Program, which was recently enacted by the Maryland General Assembly. Aramark has committed to meeting the goal of 20% of its total food spend going to Maryland Certified Local Farm Enterprises.

Currently, food products are purchased on a weekly basis through the requisition process. The overall goal of this contract is to maximize savings, standardize food deliveries, and implement an inventory management system.

Fund Source: 100% General

Approp. Codes: Various

Resident Business: No

MD Tax Clearance: 22-0257-101

BOARD OF PUBLIC WORKS

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*Contact: Ron Eshleman 410-865-1230
reshleman@mdot.maryland.gov*

22-S. SERVICES CONTRACT
Department of Transportation, The Secretary's Office

Contract ID: Transportation Planning Consultant Services; *MDOT-OPCP-23, OPCP23001J, and OPCP23001W*

ADPICS No.: J01B2600017

Contract Description: Provide transportation planning consultant services.

Awards: Jacobs Engineering Group, Inc.; Baltimore, MD
 WSP USA Inc. & Rummel, Klepper, & Kahl, LLP; Baltimore, MD
 Cambridge Systematics, Inc.; Bethesda, MD

Contract Term: 04/01/2022 - 03/31/2027

Amount: \$25,000,000

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Jacobs Engineering Group, Inc.; Baltimore, MD	1	\$ 9,467,191.00 (3)	1
WSP USA Inc. & Rummel, Klepper, & Kahl, LLP; Baltimore, MD	2	\$ 9,196,565.40 (2)	2
Cambridge Systematics, Inc.; Bethesda, MD	3	\$10,689,944.95 (5)	3
KCI Technologies and Johnson, Mirmiran and Thompson; Sparks, MD	4	\$ 9,606,400.00 (4)	4
ICF International, Inc.; Rockville, MD	5	\$ 9,009,342.00 (1)	5

**Technical and financial rankings were weighted equally.*

Note: Overall award of the contract is for \$25,000,000 which reflects the financial needs over the 5-year contract period. Each firms' financial proposals were based on the total evaluated price for labor categories specific to the evaluation process and may not reflect the full range of financial needs of the contract over the five-year contract term since this is a work-based contract.

Living Wage Eligible: Yes

MBE/VSBE Participation: 12% / N/A

Performance Security: N/A



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22-S. SERVICES CONTRACT (cont'd)

Incumbent: Same and ICF Incorporated, LLC

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace on February 17, 2021, and five proposals were received in response. All five proposals were deemed reasonably susceptible of being selected for award.

The scope of work focuses on a core set of transportation policy, planning, and programming responsibilities, including the preparation of the annual State Report of Transportation. It is comprised of the six-year capital budget, performance measurement, long-range planning, and providing air quality analysis, strategic, multimodal, and innovative research and policy analysis and development. Areas MDOT may require contractor support include:

- Long-range planning
- Performance measurement and data support
- Trends analysis
- State and federal policy analysis
- Capital funding analysis
- Asset management
- Program and grant management support
- Coordinated active transportation and community planning
- Regional planning assistance
- Innovative Transportation Corridor and Feasibility Studies
- Environmental policy and planning
- Workshop/conference/training support
- Communications, education and outreach
- Facilitation support

Fund Source: 100% Special (Transportation Trust)

Approp. Code: A0103

Resident Business: Yes

MD Tax Clearances:	Cambridge Systematics, Inc.	22-0261-1111
	Jacobs Engineering Group, Inc.	22-0262-1101
	WSP USA Inc. & Rummel, Klepper, & Kahl, LLP	22-0263-1111

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*Contact: Jenna Meinl 410-767-0008
 jenna.meinl1@maryland.gov*

**23-S. SERVICES CONTRACT
*RETROACTIVE - Department of Education***

Contract ID: Consultant to Implement System for Collecting Parent Data; *R00B2600024*
 ADPICS No.: *R00B2600024*

Contract Description: *RETROACTIVE* approval to provide comprehensive systems to collect parent data on the percent of parents participating in Part B preschools who report their facilitated parent involvement as a means of improving services and results for children with disabilities; and Part C that collects data on the percent of families who report that early intervention services have helped the family know their rights; effectively communicate their children's needs; and help their children develop and learn.

Awards: ICF Macro; Fairfax, VA (Local office in Rockville, MD)

Contract Term: 08/01/2021 - 02/16/2022 (*Retroactive*: 6-months, 16-days)
 02/17/2022 - 12/31/2022 (Proactive: 10-months, 15-days)

Amount: \$ 50,000 (*Retroactive*)
\$250,000 (Proactive)
 \$300,000 Total

Procurement Method: Sole Source

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

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: The previous contract expired without an extension on July 31, 2021, due to managerial oversight during the COVID-19 pandemic and ICF Macro, Inc. continued to provide necessary services. MSDE is satisfied with ICF Macro's performance. Not having this contract in place is detrimental to the agency and could cause a delay in the federal survey reporting timeline. MSDE is satisfied with ICF Macro's performance.

MSDE has taken steps to ensure this does not happen in the future by reorganizing the entire procurement staff, putting contract management tools in place to prevent any lapses in contracts. Also strengthening relationships with MSDE programs to ensure they begin the procurement process early enough and allow time for any approvals required.



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23-S. SERVICES CONTRACT (*cont'd*)

Agency Remarks (cont'd):

MSDE compared the pricing to the previous contract, and it was historically consistent with the current pricing. MSDE believes that this price analysis based on historical price meets the criteria for fair and reasonable pricing.

MSDE has issued a new Request for Proposal (RFP) and is in the process of evaluating the proposals received. MSDE is requesting additional time and funding to complete the new procurement and make a recommended award.

The Maryland State Department of Education (MSDE) is required to administer the annual Part B Indicator B, Parent Survey (preschool and school-aged) and the Part C Indicator 4, Family Survey. The surveys are completed by parents who have a child or children receiving Special Education and Early Intervention Services in each local school system throughout Maryland. MSDE reports the value of these indicators to the Office of Special Education Programs at the United States Department of Education as part of the State Performance Plan/Annual Performance Report.

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% Federal

Approp. Code: R00A0113

Resident Business: No

MD Tax Clearance: 22-0281-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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*Contact: Charlie Crisp 410-767-1488
 charles.crisp@maryland.gov*

24-S-OPT. SERVICES OPTION

Department of Health, Medicaid Provider Services Administration

Contract ID: Medicaid Provider Enrollment, Revalidation & Update Services; MDH/OPASS 16-15814

ADPICS No.: COJ43627

Contract Approved: DBM 19-S, 02/08/2017

Contract Description: Enrollment, re-validation, re-enrollment, and update services for Maryland Medicaid health care providers. The contractor will perform credentialing, call center support, outreach and education, electronic enrollment, maintenance, and document management.

Option Description: Exercise the second and final renewal option.

Award: Automated Health Systems; Pittsburgh, PA

Contract Term: 03/01/2017 - 02/28/2021 (w/two 1-year renewal options)

Option Term: 03/01/2022 - 02/28/2023

Original Amount: \$37,596,680

Option Amount: \$10,624,159

Prior Mods/Options: \$10,284,244 (Renewal Option #1: 03/01/2021 - 02/28/2022; DGS 15-S-OPT, 01/27/2021)

Total Contract Amount: \$58,505,083

Percent +/- (This Item): 28.26%

Total Percent Change: 55.61%

Original Procurement Method: Competitive Sealed Proposals



**DEPARTMENT OF GENERAL SERVICES
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24-S-OPT. SERVICES OPTION (cont'd)

MBE/VSBE Participation: 15% / 1%

MBE/VSBE Compliance: 18.95% / 0.1%

Requesting Agency Remarks: The services provided by Automated Health Systems have met expectations. Automated Health Systems (AHS) is fully trained and experienced in providing enrollment/re-validation services. They have supported over 82,000 Medicaid Providers and have helped Maryland maintain compliance with Federal Provider Enrollment Requirements.

The Department values and appreciates its collaborative and cooperative relationship with the contractor. Additionally, its managers and staff have consistently demonstrated and provided a high level of accuracy, efficiency, effectiveness, customer service, and professionalism. It is in the best interest of the State to exercise this renewal option.

AHS understands the compliance requirements for the 1 % VSBE goal. Over the past year the COVID pandemic has continued to impact operations with all staff working from home and AHS using electronic communications both internally and externally. This has reduced the need for office supplies across the account. When the COVID pandemic ends and staff return to the offices, AHS will be in compliance with the 1 % VSBE goal by ordering all supplies from our VSBE vendor by July of 2022 or as soon as the pandemic ends, and it is safe for AHS employees to return to the office on an ongoing basis.

Fund Source: 75% Federal, 25% General

Approp. Code: M00Q0103

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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*Contact: Nneka Willis-Gray 410-767-7675
 nneka.willisgray@maryland.gov*

25-S-OPT/MOD. **SERVICES OPTION/MODIFICATION**
Department of Human Services, Social Services Administration

Contract ID: Child Placement Agency
 ADPICS No.: (See Attachment 1)

Contract Approved: DGS 4-S, 06/03/2020

Contract Description: Child Placement Agency (CPA) services for 2,089 clients at various locations throughout Maryland, utilizing 33 separate contracts that provide residential independent living programs and treatment foster care services.

