

BOARD OF PUBLIC WORKS
TABLE OF CONTENTS
JULY 27, 2022

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

Item		Section page no.	Overall page no.
SECRETARY'S AGENDA			
1-2	Agriculture		1
3	Board of Public Works - Procurement		3
4	Board of Public Works - PAAR		4
5	Board of Public Works - Wetlands		5
6	Register of Wills		7
7-10	Housing and Community Development		8
11	Information Technology		17
12	Natural Resources		18
13-14	MD Environmental Services		19
15-16	Morgan State University		22

APPENDIX			
A1	State Board of Elections	APP1	25

SUPPLEMENT DEPARTMENT OF NATURAL RESOURCES/REAL PROPERTY			
1	Community Parks and Playgrounds Program/Local Parks and Playgrounds Infrastructure	DNR1	27
2-5	Local Parks and Playgrounds Infrastructure	DNR2	28
6	Community Parks and Playgrounds Program/Local Parks and Playgrounds Infrastructure/Community Parks and Playgrounds Program	DNR6	32
7	Program Open Space State Share	DNR8	34
8-12	Community Parks and Playgrounds Program	DNR9	35
13-14	Program Open Space State Share	DNR14	40
15	Conservation Reserve Enhancement Program	DNR16	42
16-18	Rural Legacy Program Funds	DNR18	44
19	Timber Sale	DNR21	47

SUPPLEMENT UNIVERSITY SYSTEM OF MARYLAND			
	No Items presented		

BOARD OF PUBLIC WORKS
TABLE OF CONTENTS
JULY 27, 2022

Item		Section page no.	Overall page no.
MARYLAND DEPARTMENT OF TRANSPORTATION			
1-4	Maryland Aviation Administration (MAA)	MDOT1	49
5	Maryland Transportation Authority (MDTA)	MDOT6	54
6-8	Maryland Transit Administration (MTA)	MDOT9	57
9	Motor Vehicle Administration (MVA)	MDOT12	61
10-19	State Highway Administration	MDOT15	63
DEPARTMENT OF GENERAL SERVICES/ OFFICE OF STATE PROCUREMENT			
1-8	Capital Grants and Loan	OSP1	86
9	Architecture and Engineering	OSP10	95
10-12	Construction	OSP12	97
13-22	Services	OSP16	101
23-37	Information Technology	OSP38	123
38	Maintenance	OSP79	164
39	General Miscellaneous	OSP81	166
40-41	Real Property	OSP83	168
42	Landlord Lease	OSP88	173
43-44	Tenant Lease	OSP89	174
45	Equipment	OSP91	176

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022**



*Contact: Jason Keppler 410-841-5864
jason.keppler@maryland.gov*

**1. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program - Grants***

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

Amount: \$98,600

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

County	Grantee	Agreement #	Amount
Allegany	Gregory J. Heavner	AT-2022-2934	\$6,000
Anne Arundel	Richard M. Franklin	AT-2022-2955	\$12,500
Carroll	Richard V. Devilbiss, Jr.	MP-2022-2979	\$12,100
Frederick	Chestnut Hill Farm & Market, LLC.	MP-2022-2987	\$2,800
	Eric L. Troxell	MP-2022-2879	\$31,600
		MP-2022-2880	\$33,600

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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022**



*Contact: Jason Keppler 410-841-5864
jason.keppler@maryland.gov*

**2. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program- Additional Funding***

Recommendation: That the Board of Public Works approve granting additional general obligation bond proceeds to four grantees under the Maryland Agricultural Cost-Share Program.

Amount: \$53,609.83

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

County	Recipient	Agreement #	Amount
Baltimore	Harry L. Morfoot	RS-2022-2223	\$1,113.15
Carroll	Philip D. Bassler	MP-2021-2171	\$16,127.90
		MP-2021-2174	\$10,883.89
	Steven K. Stambaugh, Jr.	MP-2021-2510	\$12,851.09
Talbot	Holt Farms, LLC	CH-2022-2109	\$4,587.58
		CH-2022-2110	\$8,046.22

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.

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



Contact: Gabriel Gnall 410-260-7335
gabriel.gnall@maryland.gov

3. **BOARD OF PUBLIC WORKS**

COMAR Title 21: State Procurement Regulations/FINAL Action

Recommendation: That the Board of Public Works take final action to adopt new and amended COMAR Title 21, State Procurement Regulations.

Proposal Approved: Secretary's Agenda, Item 2 (04/27/2022)

AE LR Review: Complete

Proposal Published: 49 *Maryland Register* 625-672 (06/03/2022)

Public Comment: No public comments were received during the 30-day open period after publication in the *Maryland Register* on June 3, 2022.

Final Action: Upon review of the proposal, the Procurement Advisor recommends that the Board adopt the proposal as published in the *Maryland Register*.

(1) Implement new procurement laws from 2021 legislative special session

- Amend:**
- 21.01.02.01 – Terminology – Definitions - Emergency
 - 21.02.01.05 – Board of Public Works – Review and Approval of the Award of Procurement Contracts
 - 21.05.06.02 – Emergency and Expedited Procurements – Emergency Procurements
 - 21.05.06.03 – Emergency and Expedited Procurements – Expedited Procurements
 - 21.13.01.01 – Reporting Requirements – Sole Source, Emergency, and Expedited Procurement Reports
 - 21.13.01.02 – Reporting Requirements – Annual Report of Service Contracts Exceeding \$100,000 in Value

(2) Revise regulations in accordance with prior legislative changes

- Amend:**
- 21.11.01.06 – Small Business Procurements – Small Business Reserve Program
 - 21.11.03.12-1 – Minority Business Enterprise Policies – Counting Minority Business Enterprise Participation
 - 21.13.01.03 – Reporting Requirements – Reports of the Small Business Reserve Program
 - 21.13.01.08 – Reporting Requirements – Reports of Contracts Performed Outside of the State

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



Contact: Gabriel Gnall 410-260-7335
gabriel.gnall@maryland.gov

4. **BOARD OF PUBLIC WORKS**
Procurement Agency Activity Report

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

State Treasurer's Office

January – March 2022

Authority: COMAR 21.02.01.05

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



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

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 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.

BALTIMORE CITY

22-0167 *CITY OF BALTIMORE DEPT OF PUBLIC WORKS* – To provide adequate dock space and infrastructure for the Baltimore Fire Department by removing an existing floating pier, boat lift, and gangway, replacing them with a new gangway, floating pier, mid-pier platform, and irregularly shaped platform, and installing two boat lifts, piles, timber pile cluster dolphins, and repairing a fixed pier.
Baltimore, Patapsco River
Special conditions: Requirements to remove existing piers and associated structures prior to commencement of new work.

CAROLINE COUNTY

22-0545 *MARYLAND DEPARTMENT OF NATURAL RESOURCES* – To improve navigation by removing a pier, removing and replacing a stone revetment, replacing a bulkhead and a boat ramp, and constructing a floating loading pier, a finger pier, a kayak launch, and a floating debris boom attached to a pile.
Denton, Watts Creek
Special conditions: Requirements for sequencing of existing pier removal, sequencing of bulkhead construction, review of work by Caroline County, use of turbidity curtain, and compliance with Water Quality Certification.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



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

KENT COUNTY

- 21-1438 *CHESTER RIVER YACHT & COUNTRY CLUB* – To improve navigable access to the Chester River by replacing in-kind an existing boat ramp.
Chestertown, Chester River
Special conditions: Requirements for Kent County approval.

TALBOT COUNTY

- 21-0850 *AJB VENTURES, LLC* – To stabilize an eroding shoreline and improve navigable access by repairing an existing revetment; constructing a stone sill, new revetment, pier with a boatlift, and personal watercraft lifts; and installing mooring piles.
Saint Michaels, Edge Creek
Special conditions: Time of year restriction. Requirements for Marsh Maintenance Plan, marsh construction, use of vents, construction and design of stone revetment, review and authorization of work by Talbot County Department of Planning & Zoning. Restrictions on platform structures, accessory platforms, use of asphalt rubble in the revetment, and future dredging.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022**



*Contact: Dennis J. Krysiak 410-260-7807
dkrysiak@marylandtaxes.gov*

6. REGISTERS OF WILLS

Recommendation: That the Board of Public Works increase the salaries of the Registers of Wills of the 24 subdivisions as shown on the Salary Table, to become effective at the beginning of the next term of office for the duration of the new term.

Authority: Section 2-205, Estates and Trusts Article, Annotated Code of Maryland. “Each register is entitled to receive an annual salary, to be determined in each instance by the Board of Public Works.” In determining the annual salary, the Board should consider the following factors: county population, revenue collections and other pertinent data which have relation to the reasonableness of the salary in relation to the work done.

Salary Table:

Subdivision	Current \$	Proposed \$
Caroline	108,827	128,057
Garrett		
Kent		
Somerset		
Allegany	114,641	134,899
Calvert		
Cecil		
Dorchester		
Queen Anne's		
St. Mary's		
Talbot		
Wicomico		
Worcester		

Subdivision	Current \$	Proposed \$
Carroll	118,686	139,659
Charles		
Frederick		
Harford		
Howard		
Washington		
Anne Arundel	124,500	146,500
Baltimore		
Baltimore City		
Montgomery		
Prince George's		

Remarks: The 2022 General Assembly increased the maximum salary to \$146,500 with Chapter 427 of the Laws of Maryland.

Note: The Board last approved a salary increase for the Registers of Wills as Secretary's Agenda, Item 2 (11/14/2018).

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



Contacts: Allen Cartwright 301-429-7629 allen.cartwright@maryland.gov
John MacLean 301-429-7698 johnf.maclea1@maryland.gov
Jean Peterson 301-429-7667 jean.peterson@maryland.gov

7. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**
Community Legacy Program

Recommendation: The Department of Housing and Community Development recommends that the Board of Public Works approve the following Requests for Forgiveness.

Names of Borrowers: Brooklyn and Curtis Bay Coalition (defunct),
Patterson Park Community Development Corporation (defunct),
Community Capital of Maryland (defunct),
Gateway CDC, and
Port Towns CDC

Project Address: Various addresses

Loan Authority: Community Legacy Program
Housing and Community Development Article 4-83-B, 4-801
through 4-812 Annotated Code of Maryland, COMAR 05.17.01

Authority to Release Lien: Section 10-305, State Finance and Procurement Article,
Annotated Code of Maryland

Total Amount: Original Loans: \$956,750
Current Principal Balances: \$767,311

Description: From 2004 to 2006, the Department awarded ten Community Legacy Awards as loans with explicit provisions for repayment and/or full or partial forgiveness. All ten of the loans have matured and the Department has determined that collection of the unforgiven portions of the loans is unlikely due to either the non-profit awardee ceasing business or the non-profit awardee expressing an inability to repay.

Project #23201, #32401, and #32402 provided three deferred loans totaling \$202,500 to the Brooklyn and Curtis Bay Coalition, Inc. The funding from the three awards supported the construction of eight townhomes, rehabilitation of three rowhomes, and three commercial façade improvements. The organization ceased operating in 2017, and there are no assets to collect.

Project #25001, #31001, and #45001 provided three deferred loans to the Patterson Park Community Development Corporation. The three awards supported the acquisition and/or rehabilitation of ten properties in Baltimore City. The organization ceased operating in 2008 and there are no assets to collect.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



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

Description (cont'd):

Project #24101 and #34201 established a revolving loan fund totaling \$300,000 to assist Community Capital of Maryland with acquisition and rehabilitation of vacant houses in the Baltimore region. The funding from the two awards resulted in the acquisition and rehabilitation of four properties in Baltimore County and Baltimore City. Per the terms of the loan agreements, the borrower was permitted to revolve proceeds from the sale of the initial properties with any remaining proceeds due upon termination of the project or maturity of the loans. Unfortunately, the awardee ceased activity around 2013 and effectively disbanded. The Department is unable to confirm whether or not proceeds are due at this time, but the Department has determined that there is no opportunity to collect payment as the former Executive Director is deceased and the board is not active.

Project #33401 provided a \$150,000 deferred loan to Gateway CDC to support the creation of Joe's Movement Emporium in Hyattsville. The project was successfully completed and resulted in the rehabilitation of one building. The awardee is requesting forgiveness of the balance of \$20,000 due to financial hardship.

Project #42402 provided a deferred loan of \$54,250 to Port Towns CDC to support commercial façade improvements. The awardee is requesting forgiveness of the balance of \$4,250 due to financial hardship.

Proposal: The Maryland Department of Housing and Community Development reviewed the eight loans awarded to the aforementioned three defunct organizations (Brooklyn and Curtis Bay Coalition, Patterson Park Community Development Corporation, and Community Capital of Maryland) and concluded that there is no recourse for collection of payment; therefore, the Department recommends forgiving the balance of these loans, totaling \$743,061, so the Department can proceed with closing the awards.

The Department attempted to collect loan repayment from the two active organizations, Gateway CDC and Port Towns CDC and the non-profits responded by requesting forgiveness of the balance of their loans in the amounts of \$20,000 and \$4,250, respectively. The Department recommends forgiveness of these two loans (\$24,250 total) because repayment would pose a burden and presently similar projects are consistently awarded grants rather than loans.

The Department recommends forgiving all ten loans totaling \$767,311.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022**



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

1. Brooklyn and Curtis Bay Coalition, Inc.					
PROJECT NUMBER	PROJECT NAME	LOAN AMOUNT	BALANCE DUE	FORGIVENESS AMOUNT REQUESTED	AWARD TERMS
23201	Business Façade Improvement Loan Fund and Home Improvement Loan Fund	\$50,000	\$48,750	48,750	\$48,750 was due on 12/31/2014
32401	Sixth Street Townhouses	\$50,000	\$48,750	\$48,750	\$48,750 was due on 12/31/2012
32402	Welcome Home-Housing Rehab Program	\$102,500	\$99,936	\$99,936	\$99,936 was due on 12/31/2012
TOTAL		\$202,500	\$197,436	\$197,436	
2. Patterson Park Community Development Corporation					
25001	Alley Street Redevelopment, Decker Avenue	\$75,000	\$73,125	\$73,125	\$73,125 was due on 12/31/2008
31001	PPCDC Historic Facade Renovations	\$100,000	\$97,500	\$97,500	\$97,500 was due on 12/31/2015
45001	Library Square Historic Façade Restorations	\$75,000	\$75,000	\$75,000	\$75,000 was due on 7/1/2021
TOTAL		\$250,000	\$245,625	\$245,625	

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022**



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

PROJECT NUMBER	PROJECT NAME	LOAN AMOUNT	BALANCE DUE	FORGIVENESS AMOUNT REQUESTED	AWARD TERMS
3. Community Capital of Maryland					
24101	Baltimore Co. Woodlawn, Lochearn & Randallstown & City of Westminster in Carroll County	\$200,000	\$200,000	\$200,000	Upon maturity (6/30/2019) or termination of project, any remaining proceeds are to be repaid.
34201	Northeast Baltimore Neighborhood Intervention	\$100,000	\$100,000	\$100,000	Upon maturity (6/30/2020) or termination of project, any remaining proceeds are to be repaid.
TOTAL		\$300,000	\$300,000	\$300,000	
4. Gateway CDC					
33401	World Arts Focus/Joe's Movement Emporium	\$150,000	\$20,000	\$20,000	Payment of \$20,000 due on 12/31/2020
5. Port Towns CDC					
42402	Business Façade Program	\$ 54,250	\$4,250	\$4,250	\$4,250 was due on 12/31/2015
GRAND TOTALS		\$956,750	\$767,311	\$767,311	

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



Contacts: Gregory Hare 301-429-7775 gregory.hare@maryland.gov
Mike Haloskey 301-429-7523 michael.haloskey@maryland.gov
Jean Peterson 301-429-7667 jean.peterson@maryland.gov

8. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**
Neighborhood Business Development Program

Recommendation: That the Board of Public Works approve the Department of Housing and Community Development's request to provide a loan for the project described below.

Borrower: Music Farm, LLC

Project Property: 107 North Street, Elkton 21921
Cecil County

Loan Authority: Neighborhood Business Development Program
§§ 6-301 through 6-311, Housing and Community Development Article
Annotated Code of Maryland; COMAR 05.13.01

Established in 1995, the *Neighborhood Business Development Program*, now operating as *Neighborhood BusinessWorks (NBW)*, is a Smart Growth tool for revitalization through business creation or expansion in designated revitalization areas.

Loan Amount: \$828,998

Fund Source: MCCBL of 2021: *Provide funds for grants and loans to fund community-based economic development activities in revitalization areas designed by local governments.* Item SA24(D).

Collateral: First lien position Deed of Trust on project property

Project Description: Music Farm, LLC is the real estate holding company for the Elkton Music Hall. Upon completion, the commercial redevelopment project will be renovated to open a concert and theater venue. The loan request of \$828,998 will be used to refinance an existing short-term commercial acquisition loan the borrower received from Harford Bank, and assist with the completion of the renovation and construction costs associated with the opening of the Elkton Music Hall at 107 North Street, Elkton, MD. The existing vacant commercial property consists of an approximately 6,960 sq. ft. two-story commercial building and rear parking lot.

The subject property is along Main Street in downtown Elkton in Cecil County. The neighborhood is influenced by small local businesses and its proximity to US Route 40. The neighborhood includes a mix of commercial offices, retail, and light industrial within the town of Elkton along major transportation routes (I-95 & U.S. Route 40). The remainder of the neighborhood consists of single-family residential neighborhoods and undeveloped agricultural land in the outlying areas.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



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

Project Description (cont'd):

The Elkton Music Hall project will be financed using a mix of private and public funding. Music Farm, LLC secured a \$293,300 six-month short-term interest only loan from Harford Bank to purchase the commercial building and parking lot. Harford Bank's loan policy does not offer construction financing as part of their loan portfolio. The NBW-Classic loan of \$828,998 will provide permanent financing on the project, paying off Harford Bank and providing additional funds for the interior renovation and rehabilitation of the building with construction costs estimated at \$579,000. With total project costs exceeding \$1.1 million, the project represents a strong example of the public-private financial partnership needed to complete the project.

The building will be state of the art and will feature energy efficient components that include installation of energy efficient HVAC and ductwork, installation of energy efficient plumbing fixtures, appliances and windows, and the installation of high efficacy LED lighting that will be installed throughout the venue. Structural insulated panels (SIPs) will be installed on the roof of the building that provide extreme durability, insulation and will increase the buildings energy-efficiency. The work will be completed by Bay Country Associates, Inc., located in Elkton.

The Elkton Music Hall project will contribute to the revitalization of Elkton by completing the renovation of a vacant commercial property into a theater and music hall venue. The project will also allow NBW to continue to increase its footprint into Cecil County, and eliminate a vacant and deteriorating commercial building in the heart of downtown Elkton. The renovation project will be the next step in the continued revitalization of Elkton's Arts and Entertainment District. This project is a highly visible project that will invite new and existing residents and visitors to Elkton's Main Street corridor.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



Contacts: Gregory Hare 301-429-7775 gregory.hare@maryland.gov
Mike Haloskey 301-429-7523 michael.haloskey@maryland.gov
Jean Peterson 301-429-7667 jean.peterson@maryland.gov

9. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**
Neighborhood Business Development Program

Recommendation: That the Board of Public Works approve the Department of Housing and Community Development's request to provide a loan for the project described below.

Borrower: 401 E. 30th Street, LLC

Project Property: 401 E. 30th Street, Baltimore, 21218
Baltimore City

Loan Authority: Neighborhood Business Development Program
§§ 6-301 through 6-311, Housing and Community Development Article
Annotated Code of Maryland; COMAR 05.13.01

Established in 1995, the *Neighborhood Business Development Program*, now operating as *Neighborhood BusinessWorks (NBW)*, is a Smart Growth tool for revitalization through business creation or expansion in designated revitalization areas.

Loan Amount: \$1,206,960

Fund Source: MCCBL of 2021: *Provide funds for grants and loans to fund community-based economic development activities in revitalization areas designed by local governments.* Item SA24(B).

Collateral: First and second lien position on project property

Project Description: The Peabody Heights Brewery is located at 401 E. 30th Street, Baltimore. 401 E. 30th Street, LLC is currently seeking permanent financing to replace the existing first lien loan of approximately \$1,060,000 in bank financing. The remaining funds will be used to purchase a glycol chiller and to complete improvements to the existing warehouse space. The improvements will establish a Barcade concept which will add video games and entertainment. The existing restrooms will also be updated. NBW participated in the brewery purchase back in 2015 by providing the owner \$500,000 in gap financing in a second lien position loan. The original loan which now has a balance of \$220,198 will remain in the project. (See Secretary's Agenda, Item 7 on the 5/13/2015 BPW Agenda and Secretary's Agenda, Item 10 on the 10/21/2020 BPW Agenda.)

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



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

Project Description (cont'd):

The Peabody Heights Brewery has been a staple of the Waverly community for several years. To meet the demand of providing entertainment to the current customer base, the borrower will improve an unused portion of the warehouse to create a concept known as a barcade. This improvement will enhance taproom activities by adding 60 games, expand beer service, and will be large enough to accommodate an additional 100 customers. The games will be provided through a partnership with Plug and Play Entertainment. Peabody Heights Brewery will charge a cover fee to access the barcade and will rent the space for events.

A glycol chiller is a major component of the brewing process which includes controlling fermentation, crash cooling vessels, prepackaging and finished product storage. The Covid 19 pandemic exhausted Peabody's allocation intended for equipment upgrades. Funds from the NBW loan will allow for the replacement of Peabody's 14-year-old chiller with a dual-compressor glycol chiller. Additional energy improvements include the replacement of 182 lights with LED bulbs, the replacement of a WMLGB-6 boiler with a new WMLGB-9 boiler for greater capacity and efficiency, installation of 100-gallon condensate tank that collects steam for later use, the installation of a new square D HAD breaker, and upgraded conduit and copper conductors to accommodate the 44 HP commercial glycol chiller. These updates will allow Peabody to keep up with current consumer demand and accommodate additional production growth.

The proposed project will have an impact in the Waverly neighborhood of Baltimore City. The improved interior space will provide an entertainment venue to the community in addition to increasing the current manufacturing capacity. Increased foot traffic will be created to further support new and expanding businesses in the neighborhood. Over time, it will also serve to create additional jobs and ignite further revitalization to the community.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



Contact: Matthew Dryer 410-697-9687
matthew.dryer@maryland.gov

11. **DEPARTMENT OF INFORMATION TECHNOLOGY**
RSA Program, Resource Sharing Agreement

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

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

Award: T-Mobile Northeast, LLC

Term: 07/27/2022 – 07/26/2032 (10-year base)
07/27/2032 – 07/26/2037 (Option 1)
07/27/2037 – 07/26/2042 (Option 2)
07/27/2042 – 07/26/2047 (Option 3)
07/27/2047 – 07/26/2052 (Option 4)

Amount: Value of Agreement over thirty years = \$2,397,800.95

Compensation to State
\$ 577,779.52 (10 years base)
\$ 359,605.74 (option 1)
\$ 416,881.61 (option 2)
\$ 483,280.05 (option 3)
\$ 560,254.03 (option 4)
\$2,397,800.95 Total (30 years value to the State)

Property Location: I-495 & Persimmon Tree Rd, Bethesda, Montgomery County

Requesting Agency Remarks: This revenue generating transaction results from a resource sharing agreement between State Highway Administration and T-Mobile Northeast, LLC. For this proposal, the benefit to the State is the monetary compensation for use of tower space in support of telecommunications antennas located at I-495 & Persimmon Tree Rd, Bethesda, Montgomery County. Since the monetary value of the lease over the 30-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*.

Fund Source: Revenue Generating- Transportation Trust Fund
MD Tax Clearance: 22-0453-1000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



Contact: Matthew Fleming 410-260-8719
matthew.fleming@maryland.gov

12. **DEPARTMENT OF NATURAL RESOURCES**
General Obligation Bond Proceeds/Oyster Restoration

Contract ID: Marylanders Grow Oysters Program in Maryland Sanctuaries 2022-2023
ADPICS # 605P2600460

Recommendation: That the Board of Public Works approve the expenditure of general obligation bond proceeds as described.

