

State of Maryland
 Board of Public Works
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, January 26, 2022

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Jan-22 Page 1 of 40
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 13 individual grants. Amount: \$257,100.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding to three grantees. Amount: \$12,612.	
action:	Approved	discussion:	No	Doc. No.	
3	BPW/WET	Various	..	Wetlands Licenses - Grant two wetlands licenses for various projects.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Anne Arundel	1. Deale Beach Community Association	20-0402
		Harford	2. City of Havre De Grace	20-0531
action:	Approved	discussion:	No	Doc. No.

4	BPW/WET	Harford	City of Havre De Grace	Wetlands License (Mitigation) - #20-0558 - Grant wetlands license to construct a living shoreline, kayak launches, and relocate a float pier and platform along the Susquehanna River with mitigation to include creating marsh and plantings on and off-site. (Wetlands created: 1.11 acres).
action:	Approved	discussion:	No	Doc. No.

5	MEMA	Prince George's	Morningside Volunteer Fire Department, Inc.	Loan - Volunteer Company Assistance Fund - Authorize loan funding for Engine Pumper replacement. Term: 20 years/annual payments. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.

6	HCD	Baltimore City	Highlandtown 2 LLC	Loan - Rental Housing Works Program - Highlandtown Plaza Co-op - Loan general obligation bond proceeds, secured by a Deed of Trust, for the acquisition, rehabilitation, refinance, and new construction of 81 apartment units for seniors (155 Grundy Street, Baltimore). Term: 40 years. Amount: \$1,400,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	DIT	Baltimore	Zayo Group, LLC	Resource Sharing Agreement - Enter into a resource sharing agreement for access to State Right-Of-Way for the installation, use and operations of fiber optics cables which support their fiber optic network located at five railroad crossing sites in Baltimore County: Business Park Drive, Beaver Dam Road/Warren Road, PadoniaRoad, McCormick/Schilling Circle, and Shawan Road. Term: 1/26/22 - 1/25/32 (w/two 10-year renewal options). Base Term Revenue Amount: \$102,735.01/Option Revenue Amount: \$299,852.78/Total Revenue over 30 year term: \$402,588.
action:	Approved	discussion:	No	Doc. No.

8	DNR	Various	..	Loan - Shoreline Conservation Service - Additional funding for four shore erosion control projects. Amount: \$610,128.
		Calvert	1. Calvert County Commissioners	Flag Point Park, Chesapeake Bay. Term: 20 years \$111,504.00
		St. Mary's	2. Jefferson Islands Club	St. Catherine's Island Project, Potomac River. Term: 10 Years \$150,000.00
		Wicomico	3A. Wicomico County	Roaring Point Park, Nanticoke River. Term: 20 Years \$175,461.00
		Wicomico	3B. Wicomico County	Cove Road Beach, Nanticoke River. Term: 15 Years \$173,163.00
action:	Approved	discussion:	No	Doc. No.

9	DNR	Various	..	Grant - Resiliency through Restoration Initiative (formerly Coastal Resiliency Program) - Grant general obligation bond proceeds to design and construct two restoration projects. Amount: \$1,382,083.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		St. Mary's	1. Jefferson Islands Club	St. Catherine's Island, Potomac River - Construct a 1,162 linear foot living shoreline with segmented stone breakwaters and sills, clean sand fill, marsh grass plantings and stone revetment	\$807,200.00
		Prince George's	2. Town of Eagle Harbor	Eagle Harbor, Patuxent River - Design and construct a 1,450 linear foot stream restoration project with floodplain reconnection, stream enhancement and stabilization, vegetative enhancement, and hybrid practices	\$574,883.00
action:	Approved	discussion:	No	Doc. No.	
10	STADAUTH	Washington	Sweeney Bros. Properties, LLC	Real Property - Acquisition - Hagerstown Multi-Use Sports and Events Facility - Buy 27,636 sq. ft. of land, improved w/laundromat building (140 Summit Avenue, Hagerstown). Amount: \$400,000.	
action:	Approved	discussion:	No	Doc. No.	
11	STADAUTH	Washington	100 Summit Ave, LLC	Real Property - Acquisition - Hagerstown Multi-Use Sports and Events Facility - Buy 3.985 acres of land, improved with a 58,832 sq. ft. office building (100 Summit Avenue, Hagerstown). Amount: \$5,236,530.	
action:	Approved	discussion:	No	Doc. No.	
12	STADAUTH	Baltimore	Baltimore Orioles Limited Partnership	General Miscellaneous Modification - Oriole Park at Camden Yards - Approve: 1) Amendment to the Lease	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agreement to allow for alterations of Oriole Park at Camden Yards (the "Ballpark"); and 2) Reimburse the Orioles for the actual cost of the project (not to exceed \$3,500,000) by crediting a certain portion of such costs against the rent due for 2022 and future calendar years. Amount: \$3,500,000.

action: Approved **discussion:** yes **Doc. No.** Approved 2-1; Treasurer voted No.

13	STADAUTH	Baltimore	TMG Hippodrome, LLC	General Miscellaneous Modification - Hippodrome Theatre at the 2011 France-Merrick Performing Arts Center - Approve Amendment to the "Utilities Capital Cost Reimbursement and Minimum Ticket Sales Agreement" to waive both parties' obligations under the agreement for calendar year 2021 and delay MSA's obligations for calendar year 2022 until September 30, 2022. The COVID-19 emergency constrained ticket sales and in turn decreased usage of the theater which reduced utility costs. Amount:: -0-
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action: Approved **discussion:** No **Doc. No.**

14	STMRYCOL	St. Mary's	W.M. Davis, Inc.	General Miscellaneous - Calvert Hall - Encumber general obligation bond proceeds for contract to replace exterior windows and doors. Amount: \$640,914.
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action: Approved **discussion:** No **Doc. No.**