Option Description: Exercise the first renewal option and add funds due to the Interagency Rates Committee (IRC) increasing provider rates.

Modification Description: Increase funding through the base term of this contract necessary due to the rate increase by the Interagency Rates Committee (IRC) child placement agency providers.

Awards: See Attachment 1

Original Contract Term: 07/01/2020 - 06/30/2022 (w/two 1-year renewal options)

Modification Term: 03/01/2022 - 06/30/2023

Option Term: 07/01/2022 - 06/30/2023

Original Contract Amount: \$154,947,206

Modification Amount: \$ 5,203,278

Option Amount: \$ 75,921,811

Total Contract Amount: \$236,072,295

Percent +/- (This Item): 52.36%

Total Percent Change: 52.36%

Prior Mods/Options: N/A



DEPARTMENT OF GENERAL SERVICES
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25-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont'd)

Original Procurement Method: Non-Competitive Negotiated Procurement of Human, Social or Educational Services

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

Requesting Agency Remarks: These contracts provide an independent living program (ILP) and treatment foster care (TFC) services to children specifically for medically fragile, emotionally disabled, mother baby populations. Also, children with serious emotional, behavioral, medical, or psychological conditions.

CPA Programs are defined in COMAR 07.02.21.03B (17) as a 24-hour substitute care program, operated by a licensed child placement agency or local department of social services, for children with a serious emotional, behavioral, medical, or psychological condition.

The total award amount assumes that each bed purchased will be occupied by a child for the full year of the contracts, historically this is unlikely to occur. These are reimbursements contracts and providers are paid solely for the actual number of children placed with them during each year, and then only for the actual number of days each child is with the provider.

The proposed price for this contract is fair and reasonable because the price is set by the Interagency Rates Committee (IRC), using the same established methodology in price setting for all In-State providers.

As part of the State's FY2022 Budget, passed by the General Assembly, IRC regulated providers received a retro-active, mid-year increase in their FY21 rate of 2%, for the period of January 1, 2021 - June 30, 2021. The FY2022 Budget also authorized the IRC to issue providers' rate in June 2021 (for FY2022) using the IRC's rate methodology, subject to a maximum increase of no more than 4% over the provider's rate as of January 1, 2021.

The IRC issues rates annually, using a rate methodology that allows for rates to increase. However, increases are based on the approved State Budget, which may contain language limiting, modifying, or otherwise over-riding the IRC rate methodology.

DHS chose to remove all MBE/VSBE goals from the Child Place Agency contracts because the subcontracting opportunities originally identified were for ancillary services, rather than core services. Subcontractors would be unable to meet the 16 categories of work such as, printing, office supplies, paper, janitorial, janitorial equipment and supplies, auditing, tax preparation, catering, food wholesaler, telecommunication, shredding, temporary staffing, training, document storage or warehousing services.



DEPARTMENT OF GENERAL SERVICES
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25-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont'd)

Agency Remarks (cont'd):

The procurement of these service providers complies with the requirement for non-competitive negotiated procurement of human, social or educational services. Currently the number of children in need of placement exceeds the number of available beds. In accordance with COMAR 21.14.01.04.

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: Yes

MD Tax Clearance: *See Attachment 1*

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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25-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont'd)

ATTACHMENT I

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Option/Modification Amount</u>
The Arc Baltimore, Inc. Baltimore, MD Contract: SSA/CPA-21-001-A1 ADPICS No.: COJ43651	40	\$1,319,146 (Renewal Option 1, 1-year) \$ <u>65,875</u> (Modification Amount) \$1,385,021 Total
ARC Northern Chesapeake Region, Inc. Aberdeen, MD Contract: SSA/CPA-21-002-A1 ADPICS No.: COJ43660	36	\$1,291,641 (Renewal Option 1, 1-year) \$ <u>83,237</u> (Modification Amount) \$1,374,878 Total
Arrow Child and Family Ministries of Maryland, Inc. Baltimore, MD Contract: SSA/CPA-21-003-A1 ADPICS No.: COJ43662	80	\$2,949,894 (Renewal Option 1, 1-year) \$ <u>293,761</u> (Modification Amount) \$3,243,655 Total
Baltimore Adolescent Treatment and Guidance Organization, Inc. Baltimore, MD Contract: SSA/CPA-21-005-A1 ADPICS No.: COJ43641	24	\$753,445 (Renewal Option 1, 1-year) \$ <u>37,407</u> (Modification Amount) \$790,852 Total
Building Families for Children, Inc. Columbia, MD Contract: SSA/CPA-21-006-A1 ADPICS No.: COJ43656	50	\$1,865,580 (Renewal Option 1, 1-year) \$ <u>112,637</u> (Modification Amount) \$1,978,217 Total
Board of Child Care of the United Methodist Church Baltimore, MD Contract: SSA/CPA-21-007-A1 ADPICS No.: COJ43669	25	\$901,493 (Renewal Option 1, 1-year) \$ <u>115,617</u> (Modification Amount) \$1,017,110 Total



DEPARTMENT OF GENERAL SERVICES
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25-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont'd)

ATTACHMENT I

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Bid (Base and Options)</u>
CareRite TFC, Inc Langley Park, MD Contract: SSA/CPA-21-037-A1 ADPICS No.: COJ43834	45	\$1,302,938 (Renewal Option 1, 1-year) <u>\$ 76,482</u> (Modification Amount) \$1,379,420 Total
Challengers Independent Living, Inc. Baltimore, MD Contract: SSA/CPA-21-008-A1 ADPICS No.: COJ43674	45	\$1,322,106 (Renewal Option 1, 1-year) <u>\$ 98,433</u> (Modification Amount) \$1,420,539 Total
The Children's Choice of Maryland, Inc. Bellmawr, NJ* (Local Office in Lanham, MD) Contract: SSA/CPA-21-009-A1 ADPICS No.: COJ43676	120	\$3,655,272 (Renewal Option 1, 1-year) <u>\$ 288,275</u> (Modification Amount) \$3,943,547 Total
The Children's Guild Inc. Baltimore, MD Contract: SSA/CPA-20-010-A1 ADPICS No.: COJ43680	60	\$2,354,609 (Renewal Option 1, 1-year) <u>\$ 117,349</u> (Modification Amount) \$2,471,958 Total
The Children's Home, Inc. Catonsville, MD Contract: SSA/CPA-21-011-A1 ADPICS No.: COJ43683	30	\$1,062,289 (Renewal Option 1, 1-year) <u>\$ 63,220</u> (Modification Amount) \$1,125,509 Total
CONCERN-Professional Services for Children, Youth and Families, Inc. * Fleetwood, PA (Local Office in Lanham, MD) Contract: SSA/CPA-21-012-A1 ADPICS No.: COJ43927	65	\$2,272,537 (Renewal Option 1, 1-year) <u>\$ 167,624</u> (Modification Amount) \$2,440,161 Total



DEPARTMENT OF GENERAL SERVICES
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25-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont'd)

ATTACHMENT I

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Bid (Base and Options)</u>
Foundations for Home and Community, Inc.* Washington, DC (Local Office in Lanham, MD) Contract: SSA/CPA-21-013-A1 ADPICS No.: C0J43945	90	\$3,182,522 (Renewal Option 1, 1-year) \$ 223,148 (Modification Amount) \$3,405,670 Total
Good Children In The Making, Inc.; Bowie, MD Contract: SSA/CPA-21-014-A1 ADPICS No.: C0J43954	28	\$789,361 (Renewal Option 1, 1-year) \$ 39,300 (Modification Amount) \$828,661 Total
Hearts and Homes for Youth, Inc.; Burtonsville, MD Contract: SSA/CPA-21-015-A1 ADPICS No.: C0J43964 COJ44395	48	\$2,039,980 (Renewal Option 1, 1-year) \$ 193,728 (Modification Amount) \$2,233,708 Total
Jumoke, Inc.; Baltimore, MD Contract: SSA/CPA-21-016-A1 ADPICS No.: C0J43965	22	\$601,302 (Renewal Option 1, 1-year) \$ 44,719 (Modification Amount) \$646,021 Total
Kennedy Krieger Education and Community Services, Inc. Baltimore, MD Contract: SSA/CPA-21-017-A1 ADPICS No.: C0J43967	70	\$3,051,990 (Renewal Option 1, 1-year) \$ 219,459 (Modification Amount) \$3,271,449 Total
KidsPeace National Centers of North America, Inc.* Schnecksburg, PA (Local Office in Lanham, MD) Contract: SSA/CPA-21-018-A1 ADPICS No.: C0J43968	40	\$1,360,724 (Renewal Option 1, 1-year) \$ 67,800 (Modification Amount) \$1,428,524 Total

See next page for
Record Correction
Letter dated 7/10/23

July 10, 2023

Accepted 11/27/2023- JTG

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – February 16, 2022, Board of Public Works Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Items previously approved by the Board of Public Works.