Prior Approval: Secretary's Agenda, Item 7, Subitem 2 (August 12, 2020)

Award: Oyster Recovery Partnership, a 501(c)(3) organization

Contract Term: 8/01/2022 – 6/30/2024

Amount: \$40,000

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

Procurement Exemption: Section 11-203(a)(xviii), State Finance and Procurement Article, Annotated Code of Maryland

Fund Source: MCCBL of 2021, *Oyster Restoration Program*, \$40,000

Remarks: This contract is to produce and deliver hatchery spat on shell to participants of the Marylanders Grow Oysters Program throughout the Chesapeake Bay Watershed to be planted on oyster reefs when the oysters are older. This contract will aid the Marylanders Grow Oyster program to construct and restore oyster reefs in oyster sanctuaries.

DNR's Oyster Restoration Program enhances native oyster populations through rehabilitating oyster habitat. Enhancing oyster habitat is an identified strategy for re-establishing a self-sustaining oyster population in the Chesapeake Bay, and supports the goals stated in Maryland's Oyster Restoration and Aquaculture Development Plan.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



Contact: Matt Lapinsky 410-729-8259
mlapinsky@menv.com

13. **MARYLAND ENVIRONMENTAL SERVICE**
Eastern Correctional Institution, Somerset County

Construction Contract: Eastern Correctional Institution Wastewater Treatment Plant –
Sludge Facility Upgrade
MES Project # 1-22-2-05-5

Description: Construct upgrades to the Eastern Correctional Institution
Wastewater Treatment Plant sludge dewatering facility. Supply
and install belt filter presses, sludge pumps, polymer supply
system and auxiliary equipment.

Procurement: Competitive Sealed Bids

Award: HRI Construction LLC A/K/A M2 Construction LLC
Lancaster, PA

Amount: \$2,381,700

Term: 365 calendar days

MBE Participation: 15%

Bids:

HRI Construction LLC A/K/A M2 Construction LLC, Lancaster, PA	\$2,381,700
W.M. Schlosser Co. Hyattsville, MD	\$3,223,000
Chesapeake Turf LLC., Salisbury, MD	\$3,494,300

Remarks: The existing sludge dewatering system consists of a single belt filter press and associated sludge and polymer feed pumps, all of which have been in operation for nearly 30 years. Because of wear and tear, the dewatering equipment currently requires frequent repairs to keep it operational. Under the proposed upgrade, the dewatering facility will be refurbished and provided redundancy to ensure reliability of the system for foreseeable future.

This item was approved by the MES Board of Directors on June 30, 2022.

Fund Sources: MCCBLs of 2019, 2020, 2021, *MES Infrastructure Improvement Fund (UB00)*
FY 2023 PAYGO General Funds
MES Operating Funds

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



13. **MARYLAND ENVIRONMENTAL SERVICE (cont'd)**

<i>Appropriation Code:</i>	336 MCCBL 2019 (PCA#12078)	\$146,000
	004 MCCBL 2020 (PCA# 12090)	\$240,000
	542 MCCBL 2021 (PCA# 12200)	\$1,500,000
	FY 2023 PAYGO General Funds	\$405,700
	MES Operating Funds	\$90,000

Tax Compliance No. 22-2526-1101

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



Contact: Matt Lapinsky 410-729-8259
mlapinsky@menv.com

14. **MARYLAND ENVIRONMENTAL SERVICE**
Woodstock Job Corps Center, Baltimore County

Construction Contract: Woodstock Job Corps Center
Wastewater Treatment Plant ENR Upgrade
MES Project # 1-21-2-01-5

Original Approval: Secretary's Agenda, Item 10 (January 27, 2021)

Award: HRI Construction, LLC dba M2 Construction LLC in Maryland
Lancaster, PA

Contract Description: Replacement of the obsolete wastewater treatment plant.

Modification Description: Repairs to three existing 50+year old concrete tanks that are
being repurposed at the new wastewater facility.

Original Contract Term: 425 Days
Previous Modified Contract Term: 0
Modified Contract Term: 425 Days

Original Contract: \$8,184,300.00
Previous Modifications: \$ 116,052.84
This Modification: \$ 284,545.57
Revised Amount: \$8,584,898.41

Percentage Increase: 4 %

MBE Goal: 14%
MBE Compliance: 14%

Remarks: There was no indication prior to construction the three existing tanks were leaking. They had always been in use and the level in the tanks changed daily as a result of normal operations. The holes were found when the tanks were emptied to install new equipment and they kept filling up with ground water.

This item was approved by the MES Board of Directors on June 30, 2022.

Fund Source: MCCBL of 2021, MES Infrastructure Fund (UBOO)
Appropriation Code: 542 MCCBL 21 (PCA#12203)

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



Contact: Erin Oliver- James 443-885-3966
erin.james@morgan.edu

15. **MORGAN STATE UNIVERSITY**
Real Property Acquisition – Lake Clifton High School and Associated Properties

Contract ID: ACQUI-LCHS-22

Recommendation: The Board of Public Works approve Morgan State University acquiring the Lake Clifton High School and associated property.

Property: Lake Clifton High School at Lake Clifton and the surrounding property totaling 58.9249 acres.

Owner/Grantor: City of Baltimore

Grantee: State of Maryland for the use of Morgan State University

Appraisals: \$2,000,030 -Barry L. Colen for Morgan State University
\$4,300,000 -Lipman Frizzell & Mitchell for the City of Baltimore

Amount: \$93,652.80

**Legislative Policy
Committee Notification:** 6/02/2022

Fund Source: University Operating Budget

Remarks: With Morgan State University being landlocked, the Lake Clifton High School property will allow for a meaningful expansion of Morgan State University's Campus. Anticipated development includes a multi-purpose educational convocation center, and mixed use, educational, research and residential facilities. The property is less than 1.5 miles from Morgan State University's Campus.

The properties consist of three components totaling approximately 58.9249 acres: (1) 4801 Saint Lo Drive, the former Lake Clifton High School, approximately 44 acres, (2) 2803 Saint Lo Drive, the Valve House, approximately .65 acres, and (3) approximately 14.1 acres adjacent to the school.

In November of 2019, the Space Utilization Committee for the City of Baltimore declared Lake Clifton High School located at 4801 Saint Lo Drive (approximately 44 acres) as surplus property.

The payment by Morgan State University of \$93,652.80 is to pay off the remaining balance owed by the City of Baltimore to the State of Maryland. University funds will be utilized.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



15. **MORGAN STATE UNIVERSITY** (cont'd)

Remarks (cont'd):

On April 6, 2022, the City of Baltimore's Board of Estimates approved the sale of the Lake Clifton High School and associated parcels to Morgan State University.

On May 3, 2022, the Board of Regents of Morgan State University approved the University's purchase of the Lake Clifton High School and associated parcels from the City of Baltimore.

In compliance with Section 10-305(c), State Finance and Procurement Article, Annotated Code of Maryland, on June 2, 2022, the Legislative Policy Committee of the Maryland General Assembly was notified of Morgan State University's interest in acquiring the Lake Clifton property. No comments were received from the Legislative Policy Committee on the proposed acquisition.

This Item was Withdrawn as Secretary's Agenda, Item 13 on the 5/11/2022 BPW Agenda.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 27, 2022



REVISED

Contact: Erin Oliver-James 443-885-3966
erin.james@morgan.edu

16. MORGAN STATE UNIVERSITY
Student Center Garage Structural Repairs

Contract ID: Deferred Maintenance, DCM-SCGSR-22-1CO

Recommendation: Approve Morgan State University awarding a contract to make structural repairs in the Student Center Garage.

Contract Description: To make structural repairs to the garage due to movement in the structure.

Procurement Method: Invitation for Bids (single acceptable bid received)

Award: Eastern Highway Specialist
Wilmington, Delaware

Amount: \$3,400,350

Contract Term: 18 Months from issuance of Notice to Proceed.

MBE Participation: 5%

Bids: Eastern Highway Specialist, Delaware \$3,400,350.00
[...]

Remarks: This contract is to make structural repairs to the Student Center Garage which is located on the Morgan Commons Quad and is highly utilized.

Six firms expressed interest in bidding. The University extended the bid due date, and others were encouraged to respond, resulting in only two bids received. After evaluation, it was determined the second bidder did not meet the technical qualifications due to a lack of experience in forensic construction and repairs.

Fund Source: University operating funds

Resident Business: No

Tax Clearance 22-3545-1111

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

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
July 27, 2022



APP 1

Contact: Linda Lamone 410-269-2840
linda.lamone@maryland.gov

A1. STATE BOARD OF ELECTIONS

Contract ID: Voter Registration Applications
ADPICS No. D38P2600224

Contract Type: Commodities, Supplies, and Equipment (CSE)

Description: Print and ship 162,400 Voter Registration Applications (VRAs) for use and distribution by the State Board of Elections and local boards of elections. Shipment of the applications is required by July 17, 2022.

Procurement Method: Emergency

Bids: Taylor Communications Inc. \$ 103,862
Byron, MN

Award: Taylor Communications Inc.

Amount: \$103,862

Term: 6/17/2022 – 7/17/2022

Date Emergency Declared: 6/17/2022

Contract Award Date: 6/17/2022

Date Emergency Reported: 6/24/2022

MBE / VSBE Participation: 0% / 0%

Fund Source: 100% General Funds
Appropriation Code: D38I0102

Remarks: Nature of Emergency: The local boards of elections deploy Voter Registration Applications with their Election Day supplies as a contingency plan for the same day registration process. If the State Board of Elections (SBE) followed the standard procurement process, the contract would not be awarded in time for pre-election delivery.

Delaying the award also increases the risk that paper would not be available to fulfill the order.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
July 27, 2022



APP 2

A1. STATE BOARD OF ELECTIONS (cont'd)

Remarks (cont'd):

SBE made an emergency procurement award on June 17, 2022. Since the contract total for printing and shipping of these applications was historically under \$50,000, SBE did not anticipate that the amount would dramatically exceed our delegation. The single bid and the higher-than-expected cost are attributed to the extreme shortage in the paper market currently.

This year's timeline for this procurement is tight. SBE annually prints Voter Registration Applications and aligns the printing with the end of each legislative session to ensure that the Voter Registration Applications includes any recently enacted legislative changes. While the application did not need to be updated as a result of the 2022 Legislative Session, changes to the oath printed on the Voter Registration Applications were proposed at the April 27, 2022, meeting of the State Board of Elections and approved at its June 2, 2022, meeting.

Basis for Selection: In 2021, SBE conducted a certification process in which three vendors were certified as capable of providing Voter Registration Applications based on paper samples provided and approved by SBE's Director of Voter Registration. The three certified vendors are: Taylor Communications, Fort Orange Press, and Runbeck Election Services.

When SBE issued the procurement request to the certified vendors, only 1 of the 3 certified vendors was able to secure the required paper stock despite their best efforts. This vendor was only able to secure paper after an extensive search exploring many paper sources not commonly used by the vendor, due to the current paper shortage.

Resident Business: No

Tax Compliance No.: 22-3388-1111

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 27, 2022



DNR 1

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

1A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
Allegany County

Recommendation: Approval to commit \$158,500 for the following **development** projects.

1. Meadow Park Playground Equipment - \$100,000

Town of Barton
CPP #7419-1-458 MD20220602-0417

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

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$100,000.00

2. Mountain Ridge High School Outdoor Basketball Court - \$58,500

Allegany County
LPPI# LPPI-1-15

Background: Rehabilitate the existing outdoor basketball court at Mountain Ridge High School. Project will include court resurfacing, court markings, basketball goals and new fencing.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$58,500.00

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
July 27, 2022



DNR 2

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

2A. **LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE**

Cecil County

Recommendation: Approval to commit \$40,000 for the following **development** project.

Calvert Regional Park Pickle Ball Court Construction - \$40,000

Cecil County
LPPI# LPPI-7-1

Background: Additional funding to construct four pickleball courts and provide associated park amenities at Calvert Regional Park.

Prior Approvals: \$160,000 (DNR-RP Item 2A [December 1, 2020])
\$40,000 (DNR-RP Item 3A [April 6, 2022])

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$40,000

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
July 27, 2022



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

3A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Caroline County

Recommendation: Approval to commit \$159,500 for the following **development** projects.

1. James T. Wright Park - Meditation Garden – \$18,200

Town of Preston
CPP #7440-5-218 MD20220614-0489

Background: Purchase and install stage, benches, landscaping, and associated site amenities.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$18,200.00

2. Templeville Community Park Restoration - \$141,300

Town of Templeville
CPP #7443-5-220 MD20220614-0493

Background: Purchase and install new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, install well and water fountain, improve driveway and parking, install observation deck at pond, and bi-lingual signage.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$141,300.00

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
July 27, 2022



DNR 4

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

4A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Carroll County

Recommendation: Approval to commit \$113,000 for the following **development** project.

Westminster Municipal Pool Inclusive Spray Ground Enhancement - \$113,000
City of Westminster
CPP #7429-6-419 MD20220615-0509

Background: Install a new spray ground at the municipal pool to replace the outdated wading pool and playground equipment.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$113,000.00

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
July 27, 2022



DNR 5

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

5A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Dorchester County

Recommendation: Approval to commit \$208,295 for the following **development** project.

Vienna Baseball/Softball Field – \$208,295

Town of Vienna

CPP #7444-9-190 MD20220614-0495

Background: Upgrade baseball field including the purchase and installation of LED athletic field lighting, scoreboard, field improvements, and picnic tables.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$208,295.00

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
July 27, 2022



DNR 6

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

6A. **PROGRAM OPEN SPACE LOCAL SHARE**
LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Frederick County

Recommendation: Approval to commit \$462,263 for the following **development** projects.

1. Bullivant Park Loop - \$45,000

Town of Myersville
POS #7403-10-469 MD20220407-0234

Background: Construct a new linear trail from Main Street to Bullivant Park. Project will include associated trail amenities.

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local
Source Code: 21011 \$45,000.00

2. Young Nature Reserve Park Trail - \$75,000

Town of Myersville
POS #7411-10-472 MD20220505-0325

Background: Extend the existing Myersville Greenway Trail to Harp Park. Project will include site preparation, trail construction and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local
Source Code: 21011 \$75,000.00

3. City Park Playground Upgrade - \$196,000

City of Brunswick
POS #7441-10-476 MD20220608-0445
LPPI #LPPI-10-45

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

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local
Source Code: 21011 \$50,000.00

Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$146,000.00

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 27, 2022



6A. **PROGRAM OPEN SPACE LOCAL SHARE**
LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
COMMUNITY PARKS AND PLAYGROUNDS PROGRAM (cont'd)
Frederick County

4. Silo Hill Park Playground Improvements - \$146,263

Town of Emmitsburg
CPP #7418-10-473 MD20220602-0418

Background: Construct a new half-court basketball court and install new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act at Silo Hill Park.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$146,263.00

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
July 27, 2022



DNR 8

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

7A. **PROGRAM OPEN SPACE LOCAL SHARE**
Garrett County

Recommendation: Approval to commit \$11,250 for the following **development** projects.

1. Broadford Park Pavilion Roof and Field Lighting - \$6,750

Garrett County
POS #7313-11-277 MD20210714-0606

Background: Additional funding to upgrade the deteriorating roof of pavilion #1 and install lighting for one of the baseball fields at the park.

Prior Approvals: \$23,127.30 (DNR-RP Item 4A(2) [October 6, 2021])

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$6,750.00

2. Grantsville Youth Sports Batting Cage - \$4,500

Garrett County
POS #7415-11-282 MD20220526-0398

Background: Construct youth batting cages at Grantsville Town Park.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$4,500.00

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
July 27, 2022



DNR 9

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

8A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Montgomery County

Recommendation: Approval to commit \$371,014 for the following **development** projects.

1. Croydon Creek Nature Center Nature Playground Expansion – \$96,014

City of Rockville
CPP #7430-15-732 MD20220602-0414

Background: Purchase and install new playground equipment with nature play elements consistent with National Playground Safety Standards and the Americans with Disabilities Act and provide associated site amenities.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$96,014.00

2. Morris Park Playground Replacement - \$275,000

City of Gaithersburg
CPP #7433-15-733 MD20220608-0447

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

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$275,000.00

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
July 27, 2022



DNR 10

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

9A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Prince George's County

Recommendation: Approval to commit \$447,424 for the following **development** projects.

1. Community Park Tot Lot Renovation - \$225,000

Town of University Park
CPP #7438-16-851 MD20220614-0484

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

Fund Source: Maryland Consolidated Capital Bond Loan of 2016, Chapter 27, Acts of 2016
Community Parks and Playgrounds
Source Code: 16168 \$225,000.00

2. Rhode Island Pocket Park - \$30,000.00

Town of North Brentwood
CPP #7450-16-853 MD20220615-0507

Background: Create a new passive pocket park with landscaping, walkway, benches, and associated amenities

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$30,000.00

3. Community Park Playground Phase 3 Splashpad - \$192,424

Town of Upper Marlboro
CPP #7451-16-854 MD20220615-0508

Background: Construct a new splash pad at the park

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$192,424.00

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
July 27, 2022



DNR 11

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

10A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Talbot County

Recommendation: Approval to commit \$40,000 for the following **development** project.

Oxford Causeway Park Basketball/Pickleball Courts Rehabilitation – \$40,000
Town of Oxford
CPP #7431-20-139 MD20220602-0415

Background: Repair and resurface existing hard-surface courts, restripe tennis court, add pickleball lines, replace fencing, purchase and install landscaping, and provide associated site amenities.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$40,000.00

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
July 27, 2022



DNR 12

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

11A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Wicomico County

Recommendation: Approval to commit \$460,943 for the following **development** projects.

1. *Willards Town Park Improvements– \$250,000*

Town of Willards
CPP #7437-22-274 MD20220614-0483

Background: Purchase and install new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, benches, picnic tables and associated amenities.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$250,000.00

2. *Mardela Springs Park Baseball Field - \$210,943*

Town of Mardela Springs
CPP #7445-22-275 MD20220614-0497

Background: Upgrade baseball field including the purchase and installation of LED athletic field lighting, scoreboard, flagpole, and fence protectors.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$210,943.00

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
July 27, 2022



DNR 13

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

12A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Worcester County

Recommendation: Approval to commit \$377,050 for the following **development** projects.

1. Dr. William Henry Park Basketball Court Lighting – \$111,650

Town of Berlin
CPP #7434-23-271 MD20220608-0448

Background: Purchase and installation of LED athletic lighting for the basketball courts.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$111,650.00

2. Northside Park Playground – Phase 1 – \$265,400

Town of Ocean City
CPP #7439-23-272 MD20220614-0487

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

Fund Source: Maryland Consolidated Capital Bond Loan of 2016, Chapter 27, Acts of 2016
Community Parks and Playgrounds
Source Code: 16168 \$145,000.00

Maryland Consolidated Capital Bond Loan of 2017, Chapter 22, Acts of 2017
Community Parks and Playgrounds
Source Code: 17183 \$115,995.00

Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds \$4,405.00

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
July 27, 2022



DNR 14

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

13A. PROGRAM OPEN SPACE STATE SHARE
Wicomico County (Gale)

Recommendation: That the Board of Public Works approve the acquisition.

Description: This entirely forested property is located along Riverton Road and will be managed by the Maryland Forest Service as an addition to Chesapeake Forest Lands. Acquisition will improve access and boundary line management while expanding recreational opportunities. The Maryland Forest Service manages working forest lands to produce sustainable forest products and provide for outdoor recreational opportunities, helping to maintain the local resource-based economy.

POS Scoring System: 100 out of 100

Targeted Ecological Area: Yes

Grantor: Gwendolyn Travers, Personal Representative of the Estate of George Charles Gale

Grantee: The State of Maryland to the use of the Department of Natural Resources

Property: 7.06+/- acres, unimproved, POS No. 5230

Price: \$27,000

Appraisals: \$28,000 (6/24/21) – William R. McCain
\$16,000 (7/8/21) – Jeffrey P. Williamson
All appraisals reviewed by Mary Lou Krozack, Review Appraiser

Remarks: Appraisals are older than a year due to estate related title matters that have been resolved.

Fund Source: Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019
Program Open Space Stateside
Source Code: 20010 \$27,000

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
July 27, 2022



DNR 15

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

14A. PROGRAM OPEN SPACE STATE SHARE
Baltimore County (Igusa)

Recommendation: That the Board of Public Works approve the acquisition.

Description: This entirely forested property is located along the Gunpowder River and will be managed by the Maryland Park Service as an addition to Gunpowder Falls State Park. Acquisition will expand public recreational opportunities for hiking and fishing, protect Forest Interior Dwelling Species and important flora habitat, and protect a portion of Gunpowder Falls that contains a naturally reproducing brown trout population. Acquisition will also protect water quality in the Loch Raven Reservoir Watershed, an important water source for Baltimore City and Baltimore County.

POS Scoring System: 87 out of 100

Targeted Ecological Area: Yes

Grantor: Takeru Igusa, Personal Representative of Estate of Yoshie Igusa

Grantee: The State of Maryland to the use of the Department of Natural Resources

Property: 43.75+/- acres, unimproved, POS No. 6191

Price: \$699,000

Appraisals: \$700,000 (11/27/21) – LouAnne Cline
\$630,000 (11/19/21) – Terry R. Dunkin
All appraisals reviewed by Mary Lou Krozack, Review Appraiser

Fund Source: Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019
Program Open Space Stateside
Source Code: 20010 \$699,000

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
July 27, 2022



DNR 16

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

**15A. CONSERVATION RESERVE ENHANCEMENT PROGRAM
Frey Property, Frederick County**

Recommendation: Approval to grant \$748,544.75 to Frederick County from Program Open Space Stateside Funds to acquire a 125.57-acre Conservation Reserve Enhancement Program easement.

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

Project Description: Acquisition of this CREP easement permanently protects water quality by requiring approximately 6,474 linear feet of vegetative stream buffers along Muddy Creek, which is a designated Use Class IV-P Recreational Trout Waters and Public Water Supply in the Fishing Creek watershed. Muddy Creek is a tributary to the Monocacy River. As part of the transaction, the landowner will be donating 12.86 acres of the property into the easement for 138.43 acres of total protection. The easement, CREP No. 13463 and POS No. 13467, will be held by Frederick County and the Maryland Department of Natural Resources.

Easement Value: \$730,957.00 (\$5,821 per acre)

Purchase Price: \$730,957.00 (\$5,821 per acre)

Total Other Costs	Administrative:	\$ 0.00
	Incidentals:	\$ 6,623.75
	Compliance:	<u>\$10,964.00</u>
		\$17,587.75

Total Amount Requested: \$748,544.75

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

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 27, 2022



15A. CONSERVATION RESERVE ENHANCEMENT PROGRAM (cont'd)

Easement Valuation System: DNR uses an easement evaluation system based on:

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

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

Fund Sources: Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019
Program Open Space Stateside
Source Code: 20010 \$748,544.75

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
 July 27, 2022



DNR 18

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

16A. RURAL LEGACY PROGRAM FUNDS

Kent County

Recommendation: Approval to grant \$599,600.11 to the **Eastern Shore Land Conservancy, Inc.** from Rural Legacy Funds to acquire a 132.78-acre conservation easement.

***Agricultural Security Corridor –
 Harvest Crescent Rural Legacy Area – Keln Holdings, LLC***

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
 DNR-RP Item 12A (10/21/2020) \$620,620 for FY 2021
 DNR-RP Item 14A (12/01/2021) \$1,897,634 for FY 2022

Project Description: Acquisition of this conservation easement will protect 132.78 acres of prime agricultural fields and forested lands. This Rural Legacy easement, RL No. 13464, will be held by the Department of Natural Resources and the Eastern Shore Land Conservancy, Inc.

Easement Value: \$563,609.66 (\$4,244.69 per acre)

Purchase Price: \$563,609.66 (\$4,244.69 per acre)

Total Other DNR Costs:	Administrative:	\$16,908.29
	Incidental:	\$10,628.02
	Compliance:	<u>\$ 8,454.14</u>
		\$35,990.45

Amount Requested: \$599,600.11

Fund Sources: Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020
 Rural Legacy Program
 Source Code: 21012 \$599,600.11

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
July 27, 2022



DNR 19

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

17A. RURAL LEGACY PROGRAM FUNDS
Kent County

Recommendation: Approval to grant \$1,407,681.75 to the **Eastern Shore Land Conservancy, Inc.** from Rural Legacy Funds to acquire a 217.51-acre conservation easement.

*Agricultural Security Corridor –
Harvest Crescent Rural Legacy Area – King’s Ridge, LLC*

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 14A (12/01/2021) \$1,897,634 for FY 2022

Project Description: Acquisition of this conservation easement will protect 217.75 acres of prime agricultural soils and forested lands. The easement will protect 5,569 linear feet of a forested riparian buffer on Still Pond Creek, which flows directly to the upper Chesapeake Bay. This Rural Legacy easement, RL No. 13465, will be held by the Department of Natural Resources and the Eastern Shore Land Conservancy, Inc.