15	STMRYCOL	St. Mary's	..	General Miscellaneous Modification - New Academic Building & Auditorium -Add funds on two previously
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				approved contracts (Secretary's Item 18, 12/1/21). Amount: \$8,587.
			1. Wenger Corp	Musical Equipment Storage, etc. \$1,760.30
			2. Data Networks	Data Network Equipment \$6,827.00
action:	Approved	discussion:	No	Doc. No.
16	DOHR	Statewide	Alan Lescht & Associates, P.C.	General Miscellaneous - Approve payment in full settlement of all claims, including attorneys' fees and costs, arising from Bluey v. State of Maryland, Case No. 19-03163, United States District Court for the District of Maryland. Amount: \$65,000.
action:	Approved	discussion:	No	Doc. No.
17	PS	N/A	The Estate of Michael Perry	General Miscellaneous - Approve payment in full settlement of all claims, including attorneys' fees and costs, in the matter of Keisha Thompson, Personal Representative of the Estate of Michael Perry v. Thomas Barnes, et. al., United States District Court Civil Action No. PWG-16-705. Amount: \$35,000.
action:	Approved	discussion:	No	Doc. No.
18	PS	N/A	Sondra Arsenault and John B. Stolarz, Esquire	General Miscellaneous - Approve payment in full settlement of all claims, including attorneys' fees and costs, in the matter of Sondra Arsenault v. State of Maryland, DPSCS, United States District Court for the District of Maryland, Civil Action No. 1:20-cv-00998 RDB. Amount: \$90,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No.
19	PS	N/A	Tonia Froehlich and John B. Stolarz, Esquire	General Miscellaneous - Approve payment in full settlement of all claims, including attorneys' fees and costs, in the matter of Tonia Froehlich v. State of Maryland, DPSCS, United States District Court for the District of Maryland, Civil Action No. 1:21-CV-02196 RDB. Amount: \$40,000.
action:	Approved	discussion:	yes	Doc. No.

Agenda: Appendix - Emergency

A1	COMP	Statewide	ASG Technologies Group, Inc., a Rocket Company	Emergency - Information Technology - View Direct Software maintenance and support services to continue the application, which provides statewide FMIS printing and viewing. Emergency declared: 11/23/21. Term: 11/30/21 - 11/29/22. Amount: \$270,611.
action:	accepted	discussion:	No	Doc. No. E00B2600015
A2	MDH	Baltimore	Greene Street Ventures, LLC c/o B&B Realty	Emergency - Tenant Lease - License Agreement for the use of 37,322 sq. ft. w/loading dock for use as an interim State Anatomy Board expansion site for the temporary storage of COVID-19 remains (300-400 N. Greene Street, Baltimore). Emergency declared: 1/3/22. Term: 1/5/22 - 7/4/22 (w/two 3-month renewal options). Monthly Amount: \$30,000; Total Amount: \$180,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: accepted		discussion: No	Doc. No.	
A3	MDH	Statewide	Ernst and Young, LLP	Emergency - Service Modification - Office of Contract Management and Procurement - COVID-19 Vaccination Program Operational Assessment and Consultant Support - Add funding for creation of a 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; and extend term. Emergency declared: 12/18/21. Term: 12/18/21 - 12/31/22. Amount: NTE \$40,000,000.
action: withdrawn		discussion: No	Doc. No. COJ45228	
A4	MDH	Statewide	PerkinElmer Genetics, Inc.	Emergency - Service - Laboratories Administration - Newborn Infant Screening Program - Lab testing services of newborn infants for metabolic and other disorders, needed due to the December 2021 network security incident which effected the MDH State Public Health Lab from running its computers and unable to complete this testing. Emergency declared: 12/4/21. Term: 12/8/21 - 6/8/22 (w/one 6-month renewal option). Amount: \$7,200,000.
action: accepted		discussion: No	Doc. No. M00B2600299	
A5	DOHR/SSA	Out of State	SP Behavioral LLC, dba Sandy Pines Treatment Center	Emergency - Service - Foster Care Maintenance Payments Program - Out of State Residential Child Care Services -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Placement of one youth. Emergency declared: 11/22/21. Term: 11/22/21 - 5/31/22. Amount: NTE \$118,038.
action:	accepted	discussion:	No	Doc. No. N00B2600260
A6	DIT	Statewide	RSM US, LLP	Emergency - Information Technology - Cybersecurity Assessment Program - Perform ad-hoc assessments using the NIST Cyber Security Framework - Continue work of prior subcontractor unable to complete task order due to conflict of interests from company's ownership change. Emergency declared: 11/3/21. Amount: NTE \$4,000,000.
action:	accepted	discussion:	No	Doc. No. N00B2600260

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Baltimore	Baltimore County	Program Open Space Local Share - Cheverly Road Park - Acquire 12.65 acres improved with 20,000 sq. ft. building for future public park and recreation center - Approve funding acquisition project. Amount: \$1,948,258.
action:	Approved	discussion:	No	Doc. No.
2A	DNR/LPPI	Cecil	Cecil County	Local Parks and Playgrounds Infrastructure - Elkton High School Stadium Field Renovations - Replace the grass field with synthetic turf - Approve development project. Amount: \$1,100,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3A	DNR/LPPI	Frederick	Town of Middletown	Local Parks and Playgrounds Infrastructure - Approve four development projects. Amount: \$59,597. 1. Heritage Park - Install new concrete chess table \$1,438.00 2. Memorial Park - Install new ADA compliant swing \$2,875.00 3. West Green Street Pocket Park - Construct new park with sitting area \$13,806.00 4. Wiles Branch Park - Construct a new pavilion and install dog park amenities \$41,478.00
action:	Approved	discussion:	No	Doc. No.
4A	DNR/POS	Kent	Kent County	Program Open Space Local Share - 2022 Land Preservation, Parks, and Recreation Plan - Approve additional funding. Amount: \$25,000.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/POS	Montgomery	The Maryland-National Capital Park and Planning Commission (Montgomery County)	Program Open Space Local Share - Black Hill Regional Park - Dice Property Acquisition - Acquire 2.41 acres to provide for trailhead parking and a new loop trail - Approve acquisition project. Amount: \$332,650.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
6A	DNR/POS	Baltimore	Baltimore City	Program Open Space State Share - FY22 Baltimore City Park System - Provide maintenance, planning, volunteer support, and operations of over 5,700 acres of park land including woodlands, playgrounds, picnic groves and athletic fields - Approve development project. Amount: \$3,100,000.
action:	Approved	discussion:	No	Doc. No.
7A	DNR/POS	Garrett	James F. Minoque and Geraldine V. Minoque	Program Open Space State Share - Big Run State Park - Acquire 4 acres, improved (Minoque Property) to be managed by the Maryland Park Service. Amount: \$215,000.
action:	Approved	discussion:	No	Doc. No.
8A	DNR/RLP	Cecil	Cecil Land Trust, Inc.	Rural Legacy Program - Fair Hill Rural Legacy Area - Acquire 257.92 conservation easement (Albeck Farms, Inc.'22 Property) to be co-held by Cecil Land Trust Inc. and the DNR. Amount: \$957,170.
action:	Approved	discussion:	No	Doc. No.
9A	DNR/RLP	Baltimore	The Land Preservation Trust, Inc.	Rural Legacy Program - Piney Run Rural Legacy Area - Acquire 73.16 acre conservation easement (Svrjcek Property) to be co-held by the Land Preservation Trust, Inc. and the DNR. Amount: \$512,821.