BPW – February 16, 2022

25-S-OPT/MOD.
Child Placement Agency
COJ43964
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FROM: Hearts and Homes for Youth, Inc.;
Burtonsville, MD
Contract: SSA/CPA-21-015-A1
ADPICS No.: **C0J43964**

TO: Hearts and Homes for Youth, Inc.;
Burtonsville, MD
Contract: SSA/CPA-21-015-A1
ADPICS No.: **COJ44395**

Reason: Typographical error.

Regards,

Henry ThorStraten
Henry ThorStraten, Procurement Officer
Procurement Division
Maryland Department of Human Services





DEPARTMENT OF GENERAL SERVICES
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25-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont'd)

ATTACHMENT I

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Bid (Base and Options)</u>
King Edwards' Inc. Baltimore, MD Contact: SSA/CPA-21-019-A1 ADPICS No.: COJ43970	40	\$1,659,404 (Renewal Option 1, 1-year) \$ 82,921 (Modification Amount) \$1,742,325 Total
The Martin Pollak Project, Inc. Baltimore, MD Contact: SSA/CPA-21-020-A1 ADPICS No.: COJ43971	110	\$3,988,336 (Renewal Option 1, 1-year) \$ 199,295 (Modification Amount) \$4,187,631 Total
Mentor Maryland, Inc. Baltimore, MD Contact: SSA/CPA-21-021-A1 ADPICS No.: COJ44010	296	\$11,960347 (Renewal Option 1, 1-year) \$ 713,950 (Modification Amount) \$12,674,297 Total
National Center for Children and Families, Inc.; Bethesda, MD Contact: SSA/CPA-21-022-A1 ADPICS No.: COJ44027	61	\$2,568,439 (Renewal Option 1, 1-year) \$ 333,631 (Modification Amount) \$2,902,070 Total
Neighbor to Family, Inc. aka Neighbor to Family Windsor Mill, MD Contact: SSA/CPA-21-023-A1 ADPICS No.: COJ44034	50	\$1,794,384 (Renewal Option 1, 1-year) \$ 89,449 (Modification Amount) \$1,883,833 Total
Nexus Woodbourne Family Healing Baltimore, MD Contact: SSA/CPA-21-035-A2 ADPICS No.: COJ43977	55	\$2,033,139 (Renewal Option 1, 1-year) \$ 209,226 (Modification Amount) \$2,242,365 Total



DEPARTMENT OF GENERAL SERVICES
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25-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont'd)

ATTACHMENT I

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Bid (Base and Options)</u>
Parker Therapeutic Services, Inc; Baltimore, MD Contract: SSA/CPA-21-026-A1 ADPICS No.: COJ43875	45	\$1,546,799 (Renewal Option 1, 1-year) \$ 115,180 (Modification Amount) \$1,661,979 Total
Pressley Ridge-Maryland, Inc. Baltimore, MD Contract: SSA/CPA-21-027-A1 ADPICS No.: COJ43881	189	\$7,844,546 (Renewal Option 1, 1-year) \$ 539,271 (Modification Amount) \$8,383,817 Total
Progressive Steps, Inc. Baltimore, MD Contract: SSA/CPA-21-028-A1 ADPICS No.: N00B0600309 See Record of Correction.	16	\$436,908 (Renewal Option 1, 1-year) \$ 39,290 (Modification Amount) \$476,198 Total
Progressive Life Center, Inc. * Washington, DC (Local Office in Landover, MD) Contract: SSA/CPA-21-029-A1 ADPICS No.: COJ43901	76	\$2,599,995 (Renewal Option 1, 1-year) \$ 129,995 (Modification Amount) \$2,729,990 Total
PSI Services III, Inc. Hyattsville, MD Contract: SSA/CPA-21-030-A1 ADPICS No.: COJ43905	58	\$2,427,320 (Renewal Option 1, 1-year) \$ 194,071 (Modification Amount) \$2,621,391 Total
San Mar Children's Home, Inc. Boonsboro, MD Contract: SSA/CPA-21-036-A1 ADPICS No.: N00B0600329	55	Mod approved on 12/01/2021 BPW Agenda item OSP (Agenda item #)
Seraaj Family Homes, Inc. Montgomery, AL Contract: SSA/CPA-21-031-A1 ADPICS No.: COJ43909	20	\$620,051 (Renewal Option 1, 1-year) \$ 30,980 (Modification Amount) \$651,031 Total



DEPARTMENT OF GENERAL SERVICES
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25-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont'd)

ATTACHMENT I

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Bid (Base and Options)</u>
Umbrella Therapeutic Services, Inc.; Lanham, MD Contract: SSA/CPA-21-032-A1 ADPICS No.: COJ43948	10	\$270,966 (Renewal Option 1, 1-year) \$ <u>13,537</u> (Modification Amount) \$284,503 Total
WIN Family Services, Inc. Baltimore, MD Contract: SSA/CPA-21-034-A1 ADPICS No.: COJ43975	95	\$4,094,348 (Renewal Option 1, 1-year) \$ <u>204,411</u> (Modification Amount) \$4,298,759 Total
GRAND TOTALS	2,089	\$75,921,811 Renewal Option Total \$ <u>5,203,278</u> Modification Amount Total \$81,125,089 Total
* Out of State Vendors		



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
February 16, 2022**



*Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov*

26-S-MOD.

SERVICES MODIFICATION

Department of Human Services, Social Services Administration

Contract ID: Out-of-State Residential Child Care Services; SSA/OOS-22-026-A1

ADPICS No.: COJ43748

Contract Approved: DGS 25-S, 10/06/2021

Contract Description: Continuity of care for two youth currently placed with the provider.

Modification Description: Increase funding for the cost of two additional youths recently placed and two additional pending placements within 60-days.

Awards: Lakeland Hospital Acquisitions, LLC; Springfield, MO

Original Contract Term: 11/01/2021 - 10/31/2023

Modification Term 04/01/2022 - 10/31/2023

Original Contract Amount: \$ 657,900

Modification Amount: \$1,042,200

Prior Mods/Options: N/A / N/A

Total Contract Amount: \$1,700,100

Percent +/- (This Item): 158.4 %

Total Percent Change: 158.4 %

Original Procurement Method: Emergency (Sole Source) (Continuity of Care)

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

.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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26-S-MOD.

SERVICES MODIFICATION (cont'd)

Requesting Agency Remarks: This contract was originally initiated as an emergency procurement on the Secretary's Agenda, item A-5, 09/01/2021.

Lakeland Hospital Acquisitions, LLC Residential Treatment Center treatment programs are designed to provide intensive care for individuals with acute symptoms. They provide distinct treatment environments for children and adolescents ages nine to 20. They offer specialized residential programs that are customized according to the age, gender, and needs of youth.

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.

It was determined by the Local Department of Social Services that Lakeland Behavioral Health System Residential Treatment Center was the most appropriate placement as they are a Residential Treatment Center structured to meet the needs of a variety of family, social, behavioral, educational, substance abuse, and mental health issues.

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



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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February 16, 2022



*Contact: Donna DiCerbo 410-537-7814
 ddicerbo@mdta.state.md.us*

27-IT. INFORMATION TECHNOLOGY CONTRACT
Department of Transportation Maryland Transportation Authority

Contract ID: Electronic Security System Software Maintenance and Service Plan; J01B2600004
 ADPICS No.: J01B2600004

Contract Description: Software and hardware maintenance, support, and professional services for the electronic security system to support building, tunnel, and bridge security.

Award: ASCVid Holdings, LLC; Vienna, VA

Contract Term: 03/30/2022* - 03/29/2027 (*Or earlier upon BPW approval)

Amount: \$3,506,927.85 NTE

Procurement Method: Sole Source

MBE/VSBE Participation: 9% / 1%

Performance Security: Annual Renewable - \$150,000 Payment and Performance Bonds

Incumbent: Same

Requesting Agency Remarks: ASCVid Holdings, Inc., is the only firm able to provide maintenance on this software and required integration into hardware. The equipment is configured and customized to work with this software. The electronic security system protects critical transportation infrastructure and must be maintained to avoid compromising its integrity.

The Electronic Security System (ESS) is currently installed at various bridges, tunnels, and buildings. This contract provides maintenance of the central software and field hardware modules, and associated field hardware for perimeter detection systems, radar devices, thermal night vision cameras, color, and black and white cameras.

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.



**DEPARTMENT OF GENERAL SERVICES
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27-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

The costs were compared to the previous contract and the engineer's estimate and is only 2.7% higher than the engineer's estimate. The Consumer Price Index for October 2020 to October 2021 increased by 6.2% and continues to grow. The price for the new contract was determined to be fair and reasonable.