Easement Value: \$1,331,569.15 (\$ 6,121.88 per acre)

Purchase Price: \$1,331,569.15 (\$6,121.88 per acre)

Total Other DNR Costs:

Administrative:	\$39,947.08
Incidental:	\$16,191.98
Compliance:	<u>\$19,973.54</u>
	\$76,112.60

Amount Requested: \$1,407,681.75

Fund Sources: Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020
Rural Legacy Program
Source Code: 21012 \$1,407,681.75

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
July 27, 2022



DNR 20

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

18A. RURAL LEGACY PROGRAM FUNDS

Charles County

Recommendation: Approval to grant \$406,934.48 to **Charles County** from Rural Legacy Funds to acquire a 111.51 acre conservation easement.

Zekiah Rural Legacy Area – Lucas Property

Prior Approval: Zekiah Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 10A (8/22/2018) \$1,846,700 for FY2019
DNR-RP Item 3A (1/8/2020) \$1,314,863 for FY2020

Project Description: Acquisition of this easement will protect ecologically significant agricultural and forest lands, and provide permanent protection to 3,400 linear feet of stream buffers on Jenkins Run, a tributary of the Potomac River. This easement, RL No. 13460, will be held by the County Commissioners of Charles County. The County is not requesting reimbursement for program compliance costs.

Easement Value: \$378,571.35 (\$3,395 per acre)

Purchase Price: \$378,571.35 (\$3,395 per acre)

Total Other Costs: Administrative: \$11,357.14
Incidental: \$17,005.99
Compliance: \$ 0.00
\$28,363.13

Amount Requested: \$406,934.48

Fund Source: Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020
Rural Legacy Program
Source Code: 21012 \$406,934.48

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
 July 27, 2022



DNR 21

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

19A. TIMBER SALE
Garrett County

Recommendation: That the Board of Public Works approve this timber sale of 208,534 board feet of sawtimber, and 430 cords of pulpwood, which will be conducted in Compartment 50 of Savage River State Forest.

Savage River State Forest
55 acres /Compartment 50 (SR-07-22)

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:

Allegheny Wood Products	WV	\$82,104.00
Western Maryland Lumber	MD	\$78,311.00
Glotfelty Lumber Co.	MD	\$68,970.00

Award: Allegheny Wood Products

Amount: \$82,104.00

Estimated Value: \$75,673.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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
July 27, 2022**

<u>Item #s</u>	<u>Transportation Business Unit</u>	<u>Pages</u>
1 – 4	Maryland Aviation Administration (MAA)	1 - 5
5	Maryland Transportation Authority (MDTA)	6 - 8
6 – 8	Maryland Transit Administration (MTA)	9 - 11
9	Motor Vehicle Administration (MVA)	12 - 14
10 – 19	State Highway Administration (SHA)	15 – 36

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



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

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

Contract ID: Airport Ambassador Services and Terminal Operations Support at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; MAA-SV-23-006

EPICS No.: MAASV23006

Contract Description: Provide operational support for the Office of Airport Operations and terminal inspections of airline holdrooms, jetways, and baggage belts. Additionally, the contractor will coordinate with Transportation Security Administration (TSA), Customs and Border Protection, the Airlines and assist with Airport emergencies.

Award: Prosecur Services Group, Inc.; Herndon, VA
09/01/2022 - 08/31/2027

Contract Term: ~~08/10/2022 - 08/09/2027~~

See next page for
Record Correction
letter dated 8/8/22

Amount: \$9,283,711 NTE

Procurement Method: Competitive Sealed-Bidding (Multi-Step)

Bids: Prosecur Services Group, Inc.; Herndon, VA \$ 9,283,711
Aircraft Service International, Inc. \$11,205,823
d/b/a Menzies Aviation; Grapevine, TX

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: 100% Performance Bond Annualized

Incumbent: Command Security Corporation DBA Aviation Safeguards
Herndon, VA

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage and the Maryland Department of Transportation Maryland Aviation Administration's (MDOT MAA) website on March 29, 2022. MDOT MAA directly solicited six prospective bidders. Three bids were received on May 3, 2022; however, one bid was rejected because it did not conform to all material aspects (the bidder failed to provide evidence of its ability to be bonded) of the invitation to bid. No protest was filed.



Larry Hogan
Governor
Boyd K. Rutherford
Lt. Governor
James F. Ports, Jr.
Secretary
Ricky D. Smith, Sr.
Executive Director

MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT MAA PROCUREMENT DIRECTOR LINDA DANGERFIELD *L D*
SUBJECT: NOTICE OF CORRECTION – MDOT 1-S 7/27/2022 BPW MEETING
DATE: August 8, 2022 Accepted 9/20/2022- JTG
RESPONSE
REQUIRED BY: August 12, 2022

Digitally signed by
John T. Gontrum
Date: 2022.09.20
11:14:32 -04'00'

PURPOSE

This is to advise you of the following clerical error change to the Maryland Department of Transportation’s action agenda item previously approved by the Board of Public Works.

MDOT Agenda 7/27/22, Item 1-S

Approved Contract Term: 08/10/2022 – 08/09/2027
Correct Contract Term: 09/01/2022 – 08/31/2027

Thank you for your attention to this matter. If you require additional information, please contact me at 410-859-7097 or ldangerfield@bwiairport.com.

Request By:

Linda Dangerfield

Linda D. Dangerfield, NIGP-CPP, CPPB
Director, Office of Procurement & Materials Management
MDOT Maryland Aviation Administration

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



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

Agency Remarks (cont'd):

This contract will provide uniformed customer service agents to assist airport passengers by managing the queue volume at the four security checkpoints operated by the TSA on Concourses A, B, C and D/E.

The incumbent contractor is the awardee. Command Security Corporation changed its' name in 2019 to Prosecur Services Group, Inc.

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J06I0002

Resident Business: Yes

MD Tax Clearance: 22-3232-0000

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



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

**3-RP. MARYLAND AVIATION ADMINISTRATION
*Real Property – Surplus***

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) deeming real property as surplus as it is excess to the agency’s needs.

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

Property: MC# 22-3050
Seibert property, (± 0.38 acres), located at 1775 Dorsey Road;
Hanover, Maryland (Anne Arundel County)

Grantor: State of Maryland, MDOT MAA

Grantee: N/A

Consideration: N/A

Appraised Value: \$196,800 +/- (pending appraisal)

Special Conditions: N/A **Legislative Notice:** N/A

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under MD2022310-0160. It is recommended to declare the former Seibert property, +/- 0.38 acres of excess land, located along Dorsey Road in Hanover, Anne Arundel County surplus to the needs of the State, contingent upon consideration of the Maryland Department of the Environment qualifying comments. None of the local or state agencies that provided review comments expressed an interest in acquiring the property.

Requesting Agency Remarks: In 1995, MDOT MAA acquired the subject property as part of the Voluntary Noise Acquisition Program, which included federal contributions. The property is no longer needed for noise compatibility reasons. MDOT MAA proposes to surplus the property and later obtain an appraised value to dispose of the property through a public auction. The proceeds from the auction will be considered the federal share of the fair market value and placed in an escrow account to be eligible for use for other airport noise compatibility projects or returned to the AIP Trust Fund.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



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

**5-AE. MARYLAND TRANSPORTATION AUTHORITY
*Architecture/Engineering Contract***

Contract ID: Comprehensive Preliminary Engineering and Final Design Services; *MDTA 2021-01 A*

Contract Description: Two of nine work-order based contracts to provide comprehensive preliminary engineering and final design services for the Maryland Transportation Authority (MDTA).

Awards:	Whitney, Bailey, Cox & Magnani, LLC/ Dewberry Engineers, Inc. (JV); Baltimore, MD	AE-3103-0000
	STV, Inc./ Jacobs Engineering Group, Inc. (JV); Baltimore, MD	AE-3105-0000

Contract Term: 08/11/2022* – 08/10/2027 (**or earlier upon BPW approval*)

Amount: \$ 7,250,000 NTE (AE 3103-0000)
\$ 7,250,000 NTE (AE 3105-0000)
\$14,500,000 NTE Aggregate Total

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Rummel, Klepper & Kahl, LLP Baltimore, MD	93.35 (1)	AE-3100-0000 Approved 1-AE, 07/06/22 BPW
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	90.20 (2)	AE-3101-0000 Approved 1-AE, 07/06/22 BPW
Whitman, Requardt & Associates, LLP Baltimore, MD	88.90 (3)	AE 3102-0000 Approved 1-AE, 07/06/22 BPW
Whitney, Bailey, Cox & Magnani, LLC/ Dewberry Engineers, Inc. (JV) Baltimore, MD	86.77 (4)	\$7,250,000 NTE (AE-3103-0000)

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



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

Proposals:

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
AECOM Design Services, Inc./ Wallace, Montgomery & Associates, LLP (JV) Baltimore, MD	85.93 (5)	AE-3104-0000 Approved 1-AE, 07/06/22 BPW
STV Incorporated/ Jacobs Engineering Group, Inc. (JV) Baltimore, MD	85.49 (6)	\$7,250,000 NTE (AE-3105-0000)
WSP USA Inc./ Prime AE Group, Inc. (JV) Baltimore, MD	85.38 (7)	AE-3106-0000 Approved 1-AE, 07/06/22 BPW
KCI Technologies, Inc./ Pennoni Associates, Inc. (JV) Sparks, MD	83.12 (8)	AE-3107-0000 Approved 1-AE, 07/06/22 BPW
Stantec Consulting Services, Inc./ Mead and Hunt, Inc./ Hardesty & Hanover, LLC (JV) Laurel, MD	82.71 (9)	AE-3108-0000 Approved 1-AE, 07/06/22 BPW
Century Engineering, Inc./ Gannett Fleming, Inc. (JV) Hunt Valley, MD	79.61 (10)	
Greenman-Pedersen, Inc./ A. Morton Thomas & Associates, Inc./ Brudis & Associates, Inc. (JV) Columbia, MD	78.17 (11)	
McCormick, Taylor, Inc./ Urban Engineers, Inc. (JV) Baltimore, MD	77.82 (12)	

MBE/VSBE Participation: 24% / 1%

Incumbents: Rummel, Klepper & Kahl, LLP; Whitman, Requardt & Associates, LLP/Louis Berger U.S., Inc. (JV); AECOM Technical Services, Inc./Wallace, Montgomery & Associates, LLC (JV); Johnson, Mirmiran & Thompson, Inc.; WSP USA Inc./Hardesty & Hanover, LLC (JV); Stantec Consulting Services, Inc./Pennoni Associates, Inc./Sabra, Wang & Associates, Inc.; KCI Technologies, Inc.; STV Incorporated/Prime AE Group, Inc. (JV); Whitney, Bailey, Cox & Magnani, LLC/Jacobs Engineering Group, Inc. (JV); Century Engineering, Inc./Gannett Fleming, Inc. (JV); Dewberry Consultants, LLC/Alpha Construction and Engineering Corporation (JV)

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



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

Requesting Agency Remarks: A notice of the availability of the Request for Proposal (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on February 1, 2021. Twelve proposals were received on March 23, 2021.

The consultant will provide comprehensive preliminary and final design services associated with the preparation of construction contract plans and documents. This work shall include: structural analysis, design and rehabilitation of long span, complex and routine bridge structures, tunnels, small structures, sign structures, ancillary structures, ITS/electrical systems, noise walls, retaining walls and buildings; highway design, including major highway and interchange widening and reconstruction (including elevated structures); preparation and processing of agreements for railroads and utilities; development of maintenance of traffic for projects and traffic engineering, environmental design, management, permitting, and impact state development; ordnance detection; surveys; right-of-way support; performing traffic studies and revenue studies; traffic forecasts; toll plaza and truck inspection station design and reconstruction; laboratory testing and material controls; design of signing and lighting and signalization; utility design; pavement design; landscape design; noise analysis and mitigation, survey services; geotechnical engineering, testing and drilling services; various mechanical and electrical engineering services related to bridge, highway and facility (building) projects; condition inspection; project delivery analysis; traffic and revenue analysis; cost estimating; develop operation, warranty and maintenance plans; financial and project planning, analysis and management; public relations support; supplemental staffing as required; planning; construction management and inspections, "Phase V"; comprehensive general engineering consultant (GEC); and program management services.

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 (Toll Revenue)	
Approp. Code:	J00J00.41 & J00J00.42	
Resident Businesses:	Yes	
MD Tax Clearance:	Whitney, Bailey, Cox & Magnani, LLC/ Dewberry Engineers, Inc. (JV)	22-3370-1111
	STV, Inc./ Jacobs Engineering Group, Inc. (JV)	22-3138-1110

BOARD OF PUBLIC WORKS ACTION	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION

REVISED

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



Contact: William L. Parham, Jr. 410-767-8374
wparham@mta.maryland.gov

6-AE-MOD. MARYLAND TRANSIT ADMINISTRATION
Modification: Architecture/Engineering Services Contract

Contract ID: On-Call Architecture and Engineering Services; AE-19-001-A
EPICs No: CO398101

Contract Approved: MDOT 2-AE, 06/03/2020

Contractor: Whitman, Requardt & Associates, LLP/ (Contract A)
STV Incorporation (JV)
Baltimore, MD

Contract Description: Open-ended contract to provide architectural and engineering services for the Maryland Department of Transportation Maryland Transit Administration’s (MDOT MTA) multiple modes.

Modification Descriptions: Increase funding authority of the contract to complete active and future work-orders including those supporting the State’s initiatives: Greenhouse Gas Reduction Act and the Maryland Regional Rail Transformation Act (SB514).

Original Contract Term: 06/18/2020 – 06/17/2025 (5-years)

Modification Term: 07/28/2022 - 06/17/2025

Original Contract Amount: \$ 8,000,000

Modification Amount: \$11,500,000

Prior Mods/Options: \$ 0 (Mod. #1: Amend contract language; Delegated Authority – MTA, DCAR 09/06/2021)

Revised Contract Amount: \$19,500,000

Percentage +/- Change: 144%

Overall Percent +/-: 144%

Original Procurement Method: Qualification Based Selection

MBE/VSBE Participation: 25% / 0%

MBE/VSBE Compliance: 12.15% / 0%

REVISED

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



6-AE-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks: This contract provides for consultants that perform architecture and engineering services for MDOT MTA. These services may include the following:

- civil engineering including utilities;
- architecture including interior design and historic preservation;
- structural, mechanical, plumbing, electrical, fire protection landscape and traffic engineering;
- mechanical and plumbing engineering;
- storm water management and erosion & sediment control;
- right-of-way plats and acquisition support;
- trackwork and railway engineering;
- Leadership in Energy and Environmental Design (LEED) analysis, sustainable strategies/energy saving technology reviews;
- traffic studies;
- architecture, landscape architecture, and urban design;
- regional planning assistance;
- mapping and GIS technical support.
- accessibility and ADA;
- provide and implement Quality Control/Quality Assurance, Quality Management plan;
- asset management; and
- construction related services.

Additional contract authority is required to allow for the continued progress of numerous ongoing and upcoming work orders and will provide contingent architecture and engineering services for MDOT MTA’s Metro SubwayLink, Light RailLink, MARC Train, Bus, and MARC mandated projects.

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

Approp. Code: J05H0105

Resident Businesses: Yes **MD Tax Clearance:** 22-3155-0111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



Contact: William Parham, Jr. 410-767-8374
wparham@mta.maryland.gov

7-E. MARYLAND TRANSIT ADMINISTRATION
Equipment Contract

Contract ID: 45” Prism P115 Paper Cutter; P5208897
EPICS No.: P5208897

Contract Description: Provide a replacement of the Maryland Department of Transportation Maryland Transit Administration’s (MDOT MTA) Print Shop paper cutter.

Award: Colter & Peterson, Inc.; West Caldwell, NJ (SBE)

Contract Term: 08/15/2022 – 08/14/2023 (1-year)

Amount: \$65,000.00 NTE

Procurement Method: Competitive Sealed Bidding (SBR-Designated)
(Single Bid Received)

MBE/VSBE Participation: 0% / 0%

Incumbent: None

Requesting Agency Remarks: This solicitation was advertised with a Small Business Reserve-designation via eMaryland Marketplace Advantage on February 7, 2022, electronically notifying 57 potential vendors. The Department also directly solicited 12 potential vendors. In an attempt to obtain competition, the procurement officer extended the solicitation due date from February 23, 2022, to March 10, 2022. A single bid was received and opened on March 10, 2022.

This equipment purchase will replace a 30-year-old cutter that has reached its end-of-life and become obsolete. The equipment has been determined to be unsafe and can no longer be serviced or upgraded with new safety features. MDOT MTA’s print shop is responsible for printing signs and documents to provide information for the ridership.

MDOT MTA has determined that the price offered is fair and reasonable for the equipment to be provided, based on current market price.

Fund Source: 100% Special (Transportation Trust)
Approp. Code: J05H0101
Resident Business: No **MD Tax Clearance:** 22-3473-0000

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



Contact: William L. Parham, Jr. 410-767-8374
wparham@mta.maryland.gov

8-GM. MARYLAND DEPARTMENT OF TRANSPORTATION
General/Miscellaneous

Recommendation: That the Board of Public Works approves the award of the following Task Order.

Procurement Method: Task Order under Master Contract

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

1.0 Master Contract: *Ancillary – Agency Wide General Construction (Miscellaneous Paving, Repairs and Rehabilitation); AGY-15-016-AN*
Approved: MDOT 1-C (01/06/2016)
Term: 01/18/2016 – 09/17/2022
Fund Source: 80% Federal; 20% Special (Transportation Trust)

1.1 Using Agency: MDOT MTA
Description: Bus Shelters - Fast Forward 1 – This contract is for the construction and installation of 13 complete bus shelters, including the repair or replacement of adjacent concrete sidewalks/curbs at multiple Baltimore City locations. This contract also provides for the relocation of benches and trash cans, excavation, and site clearing (OFS No. 23).
Number of Qualified
Master Contractors: 3
Number of Bids: 2
Award: Southern Improvement, Inc.; Hunt Valley, MD
Amount: \$386,377
Term: 210 days from NTP (*anticipated NTP of 07/28/2022*)
DBE/VSBE Participation: 0% / 0%
Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



*Contact: Mallela Ralliford 410-768-7252
mralliford@mdot.maryland.gov*

9-C. MOTOR VEHICLE ADMINISTRATION
Construction Contract

Contract ID: Permanent Canopy System at Six Locations; *V-MUL-22033-C*

EPICS No.: ~~VHQ22033C~~
VMUL22033C

See next page for Record
Correction Letter dated 9/8/22

Contract Description: Install permanent exterior canopy systems at six Maryland Department of Transportation Motor Vehicle Administration (MDOT MVA) locations.

Award: Hawkeye Construction, Inc.; Cockeysville, MD

Contract Term: 180 Days from NTP

Amount: \$1,949,953

Procurement Method: Competitive Sealed Proposals (CSP)

Proposals:

<i>Offerors</i>	<i>Technical Rankings*</i>	<i>Financial Proposals (Rankings)</i>	<i>Overall Rankings</i>
Hawkeye Construction, Inc.; Cockeysville, MD	Excellent - (1)	\$1,949,953 (2)	1
Baltimore Contractors, Inc.; Glen Burnie, MD	Very Good (2)	\$1,688,191 (1)	2

**Technical factors were weighted greater than financial factors*

MBE / VSBE Participation: 21% / 1%

Performance Security: Performance and Payment Bonds

Incumbent(s): None

Requesting Agency Remarks: A notice of the availability of the Request for Proposal (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on January 20, 2022. The Department also directly solicited 12 potential vendors. Three proposals were received on March 1, 2022; however, upon review the Evaluation Committee determined one vendor was not reasonably susceptible of being selected for award for failing to provide various required documents and failing to provide a required key personnel resource. Additionally, the firm lacked the required experience to demonstrate mastery of the subject matter. The offeror was notified in writing and a debriefing was held on March 25, 2022. No protest was filed.



Larry Hogan
Governor
Boyd K. Rutherford
Lt. Governor
James F. Ports, Jr.
Secretary
Christine Nizer
Administrator

MEMORANDUM

OK to pay- JTG

DATE: September 8, 2022
TO: John Gontrum, Executive Secretary
FROM: Dominic Edet, Procurement Manager
RE: Notice of Correction – MDOT MVA Agenda Item 9-C 7/27/2022, BPW Meeting

Digitally signed by
John T. Gontrum
Date: 2022.09.16
08:50:42 -04'00'

The Motor Vehicle Administration is requesting a clerical record correction for the above-referenced subject matter previously approved by the Board of Public Works.

MDOT MVA Agenda 7/27/2022

Approved EPICS No.: VHQ22033C

Correct EPICS No.: VMUL22033C

Please feel free to contact our Office if you have any questions and or require additional information. I can be reached via email at dedet@mdot.state.md.us or by telephone at (609) 553-7473. Thank you for your attention in this matter.

Sincerely,

DocuSigned by:
Dominic Edet
AB84C25A3083457...

Dominic Edet, Procurement Manager

DocuSigned by:
Mallela Ralliford
2C928E912AE9479...

Mallela Ralliford, Director of Procurement

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



9-C. MOTOR VEHICLE ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

On April 13, 2022, the two remaining offerors submitted financial proposals and upon evaluation, the Department determined Hawkeye Construction, Inc. provided the most advantageous offer to the State. Hawkeye Construction, Inc. was ranked first technically, demonstrating master of the required skills to handle an installation of this size and scope.

The canopies are being installed at the Annapolis, Beltsville, Frederick, Loveville, Salisbury, and Westminster Branches of the MVA. The MDOT MVA operates on an appointment only basis for all customer transactions. To adhere to the identified capacity limitations, customers may have to form a queue outside of the building's entrance. The installation of permanent canopies at the exterior entrance of the buildings will provide protection to the customers from weather elements.

The recommended awardee has committed to meeting the established MBE participation goal of 21% and a VSBE participation goal of 1%.

Fund Source: 100% Special (Transportation Trust)

Approp. Code(s): J04E0003

Resident Business(es): Yes

MD Tax Clearance(s): 22-3405-0111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

**10-AE. STATE HIGHWAY ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Construction Management and Inspection (CMI) Services, Districts 3, 4 and Statewide; *BCS 2019-06 F*
EPICS No. SBCS1906F

Contract Description: One of nine open-ended, work-order based contracts to provide Construction Management and Inspection (CMI) Services, Districts 3, 4 and Statewide for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

Awards: KCI Technologies, Inc./ (Contract F)
STV, Inc. (JV); Sparks, MD

Contract Term: 08/11/2022 – 08/10/2027 (1,825 Calendar days)

Amount: \$16,500,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Greenman-Pedersen, Inc./ O’Connell & Lawrence, Inc./ Century Engineering, Inc. (JV) Columbia, MD	87.18 (1)	Contract A Approved 12-AE, BPW 11/04/2020
Rummel, Klepper & Kahl, LLP Baltimore, MD	82.46 (2)	Contract B Approved 13-AE, BPW 06/22/2022
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	82.30 (3)	Contact C Approved 7-AE, BPW 04/07/2021

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



10-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Proposals:

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Wallace, Montgomery & Associates, LLP/ Development Facilitators, Inc./ EBA Engineering, Inc. (JV) Hunt Valley, MD	81.08 (4)	Contract D Approved 12-AE, BPW 11/04/2020
WSP USA/ ATCS, PLC/ McCormick Taylor, Inc. (JV) Baltimore, MD	79.48 (5)	Contract E Approved 13-AE, BPW 06/22/2022
KCI Technologies, Inc./ STV, Inc. (JV) Sparks, MD	78.41 (6)	\$16,500,000 (Contract F)
Gannett Fleming, Inc./ Michael Baker International, Inc. (JV) Baltimore, MD	78.29 (7)	Contract G Approved 10-AE, BPW 12/06/2020
Stantec Consulting Services, Inc./ AECOM (JV) Laurel, MD	77.8 (8)	Contract H Approved 13-AE, BPW 06/22/2022
Morton Thomas & Associates, Inc./ Whitney, Bailey, Cox & Magnani, LLC (JV) Baltimore, MD	75.44 (9)	Contract I Approved 8-AE, BPW 03/24/2021
Whitman, Requardt & Associates, LLP/ Prime AE Group, Inc. (JV) Baltimore, MD	73.69 (10)	
Brudis & Associates, Inc./ Sabra & Associates, Inc. (JV) Columbia, MD	67.66 (11)	

DBE/VSBE Participation: 30% / 0%

Incumbents:

Rummel Klepper & Kahl LLP; Johnson Mirmiran & Thompson Inc.; Stantec/AECOM (JV); WBCM/AMT/Urban Engineers (JV); Alpha Corporation/Michael Baker Intl (JV); Parsons Brinckerhoff, Inc./ATSC LLC (JV); Whitman Requardt & Associates LLP/Prime AE; Greenman-Pedersen/O'Connell/Gannett (JV); McCormick Taylor, Inc.; KCI Technologies, Inc./STV, Inc. (JV); Wallace Montgomery/Development Facilitators, Inc. (JV)

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



10-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: On April 25, 2019, the solicitation was advertised in The Daily Record, on the Maryland Department of Transportation State Highway Administration’s (MDOT SHA) web page and eMaryland Marketplace Advantage (eMMA). The advertisement was for nine (9) contracts valued at \$16.5 million each not to exceed \$148.5 million total for construction, management, and inspection services. A total of 910 firms were notified via eMMA and an additional 462 were directly solicited. MDOT SHA received 12 technical proposals and found nine to be eligible for contract award. The 12th technical proposal, from Alpha Corporation, was found to be not responsible for failing to meet the Key Staff requirements.