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

10A	DNR/TS	Garrett	C. Nancy Wilhelm & Sons Logging	Timber Sale - Savage River State Forest - Approve sale of 144,837 board feet of sawtimber, and 239 cords of pulpwood. Revenue Amount: \$72,870.
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action: Approved **discussion:** No **Doc. No.**

Agenda: University System of Maryland

1-GM	UMS/FRO	Allegany	..	General Miscellaneous - Education and Health Sciences Center - Approve use of general obligation bond proceeds for two contracts. Amount: \$1,443,478.
			1. Washington Workplace	Furniture \$169,046.00
			2. Maryland Correctional Enterprises	Furniture and equipment \$1,274,432.00

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

2-S	UMS/UMCP	Prince George's	Furman Roth Advertising	Service - Robert H. Smith School of Business MBA & Honors Programs - Advertising, branding, and communications services that support enrollment marketing. Term: 2/1/22 - 1/31/24 (w/two 2-year renewal options). Amount: NTE \$2,967,720.
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REV

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	C.J Miller, LLC	Construction - BWI Thurgood Marshall Airport - Long Term Lot B pavement rehabilitation. Term: 2/17/22 - 7/17/22. Amount: \$3,640,117.
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action: Approved discussion: No Doc. No. MAACO22007

2-GM-MOD	DOT/MAA	Anne Arundel	Fraport Maryland, Inc.	General Miscellaneous Modification - Lease and Concession Contract Modification - Approve two-year extensions for all operating concessions from their current sublease terms to allow recovery from the COVID-19 pandemic. Some extensions go beyond Fraport’s current lease expiration of March 31, 2023, but will not exceed December 31, 2027. Amount: \$-0-
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REV

action: Approved discussion: No Doc. No.

3-M	DOT/MAA	Various	RJO Services, LLC	Maintenance - BWI Thurgood Marshall and Martin State Airports - Comprehensive scheduled and on-call turf management and weed control services program, including labor, tools, licenses, chemicals, equipment, materials, and insurance. Term: 3/1/22 - 2/28/27 (w/one 2-year renewal option). Amount: \$2,423,345.
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action: Approved discussion: No Doc. No. MAAMC22018

4-AE	DOT/MdTA	Statewide	..	Architectural/Engineering - Four (4) work-order based contracts for Intelligent Transportation System (ITS) and
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV			1. Rummel, Klepper & Kahl LLP/Whitman, Requardt & Associates (JV) AE30770000 2. Jacobs Engineering Group, Inc. AE30780000 3. Mead & Hunt, Inc./WSP USA Inc. (JV) AE30790000 4. Dewberry Engineering, Inc./Whitney, Bailey, Cox & Magnani, LLC (JV) AE30800000	Electrical Design Services - Perform physical, on-site inspections and engineering design services of facilities under its jurisdiction including the inspections of bridges, tunnels, and roadway and ancillary structures. Term: 2/9/22 - 2/8/27. Amount: NTE \$17,000,000. \$4,250,000.00 \$4,250,000.00 \$4,250,000.00 \$4,250,000.00
action:	Approved	discussion:	No	Doc. No.
5-M	DOT/MdTA	Various	Communications Electronic, Inc.	Maintenance - William Preston Lane, Jr. Memorial Bay Bridge facility and the Baltimore Harbor Tunnel facility - Troubleshooting, maintenance, repairs, and emergency repair services for the Intelligent Transportation System (ITS) field hardware. Term: 3/1/22 - 2/28/25 (w/one 2-year renewal option). Amount: NTE \$2,583,869.
action:	withdrawn	discussion:	No	Doc. No.
6-AE	DOT/MTA	Various	Atkins North America, Inc.	Architectural/Engineering - Purple Line Project - Design Services During Construction - Professional design services related to utility work on an as-needed, work-order basis. Term: 2/17/22 - 12/31/22. Amount: \$4,600,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No. PUR22202SS
7-AE	DOT/MTA	Various	HNTB Corporation	Architectural/Engineering - Purple Line Project - Professional Construction Quality Control Inspection Services on an as-needed, work-order basis. Term: 2/17/22 - 9/30/22. Amount: \$2,396,550.
action:	Approved	discussion:	yes	Doc. No. PUR22205SS
8-AE	DOT/MTA	Various	Quinn Consulting Services, Inc.	Architectural/Engineering - Purple Line Project - Quality Assurance Services to examine data and verify processes through inspections, testing, and auditing on an as-needed, work-order basis. Term: 2/17/22 - 9/30/22, Amount: \$284,466.
action:	Approved	discussion:	yes	Doc. No. PUR22210SS
9-AE-MOD	DOT/MTA	Statewide	WSP USA, Inc.	Architectural/Engineering Modification - Rolling Stock and Associated Equipment Services - Open-ended contract for procurement of locomotives, buses, paratransit, and rail passenger vehicles - Add funding to complete active and future work orders and provide contingent engineering inspection services for the Metro SubwayLink, Light RailLink, MARC Train and Bus. Term: 2/17/22 - 7/11/23. Amount: \$4,000,000.
action:	Approved	discussion:	No	Doc. No. CO393925