Fund Source: 100% Special (Toll Revenue)

Approp. Code: J00.J00.41

Resident Business: No

MD Tax Clearance: 22-0231-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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February 16, 2022



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

28-IT. INFORMATION TECHNOLOGY CONTRACT
Department of Transportation Maryland Transit Administration

Contract ID: Positive Train Control Simulator Equipment Acquisition; *MRC-21-013-EQ*
ADPICS No.: J05B2600010

Contract Description: Training device for Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) MARC engineers. The Positive Train Control (PTC) Simulator directly duplicates track characteristics. Includes one year to deliver equipment and four years of support upon acceptance.

Award: Corys, Inc.; Jacksonville, FL

Contract Term: 03/10/2022* - 03/09/2027 (**Or earlier upon BPW approval*)

Amount: \$1,033,314 NTE

Procurement Method: Competitive Sealed Proposal

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Corys, Inc.; Jacksonville, FL	1	\$1,033,314 (2)	1
PS Technology, Inc.; Louisville, CO	2	\$ 450,450 (1)	2

**Technical and financial rankings were weighted equally.*

DBE/VSBE Participation: N/A / N/A

Incumbent: N/A

Requesting Agency Remarks: A notice of availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on March 25, 2021; electronically notifying 24 vendors. Copies of the solicitation notice were sent directly to four prospective vendors. Two proposals were received on May 26, 2021. Both technical proposals were found to be responsive and determined to be reasonably susceptible of being selected for award.

Corys, Inc. (Corys), offered a technical proposal which was extremely detailed and confirmed compliance with each requirement of the RFP, presenting a simulator which would meet MARC's physical and functional design requirements. Additionally, Corys demonstrated they had substantial experience in designing Positive Train Control (PTC) simulators for multiple railroads and industry entities, including those which share operating territory with MARC.



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28-IT. INFORMATION TECHNOLOGY CONTRACT (*cont'd*)

Agency Remarks: (cont'd)

Since December 31, 2018, Federal regulations have mandated that all passenger and freight trains have a Positive Train Control (PTC) system operational. This contract will provide MDOT MTA with a simulator that is capable of emulating MARC's service routes for employee training and familiarization. The simulator will be based on the MARC MP36PH-3C locomotive and fully simulate the Interoperable Electronic Train Management System (I-ETMS) operation on all MARC routes.

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.

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

Approp. Code: J05H0105

Resident Business: No

MD Tax Clearance: 22-0289-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Mallela Ralliford 410-768-7252
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29-IT. INFORMATION TECHNOLOGY CONTRACT
Department of Transportation, Motor Vehicle Administration

Contract ID: Law Test System; *V-HQ-21013-IT*
 ADPICS No.: J04B2600006

Contract Description: Law Test System providing a comprehensive approach for the issuance and management of onsite and online knowledge testing.

Award: Idemia Identity and Security USA, LLC.; Reston, VA

Contract Term: 03/01/2022 - 02/28/2027 (w/five 1-year renewal options)

Amount:
 \$1,194,480.76 NTE (Base: 5-years)
 \$ 131,998.62 NTE (Renewal Option #1: 1-year)
 \$ 135,958.00 NTE (Renewal Option #2: 1-year)
 \$ 140,036.00 NTE (Renewal Option #3: 1-year)
 \$ 144,238.00 NTE (Renewal Option #4: 1-year)
\$ 148,566.00 NTE (Renewal Option #5: 1-year)
 \$1,895,277.38 NTE Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings*</i>
Idemia Identity and Security USA, LLC.	1	\$1,895,277.38 (1)	1
Intellectual Technology, Inc.; Ft. Wayne, IN	2	\$3,532,000.00 (2)	2

**Technical rankings were weighted higher than financial factors.*

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0% (Waiver Granted, *See Agency Remarks*)

Performance Security: N/A



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29-IT. INFORMATION TECHNOLOGY (cont'd)

Incumbents: Intellectual Technology, Inc.; Ft. Wayne, IN

Requesting Agency Remarks: A notice of availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on August 11, 2021. Three proposals were received in response on September 15, 2021, and two were deemed reasonably susceptible of being selected for award. One proposal was deemed not reasonably susceptible of being selected for award because key personnel lacked the specified experience required. Also, the software proposed did not meet the scope.

Both susceptible offerors were invited to participate in oral presentations on October 13, 2021. After the oral presentations both offerors were requested to submit their financial proposals. After evaluation of the financial proposals both firms were invited to submit a best and final offer. Idemia Identity and Security USA, LLC ranked the highest technically, financially, and overall. MDOT is confident Idemia Identity and Security USA, LLC can perform this work even though their proposal was significantly lower than the next offeror. They also have contacts in the following states, Arizona, Virginia, Illinois, New Jersey, Minnesota, Nebraska, Idaho, Pennsylvania, Nevada, New Hampshire, Iowa, Massachusetts, Arkansas, South Dakota, and Kentucky.

Idemia Identity and Security USA, LLC requested, and was granted full waivers of the 20% MBE goal (and subgoals of 10% African American and 10% Women) and 2% VSBE goal since the firm develops and maintains its proprietary software solution internally and there were no subcontracting opportunities.

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

Approp. Code: J04E0003

Resident Business: No

MD Tax Clearance: 22-0297-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Contact: Linda Lamone 410-269-2840
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30-IT. INFORMATION TECHNOLOGY
State Board of Elections

Contract ID: Electronic Pollbook System; D38B1600003
ADPICS No.: D38B1600003

Contract Description: Purchase of a replacement electronic pollbook system with a modernized and adaptable solution.

Award: DemTech Voting Solutions, Inc.; Herndon, VA

Contract Term: 02/17/2022 - **12/31/2026** (w/one 5-year renewal option)

Amount: \$14,419,100 (Base: 4-years, 11-months, and 5-days)
\$ 9,905,000 (Renewal Option No. 1: 5-years)
\$24,324,100 Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Demtech; Herndon, VA	1	\$24,324,100.00 (2)	1
VR Systems; Tallahassee FL	2	\$34,173,560.80 (3)	2
KNOWiNK; St. Louis, MO	3	\$41,104,148.70 (4)	3
Robis; Weaton, IL	4	\$22,196,770.00 (1)	4

*Technical rankings were weighted higher than financial rankings.

Living Wage Eligible: Yes

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

Performance Security: N/A

Incumbent: Election Systems and Software; Chicago, IL



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30-IT. INFORMATION TECHNOLOGY (cont'd)

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on *eMaryland Marketplace Advantage* on November 16, 2020, and 13 potential vendors received direct solicitation. Five proposals were received in response to the solicitation on January 29, 2021; however, one proposal was determined to be not reasonably susceptible of being selected for award for failing to include a lease option in the submitted proposal as required in the RFP. The technical evaluation included a review by the Maryland Department of Disabilities for compliance with the State's non-visual access requirements. The results of this review were shared with the offerors, and each offeror agreed to resolve the identified accessibility issues during the software customization process.

The proposal received from DemTech Voting Solutions, Inc. (DemTech) is recommended because it had the best overall proposal based on the technical evaluation which included a written requirements and work plan proposal, an on-site evaluation, and an oral presentation/demonstration. (Its technical proposal was ranked first, and financial proposal was ranked second.) DemTech proposed a flexible, robust solution that can be used across multiple operating systems and is capable of a high degree of customization (user interface and workflows). DemTech's commercial off-the-shelf (COTS) equipment meets many of SBE's requirements, and the company has indicated both a commitment [...] and capacity to customize the pollbook solution to meet all the remaining SBE requirements, including customizations related to accessibility and the State's non-visual access requirements.

The Maryland Department of Disabilities has agreed to continue to evaluate the IT solution for accessibility during the product's development cycle including validation testing prior to it going into production to ensure the given IT solution meets the state's NVA requirements. [...]

The table below shows the costs by category to purchase the selected electronic pollbook system.

Costs by Category	Base Period	Option Period
Pollbook Hardware	\$3,776,000.00	\$990,000.00
Software Licensing	\$2,361,600.00	\$810,000.00
Maintenance and Support	\$3,984,000.00	\$6,138,000.00
Ancillary Items - Networking*	\$1,877,000.00	\$1,283,000.00
Ancillary Items - Other	\$1,625,500.00	\$300,000.00
Software Development, Training, & Project Management	\$852,000.00	\$384,000.00
Compliance with Non-Visual Access Requirements	\$0.00	\$0.00
Total	\$14,419,100.00	\$9,905,000.00**



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30-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

- * Networking the electronic pollbooks is necessary to maintain the integrity of the election by preventing voters from voting more than once.
- ** The contract includes the purchase of 2,000 electronic pollbooks in the option period. SBE does not expect to need to purchase these 2,000 pollbooks but included this quantity to obtain a firm price for the option period. Purchasing and deploying the optional 2,000 pollbooks is \$2,712,600 of the option period cost.

The existing system is operating at full capacity with no room for expansion to accommodate Maryland's needs. The purpose of the pollbook is to verify voter registration, process same day registration and address changes, confirm precinct location, and identify the correct ballot to issue [...]. This contract will purchase a statewide pollbook solution for SBE and the 24 Local Boards of Elections (LBEs), including hardware, software, ancillary items, maintenance, and support for an estimated 7,800 pollbook units.