This contract provides construction management and inspection of all phases of construction and systems preservation related operations on nearly all District 3 and 4 construction contracts.

Services are intended primarily for Districts 3 and 4; however, construction management and inspection services may be used in other districts, statewide, should the need arise.

All contractors have committed to the 30% DBE participation goal set for this contract. No VSBE goal was established for this contract.

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

Approp. Code: J02B0101 & J02B0102

See next page for
Record Correction
Letter dated 6/30/25

Resident Business: Yes

MD Tax Clearance: 22-2549-1110

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

John Gontrom



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 10-AE, 07/27/2022 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 07/27/2022, Item 10-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:

William Pines

William Pines, P.E.
Administrator

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

**11-AE. STATE HIGHWAY ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Environmental and Landscape Design and Program Support Services, Statewide;
BCS 2020-05 B

EPICS No.: SBCS2005B

Contract Description: One of 10 open-ended, work-order based contracts to provide Environmental and Landscape Design and Program Support Services, Statewide for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

Award: Century Engineering, Inc.; Hunt Valley, MD

Contract Term: 08/11/2022 – 08/10/2027 (1,825 Calendar Days)

Amount: \$8,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
KCI Technologies, Inc. Sparks, MD	88.94 (1)	Contract A Approved 04/27/2022 BPW 13-AE
Century Engineering, Inc. Hunt Valley, MD	87.33 (2)	\$8,000,000 NTE (Contract B)
The Wilson T. Ballard Company/ Whitman, Requardt & Associates, LLP (JV) Baltimore, MD	85.35 (3)	(Contract C)
A. Morton Thomas and Associates, Inc./ Stantec Consulting Services, Inc. (JV) Towson, MD	84.35 (4)	(Contract D)
EA Engineering, Science and Technology, Inc. Hunt Valley, MD	82.06 (5)	(Contract E)
Rummel, Klepper & Kahl, LLP Baltimore, MD	81.64	(Contract F)
McCormick Taylor, Inc. Baltimore, MD	81.40 (7)	(Contract G)

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022

11-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Whitney, Bailey, Cox & Magnani, LLC/ Wallace, Montgomery & Associates, LLP (JV) Baltimore, MD	80.28 (8)	Contract H
Rivus Consulting, LLC/ Loiederman Soltesz Associates (JV) Seabrook, MD	79.54 (9)	Contract I
AECOM Technical Services, Inc. Hunt Valley, MD	79.42 (10)	Contract J Approved 13-AE, BPW 04/27/2022
WSP USA, Inc. Baltimore, MD	79.24 (11)	
Dewberry Engineers, Inc. Baltimore, MD	79.14 (12)	
Kimley-Horn, Inc. Baltimore, MD	78.96 (13)	
Gannett Fleming, Inc./ Wetland Studies & Solutions, Inc. (JV) Baltimore, MD	77.25 (14)	
Biohabitats, Inc. Baltimore, MD	75.99 (15)	
Greenman-Pedersen, Inc. Columbia, MD	75.14 (16)	
Johnson, Mirmiran & Thompson, Inc. Cockeysville, MD	70.10 (17)	
Skelly & Loy, Inc. Harrisburg, MD	66.64 (18)	
Brudis & Associates, Inc./ Prime AE Group, Inc. (JV) Columbia, MD	64.05 (19)	
Atkins North America, Inc. Calverton, MD	62.18 (20)	
Hazen and Sawyer Baltimore, MD	61.91 (21)	
Tetra Tech Owings Mills, MD	54.55 (22)	

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



11-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

DBE/VSBE Participation: 22% / 0%

Incumbents: KCI Technologies, Inc./VA Resource Mapping (JV); Axis Geospatial/Johnson, Mirmiran and Thompson, Inc. (JV); Wallace, Montgomery & Associates, LLP; GMR Aerial Surveys, Inc. DBA Photo Science; Greenman-Pedersen, Inc.

Requesting Agency Remarks: On May 13, 2020, the solicitation was advertised in The Daily Record, MDOT SHA's web page, and eMaryland Marketplace Advantage. The advertisement was for 10 contracts valued at \$8 million each not to exceed \$80 million total for environmental and landscape design and program support services. A total of 761 firms were notified via eMMA and an additional 47 were directly solicited. MDOT SHA received 22 technical proposals and found 10 to be eligible for contract award.

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

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

Approp. Code: J02B0101 & J02B0102

Resident Businesses: Yes

MD Tax Clearance: 22-3322-1101

See next page for
Record Correction
Letter dated 6/30/25

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

John Gontrom



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 11-AE, 07/27/2022 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 07/27/2022, Item 11-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:

William Pines

William Pines, P.E.
Administrator

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

12-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Highway Structures Engineering Services for State and Local Governments;
BCS 2020-06 A and BCS 2020-06 K
EPICS No.: SBCS2006A, SBCS2006K

Contract Description: Two of 11 open-ended, work-order based contracts to provide Highway Structures Engineering Services for State and Local Governments for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

Awards: Wallace Montgomery & Associates, LLP/ (Contract A)
McCormick Taylor, Inc. (JV); Hunt Valley, MD

Stantec Consulting Services, Inc. / (Contract K)
WSP USA, Inc. (JV); Laurel, MD

Contract Term: 08/11/2022- 08/10/2027 (1,826 Calendar Days)

Amount: \$ 7,500,000 NTE (Contract A)
\$ 7,500,000 NTE (Contract K)
\$15,000,000 NTE Total

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Wallace, Montgomery & Associates, LLP/ McCormick Taylor, Inc. (JV) Hunt Valley, MD	81.58 (1)	\$7,500,000 (Contract A)
Whitman, Requardt & Associates, LLP Baltimore, MD	80.15 (2)	(Contract B)
KCI Technologies, Inc./ Gannett Fleming, Inc. (JV) Sparks, MD	78.66 (3)	(Contract C)
Jacobs Engineering Group, Inc./ Century Engineering, Inc. (JV) Baltimore, MD	78.57 (4)	(Contract D)
AECOM Technical Services, Inc. Hunt Valley, MD	78.16 (5)	(Contract E)

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



12-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Greenman Pedersen, Inc./ Whitney, Bailey, Cox & Magnani, LLC (JV) Columbia, MD	76.98 (6)	(Contract F)
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	76.13 (7)	(Contract G)
The Wilson T. Ballard Company Owings Mills, MD	76.09 (8)	(Contract H)
Rummel, Klepper & Kahl, LLP Baltimore, MD	76.03 (9)	(Contract I)
Prime AE Group, Inc. Baltimore, MD	75.66 (10)	(Contract J)
Stantec Consulting Services, Inc./ WSP USA, Inc. (JV) Laurel, MD	75.31 (11)	\$7,500,000 (Contract K)
Brudis & Associates, Inc. Columbia, MD	71.18 (12)	
A. Morton Thomas and Associates, Inc./ Mead & Hunt (JV) Towson, MD	70.91 (13)	
STV Incorporated/ Dewberry Engineers, Inc. (JV) Baltimore, MD	69.51 (14)	
Hardesty & Hanover, LLC/ Volkert, Inc. (JV) Baltimore, MD	69.40 (15)	
Exp USA Services, Inc./ EBA Engineering, Inc. (JV) Towson, MD	64.34 (16)	
Urban Engineers, Inc./ Michael Baker International, LLC (JV) Baltimore, MD	62.21 (17)	

DBE/ VSBE Participation: 25% / 0%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022

12-AE. **STATE HIGHWAY ADMINISTRATION** (*cont'd*)

Incumbents: Whitman Requardt & Associates LLP; The Wilson T Ballard Co; Wallace Montgomery & Associates LLP; Brudis & Associates, Inc; Greenman-Pedersen/WBCM (JV); Johnson Mirmiran & Thompson Inc; Jacobs/EBA Engineering (JV); Rummel Klepper & Kahl LLP; AECOM Technical Services, Inc.; KCI Technologies, Inc.

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

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

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

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

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

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

John Gontrom



STATE HIGHWAY
ADMINISTRATION

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 12-AE, 07/27/2022 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 07/27/2022, Item 12-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:

William Pines

 William Pines, P.E.
 Administrator

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov

13-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Miscellaneous Roadway and Shoulder Maintenance Work at Various Locations in Allegany, Garrett, and Washington Counties; 424D61425
EPICS No.: 424D61425

Contract Description: This contract is for the miscellaneous roadway and shoulder maintenance work at various locations in Allegany, Garrett, and Washington Counties.

Award: Team Cam, LLC; Linthicum Heights, MD

Contract Term: 08/11/2022* – 06/30/2025 (*or earlier upon BPW approval)
(1,054 Calendar Days)

Amount: \$1,295,446 NTE

Procurement Method: Competitive Sealed Bidding

Bids:	Team Cam, LLC ; Linthicum Heights, MD	\$1,295,446
	Concrete General, Inc.; Gaithersburg, MD	\$1,443,315
	Harbel, Inc.; Cumberland, MD	\$2,239,300
	A. J. Romano Construction, Inc.; Laurel, MD	\$2,273,150

Living Wage Eligible: Yes

MBE Participation: 3%

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

Incumbent: Concrete General, Inc.; Gaithersburg, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on February 22, 2022, notifying 189 potential contractors, 30 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on March 24, 2022.

The Maryland Department of Transportation State Highway Administration has confirmed Team Cam LLC's bid price.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



13-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 22-2363-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov

14-M. **STATE HIGHWAY ADMINISTRATION**
Maintenance Contract

Contract ID: Maintenance and Repairs to Highway Lighting at Various Locations in
Dorchester and Wicomico Counties; 528DW11425
EPICS No.: 528DW11425

Contract Description: This contract provides maintenance and repairs to highway lighting at
various locations in Dorchester and Wicomico Counties.

Awards: Rommel Infrastructure, Inc.; Linthicum, MD

Contract Term: 08/11/2022* – 08/10/2025 (*or earlier upon BPW approval)
(1,096 Calendar Days)

Amount: \$247,012 NTE

Procurement Method: Competitive Sealed Bidding

Bids: Rommel Infrastructure, Inc.; Linthicum, MD \$247,012
Lywood Electric, Inc.; Federalsburg, MD \$282,275

Living Wage Eligible: Yes

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

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

Incumbent: Same

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace
Advantage on March 8, 2022, electronically notifying 65 potential contractors, eight of which were
MDOT-certified Minority Business Enterprises (MBE's). Two bids were received and opened on
April 14, 2022.

The Governor's Office of Small, Minority, and Women Business Affairs (GOSBA) waived this
contract being designated Small Business Reserve (SBR) on 11/22/2021. MDOT SHA asked that
the requirement for SBR-designation be waived because the Department's lighting contracts
historically only have two bidders (those shown), and neither is an SBR business.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



14-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

The Maryland Department of Transportation State Highway Administration has confirmed Rommel Infrastructure, Inc.'s bid price.

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 22-6242-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov

15-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Full Width Litter Pick-up Along US 50, I-97, MD 100 and MD 295 in Anne Arundel County; 4322G51424SB
EPICS No.: 4322G51424

Contract Description: This contract provides full width litter pickup along US 50, I-97, MD 100 and MD 295 in Anne Arundel County.

Awards: Dixon Enterprises, LLC; Owings Mills, MD (MBE, SBE)

Contract Term: 08/11/2022* – 12/31/2024 (*or earlier upon BPW approval)
(873 Calendar Days)

Amount: \$312,000 NTE

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids: Dixon Enterprises, LLC; Owings Mills, MD	\$ 312,000
United Veterans Landscaping, LLC; Fort Washington, MD	\$ 327,000
Tri-State Solutions of Maryland, LLC; Upper Marlboro, MD	\$ 449,040
Saved Access, LLC; Gaithersburg, MD	\$ 485,400
P2 Cleaning Services; Laurel, MD	\$1,454,891
Council Industries, Inc.; Washington, DC	\$1,838,100

Living Wage Eligible: Yes

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

Performance Security: None

Incumbent: Tri-State Solutions of Maryland, LLC; Upper Marlboro, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on April 5, 2022, notifying 42 potential contractors, 11 of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on May 5, 2022.

Item 7001 (CYCLE OF FULL WIDTH LITTERPICKUP ALONG US 50, I-97, MD100 AND MD 295) accounted for the disparity in prices for the highest four bidders. The bid for all four of these bidders were very high in comparison to the first, second, and third bidders.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



15-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

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

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 22-2845-0000

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov

16-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Full Width Litter Pick-up at Various Locations for the Owings Mills Shop Area in Baltimore County; 4323MA1425SB
EPICS No.: 4323MA1425

Contract Description: This contract provides full-width litter pickup at Various Locations for the Owings Mills Shop Area in Baltimore County.

Awards: C & C Management Group, LTD; Clarksburg, MD (SBE)

Contract Term: 08/11/2022* – 12/31/2025 (*or earlier upon BPW Approval)
(1,238 Calendar Days)

Amount: \$432,960 NTE

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids:	C & C Management Group, LTD; Clarksburg, MD	\$432,960
	Merit Investment & Logistics, LLC; Baltimore, MD	\$451,000
	Dixon Enterprises, LLC; Owings Mills, MD	\$451,440
	Unified Solutions Services, LLC; Columbia, MD	\$499,998
	P2 Cleaning Services; Laurel, MD	\$514,584
	Colossal Contractors, Inc.; Burtonsville, MD	\$616,000
	Saved Access, LLC; Gaithersburg, MD	\$634,480

Living Wage Eligible: Yes

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

Performance Security: None

Incumbent: P2 Cleaning Services; Laurel, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on March 22, 2022, electronically notifying 1,109 potential contractors, 112 of which were MDOT-certified Minority Business Enterprises (MBE's). Eight bids were received and opened on April 28, 2022; however, the apparent low bid was rejected for failing to meet the minimum threshold for Protection Vehicles (Item 1001). No protest was filed.

MDOT SHA is recommending award to the next low bidder, C & C Management Group, LTD.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



16-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

The Maryland Department of Transportation State Highway Administration has confirmed C & C Management Group, LTD's bid price.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 22-2746-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov

17-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Maintenance and Preservation of Environmental Assets – Area Wide in Baltimore County; BAA676114R

EPICS No.: BAA676114

Contract Description: Provide maintenance and preservation of environmental assets throughout Baltimore County.

Award: Patriot Land and Wildlife Management Services (PLWMS) (SBE)
dba Patriot Natural Resources; Beallsville, MD

Contract Term: 08/11/2022* – 06/30/2024 (*or earlier upon BPW approval)
(689 Calendar Days)

Amount: \$1,198,126 NTE

Procurement Method: Competitive Sealed Bidding

Bids: PLWMS DBA Patriot Natural Resources; Beallsville, MD \$1,198,126
Ed's Plant World, Inc.; Brandywine, MD \$1,225,780

Living Wage Eligible: Yes

MBE/VSBE Participation: 4% / 0%

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

Incumbent: Same

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on February 8, 2022, notifying 47 potential contractors, eight of which were MDOT-certified Minority Business Enterprises (MBEs). Two bids were received and opened on March 3, 2022.

This contract involves the oversight of landscape planting beds and tree pits, turf areas, tree planting sites, wetlands, and stream sites. Work to be performed includes pruning and foliage

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022

17-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

removal of perennials, ornamental grasses, bulbs, and flower stalks; weed control within landscape planting beds and tree pits; litter and debris removal within the limits of the managed areas; mowing; trimming; litter and debris removal; and related work within the limits of the managed areas.

This contract was originally advertised with a Small Business Reserve-designation on July 20, 2021, with an Engineer's Estimate of \$405,901.77, and opened on August 12, 2021; however, no bids were received. The project scope was then reevaluated, resulting in removal of the SBR designation and a new Engineer's Estimate of \$1,107,618.87. The re-advertised solicitation received two bids received.

The Maryland Department of Transportation State Highway Administration has confirmed PLWMS DBA Patriot Natural Resources' bid price and work conducted on this contract is performed 100% by a State-certified Small Business.

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 22-0996-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



Contact: Olu Okunola 410-545-8754
ookunola@sha.state.md.us

18-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Interagency Transfer

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) transferring real property to the Maryland Transportation Authority (MDTA).

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

Property: MC# 22-2749
MDTA Section 100 (± 30.4 acres), 45 parcels located along I-95, from South of the I-95/ I-895 split (Moravia Rd) to North of MD 43 (New Forge Rd) in Baltimore County and Baltimore City.

Grantor: State of Maryland, MDOT SHA
Grantee: Maryland Transportation Authority (MDTA)
Consideration: \$0 **Appraised Value:** \$7.4M +/-
Special Conditions: None

Legislative Notice: Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on May 9, 2022. The 45-day review period expired June 24, 2022.

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under MD20220330-0213. It is recommended to declare the +/- 30.4 acres of 45 parcels of excess land (former Maryland Transportation Authority [MDTA] Section 100 properties), located along I-95 from south of the I-95/I-895 split (Moravia Road) to north of MD 43 (New Forge Road) in Baltimore City and Baltimore County, excess to the needs of the Maryland Department of Transportation State Highway Administration for transfer to MDTA, upon consideration of the Maryland Department of the Environment’s qualifying comments. None of the local or state agencies that provided review comments expressed an interest in acquiring the properties.

Requesting Agency Remarks: The subject property was part of the MDTA’s I-95 toll lanes (Section 100) construction project (KH-504-000-002/6). Property interests were acquired by MDOT SHA through condemnation proceedings. It was agreed, as per MOU dated May 2, 2005, that MDOT SHA would transfer title to MDTA by virtue of quit claim deed. This transaction will be executed under two separate deeds for Baltimore City and Baltimore County.

BOARD OF PUBLIC WORKS ACTION	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 27, 2022



Contact: Olu Okunola 410-545-8754
ookunola@sha.state.md.us

19-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Road Conveyance

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

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

Property: MC # 22-2763
MD 230: from MD 3 at Newburg to Cooksey, for a length of 3.77 miles. **MD 3:** From Piccowaxen Creek to Near Wayside, for a length of 0.5 miles. **MD 426:** From MD 6 at Cross Roads to MD 563, for a length of 1.98 miles. **MD 426:** From MD 563 to Potomac River, for a length of 0.96 miles. All four segments are located in Charles County, Maryland.

Grantor: State of Maryland, MDOT SHA

Grantee: The County Commissioners of Charles County, Maryland

Consideration: \$ 1.00

Appraised Value: N/A

Special Conditions: None

Fund Source: N/A

Legislative Notice: N/A

State Clearinghouse: N/A

Requesting Agency Remarks: Charles County, Maryland will use this property as part of their roadway system. The conveyance is being made to comply with conditions of a State Roads Commission Resolution dated December 13, 1955, between the County Commissioners of Charles County and MDOT SHA.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**

Item#	Category	Pages
<i>1 - 8</i>	<i>Capital Grants and Loans</i>	<i>1 - 9</i>
<i>9</i>	<i>Architecture and Engineering</i>	<i>10 - 11</i>
<i>10 - 12</i>	<i>Construction</i>	<i>12 - 15</i>
<i>13 - 22</i>	<i>Services</i>	<i>16 - 37</i>
<i>23 - 37</i>	<i>Information Technology</i>	<i>38 - 78</i>
<i>38</i>	<i>Maintenance</i>	<i>79 - 80</i>
<i>39</i>	<i>General/Miscellaneous</i>	<i>81 - 82</i>
<i>40 - 41</i>	<i>Real Property</i>	<i>83 - 87</i>
<i>42</i>	<i>Landlord Lease</i>	<i>88</i>
<i>43 - 44</i>	<i>Tenant Lease</i>	<i>89 - 90</i>
<i>45</i>	<i>Equipment</i>	<i>91-92</i>



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



2-CGL. CAPITAL GRANTS AND LOANS (cont'd)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 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. An administrative fix was granted to change the grantee name from “Johns Hopkins Health System Corporation” to “John Hopkins Hospital.” DBM letter included in the back up documents.
5. An administrative fix was granted to change the project description since “the new medical research building will not house the Children’s Medical and Surgical Center” and “the Children’s Medical and Surgical Center... should be removed from the appropriation at the request of the grantee.” DBM letter included in back up documents.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

3-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 Baltimore History Center at the Peale, Inc.
Peale Center (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Peale Museum, located on Holliday Street in Baltimore City.”

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-156, (SL-142-210-038) \$ 400,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 5,193,000
	21-156 (This Action)	\$ 400,000 (Non-match)
	Local Cost	\$ 4,793,000

(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 ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

4-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:

County Commissioners of St. Mary’s County
 St. Mary’s County Adult Detention Center Upgrades, Housing and Medical Units
 (St. Mary’s County)
*“To complete construction of the renovation and expansion of the St. Mary’s
 County Adult Detention Center.”*
Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-G012 (SL-141-210-038) \$ 1,856,000

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. St. Mary’s County Adult Detention Center Upgrades, Housing and Medical Units has submitted documentation that has over \$1,856,000 in a financial institution to meet the matching requirement for this project.

Background:	Total Project	\$ 29,296,924
	21-G012 (This Action)	\$ 1,856,000 (Match)
	Local Cost	\$ 27,440,924

(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 Office of comptroller may not disburse State funds until after it verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

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 The Central Baltimore Partnership, Inc.

Central Baltimore Partnership (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Station North Investment Fund, located in Baltimore City.”

Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 573, Acts of 2020) DGS Item G147; as amended by Chapter 576, Acts of 2021 (SL-173-200-038)

\$ 1,000,000

Matching Fund: No match is required.

Background:	Total Project	\$ 7,885,000
	20-G147 (This Action)	\$ 1,000,000 (Non-match)
	Local Cost	\$ 6,885,000

(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. As amended by Chapter 576, Acts of 2021 to remove the matching fund requirement and change the purpose.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Ahmed Awad 410-767-6589
ahmed.awad@maryland.gov*

8-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works approve a grant of \$164,603.00 to *People Encouraging People, Inc.* (“PEP”) (Baltimore City).

Project: The acquisition of a real property located at 424 Seward Avenue, Brooklyn, MD 21225. This project will provide housing for three individuals with psychiatric and/or co-occurring substance use disorder disabilities.

	Contract of Sale	\$192,400
Appraisals:	Barkley & Barkley, Inc.	\$202,000
	Spencer T. Vaughan	\$192,400
	DGS accepted appraisal	\$192,400
	Eligible Cost	\$193,650*

*Includes the lesser of the DGS accepted fair market value or the contract price at \$192,400.00 and appraisal fees of \$1,250.00.

Fund Source: The Maryland Department of Health has determined the grantee is responsible for providing 15% of the eligible project cost.