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-AE-MOD	DOT/MTA	Various	Gannett Fleming, Inc./Whitman, Requardt & Associates, LLP (JV)	Architectural/Engineering Modification - Purple Line Project - General Engineering Consultant services on an as-needed, work-order basis - Add funding and extend term to continue active work orders and assign future work orders. Term: 2/17/22 - 6/30/27. Amount: \$15,000,000.
action:	Approved	discussion:	yes	Doc. No. CO394049
11-C	DOT/MTA	Baltimore	Bourn Environmental, LLC	Construction - Warren Road Light RailLink Station - Repairs and retrofit of the stormwater management facility. Term: 280 Calendar Days from NTP. Amount: NTE \$475,262.
action:	Approved	discussion:	No	Doc. No. T18950150
12-C	DOT/MTA	Various	J. Fletcher Creamer & Sons	Construction - Purple Line Project - Segment 6 - Water and Sewer Utility Construction Services including labor, equipment and materials for utility relocations and installations at multiple locations. Term: 2/17/22 - 9/30/22. Amount: \$4,000,045.
action:	Approved	discussion:	yes	Doc. No. PUR22206SS
13-C	DOT/MTA	Various	Pessoa Construction Company	Construction - Purple Line Project - Provide installation of storm drainage facilities and water utility relocation including grading, construction of stormwater management facilities and a retaining wall for the Sleaford Road trail connection, and complete the Segment 3 water relocation. Term: 2/17/22 - 6/30/22. Amount: \$4,124,849.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion: yes	Doc. No. PUR22209SS	
14-E	DOT/MTA	Statewide	New Flyer of America Inc.	Equipment - Battery Operated Electric Buses Pilot Program - Intergovernmental Cooperative Purchasing Agreement to purchase four (4) 40-foot and three (3) 60-foot battery-operated electric buses. Term: 2/17/22 - 1/31/23. Amount: \$9,038,751.
action:	Approved	discussion: yes	Doc. No. OPS22005EQ	
15-E	DOT/MTA	Baltimore	Kelly HVAC, Inc.	Equipment - MDOT MTA Bus Maintenance Department, Bush Division Facility - Replace two (2) compressor units. Term: One-time purchase, anticipated NTP of 1/27/22. Amount: \$179,182.
action:	Approved	discussion: No	Doc. No. P5208764	
16-GM-MOD	DOT/MTA	Various	Purple Line Transit Partners	General Miscellaneous Modification - The Purple Line Light Rail Transit Project (Purple Line) - Public-Private Partnership Agreement (P3 Agreement) - Approve Modification No. 6 to the P3 Agreement for the new terms of the replacement design-build contract, operations and maintenance contract, and light rail vehicle contract, resulting in a change to the original contract amount and original contract term and approve new design-build contract between PLTP and Maryland Transit Solutions (MTS). Term: 1/27/22 - 4/26/56. Amount: \$3,444,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No. PUR16017PP
17-M-MOD	DOT/MTA	Various	RailWorks Track Services, Inc.	Maintenance Modification - 24-hour maintenance and emergency response services for tracks operated by MDOT MTA Light RailLink and Metro SubwayLink systems - Increase funding and modify scope to allow for tunnel leak repairs and tunnel preventative maintenance repairs to stop track damages. Term: 1/27/22 - 2/19/23. Amount: \$4,124,548.
action:	Approved	discussion:	yes	Doc. No. CO393980
18-RP	DOT/MTA	Baltimore	Sulgrave Associates, LLC	Real Property - Acquisition - Acquire 5,403 sq. ft. Temporary Construction Easement (1500 Sulgrave Avenue, Baltimore) for access to repair Light Rail Bridge No. 325-N. Amount: \$20,500.
action:	Approved	discussion:	No	Doc. No.
19-S	DOT/MTA	Statewide	New Flyer of America Inc.	Service - Repair of MDOT MTA buses involved in major accidents, with frame, structure, and chassis damage. Term: 2/17/22 - 2/16/25. Amount: NTE \$2,500,000.
action:	Approved	discussion:	No	Doc. No. OPS21057SR
20-M	DOT/SHA	Various	H. D. Myles, Inc.	Maintenance - Mechanical cleaning and sweeping of roadways at various locations in Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties. Term: 2/17/22 -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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6/30/25. Amount: NTE \$275,428.

action: Approved **discussion:** No **Doc. No.** 410D21425

21-M	DOT/SHA	Statewide	Concrete General, Inc.	Maintenance - Maintenance and emergency repairs to fixed bridges, culverts, and retaining walls. Term: 1/27/22 - 4/24/24. Amount: NTE \$3,237,469.
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action: Approved **discussion:** No **Doc. No.** AZ1006114

22-M	DOT/SHA	Various	Atlantic Traffic Safety, Inc.	Maintenance - Regional Maintenance of Traffic and Protection Vehicles in Baltimore, Harford, Allegany, Garrett, Washington, Carroll, Howard, and Frederick Counties. Term: 2/17/22 - 2/16/25. Amount: NTE \$161,350.
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action: Approved **discussion:** No **Doc. No.** MOTN21

23-RP	DOT/SHA	Frederick	Rupali Luthra, Trustee under the A Hera Irrevocable Trust dated May 16, 2008	Real Property - Deed Correction - Corrective and Confirmatory Deed to amend the Grantees name misidentified in the body of the previously recorded deed. (Former Genstar Stone Products property, 0.163 acres, Parcel 2, located south of I-70, north of Francis Scott Key Drive); previously approved as MDOT Item 18-RP on 9/5/18. Amount: \$0.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-RP	DOT/SHA	Prince George's	Ivory Investment, LLC, a Maryland, limited liability company	Real Property - Right of Way - Approve 0.601 acre option conveyance in excess to the agency's needs (Former GTY MD Leasing, Inc. property; MD 410 and 67th Avenue in East Riverdale) in lieu of a monetary payment for damages resulting from a loss of the grantees access. Amount; \$0.

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

25-RP	DOT	Dorchester	CWDI Holdings, LLC, a single purpose entity solely owned by Cambridge Waterfront Development, Inc. (CWDI)	Real Property - Disposition - First Amendment to Transfer Agreement between MDOT/MPA and the City of Cambridge dated 7/17/12 (7-RP, 4/30/14) to assign Agreement and convey property to CWDI for waterfront development with conditions (See Item), (Cambridge Marine Terminal, Hayward St. at Byrn Street, Cambridge). Term: CWDI will have until 12/31/36 for redevelopment. Amount: -0-
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action: Approved **discussion:** No **Doc. No.**

Agenda: Department of General Services

1-CGL	DGS	Baltimore City	Board of Trustees of Archbishop Curley High School, Inc.	Grant - Archbishop Curley High School - Install air conditioning to the classrooms - Enter into a grant agreement. Amount: \$100,000.
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action: Approved **discussion:** No **Doc. No.**