Fund Source: 50% General, 50% Special (County-Specific Funds)

Approp. Code: D38I0102

Resident Business: No

MD Tax Clearance: 22-0400-0000

This contract was withdrawn as DGS 34-IT from the 01/05/2022 BPW meeting agenda and also deferred as DGS 42-IT from the 01/26/2022 DGS Agenda.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Contact: Kenya DeCosta 410-767-2072
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**31-IT. INFORMATION TECHNOLOGY
*RETROACTIVE - Department of Education***

Contract ID: Senior Computer Programmer; R00B2600012
ADPICS No.: R00B2600012

Contract Description: **RETROACTIVE** approval for a senior computer programmer to provide support for data collection systems used to collect information from local school systems, and to support federal and state reporting requirements

Award: G.R. Patel and Associates, Inc.; Waldorf, MD

Contract Term: 06/30/2021 - 12/13/2021 (**Retroactive:** 5-months, 13-days)

Amount: \$160,000 (**Retroactive**)

Procurement Method: Sole Source

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

Performance Security: N/A

Incumbent: Same

Requesting Agency Remarks: The previous contract expired without an extension June 30, 2021, due to a managerial oversight during the COVID-19 State of Emergency and G.R. Patel and Associates, Inc. continued to provide necessary services to MSDE. The Department accepts responsibility for this oversight and has taken steps to ensure that this does not occur in the future. The ability to comply with Federal reporting requirements would be jeopardized if this contract was not in place. The Maryland State Department of Education is satisfied with the vendor's performance.

As Maryland implements a new Comprehensive Assessment Program testing students in grades three through eight and in high school as required by the U.S. Department of Education it must also develop required systems and procedures to accurately report the new assessment information. As MSDE transitions to new assessments and the new Blueprint for the Future requirements, this resource's knowledge of Maryland's assessment and accountability program, programming and systems is unmatched and critical to the successful implementation of these federal and state requirements.



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31-IT. **INFORMATION TECHNOLOGY** (*cont'd*)

Agency Remarks (cont'd):

Senior Computer Programmer salaries in the private sector range from \$91,826.00 - 125,743.00 from updated salaries scales on Glassdoor.com. The experience level is the main element affecting pay for this group. Salary.com classifies this as a Senior Computer Programmer with a median salary of \$108,099 nationally. Currently there is a job posted for IT Concepts with a salary of \$100,030 per year. MSDE's contract is at the current rate, which has remained consistent. The pricing has been determined to be 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.

Fund Source: 100% Federal

Approp. Code: A0104

Resident Business: Yes

MD Tax Clearance: 22-0240-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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*Contact: Kenya DeCosta 410-767-2072
 kenyatta.decosta@maryland.gov*

32-IT. INFORMATION TECHNOLOGY CONTRACT
RETROACTIVE - State Department of Education

Contract ID: Senior System Analyst; R00B2600008
 ADPICS No.: R00B2600008

Contract Description: **RETROACTIVE** approval for a Senior System Analyst to provide support for data collection systems used to collect information from local school systems, and to support federal and state reporting requirements.

Award: G.R. Patel and Associates, Inc.; Waldorf, MD

Contract Term: 06/01/2021 - 01/26/2022 (**Retroactive:** 7-months, 26-days)

Amount: \$160,000 (**Retroactive**)

Procurement Method: Sole Source

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

Performance Security: No

Incumbents: Same

Requesting Agency Remarks The contract expired without an extension in May 2021 due to a managerial oversight during the COVID-19 State of Emergency and G.R. Patel and Associates, Inc. continued to provide necessary services to MSDE. The Department accepts responsibility for this oversight and has taken steps to ensure that this does not occur in the future.

MSDE will issue a new Task Order Request for Proposals under the Department of Information Technology master contract to ensure that there is no lapse in this valuable role at MSDE. The vendor for this task order plays an important role in the success of MSDE's assessment and accountability program. The vendor's institutional knowledge and working relationship with the subject matter and all parties involved are irreplaceable.

As Maryland implements a new Maryland Comprehensive Assessment Program testing students in grades 3 to 8 and in high school as required by the U.S. Department of Education, Maryland must also develop the required systems and procedures to accurately report the new assessment information.



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32-IT. INFORMATION TECHNOLOGY CONTRACT (cont'd)

Agency Remarks (cont'd):

As MSDE transitions to new assessments as well as the new Blueprint for the Future requirements, this resource's knowledge of Maryland's assessment and accountability program, programming and systems is unmatched and critical to the successful implementation of these federal and state requirements.

Senior Systems Analyst salaries in the private sector range from \$91,826 - \$125,743 from updated salaries scales on Glassdoor.com. The experience level is the main element affecting pay for this group. Salary.com classifies this as a Senior Systems Analyst with a median salary of \$108,099 nationally. Currently there is a job posted for IT Concepts with a salary of \$100,030 per year.

MSDE's contract is at the current rate, which has remained consistent. The pricing is fair and reasonable, and the \$89.40 hourly rate has not changed.

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% Federal

Approp. Code: A0104

Resident Business: Yes

MD Tax Clearance: 22-0240-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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*Contact: Yasin Mohammed 410-767-6586
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33-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
Department Of General Services

Contract ID: Salesforce Licenses; 060B6400007
 ADPICS No.: COJ47633

Contract Approved: DOIT 3-IT, 1/27/2016

Contractor: Carahsoft Technology Corporation; Reston, VA

Contract Description: Statewide contract for Salesforce.com Software-as-a-Service products for participating State agencies.

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

Original Contract Term: 03/01/2016 - 02/28/2019 (w/two 1-year renewal options)

Modification Term: 02/22/2022* - 08/31/2022 (*Or earlier upon BPW approval)

Original Contract Amount: \$15,000,000

Modification Amount: \$ 6,750,000

Prior Mods/Options: \$ 0 (Mod. #1: Extend term 02/28/2021 - 08/28/2021;
 DGS Delegated Authority, 02/05/2021)
 \$10,000,000 Mod. #2: Increase funding; DGS 30-IT-MOD,
 03/10/2021)
 \$ 0 (Mod. #3: Extend term 08/28/2021 - 12/22/2021;
 DGS Delegated Authority, 07/29/2021)
 \$ 0 (Mod. #4: Extend term to complete new procurement,
 12/22/2021 - 2/22/2022; DGS Delegated Authority, 11/04/2021)

Total Contract Amount: \$31,750,000

Percent +/- (This Item): 45%

Total Percent Change: 112%

Original Procurement Method: Competitive Sealed Proposal (*Single proposal received*)



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33-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

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

MBE/VSBE Compliance: N/A / N/A

Requesting Agency Remarks: Originally, the contract was extended to complete a new procurement using an Intergovernmental Cooperative Purchase Agreement (ICPA) with NASPO. On January 10, 2022, DGS OSP decided to change from using the NASPO contract which would have been in place by the current expiration date to obtain a new contract from General Services Administration (GSA) due to lower prices. DGS OSP is in the process of obtaining a new Salesforce contract using the GSA schedule and expects to have a new contract in place by August 31, 2022.

Fund Source: Various (Using Agency)

Approp. Code: Various (Using Agency)

Resident Business: No

BOARD OF PUBLIC WORKS

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*Contact: Samantha Buchanan 410-260-7552
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34-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously approved Master Contract.

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

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: ***Consulting and Technical Services Plus (CATS+)***

Contract No.: 060B2490023

Approved: DoIT 3-IT, 04/03/2013

Term: 04/22/2013 - 04/21/2028

***As of publication, the remaining balance of this master contract is \$247,666,124.75.*

1.1 Using Agency: MDOT State Highway Administration

Description: Obtain one Enterprise IT System Administrator (Key Personnel) to support, guide, direct, and administer the department's enterprise systems including Sales Force, QlikView Server Administration, SHA's Business Intelligence Technology, AASHTOware Project Suite, and SHA Engineering Management Systems; *J02B0600113*.

Award: iCUBE Systems, Inc.; Fairfax, VA (*MBE, SBE*)

Number of Qualified

Master Contractors: 232

Number of Bids: 7

Amount: \$1,358,000

Term: 03/19/2022* - 03/18/2027 (**Or earlier upon BPW approval*)

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

Resident Business: No

Fund Source: 100% Special (Transportation Trust)

1.2 Using Agency: Department of Transportation, State Highway Administration

Description: Obtain nine certified database administrators to provide database administration services for SHA's Office of Information Technology, Traffic and Safety, and Planning and Preliminary Engineering.



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34-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+) (cont'd)

The resources are responsible for the Oracle, Microsoft SQL Server, and Geo-Spatial database portfolio activities for mission-critical business applications, providing application security controls and best practices guidance in planning, designing, and implementing newer database management technologies; *J02B3400050*.

Modification Description: Extend the task order and add associated funds to allow additional time to resolve the protest and appeal filed on the replacement task order.