Acquisition	\$193,650
State Share (85%)	\$164,603 MCCBL 2021 CB-06518-01
Grantee Share (15%)	\$ 29,047 Cash Reserves

Remarks:

1. Grantee is a nonprofit organization and provides housing for individuals with psychiatric and/or co-occurring substance use disorder disabilities.
2. In accordance with § 24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board’s approval is further contingent upon the State’s right of recovery being recorded among the Land Records of Anne Arundel County.
3. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

BOARD OF PUBLIC WORKS ACTION	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

9-AE-MOD. ARCHITECTURE AND ENGINEERING MODIFICATION
Department of General Services

Contract ID: Maryland State House, Restoration of Exterior and Grounds; BA-491-160-001
ADPICS No. COJ65583

Contract Approved: DGS 15-AE, 11/03/2021

Contractor: MCWB Architects; Albany, NY

Contract Description: Restore the exterior of the Maryland State House and grounds within State Circle, includes stabilization and potential restoration of the Old Treasury Building.

Modification Description: Additional design and construction administration services including exterior masonry restoration, roofing, stabilization of the Old Treasury Building, restoration of the State Circle retaining wall.

Original Contract Term: 11/08/2021 - 02/01/2023 (Includes 2-year warranty period)

Modification Term: 07/28/2022 - 02/01/2023

Original Contract Amount: \$ 619,620

Modification Amount: \$1,227,227

Prior Mods/Options: \$ 219,440

Total Contract Amount: \$2,066,287

Percent +/- (This Item): 198.06%

Total Percent -/- Change: 233.48%

Original Procurement Method: Exempt - Renovation of Historic Structures
State Finance and Procurement Article 11-203 (a) (1) (xvii)

Requesting Agency Remarks: The original contract provided design and construction administration services for Phase 1 of the project. This modification provides design and construction administration services for Phase 2 of the project. BPW approval is currently being sought for the first use of new FY'23 funds.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



REVISED

9-AE-MOD. ARCHITECTURE AND ENGINEERING MODIFICATION *(cont'd)*

Fund Source: 100% General (Capital PAYGO for State House Exterior and Grounds Restoration.)

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

**10-C. CONSTRUCTION CONTRACT
*Department of the Environment***

Contract ID: Jennings Run Lime Dowser Project - Mount Savage; F-001-211-004
ADPICS No.: 001B3600026

Contract Description: Lime dowser to treat and mitigate the harmful effects of acid mine drainage along Jennings Run in Allegany County.

Award: First Fruits Excavating, Inc.; Ridgeley, WV (SBE)

Contract Term: 180 Calendar Days

Amount: \$676,065

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amount</i>
First Fruits Excavating, Inc.; Ridgeley, WV	\$ 676,065.00
Excavating Associates, Inc.; Ellerslie, MD	\$ 747,890.00
BYCO Enterprises, Inc.; Grantsville, MD	\$ 754,307.85
Beitzel Corporation; Grantsville, MD	\$ 813,790.47

MBE/VSBE Participation: N/A / 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 (eMMA) on March 16, 2022. Four bids were received and opened on April 20, 2022. First Fruits Excavating, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

Acid mine drainage (AMD) from mining wastes is one of the current environmental problems in the field of mining pollution. This term describes the drainage generated by natural oxidation of sulfide minerals when they are exposed to the combined action of water and atmospheric oxygen. In order to treat AMD, lime is dowsed to increase the sludge pH level.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



10-C. CONSTRUCTION CONTRACT (cont'd)

Fund Source: MCCBL 2020 *Provide funds to design, construct, and equip active and passive measures to remediate damage to water quality related to abandoned mining operations.* Item 10329 - \$394,742.00
 MCCBL 2018 *Provide funds to design, construct, and equip active and passive measures to remediate damage to water quality related to abandoned mining operations.* Item 18264 - \$169,122.56
 MCCBL 2019 *Provide funds to design, construct, and equip active and passive measures to remediate damage to water quality related to abandoned mining operations.* Item 19334 - \$112,200.44

\$676,065 Federal

Approp. Code:	608 A01 20 11009 0006 1299 10329	\$394,742.00
	608 A01 18 TBD 0006 0899 18264	\$169,122.56
	608 A01 19 TBD 0006 0899 19334	\$112,200.44

Resident Business: No

MD Tax Clearance: 22-2815-0101

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

**11-C. CONSTRUCTION CONTRACT
*Department of General Services***

Contract ID: Overhaul/Rebuild Four Chillers at Annapolis Central Service Building;
BA-681-210-001

ADPICS No.: ~~001B2600230~~
001B2600514

See next page for Record
Correction Letter dated 12/19/22

Contract Description: Overhaul, rebuild four chillers and cooling towers at the Annapolis Central Services Building in Annapolis.

Award: Johnson Controls, Inc.; Sparks, MD

Contract Term: 240 Calendar Days

Amount: \$1,141,189

Procurement Method: Intergovernmental Cooperative Purchasing Agreement (OMNIA Partners, Public Sector (OMNIA) Master Purchasing Agreement number R200402)

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

Performance Security: Performance and payment bonds for 100% of contract amount.

Incumbent: N/A

Requesting Agency Remarks: This contract is available through OMNIA and was initially sponsored, solicited, and awarded by Region-4 Educational Service Center (ESC) – TX.

Fund Source: 100% General (CA 2022 *Provide funds for the repair and rehabilitation of State-owned capital facilities. Item 050*)

Resident Business: Yes

MD Tax Clearance: 22-3079-1101

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Larry Hogan
Governor

Boyd K. Rutherford
Lt Governor



Ellington E. Churchill, Jr.
Secretary

Nelson E. Reichart
Deputy Secretary

OFFICE OF STATE PROCUREMENT

December 19, 2022

Accepted 12/21/2022- JTG

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991

A handwritten signature in black ink that reads "John T. Gontrum".

Digitally signed by
John T. Gontrum
Date: 2022.12.21
15:32:42 -05'00'

SUBJECT: Record Correction – July 27, 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 – July 27, 2022

Item 11-C

Overhaul/Rebuild Four (4) Chillers Annapolis
Central Services Building
BA-681-210-001
Page 99

FROM: **ADPICS No.:** 001B2600230
TO: **ADPICS No.:** 001B2600514

Reason: Clerical Error, wrong ADPICS Number was inserted.

Regards,

A handwritten signature in black ink that reads "Amanda Hendrix".

Amanda Hendrix
Associate Director
Department of General Services
Office of State Procurement





**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

**12-C. CONSTRUCTION CONTRACT
*Department of General Services***

Recommendation: That the Board of Public Works approve the following Task Order under previously-approved Master Contracts.

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

Procurement Method: Task Order under Master Contract

1.0 Master Contract: Roofing & Related Services; *DGS-19/307-IQC*
Approved: DGS 11-C, 01/08/2020
Term: 01/09/2020 - 01/08/2025

**As of publication, the remaining balance of this master contract is \$11,671,796*

1.1 Using Agency: Department of General Services/Historic St. Mary's City
Description: Cedar Shingle Replacement at Historic St. Mary's City
Commission; *SM-005-220-002*
Award: Phoenix Contracting Services, Inc.; Baltimore, MD (*SBE*)
Number of Qualified Master Contractors: 12
Number of Bids: 3
Amount: \$403,200
Term: 180 Calendar Days
MBE/VSBE Participation: 10% / N/A
Resident Business: Yes
Fund Source: 100% General (CA 2022 *Provide funds for the repair and rehabilitation of State-owned capital facilities. Item 050*)

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

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

**13-S. SERVICES CONTRACT
*Department of Human Services,
Harford County Departments of Social Services.***

Contract ID: Legal Services for Harford County DSS; *HADSS/SSA-22-001*
ADPICS No.: N00B3600019

Contract Description: Legal Services in the areas of Adult Protective Services and Child Protective Services, foster care, income maintenance and child support enforcement for Harford County.

Award: The Law Offices of Daniel Eldon Donlick, LLC; Bel Air, MD

Contract Term: 09/01/2022 - 08/31/2027

Amount: \$1,129,998

Procurement Method: Competitive Sealed Proposals
(*Single Qualified Proposal Received*)

Living Wage Eligible: Yes

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

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: Love, Flemming, and Bearsch, LLC, Bel Air, MD

Requesting Agency Remarks: A notice of availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on January 7, 2022. Twenty-two potential offerors were directly notified, and one proposal was received.

Reasons provided by other potential offerors for not submitting a proposal were that the contract was not financially compensational, they did not have adequate staff to meet the needs of the agency, and the contractor is no longer practicing Family Law.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

13-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The proposed contractor has experience, community ties, and a current working relationship with the local DSS where they are providing support services of matters relating to Child Welfare, CINA, APS and CPS. [...] Based on the historical pricing for Harford County the pricing is determined to be fair and reasonable. Harford County has paid \$900,000 during the last five-year contract compared to the proposed amount of \$1,129,998, a difference of 25 %.

Fund Source: 100 % General

Approp. Code: N00G0003

Resident Business: Yes

MD Tax Clearance: 22-2451-0110

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



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

**14-S. SERVICES CONTRACT
*Department of Human Services, Social Services Administration***

Contract ID: Residential Child Care Services; SSA/RCCDD-22-008
ADPICS No.: N00B3600020

See next page for Record
Correction Letter dated 11/17/23

Contract Description: Continuity of care for two youths currently placed with the provider.

Cornerstone Research & Development Center, Inc.

Award: ~~Research Cornerstone & Development Center, Inc.;~~
Owings Mills, MD

Contract Term: 10/01/2022 - 09/30/2024 (w/one, 1-year renewal option)

Amount: \$547,417 (Base, 2-years)
\$273,336 (Renewal Option #1, 1-year)
\$820,753 Total

Procurement Method: Sole Source (Continuity of Care)

Living Wage Eligible: Yes

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

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: This contract was originally initiated as an emergency procurement on the Secretary's Agenda A6, October 7, 2020, for one youth and then a sole source contract was approved as DGS 15-S on November 4, 2020. Due to the unique needs of the youth, the local department of social services determined that Cornerstone Research & Development Center, Inc. is the best placement. The contractor provides long-term group home and support services to individuals with challenges involving delinquency and familial disruptions due to a variety of causes, including Fetal Alcohol Syndrome, Major Disruptive Disorder, Posttraumatic Stress Disorder, Unspecified Anxiety Disorder, Developmental Disorder of Reading (dyslexia), and Suicidal ideation.

November 17, 2023

Accepted 11/20/2023- JTG

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991

 Digitally signed by
John T. Gontrum
Date: 2023.11.20
10:32:05 -05'00'

SUBJECT: Record Correction – July 27, 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 – July 27, 2022

14-S.

Residential Child Care Services
N00B3600020
Page 103

FROM: Research Cornerstone & Development Center, Inc.;

TO: Cornerstone Research & Development Center, Inc.;

Reason: Typographical error.

Regards,

Henry ThorStraten

Henry ThorStraten, Procurement Officer
Procurement Division
Maryland Department of Human Services



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



14-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

No MBE or VSBE participation goals were established for this contract since there were no subcontracting opportunities due to the specialized core services (psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services, etc.). These services are available within the facility and require specialized training, certification, and clearances.

The proposed price for this contract is fair and reasonable because the price is set by the Maryland State Department of Health, Developmental Disabilities Administration, using the same established methodology in price setting for all In-State providers.

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: Yes

MD Tax Clearance: 22-0294-0101

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

*Contact: Mallela Ralliford 410-768-7252
mralliford@mdot.maryland.gov*

**15-S. SERVICES CONTRACT
*Department of Transportation, Motor Vehicle Administration***

Contract ID: Armored Car Services; J00B3400029
ADPICS No.: J00B3400029

Contract Description: *RETROACTIVE* approval to provide daily Armored Transport Services to collect money from 24 Motor Vehicle Administration (MVA) Branch Offices and six Department of Budget and Management's Central Collection Units (DBM CCU) also located in MVA branch offices.

Award: Brinks, Inc.; Baltimore, MD

Contract Term: 08/01/2020 - 09/30/2021

Amount: \$217,802.14

Procurement Method: Sole Source

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

Incumbent: Same

Requesting Agency Remarks: The MDOT MVA had a contract with Brinks, Inc. (Brinks), formerly Dunbar Armored, Inc., that expired on July 31, 2020, but continued to utilize daily armored transport services to provide continuity of services and comply with the daily deposit requirements. Brinks Inc. charges were based on quoted price from the expired contract with a slight increase considering the relationship and the length of the contract since 2013. The charges were deemed fair and reasonable and determined to be in the best interest of the State, Brinks Inc. agreed to provide the services under the expired contract until the new procurement was completed and awarded.

The MDOT MVA understands that retroactive approval is not favored by the BPW. However, this action was taken to ensure the continuity of the daily armored transport services until the new Statewide Contract was awarded.

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.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



REVISED

15-S. SERVICES CONTRACT (cont'd)

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J04E001

Resident Business: Yes

MD Tax Clearance: 22-3207-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Linda Weaver 410-767-1112
linda.weaver2@maryland.gov*

**16-S. SERVICES CONTRACT
*Department of Aging, Veteran Directed Care Program***

Contract ID: Fiscal Intermediary Services; MDoA21-01 - BPM025056
ADPICS No.: D26B2600005

Contract Description: Participants in the Veteran Directed Care Program receive funds from the Veterans Health Administration (VHA) to hire and direct their own health care aides and purchase goods and services to support aging in place. MDoA has an agreement with the VHA to provide the support, planners, and fiscal intermediary services. Fiscal intermediary services (FIS) are necessary because the veterans are employers of their aides, which means making payrolls, withholding taxes, submitting withholdings, unemployment insurance, etc.

Award: Guadiantrac, LLC d/b/a GT Independence; Sturgis, MI

Term: 07/28/2022 - 07/27/2024 (w/one 1-year renewal option)

Amount: \$246,600 NTE (Base Term 1.2x Proposal Price)
\$123,300 NTE (Renewal Option #1 .6x Proposal Price)
\$369,900 NTE

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Guadiantrac, LLC d/b/a GT Independence; Sturgis, MI	1	\$205,500 (2)	1
Acumen Fiscal Agent, LLC; Mesa, AZ	2	\$204,000 (1)	2

**Technical and financial rankings were weighted equally*

MBE/VSBE Participation: 1% / N/A

Performance Security: No

Incumbent: Acumen Fiscal Agent, LLC; Mesa, AZ



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



16-S. SERVICES CONTRACT (cont'd)

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on *eMaryland Marketplace Advantage* (eMMA) on September 23, 2021. The Department directly solicited fourteen vendors who perform this specialized service. One proposal was received November 23, 2021, and the remaining three proposals were received November 29, 2021.

An award recommendation was submitted to the BPW on the April 27, 2022, agenda, DGS 27-S. On April 25, 2022, the Department received a notice of withdrawal from the offeror, citing their inability to meet the insurance requirements and the item was withdrawn. The Department determined the best course of action was to move forward to award the contract to the second overall offeror.

GT Independence was ranked first in the technical proposal review and third in the financial review. GT Independence was found to be the top-ranked offeror in the technical review due to the detail and clarity of their proposal and the added services they identified, which resulted in more “Extraordinary” quality measures than any other offeror. The quality of the technical proposal and the comparatively small discrepancy in the financial offers between the second and third ranked financial proposals led to the selection of GT Independence as the final recommended offeror.

Financial Proposal Price Multiplier Information: The RFP included a formula to calculate the not-to-exceed amounts for the initial term and the option year. The Contract will have a not to exceed amount equal to 1.2 times the Total Proposal Price for the initial two-year term and .6 times the Total Price Proposal Price for the 1-year option or renewal period, should the Department choose to exercise the option. Thus, the Department was required to multiply the vendor Palco’s proposal price by 1.2x and .6x, respectively, to arrive at the applicable not-to-exceed amounts:

1. \$205,500 [vendor’s proposal price] x 1.2 = \$246,600 not-to-exceed amount for the initial two-year term,
2. \$205,500 [vendor’s proposal price] x .6 = \$123,300 not-to-exceed amount for the 1-year option period, and
3. \$246,600 + \$123,300 = \$369,900 total not-to-exceed amount.

The Department used this multiplier information because it could not predict in advance, when issuing the RFP, how many veterans would actually be served in the program.

Fund Source: 100% Federal



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



16-S. SERVICES CONTRACT (cont'd)

Appropriation Codes: D26A07.03

Resident Businesses: No

MD Tax Clearances: 22-3165-01111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Victoria Bell 410-767-0121
victoria.bell@maryland.gov*

**17-S. SERVICE CONTRACT
*RETROACTIVE - Maryland State Department of Education,
Division of Rehabilitation Services***

Contract ID: Vehicle Modification Services; CS #22-19
ADPICS No.: R00B2600123

Contract Description: *RETROACTIVE* approval to provide a vehicle conversion and modification service for a Division of Rehabilitation Services consumer from approved vendors certified to meet Federal Motor Vehicle standards in compliance with the National Highway Transportation Safety Administration and experienced in the field of the American Disabilities Act.

Award: Total Mobility Services; Frederick, MD (*VSBE*)

Contract Term: 01/01/2022 - 04/30/2022

Amount: \$87,853.75

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amount</i>
Total Mobility Services, Frederick, MD	\$ 87,853.75
Driver Rehabilitation Center of Excellence; Chantilly, VA	\$101,149.75

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

Performance Security: No

Incumbents: N/A

Requesting Agency Remarks: A notice of availability of an Invitation for Bids was posted on eMaryland Marketplace Advantage (eMMA) on October 27, 2021, and five additional vendors were directly solicited. Two bids were received and opened on December 2, 2021. Total Mobility Services has been found responsible and its bid responsive. The bid pricing has been confirmed.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



17-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The Maryland State Department of Education, Division of Rehabilitation Services administers the Vocational Rehabilitation Program in Maryland in accordance with the Rehabilitation Act of 1973, as amended. The Division of Rehabilitation Services is a state-federal program that provides services to eligible persons with disabilities to assist them in becoming or remaining employed and remaining independent in their living situation. The consumer with approved employment plans is afforded the opportunity to participate in the Driver Rehabilitation and Vehicle Modification Program. After an evaluation and training on equipment, the consumer can have their vehicle modified.

This contract is a vehicle equipment adaptation prescription and agreement for a DORS consumer that involves a modification to a 2021 Chrysler Pacifica. The modifications to the vehicle include changes to the driving controls and restraint system to specifically fit the consumer and their wheelchair/scooter. Vehicles can only be modified by vendors who are certified to meet Federal Motor Vehicle standards in compliance with the National Highway Transportation Safety Administration (NHTSA) and maintain certification from National Mobility Equipment Dealers Association (NMEDA).

The contract was processed via the DORS program unit's Federal account and contract management system without final approval from the Office of State Procurement. The work on this contract was inherited from the past leadership of the agency and MSDE has taken steps to ensure that appropriate oversight measures are put in place to ensure that this does not occur again in the future.

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.

<i>Fund Source:</i>	100% Federal	<i>Approp. Code:</i>	ROOA01.21
<i>Resident Business:</i>	Yes	<i>MD Tax Clearance:</i>	22-3188-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



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

**18-S-OPT. SERVICES OPTION
*Department of Health, Maryland Board of Physicians***

Contract ID: Maryland Board of Physicians Peer Review; *OPASS 20-18646*
ADPICS No.: COJ59726

Contract Approved: DGS 34-S, 08/12/2020

Contractor: Livanta, LLC; Annapolis Junction, MD

Contract Description: Obtain the services of board-certified Reviewers to provide an expert opinion as to whether the care rendered by a practitioner met the standards of quality care and/or whether the practitioner maintained adequate medical records. The Maryland Board of Physicians (the “Board”) may also ask Reviewers to provide an opinion on any other allegations that may be grounds for discipline under the Maryland Medical Practice Act. In addition, this service will allow the Board to carry out its mission of public protection.

Option Description: Exercise the final renewal option.

Original Contract Term: 10/06/2020 - 10/06/2021 (w/two 1-year renewal options)

Option Term: 10/08/2022 - 10/07/2023

Original Contract Amount: \$751,916.35

Option Amount: \$797,708.06

Total Contract Amount: \$2,324,098.25

Percent +/- (This Item): 106%

Total Percent Change: 209%

Prior Mods/Options: \$ 0 (Mod #1: Adjust base contract term from 10/06/2020 to 10/06/2021 to reflect actual start date of the contract, Delegated Authority - MDH 10/26/2020)
\$774,473.84 (Renewal Option #1, 10/6/2021 - 10/07/2022, DGS 38-S-OPT, 07/07/2021)

Original Procurement Method: Competitive Sealed Bidding



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



18-S-OPT. SERVICES OPTION (cont'd)

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

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

Requesting Agency Remarks: This contract recruits physicians and physician assistants to determine whether the practitioners under investigation (physicians, physician assistants, and certain allied health practitioners) violated any provisions of the Maryland Practice Act as cited in §14-404 of the Health Occupations Article, Annotated Code of Maryland.

The Board is authorized to discipline physicians when there is a preponderance of evidence of a failure to meet appropriate standards of quality medical and surgical care or a failure to keep adequate medical records.

To do this, the Board requires the services of physician peer reviewers, Board certified in various specialties, to render expert opinions as to whether the care rendered by the physician under review met the standards of quality care and/or whether the physician kept adequate medical records. These opinions/reports will be presented to and assist Board members with voting on appropriate case disposition. Also, these peer reviewers may also be required to consult with the Board's administrative prosecutors; as well as testify as expert witnesses at a hearing that may ensue from their expert opinion.

MDH is satisfied with Livanta, LLC's performance. MDH has determined it is in the best interest of the State to exercise the renewal option.

Fund Source: 100% Special (Licensure Fees)

Approp. Code: M00.B01.06

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED **DISAPPROVED**

DEFERRED **WITHDRAWN**

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

*Contact: Vern Shird 443-769-1039
vshird@maryland529.org*

**19-S-OPT/MOD. SERVICES OPTION/MODIFICATION
*Maryland 529***

Contract ID: MD529 Marketing and Public Relation Services; *MD529/MARKETING-19-201-S*
ADPICS No.: R60B3600003

Contract Approved: DBM 5-S, 09/04/2019

Contractor: The Hatcher Group Inc., Bethesda, MD (*SBE*)

Contract Description: Support the Maryland 529 marketing initiatives in the following areas: Comprehensive Marketing and Reports Plan, Branding and Advertising, Print Collateral, Media Planning Buying, Digital Media Planning and Buying, Community Outreach and Public Relations, Account Management, and Marketing Strategy Report.

Option Description: Exercise the second renewal option.

Modification Description: Increase funds due to the addition of the ABLE program to the marketing/public relations plan.

Original Contract Term: 09/05/2019 - 09/04/2021 (w/three 1-year renewal options)

Option Term: 09/05/2022 - 09/04/2023

Modification Term: 09/05/2022 - 09/04/2023

Original Contract Amount: \$751,572

Option Amount: \$377,359

Modification Amount: \$ 50,000

Prior Mods/Options: \$ 49,719.00 (Mod. #1: Design piece of MD529 website.
Delegated Authority - MD529, 04/26/2021)
\$373,074.50 (Renewal Option. #1; 09/05/2021 - 09/04/2022,
DGS 26-S-OPT/MOD 08/11/2021)
\$ 96,550.00 (Mod. #2: Increase funding for the cost of website
development services and add the ABLE program to the marketing/public
relations plan. DGS 26-S-OPT/MOD 08/11/2021)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

19-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont'd)

Prior Mods/Options (cont'd):

\$11,161.00 (Mod. #3: Creation of a new Annual Report template that incorporates the ABLE program; Delegated Authority - MD529, 03/28/2022)

Total Contract Amount: \$1,709,435.50

Percent +/- (This Item): 56.86%

Total Percent Change: 127.45%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 18% / N/A

MBE/VSBE Compliance: 6% / N/A

Requesting Agency Remarks: The marketing services will be expanded to include MD529's ABLE program. An ABLE advertising campaign can effectively reach thousands of individuals across the State who either have a disability or have a dependent that has a disability. Individuals can use the plan to save money and pay for qualified disability-related expenses without jeopardizing State or Federal means-tested benefits like SSI or Medicaid.

Fund Source: 100% Special (Participant Plan Fees)

Approp. Code: R60H0041

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



REVISED

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

20-S-MOD. SERVICES MODIFICATION
Department of Natural Resources

Contract ID: Landscaping and Soil Testing Services Agreement: *MSA-FH-003*
ADPICS No.: COJ54488

Contract Approved: Maryland Stadium Authority (MSA), 04/07/2020

Contractor: Ruppert Landscaping Inc.; Laytonsville, MD

Contract Description: Landscaping and Soil Testing Services Agreement to provide cutting, fertilizing, irrigating, soil and compaction testing and treatment services necessary to assist in the establishment and maturation of the newly installed turf surfaces of the Fair Hill Special Event Zone and racetrack.