2-CGL	DGS	Anne Arundel	Board of Directors of the	Grant - Adaptive Boating Center ADA restrooms - Enter
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Chesapeake Region Accessible Boating, Inc.	into a grant agreement. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No.
3-CGL	DGS	Frederick	Community Arts Inc.	Grant - Frederick Sports Mural project - Enter into a grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
4-CGL	DGS	Washington	Board of Directors of the Easter Seals Serving DC/MD/VA, Inc.	Grant - Easterseals Adult Day Services Hagerstown Center - Enter into a grant agreement. Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.
5-CGL	DGS	Prince George's	Board of Directors of the Educare Resource Center	Grant - Educare Resource Center - Homeshare Plus housing facilities - Enter into a grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Baltimore City	Board of Trustees of the Memorial Apartments Corporation	Grant - Baltimore Unity Hall - Center for Community Arts, Education, and Job Training - Enter into a grant agreement. Amount: \$100,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
7-CGL	DGS	Garrett	Board of Directors of the Believe in Tomorrow National Children's Foundation, Inc.	Grant - Believe in Tomorrow Children's House at Deep Creek Lake respite housing facility project including landscaping and improvements to the facility's grounds - Enter into grant agreements. Amount: \$27,200.
action:	Approved	discussion:	No	Doc. No.
8-CGL	DGS	Baltimore City	Board of Directors of Roberta's House	Grant - Roberta's House Grief Support Center - Enter into a grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Prince George's	Board of Directors of The Ivy Community Charities of Prince George's County, Inc.	Grant - The Ivy Village Incubator for Nonprofit Excellence facility - Enter into grant agreements. Amount: \$300,000.
action:	withdrawn	discussion:	No	Doc. No.
10-CGL	DGS	St. Mary's	Southern Maryland Agricultural Development Commission of the Tri-County Council of Southern Maryland	Grant - St. Mary's County Regional Agricultural Center - Enter into a grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-CGL	DGS	Charles	Board of Trustees of the Pleasant Grove Missionary Baptist Church	Grant - Addie E. Thomas Community Center - Enter into a grant agreement. Amount: \$250,000.
action:	Approved	discussion: No	Doc. No.	
12-CGL	DGS	St. Mary's	Board of Directors of the Historic St. Mary's City Foundation, Inc.	Grant - Chancellor's Point Community Sailing Center - Enter into a grant agreement. Amount: \$73,300.
action:	Approved	discussion: No	Doc. No.	
13-CGL	MDH	Montgomery	Montgomery Housing Partnership, Inc.	Grant - 515 Thayer, LLC - 55-unit affordable housing project with three (3) units to be used for up to seven (7) adults with intellectual and developmental disabilities - Approve grant. Amount: \$438,598.
action:	Approved	discussion: No	Doc. No.	
14-AE-MOD	DNR	Dorchester	EBA Engineering, Inc.	Architectural and Engineering Modification - Bill Burton State Park Fishing Pier Repair - Add underwater investigation of pier foundation to the contract scope of work. Term: 2/17/2022 - 4/12/2022. Amount: \$34,952.
REV				
action:	Approved	discussion: No	Doc. No. COJ46945	
15-C	DGS	Anne Arundel	The Christman Company	Construction - Annapolis State Government Complex -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Construction management services for Maryland State House restoration of exterior and grounds within State Circle, including stabilization and potential restoration of the Old Treasury Building. Term 910 Calendar Days. Amount: \$1,500,000.
action:	Approved	discussion:	No	Doc. No. H00B2600098
16-C	DGS	Cecil	Bob Andrews Construction, Inc.	Construction - Elkton District Court - Renovate restrooms and convert a janitor's closet to a wellness room. Term: 180 Calendar Days. Amount: \$592,809.
action:	Approved	discussion:	No	Doc. No. 001B2600331
17-C	DGS	Harford	Chilmar Corporation	Construction - Mary E.W. Risteau District Court and Multi-Service Center - Modernize elevators #3 and #4. Term: 270 Days. Amount: \$488,036.
action:	Approved	discussion:	No	Doc. No. 001B2600296
18-C	DGS	Allegany	Howard Concrete Pumping Co., Inc.	Construction - Mining Remediation Program - Winebrenner Run - Seal mine voids with grout to prevent the stream from losing water to the underlying abandoned mines. Term: 180 Calendar Days. Amount: \$388,421.
action:	Approved	discussion:	No	Doc. No. 001B2600297

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-C	HSMC	St. Mary's	AKJ, Inc.	Construction - St. Mary's Visitor Center Complex - Install a new cedar shingle roofing system. Term: 90 Calendar Days. Amount: \$215,145.

action: Approved **discussion:** No **Doc. No.** 001B2600318

20-C-MOD	MDH	Statewide	Warwick Supply & Equipment Company	Construction Modification - Outfit Advanced Medical Tents for COVID-19 - Increase funding for continued inspections, repairs and future decommissioning process and conversion of some patient surge site tents at hospitals to community COVID-19 test sites. Term: 3/10/22 - 12/31/22. Amount: NTE \$25,000,000.
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REV

action: Approved **discussion:** No **Doc. No.** COJ40198

21-C	VARIOUS	Anne Arundel	..	Construction - Approve two task orders under previously approved Master Contracts: (1.0) General Construction & Related Services, Statewide, and (2.0) HVAC/Boiler Work & Related Services, Statewide. Amount: \$1,971,288.
	PS	Anne Arundel	1.1 Baltimore Contractors, Inc.	Maryland Correctional Institution, Jessup - Replacement and refurbishment of pedestrian bridges. Term: 180 Calendar Days
	ARCHIVES	Anne Arundel	2.1 Power & Combustion, Inc.	Maryland State Archives - Remove and replace existing air handling units and associated pneumatic controls. Term: 240 Calendar Days

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
22-S	HCD	Statewide	The Cadmus Group	Service - Community Development Administration Energy Programs - Design and implement an annual evaluation, measurement, and verification strategy for the EmPOWER Maryland Low Income Energy Efficiency Program (EmPOWER MD LIEEP), and other energy efficiency programs. Term: 2/17/22 - 2/16/24 (w/two 1-year renewal options). Amount: NTE \$964,152.

action: Approved **discussion:** No **Doc. No.** S00B2600039

23-S	HCD	Statewide	Pinnacle Communications Resource Co., LLC	Service - Office of Public Information - Digital marketing services in online advertising mediums serving agency programs that require public outreach, primarily the Maryland Mortgage Program. Term: 2/17/22 - 2/16/23 (w/three 1-year renewal options). Amount: \$187,400.
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action: Approved **discussion:** No **Doc. No.** S00B2600035

24-S	MIA	Statewide	..	Service - Financial examination and auditing services of insurers authorized to do business in Maryland. Term: 2/17/22 - 2/28/27. Amount: NTE \$8,000,000.
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1. INS Regulatory Insurance Services, Inc.
2. Examination Resources, LLC
3. Baker Tilly US, LLP
4. Lewis & Ellis, Inc.