Award: Client Network Services LLC; Rockville, MD

Original Term: 07/01/2014 - 06/30/2019

Modification Term: 04/01/2022 - 06/30/2022

Original Amount: \$ 9,027,786.72

Modification Amount: \$ 500,000.00

Prior Options/Mods: \$ 1,754,335.88 (Mod #1: Increase funds and extend task order 07/01/2019 - 05/31/2020; DoIT 9-IT 3, 05/08/2019)
\$ 1,803,889.32 (Mod #2: Increase funds and extend task order 06/01/2020 - 03/31/2021; DGS 24-IT 1.5, 05/20/2020)
\$ 0 (Mod #3: Extend task order 04/01/2021-09/30/2021; MDOT Delegated Authority, 03/29/2021)
\$ 1,063,324.44 (Mod #4: Increase funds and extend task order 10/01/2021 - 03/31/2022; DGS 50-IT 1.1, 09/01/2021)

Total Contract Amount: \$ 14,149,336.36

MBE/VSBE Participation: 25% / N/A

MBE/VSBE Compliance: 41.98% / N/A

Resident Business: Yes

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 secondary Master is \$100,000,000.00*

2.1 Using Agency: Department of Information Technology

Description: Program/project management services for the Maryland Department of Health for managing the COVID 19 Vaccination programs. The resources will replace several resources originally procured through an emergency contract, Secretary's Agenda A7 04/21/2021; *F50B0600039-02*.

Award: Navitas Business Consulting, Inc.; Herndon, VA (MBE, SBE)



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34-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Master Contract: Delivery Program Management Services (cont'd)

Number of Qualified

Master Contractors: 3

Number of Bids: 3

Amount: \$ 769,681.92 (Base Term)

\$1,465,369.92 (Renewal Option #1, 1-year)

\$1,465,369.92 (Renewal Option #2, 1-year)

\$3,700,421.76 Total NTE

Term: 02/17/2022 - 06/30/2022 (w/two 1-year renewal options)

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

Resident Business: No

Fund Source: 100% Special (MDH - Office of Preparedness and Response)

2.2 Using Agency: Department of Information Technology

Description: Business Analysis services for the Maryland Department of Health for managing the COVID 19 Vaccination programs. The resources will replace several resources originally procured through an emergency contract, Secretary's Agenda A7 04/21/2021; F50B0600039-03

Award: Navitas Business Consulting, Inc.; Herndon, VA (MBE, SBE)

Number of Qualified

Master Contractors: 2

Number of Bids: 2

Amount: \$ 327,020.40 (Base Term)

\$ 619,617.60 (Renewal Option #1: 1-year)

\$ 619,617.60 (Renewal Option #2: 1-year)

\$1,566,255.60 Total NTE

Term: 02/17/2022 - 06/30/2022 (w/two 1-year renewal options)

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

Resident Business: No

Fund Source: 100% Special (MDH-Office of Preparedness and Response)



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34-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Master Contract: *Delivery Program Management Services (cont'd)*

2.3 Using Agency: Department of Information Technology

Description: Program/project management services for the Department of Health in support of several projects and units, including Developmental Disabilities Administration, Behavioral Health Administration, Electronic Health Records, Time Clocks Plus, Non-Medicaid Program Management Office, Maryland Board of Nursing, Chesapeake Regional Information System for our Patients, Voice Over Internet Protocol, National Electronic Disease Surveillance System Support; *F50B0600039-04*

Award: Navitas Business Consulting, Inc.; Herndon, VA (MBE, SBE)

Number of Qualified

Master Contractors: 3

Number of Bids: 3

Amount: \$1,040,004.00 (Base Term)
\$2,496,009.60 (Renewal Option #1: 1-year)
\$2,496,009.60 (Renewal Option #2: 1-year)
\$6,032,023.30 Total NTE

Term: 02/17/2022 - 06/30/2022 (w/two 1-year renewal options)

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

Resident Business: No

Fund Source: 90% Federal / 10% Reimbursable (MDH)

2.4 Using Agency: Department of Information Technology

Description: Business Analyst services for the Department of Health in support of several projects and units, including Developmental Disabilities Administration, Behavioral Health Administration, Electronic Health Records, Time Clocks Plus, Non-Medicaid Program Management Office, Maryland Board of Nursing, Chesapeake Regional Information System for our Patients, Voice Over Internet Protocol, National Electronic Disease Surveillance System Support; *F50B0600039-05*

Award: Navitas Business Consulting, Inc.; Herndon, VA (MBE, SBE)

Number of Qualified

Master Contractors: 2

Number of Bids: 2

Amount: \$ 237,787.20 (Base Term)
\$ 570,689.28 (Renewal Option #1: 1-year)
\$ 570,689.20 (Renewal Option #2: 1-year)
\$1,379,165.76 Total NTE

Term: 02/17/2022 - 06/30/2022 (w/two 1-year renewal options)

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

Resident Business: No

Fund Source: 90% Federal / 10% Reimbursable (by MDH)



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34-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 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 \$52,661,457.93.*

3.1 Using Agency: Department of Public Safety and Correctional Services

Description: Software Maintenance Support for ASG software TMON MVS, DB2, CICS, MQ, +Naviplex Monitoring. Maintenance support for hardware and software monitoring of the mainframe and associated databases used to backup DPSCS IT systems.

Modification Description: Reduction of monthly cost for maintenance support of ASG software due to the introduction and availability of lower cost alternatives to this software, the vendor agreed to reduce their previous cost to align with other available options on the market; COJ44278

Award: ASG Technologies Group Inc.; Naples, FL

Original Term: 09/01/2020 - 08/31/2023

Modification Term: 02/16/2022 - 08/31/2023

Original Amount: \$492,111.42

Modification Amount: -\$202,074.28

Prior Options/Mods: N/A

Total Contract Amount: \$290,037.14

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

MBE/VSBE Compliance: N/A / N/A

Resident Business: No

Fund Source: 100% General

3.2 Using Agency: Department of Information Technology

Description: McAfee provides vital security features for the more than 12,000 Windows computers managed by DoIT as part of its Enterprise services. These features include anti-virus and anti-malware protection as well as device encryption which helps secure the State data accessed by these managed devices.

Award: MVS Inc.; Washington, D.C. *(MBE, SBE)*

Number of Qualified

Master Contractors: 13

Number of Bids: 2

Amount: \$427,972.89

Term: 03/01/2022 - 02/28/2023

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

Resident Business: No



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34-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

Fund Source: 100% Reimbursable*

*The costs for this software are included in each Enterprise agency's annual appropriation as reimbursable expenses by DBM to provide funding to support DoIT's Enterprise services. Agencies include:

Office of the State Prosecutor, Governor's Office, Department of Disabilities, Maryland Energy Administration, Boards, Commissions and Offices, Secretary of State, Historic St. Mary's City Commission, GOCCP, Department of Aging, Maryland Commission on Civil Rights, Department of Planning, Military - Department Operations and Maintenance, Emergency Management Agency, Department of Veteran Affairs, Department of Assessment and Taxation, Department of Budget and Management, Department of Information Technology, Department of General Services, Department of Natural Resources, Department of Agriculture, Medical Cannabis Commission, Department of Labor, Licensing, and Regulation, Department of Education; State Library; Higher Education Commission; Department of Commerce; Department of the Environment

3.3 Using Agency: Department of Transportation

Description: **RETROACTIVE** approval for ORACLE Java License SE Desktop and Server Renewal. Java is a programming language a majority of applications and websites use within MDOT. Without these licenses, MDOT's desktops and servers would not access to Java based applications and websites. The licenses were free in the past, but Oracle has converted to paid licenses. A price analysis was done to ensure fair and reasonable pricing. The MSRP for Java SE desktop subscription is \$24.00. Mythics charged MDOT \$23.94 which is a 0.25% discount off MSRP. MSRP for Java SE subscription is \$285.00. Mythics charged MDOT \$284.28 which is 0.25% discount off MSRP. Mythics saved MDOT \$238.37 by renewing Oracle Java through their firm. The proactive amount of this contract was procured under MDOT's delegated authority; *J01P1600042*.

Award: Mythics; Virginia Beach, VA

Number of Qualified

Master Contractors: 2

Number of Bids: 1

Amount: \$ 7,503.55 (**Retroactive:** 1-month, 7-days)
\$87,606.43 (Proactive: 1-year, 2-months, 5-days)
\$95,109.97

Term: 08/19/2021 - 09/24/2021 (**Retroactive**)
09/25/2021 - 11/30/2022 (Proactive)



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34-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

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

Resident Business: No

Funding Source: 100% Operating

DGS OSP Remarks: *RETROACTIVE* approval requested pursuant to § 11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

3.4 Using Agency: Department of Information Technology

Description: VMware is a virtual and cloud computing software vendor. VMware server virtualizations are installed on the physical server to allow multiple virtual machines to run on the same physical server. The pricing provided by Applied Technology Services Inc., was compared to the pricing submitted by four other providers and the manufacturer's price. The 12-month price received has been determined to be fair and reasonable; *F50B2600029*.