Option Description: Increase funding to continue needed maintenance for maturation and repair of installed turf surfaces for proper establishment and extend contract to allow time for a new procurement to be completed.

Contract Term: 04/07/2020 - 04/06/2021 (w/one 1-year renewal option)

Modification Term: 08/10/2022* - 04/06/2023 (*Or earlier upon BPW approval)

Original Amount: \$ 917,066.54

Modification Amount: \$1,300,000.00

Prior Options/Mods: \$0 (Mod #1: Bridge extension 04/07/2021 - 06/30/2021 to start of renewal option, Delegated Authority - DNR 04/07/2021)
\$917,066.54 (Renewal Option #1 07/01/2021 - 06/30/2022, DGS 39-S-OPT)
\$365,866.92 (Mod #2: Increase funding DGS 35-S-MOD 12/15/2021)
\$0 (Mod #3: Bridge extension 06/30/2022 - 08/10/2022, Delegated Authority - DNR 05/23/2022)

Total Contract Amount: \$3,500,000.00

Percent +/- (This Item): 141.76%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

20-S-MOD. SERVICES MODIFICATION (cont'd)

- Total Percent Change:** 281.65%
- Procurement Method:** Competitive Sealed Proposals
- Living Wage Eligible:** Yes
- MBE/VSBE Participation:** 5% / N/A
- MBE/VSBE Compliance:** 5.38% / N/A
- Performance Security:** No
- Hiring Agreement Eligible:** Yes

Requesting Agency Remarks: Turf upgrades and continual care are essential to establish the permanency of the unique surface required for thoroughbred racing and equestrian triathlons, known as 'eventing'. The urgency for the project has increased as the international governing body - Federation Equestre Internationale (FEI) - approved the Fair Hill Natural Resources Management Area for what is termed a five-star event for the sport of Three-Day Eventing. This five-star event - the highest level of competition in eventing - will continue to raise Maryland's profile in the equestrian world as Maryland is the only state, other than Kentucky, to host both a Triple Crown Race and a five-star event. The inaugural event took place in mid-October 2021. The event featured world-class athletes including top-ranked and Olympic riders representing countries from around the world, as well as hosting more than 19,000 spectators during the inaugural year of the five-star level of competition. FEI continually reviews venues hosting five-star events to ensure compliance with standards for events at this highest level of competition, and proper footing is a primary factor. Future approval is only granted if these standards are met.

The increase in funding is necessary to ensure proper establishment of newly installed turf surfaces so Fair Hill maintains its five-star approval rating while DNR solicits and awards a new Landscaping and Soil Testing Services contract.

- Fund Source:** 100% Special (Program Open Space)
- Approp. Code:** K00A04.01 **Resident Business:** Yes

BOARD OF PUBLIC WORKS ACTION	THIS ITEM WAS:
APPROVED	DEFERRED WITHDRAWN
DISAPPROVED	WITHOUT DISCUSSION
WITH DISCUSSION	



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



REVISED

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

21-S-MOD. SERVICES MODIFICATION
Department of Health

Contract ID: Satisfaction Surveys for Maryland Medical Assistance Programs;
OCMP 18-15982
ADPICS No.: COJ60967

Contract Approved: DBM 10-S, 09/20/2017

Contractor: Center for the Study of Services; Washington, D.C.

Contract Description: Provide a National Committee for Quality Assurance (NCQA) Certified Survey vendor to assess enrollee satisfaction with their health care experience in HealthChoice and the Rare and Expensive Case Management (REM) programs, and to assess Primary Care Providers (PCPs) satisfaction with MCOs' administration of the HealthChoice program.

Modification Description: Extend the contract to allow time for a new procurement to be completed.

Original Contract Term: 10/09/2017 - 09/30/2022

Modification Term: 10/01/2022 - 09/30/2023

Original Amount: \$2,809,195.29

Modification Amount: \$624,290.18

Prior Mods/Options: N/A

Total Contract Amount: \$3,433,485.47

Percent +/- (This Item): 22.22%

Total Percent Change: 22.22%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 15% / 1%

MBE/VSBE Compliance: 9.57% / 3.58%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

21-S-MOD. SERVICES MODIFICATION (cont'd)

Performance Security: Yes

Requesting Agency Remarks: This contract provides the Department with accurate cost and statistical information which covers the Maryland Medical Assistance Program and various administration initiatives. The Contractor will be short of meeting their MBE goal due to the pandemic, which limited the services they could provide.

The new solicitation was posted on eMMA on June 9, 2022, with a due date for proposals of August 3, 2022. There was a slight delay in posting the solicitation due MDH's additional requirements to add service level agreements to the scope of work that was not included in the previous contract.

Fund Source: 50% General and 50% Federal

Approp. Code: M00Q0103

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Mallela Ralliford 410-768-7252
mralliford@mdot.maryland.gov*

22-S-MOD. SERVICES MODIFICATION

Department of Transportation, Motor Vehicle Administration

Contract ID: Vehicle Emission Inspection Program Management and Operations;
V-HQ-08050-S.

ADPICS No: COJ47948

Contract Approved: DBM 2-S, 02/18/2009

Contractor: Envirotest Corporation; Baltimore, MD

Contract Description: Management and operations of 18 centralized vehicle emissions inspection stations and ten vehicle emissions inspection self-service kiosks located in 13 counties and Baltimore City.

Modification Description: Extend the contract term and add additional funding to provide time to complete the new procurement.

Original Contract Term: 08/01/2009 - 09/30/2009 Transition Period
10/01/2009 - 09/30/2014 Base (w/one 5-year renewal option)

Modification Term: 10/01/2022 - 09/30/2024

Original Amount: \$64,221,364.00

Modification Amount: \$25,633,708.80

Prior Mods/Options: \$ 0 (Mod. #1: Project Schedule: Delegated Authority - MDOT MVA, 03/09/2009)
\$ 0 (Mod. #2: Novation Delegated Authority - MDOT MVA, 01/31/2012)
\$ 0 (Mod. #3: State Operating Budget (HB100) to reflect all costs for VEIP Delegated Authority - MDOT MVA, 01/24/2016)
\$ 0 (Mod. #4: Continue the VEIP self-service kiosks beyond the pilot period; Delegated Authority - MDOT MVA, 06/06/2018)
\$64,084,272 (Renewal Option #1: 10/01/2014 - 09/30/2019, DBM 9-S-OPT, 09/03/2014)
\$12,816,854 (Mod. #5: Extend contract term 10/01/2019 - 09/30/2020 and add additional funding, DBM 10-S-MOD, 06/19/2019)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



22-S-MOD. SERVICES MODIFICATION (cont'd)

Prior Mods/Options (cont'd):

-\$ 687,000 (Mod. #6: Reduction of costs by \$196,000/month starting April 19, 2020, until VEIP service stations reopen and reduction of \$33,000/month for removal of non-labor items from Scope of Work due to COVID-19; Secretary's Agenda A16, 06/03/2020).

\$25,633,709 (Mod. #7; Extend contract term 10/01/2020 - 09/30/2022 and add additional funding. DGS Item-19-S-MOD, 09/02/2020).

Total Contract Amount: \$191,702,908

Percent +/- (This Item): 39.91%

Total Percent Change: 198.50%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 38.45% / NA

MBE/VSBE Compliance: 30.94% / NA

Performance Security: Performance Bond 25% of the 1 Year Modification Term; Payment Bond 30% of the Performance Bond

Requesting Agency Remarks: MDOT MVA is responsible for the management and operations of Maryland's VEIP in conjunction with the Maryland Department of the Environment (MDE). VEIP is an important air quality program that has been reducing harmful air pollution in Maryland for the last three decades. VEIP identifies vehicles that are emitting excessive levels of pollutants and ensures they are repaired.

Pursuant to Maryland Transportation Article 23-202, an emissions control program shall be established in the State in accordance with the federal Clean Air Act. Furthermore, 23-202 through 23-404 of the Maryland Transportation Article stipulates the emission control programmed requirements which includes testing requirements, vehicles that must be tested and the testing frequency.

MDOT MVA anticipated presenting a new contract for award to the BPW for approval before the current contract expires. However, during the procurement process, one protest was received regarding the specifications. As a result, the MDOT MVA extended the procurement to allow time to respond to the protest, and to complete the procurement.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



22-S-MOD. SERVICES MODIFICATION (cont'd)

Fund Source: 100% Special (Transportation Trust)

Approp. Code: E0001

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED **DISAPPROVED**

DEFERRED **WITHDRAWN**

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Jenna Meinel 410-767-0008
jenna.meinel@maryland.gov*

**23-IT. INFORMATION TECHNOLOGY
*Department of Education***

Contract ID: Emergency Assistance to Nonpublic Schools Program Solutions; R00B2600109
ADPICS No.: R00B2600109

Contract Description: Purchase colored printers, headsets, cameras, calculators, and projectors for nonpublic schools through the Emergency Assistance to Nonpublic Schools Program (EANS) Program.

Award: Howard Technology Solutions dba Howard Technology Solutions; Laurel, MS

Contract Term: 08/01/2022 - 06/30/2023

Amount: \$625,269

Procurement Method: Intergovernmental Cooperative Purchasing Agreement (ICPA) - (The Interlocal Purchasing System TIPS 200105)

Living Wage Eligible: Yes

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

Performance Security: No

Incumbent: N/A

Requesting Agency Remarks: MSDE received grant funding through the Emergency Assistance for Nonpublic Schools (EANS) program through the United States Department of Education. The EANS program is authorized in the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act of 2021.

MSDE cannot pass funds to Local Education Agencies (LEAs) to administer this program. By federal law, the Department must provide services and assistance to Nonpublic Schools but retain all title and ownership thereof. EANS is not a grant program. Instead, the law requires that the MSDE directly provide services or assistance to nonpublic schools.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



23-IT-. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

The Interlocal Purchasing System (TIPS) Consortium pricing was provided through the State of Texas, Educational Service Center Region 8 on a contract that was competitively bid and entered into with hundreds of vendors. This contract allows MSDE to obtain pricing for these selected goods and services at a very competitive rate.

For governmental agencies such as public education organizations, higher education entities, and city or county governments, membership in a purchasing cooperative offers access to competitively procured contracts; savings of time and financial resources necessary to fulfill the procurement requirements; access to fair and reasonable pricing offered by the awarded vendors.

MSDE has exercised due diligence in an attempt to utilize one consortium that has multiple vendors and offers competitive pricing for all of the products that the nonpublic schools have requested MSDE to purchase for them. MSDE is also utilizing several Maryland statewide contracts in addition to this ICPA in order to fulfill the requests from the nonpublic schools for furniture, COVID supplies, cleaning supplies, and PPE supplies.

MSDE has determined that using the Intergovernmental Cooperative Agreement with TIPS provides a cost benefit to the State and promotes administrative efficiencies. MSDE's procurement officer determined, pursuant to COMAR 21.05.09.04 to recommend the use of this Intergovernmental Cooperative Agreement.

Fund Source: 100% Federal

Approp. Code: R00A0213.08

Resident Business: No

MD Tax Clearance: 22-3213-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Dennis Krysiak 410-260-7807
dkrysiak@comp.state.md.us*

**24-IT. INFORMATION TECHNOLOGY
*Comptroller of Maryland***

Contract ID: Imaging Software & Hardware Maintenance; *COM-IT 110422*
ADPICS No.: E00B3600003

Contract Description: Quick Modules software maintenance, and IBML hardware and software maintenance. Quick Modules software allows data capture of documents such as tax returns without presorting on a high speed IBML document scanner.

Award: Fairfax Imaging, Inc.; Tampa, FL

Contract Term: 11/04//2022 - 11/03/2023

Amount: \$180,414

Procurement Method: Sole Source

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

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: Maintaining IBML scanner operations and maintenance is necessary to be in compliance with warranty standards. Fairfax Imaging, Inc. is the only IBML contractor that can fulfill this propriety requirement.

The Fairfax Quick Modules software and IBML hardware maintenance with the integrated software are not on GSA schedule. In FY22 the contract price was \$173,357 and this contract price is \$180,414, a 4% increase. The typical annual increase for the IBML maintenance is 5%.

Fund Source: 100% Reimbursable (ADC agencies)

Approp. Code: E00A1001 **Resident Business:** No

MD Tax Clearance: 22-2790-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



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

**25-IT. INFORMATION TECHNOLOGY
*Department of Health, Office of Enterprise Technology***

Contract ID: COVID-19 Contact Tracing Initiative Website; MDH/OPASS #23-00050
ADPICS No.: M00B3600063

Contract Description: Maintain COVID-19 website and maintain contact tracing and testing initiatives website.

Award: KZN Consulting, Inc.; Potomac, MD

Contract Term: 08/01/2022 - 02/28/2023 (w/one 6-month renewal option)

Amount: \$3,229,478 (Base)
\$2,768,124 (Renewal Option #1)
\$5,997,602 Total

Procurement Method: Sole Source

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

Performance Security: N/A

Incumbent: Same

Requesting Agency Remarks: This is a new sole source contract that continues the Emergency Services contract, Secretary's Agenda A5, 07/28/2021 from the start of COVID-19 pandemic. This contract supports Maryland's COVID-19 website, covidlink.maryland.gov along with COVID-19 Contact Tracing and testing initiatives. The application contains proprietary software that was developed by KZN and can only be maintained by them. KZN has maintained the same labor rates and hosting costs as the previous emergency services contract that began March 2020.

Fund Source: 100% Federal **Approp. Code:** 32.0603

Resident Business: Yes **MD Tax Clearance:** 22-2593-0101

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



26-IT. INFORMATION TECHNOLOGY (cont'd)

Resident Business: No

MD Tax Clearance: 22-0493-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED DISAPPROVED

DEFERRED WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



REVISED

2nd Revision

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

27-IT-OPT. INFORMATION TECHNOLOGY OPTION
Department of Human Services, Office of Technology Services

Contract ID: Automated Fiscal System; OTHS/OTHS-19-013-A2
ADPICS No.: COJ59698

Contract Approved: DOIT 3-IT, 07/19/2018

Contractor: Microsoft Corporation; Reston, VA

Contract Description: Financial management solution to replace the current legacy end of life Automated Fiscal System application with a new, scalable solution aimed at improving business operations and preventing future audit findings.

Option Description: Exercise the final renewal option.

Original Contract Term: 08/01/2018 - 07/31/2021 (w/two 1-year renewal options)

Option Term: 08/01/2022 - 07/31/2023

Original Amount: \$5,077,294

Option Amount: \$1,160,320

Prior Options/Mods: \$1,160,320 (Renewal Option #1: 08/01/2021 - 07/31/2022,
DGS 48-IT-OPT, 07/07/2021)

Total Contract Amount: \$7,397,934

Percent +/- (This Item): 23%

Total Percent Change: 46%

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 21.4% / N/A

MBE/VSBE Compliance: 17.7% / N/A

Performance Security: N/A



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Christine Herrman 410-864-5256
cherrman@wcc.state.md.us*

**28-IT-OPT. INFORMATION TECHNOLOGY OPTION
*Workers' Compensation Commission***

Contract ID: Enterprise Modernization Software Development Support Services;
WCCB9400003

ADPICS No.: COJ60957

Contract Approved: DoIT 5-IT, 08/22/2018

Contractors: Category 1 (Bizagi support): VersaTech, Inc., Columbia, MD
(*MBE/SBE*)
Category 2 (non-Bizagi support): VivSoft Technologies, LLC,
Ashburn, VA (*MBE*)

Contract Description: Provide Bizagi developer resources (category 1) and development resources (category 2) for subject matter expertise to develop next-generation claims processing system.

Option Description: Exercise the final renewal option.

Original Contract Term: 09/10/2018 - 09/09/2021 (w/two 1-year renewal options)

Option Term: 09/10/2022 - 09/09/2023

Original Amount: \$6,365,632 (Category 1)
\$3,636,120 (Category 2)
\$10,001,752 Total

Option Amount: \$2,251,459 (Category 1)
\$1,242,551 (Category 2)
\$3,494,010 Total

Prior Options/Mods: \$ 3,440,614 (Renewal Option #1: 09/10/2021 - 09/09/2022,
DGS 35-IT-OPT, 07/28/2021)

Total Contract Amount: \$16,936,376

Percent +/- (This Item): 35%

Total Percent Change: 70%

Original Procurement Method: Competitive Sealed Proposals



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



28-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

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

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

Performance Security: No

Requesting Agency Remarks: The Workers' Compensation Commission software development support services to assist with a new claims processing system.

Category 1 – Bizagi Support

Category 1 Bizagi support positions which are special and available from a limited number of vendors. These positions are filled by subject matter experts (senior Bizagi developers) in developing low-code/no-code software solutions.

Category 2 – Non-Bizagi Support

Category 2 Non-Bizagi support are positions which are more of general IT nature (Microsoft SQL server architect, application interface engineer and configuration manager) and can be supported by a larger community of providers.

Fund Source: 100% Special (Workers' Compensation Fund)

Approp. Code: C98F00.02

Resident Business: 1 of 2 VersaTech, Inc., Columbia, MD

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Michael Leahy 410-697-9700
michael.leahy@maryland.gov*

**29-IT-OPT. INFORMATION TECHNOLOGY OPTION
*Department of Information Technology***

Contract ID: Maryland Self-Funded eGovernment Services Operations and Maintenance;
060B0600016

ADPICS No. COJ49162

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 of Maryland.

Option Description: Exercise renewal option.

Original Contract Term: 08/11/2019 - 08/10/2020 (w/two 6-month renewal options)

Option Term: 09/03/2022 - 03/02/2023

Original Contract Amount: \$ 4,500,000

Option Amount: \$ 2,250,000

Prior Mods/Options: \$ 0 (Mod. #1: Contract Extension; 08/11/2019 - 08/12/2020. Delegated Authority - DoIT , 08/10/2020)
\$ 0 (Mod. #2: Contract Extension; 08/13/2020 - 09/02/2020, Delegated Authority - DoIT, 08/12/2020)
\$ 0 (Mod. #3: Modify the contract document to remove reference to a certain expired contract and add certain attachments setting forth the applicable scope of work, Delegated Authority - DoIT, 8/27/2020)
\$ 0 (Mod. #4: Modify the contract by substituting two six-month renewal terms for the one-year renewal option , Delegated Authority - DoIT, 09/02/2020))
\$2,250,000 (Renewal Option #1 08/13/2020 - 08/10/2021, DGS 58-IT-OPT, 08/12/2020)
\$ 0 (Mod. #5: Modify the contract document to align the optional renewal terms with the extensions provided in Modifications 1 and 2, 09/03/2020-03/02/2021 and 03/03/2021-09/02/2021, Delegated Authority - DoIT 12/22/2020)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



29-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

Prior Mods/Options (cont'd):

\$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 the term 09/03/2021 - 03/02/2022 to allow for the time to procure a replacement contract DGS-29-IT- MOD, 08/11/2021)

\$2,250,000 (Mod. #7: Extend the term 03/03/2022 - 09/02/2022 and add one, six-month renewal option to procure a replacement contract DGS-38-IT-MOD, 02/16/2022)

Total Contract Amount: \$15,750,000

Percent +/- (This Item): 50%

Total Percent Change: 250%

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, and proposals have been received and are being evaluated. Award is anticipated in the Fall of 2022. 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 ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

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

30-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION

Department of Health, Office of Enterprise Technology/ Medicaid

Contract ID: Surveillance Utilization Review Subsystem; MDH/ OPASS 14-13986
ADPICS No. COJ60830

Contract Approved: DoIT 8-IT, 08/13/2014

Contractor IBM Watson Health; Ann Arbor, MI

Contract Description: License, maintain, enhance, modify, and repair Client-Server Surveillance Utilization Review Subsystem.

Modification Description: Extend term to allow additional time to implement the new system and transition to the new vendor.

Original Contract Term: 08/20/2014 - 08/19/2016 (w/two 1-year renewal options)

Modification Term: 08/20/2022 - 08/19/2023

Original Amount: \$648,000

Modification Amount: \$341,190

Prior Options/Mods:

- \$324,000 (Renewal Option #1: 08/20/2016 - 08/19/2017 DoIT 5-IT-OPT, 06/08/2016)
- \$324,000 (Renewal Option #2; 08/20/2017 - 08/19/2018 DoIT 1-IT-OPT, 06/07/2017)
- \$324,000 (Mod. #1: Extend term 08/20/2018 - 08/19/2019 to complete a new procurement; DoIT 4-IT-MOD, 08/01/2018)
- \$405,000 (Mod. #2: Extend term 08/20/2019 - 11/19/2020 to allow additional time to award new procurement; DoIT 6-IT-MOD, 07/24/2019)
- \$110,028 (Mod. #3 Extend term 11/20/2020 - 02/19/2021 to allow additional time to award anew procurement; DGS 21-IT-MOD, 09/23/2020)
- \$334,500 (Mod. #4: Extend term 02/20/2021 - 02/19/2022 and add 6-month renewal option to resolve protest; DGS 22-IT-MOD, 01/27/2021)
- \$34,300 (Mod. #5: Change order audit compliance modifications. Delegated Authority - MDH 11/01/2021)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

30-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Prior Options/Mods (cont'd):

\$167,250 (Renewal Option #3 02/19/2022 - 08/19/2022 Delegated
Authority - DGS, 01/27/2022)

Total Contract Amount: \$3,012,268

Percent +/- (This Item): 52.65%

Total Percent Change: 364.86%

Procurement Method: Sole Source

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

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

Requesting Agency Remarks: The SURS (Surveillance and Utilization Review System) reports are a valuable tool for the Maryland Department of Health (MDH) Office of the Inspector General (OIG) to identify potentially fraudulent or abusive practices by Medicaid providers and recipients. After a significant delay in the re-solicitation procurement MDH awarded a new contract to replace the SURS system. This extension is necessary while MDH completes the implementation of the new contract and transitions to the new system. It is imperative that these services continue until the new system is fully implemented and the transition is completed.

Fund Source: 75% Federal, 25% General

Approp. Code: 32.17.01.03

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

*Contact: Tiffany P. Robinson 410-230-6020
tiffany.robinson@maryland.gov*

**31-IT-MOD/OPT. INFORMATION TECHNOLOGY MODIFICATION/OPTION
*Department of Labor, Unemployment Insurance***

Contract ID: Maryland Unemployment Insurance IT Modernization Project; P00B6400009
ADPICS No.: ~~COJ53904~~ **COJ76258**

See next page for
Record Correction Letter
dated 8/15/22

Contract Approved: DoIT 5-IT, 09/16/2015

Contractor: Sagitec Solutions, LLC; Little Canada, MN

Contract Description: This original contract's intent was to replace the aging mainframe systems used to administer the Unemployment Insurance (UI) program and provide participating states with improved efficiencies and cost savings for the operations and maintenance of the system. Since then, the system has gone live, and additional changes have been made to the system under Modification Number 1 and the current modification presented today.

Modification Description: The Maryland Department of Labor (LABOR) seeks to:

1. Clarify details of this contract as outlined in **Modification 9 known as Amendment 2**
2. Request retroactive approval of various action taken by LABOR, altering this contract and exceeding delegated authority
3. Modify the base contract terms and options:

Contract Term: 10/01/2015 - 06/30/2020* (Base: 4-year and 8 months)*
(w/three 1-year renewal options after implementation, acceptance, period for performance acceptance, and warranty)

*Based upon implementation being completed by 03/30/2019, and the system being accepted by 6/30/2019 followed by a one year warranty period. However, to date the Period for Performance Acceptance (PPA) of the system hasn't been accepted; therefore, MDOL never reached the point of exercising any of the options.

Modification Term: 09/30/2020 - 07/31/2022 (Implementation, Period for Performance Acceptance (PPA) and Initial Warranty)*
08/01/2022 - 06/30/2024 (Renewal Option #1)

*All renewal option periods provide maintenance and application hosting and are solely available after final implementation, **period for performance** acceptance and initial warranty period. As stated in **Modification 9**, all parties have agreed that PPA and Initial Warranty will be complete as of July 31, 2022.