action: Approved **discussion:** No **Doc. No.** D80B2600013

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
25-S	ELECTLAW	Statewide	Kearney O'Doherty Public Affairs	Service - Development, implementation, and oversight of public awareness campaign to encourage individuals to verify accuracy of registration data and inform individuals of available voting options for the 2022, 2024, and 2026 election cycles. Term: 1/27/22 - 12/31/23 (w/two 2-year renewal options). Amount: \$1,378,000.

action: Approved **discussion:** No **Doc. No.** D38B1600018

26-S-OPT	DGS	Statewide	Bithenergy, Inc.	Service Renewal Option - Host and maintain a Comprehensive Utility Bill and Energy tracking database - Exercise the first of two renewal options. Term: 4/1/22 - 3/31/23. Amount: \$1,064,874.
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action: Approved **discussion:** No **Doc. No.** 001B2600285

27-S-OPT	DOHR/CSEA	Baltimore City	Veritas HHS, LLC	Service Renewal Option - Provide a full range of child support services - Exercise the second and final renewal option. Term: 3/1/22 - 2/28/23. Amount: \$8,067,763.
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action: Approved **discussion:** No **Doc. No.** N00B2600257

28-S-OPT-MOD	DOHR/SSA	Statewide	PCC Stride, Inc.	Service Renewal Option/Modification - Child Placement for Treatment Foster Care and Teen Mother Program services to children who are committed to local departments of social services - (1) Add funds to base term due to an increase the Interagency Rates Committee established rates. Term: 3/1/22 - 6/30/22; and (2) Exercise first renewal option and add funding due to rate increase. Term: 7/1/22 - 6/30/23. Modification Amount: \$22,062;
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Option Amount: \$571,389. Total Amount: \$593,451.

action: Approved **discussion:** No **Doc. No.** COJ42838

29-S-MOD/OPT	DOHR	Howard	Center for Social Change, Inc.	Service Modification/Renewal Option - RETROACTIVE - Residential Child Care (RCC) services to children committed to local departments of social services with a high level of behavioral, education and medical needs - Retroactive approval to: 1) Add funds for five new beds and add one new location (9806 Marriottsville Road, Randallstown) and 2) Exercise final renewal option and add funds due to an increase in the Interagency Rates Committee (IRC) rates. Modification Term: 5/10/21 - 6/30/22; Option Term: 7/1/22 - 6/30/23. Retroactive Amount: \$694,361, Proactive Amount: \$512,091, Total Amount: \$1,206,452.
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REV

action: Approved **discussion:** No **Doc. No.** COJ40067

30-S-MOD/OPT	HCD	Statewide	AmeriNational Community Services, LLC, dba AmeriNat	Service Modification - Division of Credit Assurance - Sub-Servicer for State -Funded Single Family, Multifamily, and Small Business Loans - Correct previously approved renewal option's expiration date from 2027 to December 31, 2026 (11/3/21 Agenda, DGS Item 24-S-OPT).
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action: Approved **discussion:** No **Doc. No.** COJ40067

31-S-MOD	DOHR/CSEA	Statewide	Laboratory Corporation of America Holdings, Inc. (LabCorp)	Service Modification - Genetic paternity testing services for establishing paternity in contested child support cases - Extend term to allow time to complete the new
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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procurement. Term: 3/1/22 - 11/30/22. Amount: \$187,706.

action: Approved **discussion:** No **Doc. No.** COJ43285

32-S-MOD	MDH	Baltimore	Managed Health Care LTD	Service Modification - Spring Grove Hospital Center (SGHC) - Peer outreach and support for the on-site delivery and coordination of somatic health care services and basic psychiatric care for patients - Extend term and add funds to allow time for new procurement. Term: 2/1/22 - 7/31/22. Amount: \$1,387,698.
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action: Approved **discussion:** No **Doc. No.** COJ42895

33-IT	PS	Statewide	IBM Corporation	Information Technology - RETROACTIVE - Software maintenance and support services for IBM's mainframe software products used by the Annapolis Data Center and its customer agencies. Retroactive Term: 7/1/21 - 1/26/22; Proactive Term: 1/27/22 - 1/31/23. Retroactive Amount: \$288,200.90; Proactive Amount: \$525,166.55; Total Amount: \$813,367.
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action: Approved **discussion:** No **Doc. No.** Q00B1600099

34-IT	DOT/MAA	Statewide	MS Technologies Corporation	Information Technology - Airport Project Administration System - Provide web application development services to develop, deploy, and support the Airport Project Administration System (AirPAS), a system designed to support the entire project life cycle of Engineering, Design, and Construction. Term: 2/17/22 - 2/16/27. Amount: \$2,870,685.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.** J00B2600002

35-IT	EDUC	Statewide	Gantech, Inc.	Information Technology - RETROACTIVE - Services of a Senior Information Technology Architect Data Warehouse Data Modeler and a Project Manager to support and maintain the Education Data Warehouse data systems supporting the State K to 12 longitudinal data system, Edfacts, reporting to the U.S. Department of Education, State mandated legislative reporting, and the Maryland school report cards on MDreportcard.org. Retroactive Term: 4/1/21 - 1/26/22; Proactive Term: 1/27/22 - 6/30/22. Retroactive Amount: \$510,000; Proactive Amount: \$320,000; Total Amount: \$830,000.
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action: Approved **discussion:** No **Doc. No.** R00B2600006

36-IT	EDUC	Statewide	Applied Technology Services	Information Technology - RETROACTIVE - Maintain the Educator Information System (EIS) Certification Database and Document Warehouse system. Retroactive Term: 7/1/21 - 1/26/22; Proactive Term: 1/27/22 - 9/30/22. Retroactive Amount: \$115,200; Proactive Amount: \$172,800; Total Amount: \$288,000.
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action: Approved **discussion:** No **Doc. No.** R00R2600665

37-IT	EDUC	Statewide	Trilogy Technical Services, LLC	Information Technology - RETROACTIVE - Support services provided by an ETL Applications Programmer for critical programming needed in the reporting of information from data provided by the local school
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				systems, for federal and state requirements, and information reported on the Maryland Report Card website. Retroactive Term: 11/12/19 - 1/26/22; Proactive Term: 1/27/22 - 3/31/22. Retroactive Amount: \$170,000; Proactive Amount: \$80,000; Total Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No. R00B2600014
38-IT	EDUC	Statewide	N-3 Technologies	Information Technology - RETROACTIVE - Senior Database Management Specialist services to manage mission critical databases in the production environment and all aspects of database and fusion middleware solutions. Retroactive Term: 2/1/21 - 1/26/22; Proactive Term: 1/27/22 - 3/30/22. Retroactive Amount: \$221,575; Proactive Amount: \$57,000; Total Amount: \$269,903.
action:	Approved	discussion:	No	Doc. No. R00B2600010
39-IT	EDUC	Statewide	iCUBE Systems, Inc.	Information Technology - RETROACTIVE - Services of one Senior Computer Network Engineer to serve as an onsite SAS programmer to support educational performance, accountability information preparation and analysis to support agency initiatives. Retroactive Term: 5/31/21 - 1/26/22; Proactive Term: 1/27/22 - 3/30/22. Retroactive Amount: \$114,000; Proactive Amount: \$76,000; Total Amount: \$190,000.
action:	Approved	discussion:	No	Doc. No. R00B2600009