Award: Applied Technology Services Inc.; Middle River, MD (MBE, SBE)

Number of Qualified

Master Contractors: 13 (*SBR-designated*)

Number of Bids: 5

Amount: \$999,999.00

Term: 03/10/2022 - 03/08/2023 (*or earlier upon BPW approval)

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

Resident Business: Yes

Fund Source: 100% Federal

3.5 Using Agency: Department of Transportation, Motor Vehicle Administration

Description: TIBCO Software Maintenance and Support Services are used to integrate multiple data sources, develop reports, analyze performance data, and share findings with key business stakeholders. MVA conducted a review of the price and the DGS Master Contract to ensure the price is consistent with the MSRP. The bid price has been determined to be fair and reasonable; *V-HQ-22044-IT*.

Award: SHI International Corporation; Somerset, NJ

Number of Qualified

Master Contractors: 2

Number of Bids: 1

Amount: \$289,263.31



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34-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

Term: 04/01/2022 - 03/31/2023
MBE/VSBE Participation: N/A / N/A
Resident Business: No
Funding Source: 100% Special (Transportation Trust)

3.6 Using Agency: Department of Information Technology
Description: Software Maintenance for SecureAuth. It protects State resources through multi-factor authentication. Multifactor authentication improves system security by protecting systems and the credentials of those that use them by adding an additional layer of authentication; *001B1600195*
Award: Applied Technology Services; Middle River, MD (SBE,MBE)

Number of Qualified
Master Contractors: 2 (Functional Area III)
Number of Bids: 2
Amount: \$418,595
Term: 03/01/2022 - 02/28/2023
MBE/VSBE Participation: N/A / N/A
Resident Business: Yes
Fund Source: 100% General

4.0 Master Contract: GIS Software as a Service (SaaS) Master Contract

Contract No. 060B7400056

Approved: DoIT 3-IT, 06/20/2018; 9-IT, 07/19/2018

Term: 06/20/2018 - 6/30/2025

***As of publication, the remaining balance of this master contract is \$14,956,050.00.*

4.1 Using Agency: Department of Information Technology

Description: **RETROACTIVE** approval for the purchase of the Socrata Connected Government Cloud (SCGC). The State has been utilizing the SCGC since 2013. The platform allows DoIT to remain in compliance with the Open Data Act (State Government Article, Chapter 69, §10-1401 through 10-1404). The Socrata platform helps strengthen Open Data programs and initiatives by better supporting internal data management use cases. The platform empowers citizen engagement with the State's Open Data Portal and associated assets. Socrata centralizes and codifies data to assist decision makers and line of business users. The platform empowers government staff with in-platform data analysis capabilities, visualization and mapping tools, report building processes and web site dashboards.



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34-IT. INFORMATION TECHNOLOGY (cont'd)

4.0 Master Contract: GIS Software as a Service (SaaS) Master Contract

Although the procurement process was started in a sufficient amount of time, before the award could proceed an assignment of the contract from the original contractor, Socrata, to Tyler Technologies Inc. had to be completed. The assignment was executed on September 1, 2021. In addition, there was a managerial misunderstanding as to the process for procurement through the Master Contract which held up the award. This process has been clarified to ensure this does not occur in the future; *F50P2600143*

Award: Tyler Technologies Inc., Seattle, WA

Number of Qualified

Master Contractors: 1

Number of Bids: 1

Amount: \$ 67,890 (Retroactive, 118 days)

\$142,550 (Proactive, 247 days)

\$210,000 Total

Term: 10/01/2021 - 09/30/2022

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

Resident Business: No

Fund Source: 100% Reimbursable (Using Agencies)

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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Yasin Mohammed 410-767-3586
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35-GM. GENERAL OBLIGATION BOND PROCEEDS

Recommendation: That the Board of Public Works approve use of general obligation bond proceeds for the following contracts.

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

1.0 Agency: Maryland Public Television

Fund Source: MCCBL 2015 *Provide funds to replace digital transmission and other broadcast equipment.* Item 113 - \$ 27,617.00

MCCBL 2016 *Provide funds to replace digital transmission and other broadcast equipment.* Item 118 - \$112,006.73

MCCBL 2017 *Provide funds to replace digital transmission and other broadcast equipment.* Item 113 - \$152,414.00

MCCBL 2018 *Provide funds to replace digital transmission and other broadcast equipment.* Item 120 - \$288,501.35

1.1 Contract ID: Replacement of Existing Terrestrial Microwave System Radios; 001P2200002

Description: **RETROACTIVE** approval for replacement of existing terrestrial microwave system radios. These units distribute signal transmissions for MPT and are located throughout the State. The current system was installed in 2004 and replacement parts are no longer manufactured.

Procurement Method: Competitive Sealed Bidding

Award: Heartland Video Systems; Plymouth, WI

Amount: \$580,539.08

Resident Business: No

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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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

36-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

1.0 Agency: Department of General Services
Fund Source: MCCBL 2020 *Provide funds for the repair and rehabilitation of State-Owned Capital facilities Item 104*

1.1 Contract ID: Fire Life Safety Assessment & Design; *B-300-210-001*
Description: Assessment and design of fire life safety system at 100 Community Place in Crownsville.
Procurement Method: Qualification Based Selection (DGS-19-004-IQC)
Award: Kibart; Towson, MD
Amount: \$78,793.73
Resident Business: Yes

2.0 Agency: Department of General Services
Fund Source: CA 2022 *To provide funding to the Department of General Services for facilities renewal projects at Hyattsville District Court Building at 4990 Rhode Island Avenue in Hyattsville, in Prince George's County Item 049*

2.1 Contract ID: HVAC Replacement at Hyattsville District Court Multi-Service Center; *BC-225-220-002*
Description: Complete design package for HVAC Replacement at the Hyattsville District Court Multi-Service Center in Prince George's County.
Procurement Method: Qualification Based Selection (DGS-19-004-IQC)
Award: M S Engineers, Inc., Columbia, MD
Amount: \$304,673.40
Resident Business: Yes



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36-GM.

GENERAL OBLIGATION BOND PROCEEDS (cont'd)

3.0 Agency:	Department of General Services/ Baltimore City Community College
Fund Source:	MCCBL 2012 <i>Provide funds to renovate and equip the Administration Wing of the Main Building. Notwithstanding Section 1 (7) of this Act, this authorization may not terminate before June 1, 2024.</i> Item 018

3.1 Contract ID:	Baltimore City Community College Cooling Towers, Ice Plant, & Building Automation System Improvements; CC-623-981-901
Description:	Upgrade and improvements to the mechanical plant in the Main Administration Building of Baltimore City Community College in Baltimore City. The building's main central chiller plant system is insufficient and cannot maintain the cooling and humidity. The existing 16-year-old cooling towers will be replaced along with associated infrastructure.
Procurement Method:	Qualification Based Selection(DGS-19-004-IQC)
Award:	Henry Adams, LLC; Towson, MD
Amount:	\$99,908
Resident Business:	Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Wendy Scott-Napier 410-767-4088
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37-GM. GENERAL OBLIGATION BOND PROCEEDS

Recommendation: That the Board of Public Works approve use of general obligation bond proceeds for the following change orders to the existing contract.

Prior Board Approval for Leased Space Site: DGS 11-LT on 07/23/2014; DGS 57-GM on 07/07/2021

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

1.0 Agency: Department of General Services
Fund Source: MCCBL 2019 *Provide funds for the acquisition, planning, design, construction, repair, renovation, reconstruction, expansion, site improvement, and capital equipping of a facility for Law Enforcement Operations Item 125*

1.1 Contract ID: Baltimore Regional Intelligence Center; PZ-000-200-001
Description: Remodel existing leased space to accommodate new workspace positions for intelligence analysts who are responsible for monitoring and analyzing real time streams of video data simultaneously from multiple sources. Provide and upgrade low voltage cabling for the infrastructure of the site; and uninterruptible power supplies and complex electrical work required for the installation of all the equipment at the Baltimore Regional Intelligence Center in Baltimore City. The Maryland Coordination and Analysis Center (MCAC) was established as a model facility for the analysis and dissemination of information in statewide support of law enforcement, public health and welfare, public safety, and homeland security. The lessor of the property is performing the scope of work outlined in this contract, as stipulated in the lease.
Procurement Method: Sole Source
Award: CSG Partners; Baltimore, MD
Amount: \$143,554.40
Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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*Contact: Michael Leahy 410-697-9700
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38-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
Department of Information Technology

Contract ID: Maryland Self-Funded eGovernment Services Operations and Maintenance;
 060B0600016

ADPICS No.: 060B0600016

Contract Approved: DoIT 12-IT, 07/24/2019

Contractor: NICUSA, Inc.; Olathe, KS

Contract Description: Operations and maintenance of services acquired under predecessor contract which was a work-order based, single-award indefinite-quantity master contract to provide eGovernment services and support for the State.

Modification Description: Extend the contract term and add one, six-month renewal option.