Renewal Option Term: 08/01/2022 - 06/30/2023 (Renewal Option #1)



OFFICE OF THE SECRETARY
1100 N. Eutaw Street
Baltimore, MD 21201

Accepted 8/16/2022- JTG

August 15, 2022

 Digitally signed by
John T. Gontrum
Date: 2022.08.16
16:47:26 -04'00'

John Gontrum, Esquire, Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

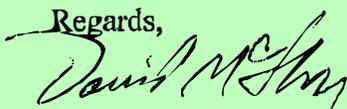
BPW – July 27, 2022 DGS Agenda, Item 31-IT-MOD/OPT
Department of Labor, Unemployment Insurance
Maryland Unemployment Insurance IT Modernization Project;
P00B6400009 ; ADPICS No.: COJ53904

FROM: ADPICS No.: COJ53904
TO: ADPICS No.: COJ76258

FROM: Original Contract Amount: \$49,195,339 (Base)
TO: Original Contract Amount: \$49,195,338 (Base)

FROM: Total Contract Amount: \$74,832,857.72
TO: Total Contract Amount: \$74,832,856.72

REASON: Clerical Error: After approval of the item, a clerical error was identified in the original base contract amount, which also affected the total contract amount. Additionally, the ADPICS number is being modified to update the changes in the FMIS system.

Regards,

David McGlone
Deputy Secretary



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



REVISED

31-IT-MOD/OPT. INFORMATION TECHNOLOGY MODIFICATION/OPTION

(cont'd)

\$49,195,338

Original Amount: ~~\$49,195,339~~ (Base)

Modification 9

(known as Amendment 2)

Amount: \$11,802,647.53 Retroactive increase to base contract (see below)
 \$3,274,103.00 (Proactive FileNet software licenses) (see below)

Total Modification : \$15,076,750.53

Renewal Option Amount: \$5,320,813.19 (Renewal Option #1)

Prior Modification \$135,176 (Mod#1 Additional software purchase; 12/28/2015),
 DGS 24-IT-MOD, 09/02/2020)
 \$ 10,420 (Mod#2 Additional software purchase; Delegated
 Authority - LABOR, 12/28/2015)
 \$455,455 (Mod#3 Supplemental staffing for West Virginia portion
 of contract: 01/01/2016; DGS 24-IT-MOD, 09/02/20)
 -\$1,960,852 (Mod#4 WV Departs Consortium – reduction in all
 services; DGS 24-IT-MOD, 09/02/20)
 \$2,465,155 (Mod#5 Additional hosting environment costs in
 development, DGS 24-IT-MOD, 09/02/20)
 \$2,559,987 (Mod#6 additional cost for system enhancements
 including CAREs ACT changes, DGS 24-IT-MOD, 09/02/20)
 \$0 (Mod#7 Three month extension to initial base period to
 complete implementation; Delegated Authority - Labor , 06/10/2020)
\$1,574,614 (Mod#8 resolved issues related to compensation
 payable to Contractor for past changes and enhancements, and
 conditionally provided for certain additional payments to be made to the
 Contractor prior to 09/30/2020; DGS 24-IT-MOD, 09/02/20)

Total Contract Amount: ~~\$74,832,857.72~~
\$74,832,856.72

Percent +/- (This Item): 41.46%

Total Percent Change: **52.11%**

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



REVISED

31-IT-MOD/OPT. INFORMATION TECHNOLOGY MODIFICATION/OPTION
(cont'd)

MBE/VSBE Participation: 20% / 5.0%

MBE/VSBE Compliance: 16.18% / 5.39%

Performance Security: No

Requesting Agency Remarks: Contract P00B6400009 was initially approved at the BPW as DoIT 5-IT on September 16, 2015, and modified as DoIT 24-IR-Mod on September 2, 2020.

On September 16, 2015, the Board of Public Works approved a contract between the Maryland Department of Labor (representing a consortium of two states, Maryland and West Virginia “MW”) and Sagitec Solutions, Inc. The consortium was formed in 2011 to replace the aging mainframe systems used to administer the Unemployment Insurance (UI) program and provide the participating states with improved efficiencies and cost savings for the operations and maintenance of the system. Goals for the project were to achieve significant savings through the joint development of a common UI system and a long-term, shared, centrally-managed maintenance and support model. Maryland was selected as the consortium lead state to manage and administer the vendor contracts and overall project budget.

In October 2015, the development vendor, Sagitec, began work on the MW Consortium UI modernization project (known as “MWC UIM Project”). In order to fully exploit the advantages of both methodologies, the MW Consortium blended the waterfall and agile methodologies to complete project activities.

From October through December 2015, the project team completed the first two milestones of the project. In February 2016, the project team initiated the third and biggest milestone, Iterative Development, System Testing, and Iterative User Acceptance Testing (IUAT).

On April 30, 2020, West Virginia formally withdrew from the consortium, which delayed the Iterative User Acceptance Testing (IUAT) period. In spite of this new direction, the system still managed to go live on September 20, 2020. As the contract progressed through the pandemic, fundamental actions were taken to uphold the continuation of services. Unfortunately, some of these invaluable services provided by our vendor, Sagitec, were beyond the values authorized in the current contract. The vendor went above and beyond in providing critical UI services to Maryland citizens during this ongoing pandemic, knowing we needed to modify the contract before we could pay them. The Department deeply regrets their action on these retroactive items, which consist of the following:



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



REVISED

31-IT-MOD/OPT. INFORMATION TECHNOLOGY MODIFICATION/OPTION
(cont'd)

Agency Remarks (cont'd):

Part A: RETROACTIVE Approval of the Warranty Period extension from July 1, 2021, until July 31, 2022, and inclusion of the following additional enhancements, hosting costs and O&M fees:

- a. **Retroactive payment for Additional Enhancements made through Dec 14th, 2021:** The State will pay Sagitec **\$2,916,675.50** for changes, consisting of a gross amount of \$3,641,287.85, reduced by a credit of \$724,612.35 for the payment previously made pursuant to Section 5.d **of the contract.**
- b. **Resolution of Current and Future Enhancements through Jun 30, 2023, using a not to exceed price of \$3,000,000.00:** Sagitec agrees to provide up to **\$3,000,000.00** in services for ongoing changes and future enhancements during the balance of the Warranty Period and Option 1 at a blended rate of \$159.85 per hour during the Warranty Period and \$164.79 per hour for option 1.
- c. **Resolution of retroactive Hosting Charges** — As a result of the PPA and warranty date changes, settled all Contractor claims relating to excess hosting costs and charges through December 31, 2021, at **\$2,500,000.00.**
- d. **Resolution of combined retroactive and proactive O&M Fees** – Fixed O&M Services Fee for the O&M services set at an amount not to exceed \$142,725.00 per month (for 5 staff) or \$999,075 for the period from January 1, 2022, through July 31, 2022. Embedding of Third-Party Software Component Costs – Embedded the third party licensing portion of the O&M Services Fees at \$811,897.03. For the period from January 1, 2022, through July 31, 2022, the State will pay for hosting costs in a monthly amount not to exceed \$225,000 based upon actual usage (for a seven month total not to exceed \$1,575,000.00). The sum of these charges is **\$3,385,972.03.**
- e. **Adjustment to the Period for Performance Acceptance (PPA) and Initial Warranty Period** - As noted in Section 1a of the Modification document, given the challenges of implementation during the pandemic, the parties deemed the dates for PPA to end on June 30, 2021. After that date the Warranty Period commenced on July 1, 2021 and will end on July 31, 2022.

Part B: PROACTIVE:

- a. The State will use Sagitec, an authorized IBM reseller, to acquire a three- year CPU-based licenses and related subscriptions and support on the State's behalf, based on the State's current server configuration, to replace existing user-based licenses for IBM Cloud Pak (FileNet Content Manager and DataCap) in the amount of **\$3,274,103.00.**



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

31-IT-MOD/OPT. INFORMATION TECHNOLOGY MODIFICATION/OPTION
(cont'd)

Agency Remarks (cont'd):

- b. Option 1 has been adjusted to reflect the current agreed upon hosting, software subscriptions and O&M costs going forward. This is detailed in the amended Attachment F pricing schedule. Likewise, the term of the option periods was adjusted to properly reflect the ending of the PPA, and the Warranty Period mentioned above. Additionally, the State will exercise renewal options from 8/1/2022 - 6/30/2023 its initial option beginning on August 1, 2022. The contract allows for the base period terms to be adjusted after full System implementation occurs.

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: P00H0102

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Michael Leahy 410-697-9401
michael.leahy@maryland.gov*

**32-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*Department of Information Technology***

Contract ID: Consulting and Technical Services Plus (CATS+); 060B2490023
ADPICS No.: 060B0610032

Contract Approved: DoIT Item 3-IT, 04/03/2013

Contractors: Assurit Consulting Group, LLC; Fairfax, VA (*MBE, SBE*)
Educology Solutions Company; Washington D.C. (*MBE*)
Netorian, LLC; Aberdeen, MD

Contract Description: Multiple awards, indefinite quantity, task order-based Master Contract to provide Statewide Information Technology technical and consulting services for 17 functional areas.

Modification Description: Add two master contractors to the approved list of service providers and add one functional area to one existing master contractor.

Original Contract Term: 04/22/2013 - 04/21/2028

Modification Term: 08/11/2022 - 04/21/2028* (**Or earlier upon BPW approval*)

Original Amount: \$ 150,000,000

Modification Amount: N/A

Prior Options/Mods: \$ 60,000,000 (Mod. #1: Increase contract authority; DoIT 7-IT-MOD, 08/17/2016)
\$240,000,000 (Mod. #2: Increase contract authority and add 141 master contractors; DoIT 1-IT-MOD, 01/25/2017)
\$300,000,000 (Mod. #3: Increase contract authority and add 28 master contractors; DOIT 4-IT-MOD, 03/20/2019)
\$500,000,000 (Mod. #4: Increase contract authority and add one master contractors; DGS 36-IT-MOD, 02/19/2020)
\$465,000,000 (Mod. #5: Increase contract authority and add seven master contractors; DGS 44-IT-MOD, 01/26/2022)

Total Contract Amount: \$1,715,000,000



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



32-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Percent +/- (This Item): N/A

Total Percent Change: 1,043.33%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 20% / N/A

MBE/VSBE Compliance: 18% / N/A

Performance Security: No

Requesting Agency Remarks: The CATS+ master contract is now open and continuous for adding new master contractors. This Master Contract comprises the following functional areas:

- (1) Enterprise Service Provider
- (2) Web and Internet Services
- (3) Electronic Document Management
- (4) Geographical Information Systems
- (5) Software Engineering
- (6) Systems/Facilities Management and Maintenance
- (7) Information System Security
- (8) Application Service Provider
- (9) IT and Telecommunications Financial and Auditing Consulting Services
- (10) IT Management Consulting Services
- (11) Business Process Consulting Services
- (12) Tower Site Preparation
- (13) Tower Installation
- (14) Tower Equipment Installation and Services
- (15) Electronic Benefits Transfer
- (16) Media and Training Center Support
- (17) Documentation/Technical Writing

Functional Area 8 - Application Service Provider added to Netorian, LLC contract.

DGS OSP will return to the Board of Public Works for approval of adding additional master contractors once they are vetted.

Fund Source: Determined by Task Order

Approp. Code: Determined by Task Order



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



32-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Resident Business: 1 of 3 Netorian, LLC; Aberdeen, MD

MD Tax Clearance: 22-3401-0100 Assurit Consulting Group, LLC
22-3400-0110 Educology Solutions Company
22-3399-0111 Netorian, LLC

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

*Contact: Michael Leahy 410-697-9700
michael.leahy@maryland.gov*

**33-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*Department of Information Technology***

Contract ID: JobAps Recruiting, Applicant Tracking, Selection, and Online Testing System;
060B1400059

ADPICS No.: COJ48692

Contract Approved: DoIT 2-IT, 08/10/2011

Contractor: JobAps, Inc.; Santa Barbara, CA

Contract Description: Implement web-enabled public-facing Statewide Recruitment and Examination Software as Service (SaaS) tool with standard process workflow and integration with backend systems.

Modification Description: Extend the contract term to allow time for the completion of the new procurement.

Contract Term: 08/15/2011 - 08/14/2016 (w/two 3-year renewal options)

Modification Term: 08/15/2022 - 08/14/2023

Original Amount: \$2,581,637

Modification Amount: \$483,068

Prior Mods/Options: \$0 (Mod. #1 Delayed delivery of data dump, payments withholding, and Procurement Office change. Delegated Authority - DoIT, 09/06/2012)
\$0 (Mod. #2 Contract manager change. Delegated Authority - DoIT 09/06/2012)
\$914,952.00 (Renewal Option #1 08/15/2016 - 8/14/2019 DoIT 4-IT-OPT, 07/27/2016)
\$ 24,576.71 (Mod. #3 Add funds to pay for over use charges. DoIT 4-IT-OPT, 07/27/2016)
\$ 244,000 (Mod. #4 Add funds for past and future overages while retaining sufficient funding authorization for regular monthly payments. DoIT 1-IT-MOD, 03/06/2019)
\$999,792 (Renewal Option #2 08/15/2019 - 08/14/2022 DoIT 4-IT-MOD, 08/14/2019)
\$154,875 (Mod. #5: Change application limit from 200,000 to 500,000. DoIT 4-IT-MOD, 08/14/2019)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

33-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Total Contract Amount: \$5,402,900.71

Percent +/- (This Item): 18.71%

Total Percent Change: 109.28%

Original Procurement Method: Sole Source

MBE/VSBE Participation: 6.47% / N/A

MBE/VSBE Compliance: 17.46% / N/A

Performance Security: No

Requesting Agency Remarks: The State awarded a sole source contract to JobAps, Inc. to implement a web-enabled, public-facing Statewide Recruitment and Examination SaaS, standard process workflow and integration with backend systems. The system includes robust reporting functionality to support the State's statutory and business intelligence analysis requirements. JobAps is the only permanently authorized seller of its software, and JobAps does not authorize any other parties to provide implementation services, installation, integration or operations and maintenance support of its public sector products. There are 54 State agencies and 173 distinct departments/offices within those agencies that are "in scope" and use the JobAps system.

Fund Source: 100% Reimbursable (Using Agencies)

Approp. Code: B0406

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

2nd Revision

*Contact: Latesa Thomas 410-767-7050
latesa.thomas@maryland.gov*

34-IT-MOD. INFORMATION TECHNOLOGY MOD

Department of Labor, Division of Workforce Development and Adult Learning

Contract ID: Workforce Exchange Software-As-A-Service/Workforce Solution; *LABOR-FY2021-010*

ADPICS No.: COJ58559

Contract Approved: DGS 31-IT, 10/20/2021

Contractor: Geographic Solutions, Inc.; Palm Harbor, FL

Contract Description: Expand the current Workforce Exchange capabilities by providing web-based, online software solution for the collection, management, and reporting of data as required by the United States Department of Labor (USDOL) for the Workforce Innovation and Opportunity Act (WIOA), Wagner-Peyser Act, Trade Adjustment Assistance (TAA), Unemployment Insurance Reemployment Services and related programs through a common intake, case management, and reporting system. The system provides a user-friendly, integrated, secure, and adaptable labor exchange solution for job seekers and employers while delivering and tracking workforce services. MWE connects agencies, programs, and services electronically to connect employers, job seekers, and labor market analysts. The system provides integrated services via the Internet for job seekers, UI claimants, employers, training providers, workforce staff, and the state's 13 Local Workforce Development Boards (LWDBs) and American Job Center (AJC) partners. It dramatically improves customer satisfaction, staff efficiency, and overall performance

Modification Description: Remove VOS Meets Module and add the multi-factor authentication.

Original Contract Term: 01/01/2022 - 12/31/2026 (w/two 1-year renewal options)

Modification Term: 09/01/2022 - 12/31/2026

Original Amount: \$13,768,756

Modification Amount: \$ 85,096

Prior Options/Mods: N/A

Total Contract Amount: \$19,543,088

Percent +/- (This Item): 0.62%

Total Percent Change: 0.62%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

2nd Revision

34-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Procurement Method: Competitive Sealed Proposals (*Single Proposal Received*)

Living Wage Eligible: Yes

MBE/VSBE Participation: 5% / N/A

MBE/VSBE Compliance: 2.15%

Performance Security: Yes

Requesting Agency Remarks: The VOS Meets Module is designed for staff to schedule and meet with customers virtually via Zoom, within the VOS system and is not compatible with Google Meet. Google Meet does not support a direct Application Program Interface (API). LABOR uses Google Meet for its virtual meetings. Adding multi-factor authentication (MFA) module provides the Maryland Workforce Exchange System with an added security feature. This will add another layer of protection from the damaging cyber attacks

Geographic Solutions provides Software as a Service (SaaS) for Labor's Maryland Workforce Exchange System. This database houses the State job bank which is essential to individuals seeking employment in the State and provides a platform for employers to engage potential hires. It records all our performance measures, connects our One Stop Employment centers and generates all of our required reporting to the US Department of Labor which federal program funding is based upon. It is the mechanism the agency reports Labor Market Analysis.

Fund Source: 100% Federal

Approp. Code: P00G0107

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



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

**35-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*RETROACTIVE - Department of Transportation,
Transportation Authority***

Contract ID: Electronic Toll Collection System Toll System and Services; MA-2257-0000
ADPICS No.: COJ56495

Contract Approved: DOIT 6-IT, 02/21/2018

Contractor: Kapsch TrafficCom USA, Inc.; McLean, VA

Contract Description: Implementation of Third Generation Electronic Toll Collection by providing Tolling System and Services through an indefinite-quantity contract with fixed unit prices and fixed prices for lump sum deliverables. Contractor shall provide toll plaza and roadside systems, as well as maintenance for toll collection (cash and electronic payments). Work includes trip building and image review activities and financial and audit systems for cash collections.

Modification Description: *RETROACTIVE* approval of a modification to adjust the operations and maintenance line items due to the deletion of cash operations, the move to All-Electronic Tolling (AET), and the transition of backlog transactions in the amount of \$1,905,878.49. This modification is also requesting proactive approval to move \$4,511,256.52 of unused funds from installation and credit card deletion and an additional \$6,858,879.79 in new funding years 1 and 2 of Operational and Maintenance (O&M). Additional funding for years 1 and 2 of O&M and moving funds for lane maintenance is necessary due to the removal of cash operations and the implementation of AET. This additional funding will also be used to fund the backlog of NOTD image reviews and fund future AET installation and current task orders.

Original Contract Term: 02/22/2018 - 06/07/2026* (*Inclusive of Transition, Acceptance testing, and Base term phases)

Modification Term: 02/18/2021 - 07/27/2022 (*Retroactive*: 1-year, 5-months, 9-days)
07/28/2022 - 02/28/2028 (Proactive: 5-years, 7-months)

Original Contract Amount: \$71,911,343.00

Modification Amount: \$ 1,905,878.49 (*Retroactive*)
\$ 6,858,879.79 (Proactive)
\$ 8,764,758.28 Total

Prior Mods/Options: N/A



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



35-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Total Contract Amount: \$80,676,101.28

Percent +/- (This Item): 12.19%

Total Percent Change: 12.19%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 13.2% / 1.1%

MBE/VSBE Compliance: 25.89% / 2.36%

Performance Security: Initial Performance Bond 100% of value of two construction phases:

- Phase I–Design, Manufacturing, Factory Acceptance Test; and
- Phase II–Installation, Testing, Transition, Acceptance.
- Payment Bonds are 50% of the value of each phase described.

Requesting Agency Remarks: The MDTA is an independent State agency that acts on behalf of the Maryland Department of Transportation (MDOT). The MDTA is responsible for financing, constructing, operating and maintaining Maryland’s toll facilities. It also provides MDOT with conduit financing for other revenue producing transportation projects.

During the COVID-19 pandemic, the MDTA implemented statewide cashless tolling, All-Electronic Tolling (AET) to protect customers and employees. Between March and October 2020, MDTA also paused mailing Notices of Toll Due (NOTD) and assessing civil penalties on unpaid tolls for drivers who used our toll facilities without E-ZPass to help provide some financial relief. MDTA has resumed issuing NOTDs, and civil penalty processing. This modification is necessary for the contractor to process the current AETs and the backlog from the pandemic.

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% Special (Toll Revenue)



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



35-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Approp. Code: 29.10.02.01

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



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

**36-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*Department of Transportation, Transportation Authority***

Contract ID: Electronic Toll Collection System (ETC 3G) Customer Service Center Services;
MA-2868-0000

ADPICS No.: COJ56504

Contract Approved: DoIT-7-IT, 02/21/2018

Contractor: TransCore, LP.; Nashville, TN

Contract Description: Second of two Contracts for the replacement of the MDTA's existing Next Generation Toll Collection Contract. This Contract is the Third Generation Electronic Toll Collection for the Customer Service Center Services. Contractor provides customer services related to electronic toll collection including call center, web site, mobile application, account management, video tolling systems, toll enforcement, mail and print services, email and text communications, communications services, transponder management, inter-agency reciprocity, financial and audit systems, and disaster recovery.

Modification Description: Extend the original term by 417 days due to transition delays. This modification is also requesting an additional \$63,106,811 in new funding to adjust the operations and maintenance line items due to the deletion of cash operations, the move to All-Electronic Tolling (AET), and the transition of backlog transactions due to transition delays.

Original Contract Term: 02/22/2018 - 06/07/2026

Modification Term: 08/01/2022 - 07/29/2027

Original Contract Amount: \$200,428,773

Modification Amount: \$ 63,106,811

Prior Mods/Options: N/A

Total Contract Amount: \$263,535,584

Percent +/- (This Item): 31.49%

Total Percent Change: 31.49%

Original Procurement Method: Competitive Sealed Proposals



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



36-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

MBE/VSBE Participation: 15% / 1%

MBE/VSBE Compliance: 28.09% / 0%

Performance Security:

- Initial Performance Bond 100% of value of two construction phases:
- Phase I–Design, Manufacturing, Factory Acceptance Test; and
- Phase II–Installation, Testing, Transition, Acceptance.
- Payment Bonds are 50% of the value of each phase described.

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: The MDTA is an independent State agency that acts on behalf of the Maryland Department of Transportation (MDOT). The MDTA is responsible for financing, constructing, operating and maintaining Maryland’s toll facilities. It also provides MDOT with conduit financing for other revenue producing transportation projects.

In March 2020, during the COVID-19 pandemic, the MDTA implemented statewide cashless tolling, All-Electronic Tolling (AET) to protect customers and employees from face-to-face cash transactions.

Between March and October 2020, to help provide some financial relief, the MDTA also paused mailing Notices of Toll Due (NOTDs) and assessing civil penalties on unpaid NOTDs for drivers who used our toll facilities without E-ZPass. NOTD and civil penalty processing have resumed. A modification is necessary to process current AET transactions along with recovering the backlog during the pandemic.

The subject Modification will adjust the contract time and merge the phases as part of the schedule adjustments for unexpected transition delays. Further line item adjustments and additional funds are necessary to have funding in place to fund Operations and Maintenance years one and two in the AET environment and to provide a necessary miscellaneous allowance line item. This allowance line item may be used for additional work orders issued by the MDTA in accordance with the RFP for miscellaneous work, such as providing for payment installment plans, additional digital payment options, call center enhancements, and features to recall debt. O&M years three through six are excluded from this modification. Future modifications for these O&M years will be required when the quantities in the AET environment can be estimated using the actual future E-ZPass penetration rates.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



36-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Agency Remarks (cont'd):

Additional funds are also necessary to have funding in place to provide staffing and services to enhance performance for the Customer Assistance Plan. A work order in accordance with the RFP was established for the staffing and services to enhance performance, including but not limited to calls, chats, correspondence, emails, cases, and all incidentals.

This Modification will also modify the Key Performance Indicators in the RFP to commence the application of all incentives and disincentives to monthly invoices for meeting or failing to meet the specified performance requirements starting on June 1, 2022.

This Modification will also modify the Scope of Work to change the fully functional date of the mobile application. If the Milestone Completion/Schedule Deadline for a fully functional Mobile Application is not complete by October 10, 2022, then MDTA may impose liquidated damages in accordance with this modification.

The VSBE goals cannot yet be met as the portion of the work that the subcontractors would be utilized for has not yet occurred or is incomplete.