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
40-IT	DGS	Statewide	Vikat Solution, LLC	Information Technology - RETROACTIVE - Services of one Senior Application Developer to provide support for critical computer application development needed in the collection of information from the local school systems, for federal and state requirements, and information reported on the Maryland Report Card. Retroactive Term: 6/30/21 - 1/26/22; Proactive Term: 1/27/22 - 3/31/22. Retroactive Amount: \$99,000; Proactive Amount: \$99,000; Total Amount: \$198,000.

action: Approved **discussion:** No **Doc. No.** R00B2600011

41-IT	DOHR/OTHS	Statewide	Digital Information Services, LLC	Information Technology - RETROACTIVE - Adobe Professional services for maintenance and support, product patches and version management. Retroactive Term: 10/18/21 - 1/26/22; Proactive Term: 1/27/22. Retroactive Amount: \$36,360; Proactive Amount: \$29,815; Total Amount: \$66,175.
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REV

action: Approved **discussion:** No **Doc. No.** N00P2601579

42-IT	ELECTLAW	Statewide	DemTech Voting Solutions, Inc.	Information Technology - Electronic Pollbook System replacement used to verify voter registration, process same day registration and address changes, confirm precinct location, and issue ballots for the State Board of Elections (SBE) and the 24 Local Boards of Elections, including hardware and software for an estimated 7,800 pollbook units. Term: 1/27/22 - 12/31/33 (w/ one 5-year renewal option). Amount: \$14,419,100.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: deferred **discussion:** yes **Doc. No.** D38B160003

43-IT-OPTMOD	DIT	Statewide	Digital Management, LLC	<p>Information Technology Renewal Option/Modification - Statewide Network Management Services - Exercise first of two 2-year renewal options and increase contract ceiling for the time and material portion of the contract. Option Term: 3/1/22 - 2/28/24; Modification Term: 3/1/22 - 2/28/24. Total Amount: \$78,038,484.</p> <table border="0"> <tr> <td>1. Option - Capacity Management</td> <td>\$11,767,519.40</td> </tr> <tr> <td>2. Option - Time and Material</td> <td>\$6,270,965.04</td> </tr> <tr> <td>3. Modification - Time and Material</td> <td>\$60,000,000.00</td> </tr> </table>	1. Option - Capacity Management	\$11,767,519.40	2. Option - Time and Material	\$6,270,965.04	3. Modification - Time and Material	\$60,000,000.00
1. Option - Capacity Management	\$11,767,519.40									
2. Option - Time and Material	\$6,270,965.04									
3. Modification - Time and Material	\$60,000,000.00									

action: Approved **discussion:** No **Doc. No.** COJ43335

44-IT-MOD	DIT	Statewide	..	<p>Information Technology Modification - Consulting and Technical Services Plus (CATS+) - Multiple awards, indefinite quantity, task order-based Master Contract to provide Statewide Information Technology technical and consulting services for 17 functional areas - (1) Increase contract authority for anticipated CATS+ projects; 2) Add seven master contractors to the approved list of service providers and add one additional functional area to one existing master contractor (Conduent State & Local Solutions, Inc.). Term: 2/17/22 - 4/21/28. Amount: \$465,000,000.</p> <table border="0"> <tr> <td>1. ASR Analytics, LLC</td> <td></td> </tr> <tr> <td>2. California Creative Solutions, Inc.</td> <td></td> </tr> <tr> <td>3. CenturyLink Communications dba Lumen Technology Group</td> <td></td> </tr> <tr> <td>4. Conduent State & Local Solutions, Inc.</td> <td>Add Functional Area 10 - IT Management Consulting Services</td> </tr> </table>	1. ASR Analytics, LLC		2. California Creative Solutions, Inc.		3. CenturyLink Communications dba Lumen Technology Group		4. Conduent State & Local Solutions, Inc.	Add Functional Area 10 - IT Management Consulting Services
1. ASR Analytics, LLC												
2. California Creative Solutions, Inc.												
3. CenturyLink Communications dba Lumen Technology Group												
4. Conduent State & Local Solutions, Inc.	Add Functional Area 10 - IT Management Consulting Services											

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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- 5. OptumInsight, Inc.
- 6. RSM US, LLP
- 7. Technostaff, LLC dba HonorVet Technologies
- 8. The Crowley Company

action: Approved **discussion: No** **Doc. No. 060B0610032**

45-IT-MOD	MDL	Statewide	American Prison Data Systems, PBC	Information Technology Modification - Division of Workforce Development and Adult Learning - Inmate Tablets for Correctional Education - Buy 400 tablets for students/inmate users within all State prisons in Maryland to provide access to educational software programs, an electronic library, rehabilitation software, and software geared towards reentry, career exploration, job search, and resume building - Add an additional 236 tablets. Term: 2/16/22 - 7/31/24. Amount: \$365,988.
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action: Approved **discussion: No** **Doc. No. P00B1600073**

46-IT-MOD	DIT	Statewide	Deloitte Consulting LLP	Information Technology Modification - Amazon Web Services (AWS) for MDTHINK, the State's shared human services platform, including reselling AWS cloud-hosting platform and providing product support - Add funds to support additional work orders and support through the end of the current renewal option. Term: 2/1/22 - 4/26/22. Amount: 6,860,000.
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action: Approved **discussion: No** **Doc. No. COJ44460**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
47-IT-MOD	DNR	Statewide	CAMIS USA Inc.;	Information Technology Modification - Maryland Park Service - Revenue-producing contract to manage, facilitate and execute a central reservation system and payments for rental inventory to include camp sites, mini-cabins and pavilions - Extend term and add associated funding. Term: 4/1/22 - 3/31/24. Amount: \$2,200,000.