Original Contract Term: 08/11/2019 - 08/10/2020

Modification Term: 03/03/2022 - 09/02/2022 (w/one 6-month renewal option)

Original Contract Amount: \$4,500,000

Modification Amount:
 \$2,250,000 (6-month extension)
\$2,250,000 (6-month renewal option)
 \$4,500,000 Total

Total Contract Amount: \$13,500,000

Percent +/- (This Item): 100%

Total Percent Change: 250%

Prior Mods/Options:
 \$ 0 (Mod. #1: Contract Extension; 08/11/2019 - 08/12/2020; DoIT Delegated Authority, 08/10/2020)
 \$ 0 (Mod. #2: Contract Extension; 08/13/2020 - 09/02/2020, DoIT Delegated Authority, 08/12/2020)
 \$ 0 (Mod. #3: Modify the contract document to remove reference to an expired contract and add attachments setting the applicable scope of work, DoIT Delegated Authority, 08/27/2020)
 \$ 0 (Mod. #4: Modify the contract by substituting two six-month renewal options for the 1-year renewal option DoIT Delegated Authority, 09/02/2020)



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38-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (*cont'd*)

Prior Mods/Options (cont'd): \$2,250,000 (Renewal Option #1: 08/13/2020 - 08/10/2021, DGS 58-IT-OPT)

\$ 0 (Mod. #5: Modify the contract to align the renewal options with the extensions in Modifications #1 and #2, 09/03/2020 - 03/02/2021 and 03/03/2021 - 09/02/2021 DoIT Delegated Authority, 12/22/2020)

\$2,250,000 (Renewal Option #2: 03/03/2021 - 09/02/2021
DGS 12-IT-OPT, 02/24/2021)

\$2,250,000 (Mod. #6: Extend contract term 09/03/2021 - 03/02/2022 to allow for the time to procure a replacement contract DGS-29-IT- MOD, 08/11/2021)

Original Procurement Method: Sole Source

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

MBE/VSBE Compliance: N/A / N/A

Requesting Agency Remarks: This Contract provides enterprise-wide eGovernment (eGov) services that are available for all State agencies, boards, and commissions. The eGov contract provides for the design, development, hosting, operation, and maintenance of eGov products and services. Agencies have used the eGov contract to accept electronic payment for records and services, enabling them to provide services more efficiently to the public

A solicitation was released, proposals have been received and are in evaluation. This extension will allow time to complete the procurement process and transition to the new contract. NICUSA is the only contractor that can provide operation and maintenance services for the applications given that they are confidential and proprietary to NICUSA.

Fund Source: Various

Approp. Code:

Various

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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ACTION AGENDA
February 16, 2022

REVISED



Contact: Yasin Mohammed 410-767-3586
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39-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously approved Master Contract.

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

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: ***Consulting and Technical Services Plus (CATS+)***

Contract No.: 060B2490023

Approved: DoIT 3-IT, 04/03/2013

Term: 04/22/2013 - 04/21/2028

***As of publication, the remaining balance of this master contract is \$247,666,124.75.*

1.1 Using Agency: Department of Information Technology

Description: Agile Team Resources, a “pool” of qualified agile resources who can be engaged through a task order request process, on an as needed basis, to support the State in planning and implementation of IT system development efforts, utilizing highly qualified and capable firms that specialize in recruiting and retaining information technology personnel that work in State government agencies. Due to the number of proposals received, the procurement officer chose to exercise the down select process established in TORFP § 5.3.A. Once the down select was completed, the evaluation continued with top 21, and the remaining offerors were notified of non-selection and debriefed as requested. The technical evaluation of the remaining proposals was completed and BAFOs were requested after the technical rankings were finalized. Awards were made to the top ten firms; *F50B2600034*.

Awards: 4A Consulting, LLC; Ellicott City, MD
 CW Professional Services LLC d/b/a Lochbridge (a DMI Company); Bethesda, MD
 Elegant Enterprise-Wide Solutions, Inc.; Chantilly, VA
 Gantech, Inc.; Columbia, MD
 Infojini, Inc.; Columbia, MD
 Innosoft Corporation; Windsor Mill, MD
 Momentum, Inc.; Camp Hill, PA
 OST, Inc.; McLean, VA
 Tetrus Corporation; East Brunswick, NJ
 Turning Point Global Solutions, L.L.C; Rockville, MD

See Attachment I for Offeror details.



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39-IT. INFORMATION TECHNOLOGY(*cont'd*)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+)

Number of Qualified

Master Contractors: 657

Number of Bids: 99

Amount: \$250,000,000

Term: 03/10/2022* - 03/31/2025 (w/two 1-year renewal options)
(*or earlier upon BPW approval)

MBE/VSBE Participation: 25% / N/A

Resident Business: 6 of 10

Fund Source: 100% Reimbursable (Using Agencies)

Agency Remarks: The purpose of the Agile Teams TORFP was to create a “pool” of highly qualified and capable firms that specialize in recruiting and retaining highly qualified agile technical resources. Agile Teams provides a centralized and streamline procurement process to State government agencies to support their technical, development and implementation resources. The resources that will be procured through the award of this task order are necessary for the support and success of many critical State Information Technology programs and projects.

Between October 12, 2021 and October 15, 2021, two offerors filed protests challenging their exclusion based on their initial submissions. Those protests were denied on October 20, 2020 and November 17, 2020. Between December 2, 2021 and December 13, 2021, three offerors filed protests challenging their exclusion following the down select. Two of those protests were sustained on December 3, 2021 and December 8, 2021. The third was denied on December 22, 2021. On January 25, 2022, two offerors filed protests challenging the determinations of the evaluators and Procurement Officer regarding TORFP § 5.2.C and offeror experience. Those protests were denied on January 26, 2022. Those two have filed appeals with the MSBCA.

DoIT's senior leadership has become increasingly concerned about the health and integrity of the State's information systems, particularly because of the absence of available staff augmentation and managed services contract vehicles. Two of the biggest technology and cybersecurity risks that the State faces are those introduced by legacy IT systems and shadow IT. While these two items are different on their face, both create risks to the confidentiality, integrity, and availability of resources. Legacy IT systems are defined as software or hardware which no longer receives updates and security patches or has replacement parts and technical support no longer available from the manufacturer.



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REVISED

39-IT. INFORMATION TECHNOLOGY(*cont'd*)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+)

Agency Remarks (cont'd):

Shadow IT refers to IT systems deployed by departments other than the central IT department, to work around the shortcomings of the central information systems. The commonality between these two substantial concerns is that they both introduce additional and often unnecessary risk through an inability to centrally manage and maintain impacted systems and applications.

The Agile Teams task order supports modernization and centralized management through a controlled, project-based approach and meaningfully reduces the likelihood of a successful cyberattack, data breach, or system failure that limits the State's ability to serve its citizens. These resources will become even more crucial as results from the cybersecurity assessments come in, and areas of high-risk are identified.

It is in the best interest of the State to approve this award in the face of a protest and appeal in order to protect substantial State interests in accordance with COMAR 21.10.02.11(A)(1).

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED*

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

***Approved 2-1 vote; Comptroller voted No**



REVISED

DEPARTMENT OF GENERAL SERVICES
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**39-IT.****INFORMATION TECHNOLOGY(cont'd)****1.0 Master Contract: Consulting and Technical Services Plus (CATS+)****ATTACHMENT I**

Offerors	Technical Rankings	Financial Offers (Rankings)	Overall Rankings
Infojini; Columbia, MD	2	\$39,251,354.07 (1)	1
DMI dba Lochbridge; Bethesda, MD	1	\$53,308,775.86 (11)	2
Momentum; Camp Hill, PA	4	\$53,004,172.41 (10)	3
Gantech; Columbia, MD	5	\$54,439,643.56 (12)	4
Innosoft Corporation; Windsor Mill, MD	3	\$58,921,172.41 (15)	5
Elegant Enterprise-wide Solutions; Chantilly, VA	7	\$51,510,344.83 (9)	6
4A Consulting; Ellicott City, MD	10	\$46,092,945.12 (4)	7
Optimal Solutions and Technologies (OST); McLean, VA	14	\$41,231,293.10 (2)	8
Tetrus; East Brunswick, NJ	9	\$49,326,014.02 (6)	9
Turning Point Global Solutions; Rockville, MD	11	\$55,254,594.83 (13)	10
Attain; McLean, VA	16	\$49,950,179.81 (7)	11
CALIBRE Systems; Alexandria, VA	8	\$64,964,913.79 (18)	12
Artisys; Washington, DC	18	\$48,271,578.15 (5)	13
FEI Systems; Columbia, MD	12	\$62,421,637.93 (16)	14
Deloitte; Baltimore, MD	(6)	\$87,816,862.07 (21)	15
ALTA; Rockville, MD	15	\$56,571,954.16 (14)	16
Business Integra Technology; Bethesda, MD	13	\$72,958,220.47 (20)	17
eSystems; San Jose, CA	17	\$69,229,310.34 (19)	18
CoreSphere; Bethesda, MD	19	\$50,584,896.55 (8)	19
Zillion Technologies; Ashburn, VA	21	\$45,972,038.85 (3)	20
Susan Fitzgerald & Associates (SFA); Washington, DC	20	\$64,873,716.69 (17)	21