action: Approved **discussion:** No **Doc. No.** COJ42010

48-IT	VARIOUS	Statewide	..	Information Technology - Approve six Task Orders/Purchase Orders under previously approved contracts: (1.0): Consulting and Technical Services Plus (CATS+), and (2.0): Commercial Off-the-Shelf Software (COTS) 2012. Amount:\$13,677,693.
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REV	EDUC	Statewide	1.1 Canton Group, LLC	System maintenance, engineering, and support services for the Child Care Administrative Tracking System (CCATS) and associated Child Care Portal - Extend term. Term: 4/1/22 - 3/1/23	\$3,575,876.84
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	DOHR	Statewide	1.2 ..	Multiple award Task Order to provide the ability to procure agile development resources with required skill sets and scrum teams that are being utilized to build the MD THINK infrastructure/platform, applications, data repositories, reports and dashboards and support activities related to data conversion and system integration points - Add funds to meet new federal requirements under the MD THINK project. Term: 1/27/22 - 5/7/22.	\$4,314,625.00
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1.2A Artisys Corporation

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
			1.2B Attain Consulting Group, LLC			
			1.2C Coresphere, LLC			
			1.2D Customer Value Partners, Inc.	* Vendor is no longer active on the contract		
			1.2E Cyquent Inc.			
			1.2F eSystems, Inc.;			
			1.2G FEI.com, Inc.			
			1.2H Gantech Inc.			
			1.2I Innosoft Corporation			
			1.2J Lochbridge			
			1.2K Nexsolv, Inc.			
			1.2L OST, Inc.			
			1.2M Turning Point Global Solutions, LLC			
			1.2N vTech Solutions, Inc.			
			1.2O GCOM Software LLC	* GCOM is no longer participating as they merged with Gantech		
	DIT	Statewide	1.3 ..	COJ43349	Oversight Program Support Services - Professional resources contract to support DoIT's Enterprise Program Management Office ("EPMO") - Exercise the second of three renewal options. Term: 2/21/22 - 2/20/23	\$4,000,000.00
			1.3A Momentum, Inc.			
			1.3B 22nd Century Technologies, Inc.			

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	EDUC	Statewide	1.4 Bithgroup Technologies, Inc.	Help desk training and application support for the Office of Child Care tracking system - RETROACTIVE approval of modification #5 made to the contract without proper authority and proactive approval to extend term and increase funding to allow time for new procurement and transition period. Term: 1/1/22 - 5/31/22.	\$1,200,000.00
	DIT	Statewide	2.1 Digital Information Services LLC	RETROACTIVE - Manufacturer's Software maintenance for VMware, Inc. Retroactive Term: 12/2/21 - 2/2/22, Proactive Term: 2/3/22 - 12/1/22. Retroactive Amount: \$60,863.09, Proactive Amount: \$304,315.45	\$365,178.54
	DIT	Statewide	2.2 SHI International Corp.	RETROACTIVE approval for Info Builders FMIS FOCUS Maintenance Renewal. Retroactive Term: 7/1/21 - 1/26/22, Proactive Term: 1/27/22 - 6/30/22. Retroactive Amount: \$141,114, Proactive Amount: \$80,898.40	\$222,012.40

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

49M	DGS	Various	Universal Security LLC	Maintenance - Unarmed uniformed guard services for two DPSCS office facilities in the southern region (Dorchester and Kent Counties). Term: 3/1/22 - 2/28/25 (w/two 1-year renewal options). Amount: \$274,620.
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action: Approved **discussion:** No **Doc. No.** 001B2600322

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
50-M-MOD	DGS	Howard	Strong Deeds, LLC	Maintenance Modification - Ellicott City District Court Multi-Service Center - Janitorial Services - Correct the contract term reported incorrectly on the 12/1/21 DGS agenda, Item 51-M. The correct term is 2/1/22 - 1/31/25 (3-years). Amount: -\$0-
action:	Approved	discussion:	No	Doc. No. 001B2600197
51-RP	AGR	Washington	Living Springs Farm, LLC, a Maryland limited liability company	Real Property - Approve a partial release of 0.38 +/- acres of land, to the use of MALPF, from the operation and effect of the existing agricultural preservation easement in exchange for 0.38 +/- acres of contiguous land to be added to the existing agricultural preservation easement area by amending the Easement.
action:	Approved	discussion:	No	Doc. No.
52-LT	Maryland 529	Baltimore City	East Lombard Street Parking Associates, LLC	Tenant Lease - Parking Garage (9 spaces) used by Maryland 529 employees (200 East Lombard Street, Baltimore) - Approve new lease. Term: 3/1/22 - 2/29/24. Annual Rent: \$16,200.
action:	Approved	discussion:	No	Doc. No.
53-LT	MSP	Talbot	Talbot County, MD, County Courthouse	Tenant Lease - Maryland State Police Aviation Command - Hangar/Office (6,400 sq. ft.) used for the Trooper 6 Helicopter (9835 Jet Lane, Easton) - Approve lease renewal. Term: 2/1/22 - 1/31/27. Annual Rent: \$65,664.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
54-CGL	DGS	Baltimore City	Baltimore Public Markets Corporation	Grant - Cross Street Market - HVAC infrastructure improvements - Enter into a grant agreement. Amount: \$400,000.
action:	Approved	discussion:	No	Doc. No.
55-IT-MOD	MSP	Statewide	Axon Enterprises, Inc.	Information Technology Modification - Quartermaster Division - Provide an in-car video solution and associated cloud based, secure storage for the gathered video files - Modify scope of work to acquire and maintain body-worn camera hardware and peripherals and provide a cloud-based storage solution to maintain audio/visual records of police officers' perspective; and Extend term. Term: 1/27/22 - 12/31/2025. Amount: \$4,420,672.
SUP				
action:	Approved	discussion:	No	Doc. No. W00B2600024
56-S-MOD	MDH	Statewide	..	Service Modification - K-12 School COVID-19 testing services at schools that do not independently contract with a lab services provider, in two functional areas - (1) Increase funding for two of five contractors to support the increase of participating schools and individuals for the duration of the school year, and (2) Modify FA 1 scope for Concentric by Ginkgo Bioworks to address the follow-up response to a positive pooled Covid test with Point-of-Contact Antigen Tests. Term: 1/27/22 - 7/31/22. Amount: \$29,714,348.
RS			1. Capital Diagnostics, LLC COJ46620	Functional Area 2 - Non-Pooled \$7,225,065.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	\$22,489,283.00
			2. Concentric by Ginkgo Bioworks	COJ46647	Testing services Functional Area 1 - Pooled Testing services
action:	Approved	discussion:	No	Doc. No.	