Fund Source: 100% Special (Toll Revenue)

Approp. Code: 29.10.02.01

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED at the meeting

Contact: Yasin Mohammed 410-260-7552
yasin.mohammed@maryland.gov

37-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 \$332,813,762.*

1.1 Using Agency: State Highway Administration
Description: Obtain 11 highly qualified technical resources to augment the SHA Database Portfolio Business Services. The resources required are: one Database Manager, one Key Personnel—Database Management Specialist (Senior), three Key Personnel and seven Non-Key Personnel—Database Management Specialists (Senior). Four additional Database Management Specialist (Senior) resources will be added to this Task Order for project-specific positions during the second year of the contract term, for a maximum 15 personnel resources. All resources beyond the initial 11 will be requested through a Work Order process; J02B2600026.
Award: GRPA; Indian Head, MD
Number of Qualified Master Contractors: 472
Number of Bids: 12
Amount: \$15,575,040
Term: 09/01/2022*—08/31/2027 (* Or earlier upon BPW approval)
MBE/VSBE Participation: 25% / 5%
Resident Business: Yes
Funding Source: 100% Special (Transportation Trust)
Requesting Agency Remarks: A protest was received on March 5, 2021, and MDOT denied the protest on March 11, 2021. An appeal was filed with MSBCA on March 19, 2021. On April 14, 2022, MSBCA found in favor of the State, denying the protest and an appeal was not filed.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED *at the meeting*

37-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Consulting and Technical Services Plus (CATS+) (cont'd)*

- 1.2 *Using Agency:*** Department of Information Technology (DoIT)
- Description:*** GIS Support and Services; The Department of Information Technology maintains the State's enterprise Geographic Information Systems (GIS). The program provides hundreds of online and desktop mapping and location-based solutions for nearly 40 state agencies. This includes the MDH COVID website which has provided vital statistics and visualizations throughout the pandemic. Also, the Power Outage dashboard for MEMA, which compiles seven major electricity providers' power outage feeds into a comprehensive, near real-time visualization. GIS is a foundational component of the statewide Next Generation 9-1-1 system.
- Modification Description:*** Extend the term and increase the not-to-exceed amount while a replacement contract is solicited which is anticipated to be completed by 2023; COJ62423.
- Award:*** Spatial Systems Associates, Inc.; Columbia, MD
- Original Term:*** 07/13/2017 - 07/12/2020
- Modification Term:*** 08/13/2022 - 08/12/2023
- Original Amount:*** \$ 348,000
- Modification Amount:*** \$1,602,660
- Prior Mods/Options:*** \$ 0 (Renewal Option #1; 07/13/2018 - 7/12/2019
Delegated Authority - DoIT, 06/25/2018)
\$ 266,543 (Renewal Option #2/Mod #1, 07/01/2019 - 07/12/2020 and increase NTE, DoIT 7-IT 1.3, 06/19/2019)
\$ 0 (Mod #2; One month extension 07/13/2020 - 08/12/2020, Delegated Authority - DoIT, 06/26/2020)
\$ 331,875 (Mod #3, Extension 08/13/2020 - 08/12/2021, and add an additional database management resource and analyst, DGS 32-IT 1.1, 07/22/2020)
\$610,000 (Mod #4, Extension 08/13/2021 - 08/12/2022 and increase NTE, DGS 41-IT/1.0/1.1, 07/28/2021)
\$ 0 (Mod #5, Increase the allowable rates of the Analyst and Database Management positions; Delegated Authority - DoIT, 08/23/2021)
- Total Contract Amount:*** \$3,159,078
- MBE/VSBE Participation:*** N/A / N/A
- MBE/VSBE Compliance:*** N/A / N/A
- Resident Business:*** Yes
- Funding Source:*** 100% Reimbursable (Using Agencies)



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



REVISED *at the meeting*

37-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

Requesting Agency Remarks: The replacement task order was drafted and submitted to OSP for assignment, review and procurement. During the review process, the Department made the determination that the TORFP should be revised from multiple awards to a single award TORFP. The TORFP is currently in the process of editing by DoIT.

- 1.3 Using Agency:** Department of Transportation, State Highway Administration
- Description:** Install, test, and maintain thirteen 13 Virtual Weigh Station (VWS) systems, representing ten MDTA locations and three SHA locations to expand the VWS footprint throughout the State. This Task Order also provides routine maintenance and support of the existing seven VWS systems and the system preservation component for proactive Weigh-In-Motion (WIM) sensor and loop replacement for all VWS systems.
- Modification Description:** **RETROACTIVE** approval for additional funds related to the construction of three VWS systems; *J02B4400004*.
- Award:** Conduent State & Local Solutions, Inc.; Dallas, TX
- Original Term:** 03/30/2015 - 03/10/2020
- Original Amount:** \$10,801,419.01
- Modification Amount:** \$ 184,980.05 (**Retroactive**)
- Prior Mods/Options:** \$ 0 (Mod #1: Extend task order 03/11/2020 - 06/30/2021, Delegated Authority - MDOT, 02/27/2020)
- Total Contract Amount:** \$10,986,399.06
- MBE/VSBE Participation:** 10% / N/A
- MBE/VSBE Compliance:** 11.95% / N/A
- Resident Business:** No
- Fund Source:** 100% Special (Transportation Trust)
- Requesting Agency Remarks:** This item is being presented to the Board for retroactive approval for payment of outstanding invoices due to the contractor's non-issuance of updated invoices after completion of work and MDOT SHA's administrative oversight which contributed to the non-payment of invoices.

The construction of three of the thirteen VWS systems were delayed, which then affected the completion of the subsequent milestones. The invoices covering the charges for these milestones were initially received in 2018. MDOT SHA did not approve these invoices for payment at that time because issues with the VWS equipment, motion sensors and camera occurred during testing. The invoices were held until all the issues were resolved in 2020. It is important to note that the resolution of these issues took longer than expected due to supply-chain issues.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



REVISED *at the meeting*

37-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

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.

- 1.4 *Using Agency:*** Department of Transportation, Motor Vehicle Administration
Description: Maintenance of software for document imaging and workflow system (DIWS) operations. This software provides scanning, storage and workflow functionalities to various MVA business processes.
Modification Description: Extend the task order and add funds to allow additional time to complete the procurement process; *COJ51007*
Award: Leidos Inc., Reston, VA
Original Amount: \$ 7,834,428.07
Modification Amount: \$ 342,260.50
Prior Mods/Options: \$ -155,782.53 (Mod #1: Removed a deliverable, Delegated Authority - MDOT 05/31/2019)
 \$ 1,934,148.54 (Mod #2: Extended contract 09/01/2019 - 08/31/2020, DoIT 11-IT 1.3, 08/14/2019)
 \$ -11,356.60 (Mod #3: Extended contract 09/01/2020 – 08/31/2021 removed a deliverable, Delegated Authority - MDOT, 07/16/2020)
 \$ 1,477,179.88 (Mod #4: Extended contract 09/01/2021 - 08/31/2022 , DGS 31-IT 1.4, 08/11/2021)
Total Contract Amount: \$11,420,877.86
Original Term: 09/01/2014 - 08/31/2019
Modification Term: 09/01/2022 - 02/28/2023
MBE/VSBE Participation: 30% / N/A
MBE/VSBE Compliance: 25.52% / N/A
Resident Business: No
Fund Source: 100% Special (Transportation Trust)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED *at the meeting*

37-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Master Contract: Data Management and Analytic Services;
 Contract No. F50B0600063
 (Secondary Master from CATS+ 060B2490023)
 Approved: DGS 50-IT, 1.3, 09/01/2021
 Term: 09/23/3031 - 08/31/2024
 **As of publication, the remaining balance of this master contract is \$60,306,696

2.1 Using Agency: Department of Information Technology
Description: One Business Analyst to support the Maryland Longitudinal Data System (MLDS) Center. The MLDS Center maintains a database that contains student information, including education and workforce data. The database enables the MLDS Center to conduct analyses and produce and provide information to improve student and workforce outcomes. The Business Analyst will assist with a federally funded project under the U.S. Department of Labor's Workforce Data Quality Initiative. The scope of the project is to expand the capacity and utility of the database by integrating additional workforce development data into the system; F50B0600063-22-010
Award: Advanced Digital Systems (ADS); Fairfax, VA
Number of Qualified TO Contractors: 10
Number of Bids: 3
Amount: \$189,766.08 (Base Term)
 \$193,656.96 (Renewal Option #1)
 \$197,628.48 (Renewal Option #2)
 \$581,091.52 Total
Term: 08/01/2022 - 07/31/2023 (w/two, 1-year renewal options)
MBE/VSBE Participation: N/A / N/A
Resident Business: No
Fund Source: 100% Federal

2.2 Using Agency: Department of Information Technology
Description: ETL Analyst/Developer to support the Maryland Longitudinal Data System (MLDS) Center. The MLDS Center maintains a database that contains student information, including education and workforce data. The database enables the MLDS Center to conduct analyses and produce and provide information to improve student and workforce outcomes. The ETL Analyst/Developer will assist with a federally funded project under the U.S. Department of Labor's Workforce Data Quality Initiative. An ETL developer is a type of software engineer that manages the Extract, Transform, and Load processes, implementing technical solutions.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED *at the meeting*

37-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 *Data Management and Analytic Services (cont'd)*

The process is broken down into three main stages: Extract. Businesses store historical information or stream real-time data into many systems. The scope of the project is to expand the capacity and utility of the database by integrating additional workforce development data into the system; *F50B0600063-22-011*

Award: Advanced Digital Systems (ADS); Fairfax, VA
Number of Qualified TO Contractors: 10
Number of Bids: 2
Amount: \$212,002.56 (Base Term)
 \$217,344.96 (Renewal Option #1)
 \$220,752.00 (Renewal Option #2)
 \$650,099.52 Total
Term: 08/01/2022 - 07/31/2023 (w/two, 1-year renewal options)
MBE/VSBE Participation: N/A / N/A
Resident Business: No
Fund Source: 100% Federal

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 \$189,150,588.**

3.1 *Using Agency:* Department of Human Services

Description: Informatica MDM & DBM , technology and governance platform to consolidate master data from different systems and ongoing data maintenance. MDM is used by data stewards to create clean, consistent master data following data policies and standards set up under data governance. Big Data Management (BDM) –The goal of big data management is to ensure a high level of data quality and accessibility for business intelligence and big data analytics applications. Informatica tools are critical to MDTHINK to maintain, implement and support the continuous operations of various business applications which include the Eligibility and Enrollment (EE) system; Child, Juvenile and Adults Management System (CJAMS); and Child Support Management System (CSMS).; *OTHS-MDTHK-22-057-C*

Award: Carahsoft Technology Corporation; Reston, VA

Number of Qualified

Master Contractors: 4(Functional Areas I and III)

Number of Bids: 3



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED at the meeting

37-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

Amount: \$288,419
Term: 07/28/2022 - 07/27/2023
MBE/VSBE Participation: N/A / N/A
Resident Business: No
Funding Source: 62% Federal, 38% General

4.0 Master Contract: Desktop, Laptops and Tablets 2015

Contract No. 060B5400007

Approved: DOIT 1-IT, 07/16/2015

Term: 07/22/2015 - 07/21/2027

****As of publication, the remaining balance of this master contract is \$67,245,688.**

4.1 Using Agency: Department of Human Services
Description: Purchase 290 Dell Laptops and docking stations to enable DHS staff to work remotely; *OTHS/OTHS 22-040-H*
Award: Applied Technology Services; Middle River, MD (MBE/SBE)

Number of Qualified Master Contractors: 35
Number of Bids: 2 (Functional Areas I and IV)
Amount: \$476,180
Term: 08/11/2022 - 08/10/2025
MBE/VSBE Participation: N/A / N/A
Resident Business: Yes
Fund Source: 58% General, 42% Federal

5.0 Master Contract: PBX IV-Telecommunications Equipment and Services

Contract No.: 001B0600162

Approved: DGS 26- IT, 07/22/2020

Term: 01/01/2021 - 12/31/2030

****As of publication, the remaining balance of this master contract is \$48,920,869.**

5.1 Using Agency: Motor Vehicle Administration
Description: Upgrade current IVR servers to be compatible with the new VoIP (voice over Internet Protocol) technology Session Initiation Protocol (SIP) Trunking; J04B2600009.
Award: MS Technologies Corporation; Rockville, MD (MBE, SBE)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED *at the meeting*

37-IT. INFORMATION TECHNOLOGY (cont'd)

5.0 PBX IV-Telecommunications Equipment and Services (cont'd)

Number of Qualified

Master Contractors:

3

Number of Bids:

1

Amount:

\$477,390.80

Term:

08/01/2022 - 07/31/2025

MBE/VSBE Participation:

25% / 2%

Resident Business:

Yes

Fund Source:

100% Special (Transportation Trust)

Agency Remarks: MS Technologies Corporation is the Manufacturer and Reseller for MS Technology under the PBX IV Master Contract. MS Technologies Corporation's price is a 35% discount from the previous contract. The price is determined to be fair and reasonable.

6.0 Master Contract: Hardware/Associated Equipment & Services 2012

Contract No. 060B2490022

Approved:

DoIT 4-IT 10/31/2012

Term:

11/15/2012 – 11/14/2027

*****As of publication, the remaining balance of this master contract is \$51,408,013.***

6.1 *Using Agency:* State Police

Description: Dell Isilon A300 Server & Storage Upgrades for Maryland Coordination and Analysis Center (MCAC). Increased personnel on the Baltimore Regional Intelligence Center (BRIC) project expansion require additional storage capacities. This is also a critical redundancy backup method that is being upgraded with this product; PZ-000-200-001.

Award: Applied Technology Services, Inc.; Middle River, MD
(MBE, SBE)

Number of Qualified

Master Contractors:

7 (SBR-designated)

Number of Bids:

2

Amount:

\$372,796.41

Term:

Anticipated Delivery - 08/31/2022

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

Resident Business:

Yes



DEPARTMENT OF GENERAL SERVICES
 OFFICE OF STATE PROCUREMENT
 ACTION AGENDA
 July 27, 2022



REVISED *at the meeting*

37-IT. INFORMATION TECHNOLOGY (cont'd)

6.0 Hardware/Associated Equipment & Services 2012 (cont'd)

Fund Source: \$232,796.41 (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 (Baltimore City Item 125)
 \$80,000 General
 \$60,000 Federal

BOARD OF PUBLIC WORKS ACTION		THIS ITEM WAS:	
APPROVED*	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

* Sub-item 1.1 was withdrawn at the meeting



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



REVISED

*Contact: Yasin Mohammed 410-767-3586
yasin.mohammed@maryland.gov*

38 -M-MOD. MAINTENANCE CONTRACT MODIFICATION
Department of General Service

Contract ID: Emergency Generator Maintenance Service; *BB-600-225-003*

ADPICS No.: ~~001B2600087~~

COJ78453

See next page for Record
Correction Letter dated 11/9/22

Contract Approved: DGS 52-M, 09/15/2021

Contractor: Curtis Power Solutions, LLC; Baltimore, MD

Contract Description: Provide preventative maintenance to the emergency generators for 42 Department of General Services (DGS) facilities throughout Annapolis, Baltimore and Ellicott Cities.

Modification Description: Additional funding for the replacement of two fuel tanks for the emergency generator located at the William Donald Schaefer Tower in Baltimore.

Original Contract Term: 11/01/2021 - 10/31/2026

Modification Term: No additional time is required.

Original Amount: \$790,120.20

Modification Amount: \$ 54,882.56

Prior Options/Mods: N/A

Total Contract Amount: \$845,002.76

Percent +/- (This Item): 6.95%

Total Percent Change: 6.95%

Procurement Method: Competitive Sealed Bidding

Living Wage Eligible: Yes

MBE/VSBE Participation: 5% / N/A

MBE/VSBE Compliance: **0%** / N/A

Larry Hogan
Governor

Boyd K. Rutherford
Lt Governor



Ellington E. Churchill, Jr.
Secretary

Nelson E. Reichart
Deputy Secretary

OFFICE OF DESIGN, CONSTRUCTION & ENERGY

November 9, 2022

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991

Accepted 11/10/2022- JTG

Digitally signed by
John T. Gontrum
Date: 2022.11.10
09:36:26 -05'00'

SUBJECT: Record Correction – July 27, 2022 Board of Public Works Action Agenda, Item 38-M-MOD

Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works:

BPW – July 27, 2022, DGS 38-M-MOD

Emergency Generator Maintenance Services, Contract No.BB-600-225-003

FROM: *ADPICS No. 001B2600087*

TO: **ADPICS Nos. COJ78453**

Reason: Clerical Error

ADPICS NO. 001B2600087 was submitted without a Change Order Number which is (COJ78453). Approved by the BPW on the July 27, 2022 agenda, Item 38-M-MOD.

Sincerely,

Yasin Mohammed
Director, Procurement Operations Bureau
DGS, Office of State Procurement





**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

38-M-MOD. MAINTENANCE CONTRACT MODIFICATION (cont'd)

Performance Security: No

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: The tanks need to be replaced due to their age, they are at the end of their life expectancy. If they are not replaced, they could leak due to corrosion. The modification is required since it was not under the original preventive maintenance contract.

Fund Source: 100% General

Approp. Code: H00 22 77051 01 1498

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

39-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve the following contracts.

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

1. Agency: Department of General Services
Fund Source: MCCBL 2019 *Provide funds to design an addition to the Washington County District Court in Hagerstown* Item 106

1.1. Contract ID: Hagerstown District Court Addition; *BC-795-200-001 (IQC)*
Description: Geotechnical report and perform two or more borings at the site for a soil report. The Hagerstown District Court project will construct a 6,600 addition to add a third courtroom, office space, and a new mechanical room serving the existing building and the addition at the Hagerstown District Court in Hagerstown.
Procurement Method: Qualification Based Selection - *DGS-20-009-IQC*
Award: EBA Engineering; Laurel, MD (MBE, SBE)
Amount: \$14,844
Resident Business: Yes

2. Agency: Department of General Services
Fund Source: 100% General CA 2022 *Provide funds for the repair and rehabilitation of State-owned capital facilities.* Item 050

2.1 Contract ID: Replace Roofs on Housing Unit #7 and Replace Kitchen at Maryland Correctional Training Center; *KA-611-210-001*
Description: Design the replacement of the Housing Unit #7 Roof and replacement of the Kitchen at Maryland Correctional Training Center in Hagerstown.
Procurement Method: Qualification Based Selection - *DGS-20-006-IQC*
Award: Gale Associates; Towson, MD
Amount: \$131,701
Resident Business: Yes



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



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

**40-RP. REAL PROPERTY
*Department of Agriculture, Maryland Agricultural Land Preservation
Foundation (MALPF) and Agricultural Land Preservation Easements
(Various Properties)***

Reference: Approval is requested for the Maryland Agricultural Land Preservation Foundation, Department of Agriculture, to accept option contracts for the purchase of agricultural preservation easements on the following properties. All purchases outlined below have been reviewed and approved by the MALPF Board

Special Conditions: Grantor relinquishes all rights to develop or subdivide the land for industrial, commercial, or residential use. Land shall be preserved solely for agricultural use in accordance with provisions of the Agricultural Article. No commercial signs or billboards are permitted, and there shall be no dumping on land except as is necessary to normal farming operations. Grantor shall manage the property in accordance with sound agricultural practices. Grantee shall have the right to enter land for inspection. No public rights are granted. The term of these easements shall be in perpetuity pursuant to Agriculture Article Section 2-514.1.

A) As to items 1 through 3, pursuant and subject to the provisions of Agriculture Article Section 2-513, Grantor has elected to reserve the right to apply for release of a lot to convey to himself or his children for the purpose of constructing a dwelling for personal use as follows: one lot of one acre or less if the subject property is at least 20 acres, but less than 70 acres, two lots of one acre or less if the subject property is at least 70 acres, but less than 120 acres, or three lots of one acre or less if the subject property is 120 acres or more.

B) As to items 4 and 5, pursuant and subject to the provisions of Agriculture Article Section 2-513, Grantor has elected to reserve to himself, and his assigns, the right to apply for release of one unrestricted lot, that may be conveyed to himself or others.

C) As to items 6 and 7, the Grantor is waiving the right to request any additional lots.

<u>Grantor</u>	<u>Property</u>	<u>Price</u>
<u>FAMILY LOTS</u>		
<u>Baltimore County</u>		
1. Dott Marital Trust, et. al.	225.8684 Acres*	\$1,491,783.47
03-22-04 Estheric, LLC	Less 1 acre Per dwelling	\$7,500.00/acre
	(Appraised Value)	(Agricultural Value) (Easement Value)
a. Kelleher (Staff)	\$2,249,000	\$148,508.51 \$2,100,494.49
b. Campbell (fee)	\$1,640,000	\$148,508.51 \$1,491,491.49

See next page for Record Correction
Letter dated 7/25/23



**Maryland
Department of Agriculture**

Office of the Secretary

**Wes Moore, Governor
Aruna Miller, Lt. Governor
Kevin M. Atticks, Secretary
Steven A. Connelly, Deputy Secretary**

**Maryland Agricultural Land
Preservation Foundation**

Agriculture | *Maryland's Leading Industry*
mda.maryland.gov

The Wayne A. Cavley, Jr. Building
50 Harry S Truman Parkway
Annapolis, Maryland 21401

410-841-5860 Baltimore/Washington
410-841-5846 Fax

July 25, 2023

John Gontrum, Esquire, Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401

Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

BPW – July 27, 2022 DGS Item 40-RP

*Department of Agriculture, Maryland Agricultural Land
Preservation Foundation (MALPF) and Agricultural Land
Preservation Easements (Various Properties)*

Accepted 7/31/2023- JTG

 Digitally signed by
John T. Gontrum
Date: 2023.07.31
09:36:43 -04'00'

FROM:

FAMILY LOTS

Baltimore County

1. Dott Marital Trust, et. al.	225.8684 Acres*	\$1,491,783.47
03-22-04	Less 1 acre	\$7,500.00/acre
	Per dwelling	

TO:

1. Estheric, LLC	225.8684 Acres*	\$1,491,783.47
03-22-04	Less 1 acre	\$7,500.00/acre
	Per dwelling	

REASON: Clerical Error: At the time this Agenda Item was presented on July 27, 2022, the owners of the land were the Dott Marital trust and the Dott Residuary Trust, and the beneficiaries of the trusts were Jackson Dott and Gay Dott Murray. The beneficiaries have since transferred title to Estheric, LLC, and Jackson Dott and Gay Dott Murray are the only members.

Regards,



Michelle Cable
MALPF Executive Director



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



40-RP. REAL PROPERTY (cont'd)

c. Muller (fee) \$3,036,000 \$148,508.51 \$2,887,491.49

Review Appraiser: Kelleher

**225.8684 acres will be encumbered by the MALPF Easement, but 25.9639 acres are already protected by prior restrictions and thus payment will only be made upon 198.9045 acres, after also subtracting 1 acre for 1 dwelling.*

Carroll County

2. MACKCAR, LLC	69.6865 Acres		\$432,600.00
06-22-10	Less 1 acre		\$6,298.18/acre
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Muller (fee)	\$618,000	\$56,776.60	\$561,223.40
b. Cline (fee)	\$447,000	\$56,776.60	\$390,223.40

Review Appraiser: Kelleher

Worcester County

3. M&C Tyson	33.94 Acres*		\$98,426.00
23-22-08			\$2,900.00/acre
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Cadell (fee)	\$217,000	\$20,266.67	\$196,733.33
b. Cline (fee)	\$231,000	\$20,266.67	\$210,733.33

Review Appraiser: Lefort

UNRESTRICTED LOTS

Charles County

4. Sharp Turn Investment	96.418 Acres*		\$263,125.12
08-22-10	Less 1 acre		\$2,900.00/acre
	Per dwelling		
	(3 dwellings)		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$579,000	\$50,598.17	\$528,401.83
b. Campbell (fee)	\$480,000	\$50,598.17	\$429,410.83

Review Appraiser: Enger

**96.418 acres will be encumbered by the MALPF Easement, but 2.68518 acres are reserved for a permitted use envelope for a cell tower and thus payment will only be made upon 90.73282 acres, after also subtracting 3 acres for 3 dwellings.*



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



40-RP. REAL PROPERTY (cont'd)

Worcester County

5. Young Jae Park	67.83 Acres	\$143,684.50	
23-22-04	Less 1 acre	\$2,150.00/acre	
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Cadell (fee)	\$334,000	\$38,336.07	\$295,663.93
b. Cline (fee)	\$334,000	\$38,336.07	\$295,663.93
Review Appraiser: Lefort			

LOT WAIVER

Carroll County

6. K&A Parker	28.847 Acres	\$185,500.00	
06-22-11	Less 1 acre	\$6,661.40/acre	
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Muller (fee)	\$265,000	\$16,320.89	\$248,679.11
b. Cline (fee)	\$120,000	\$16,320.89	\$103,679.11
Review Appraiser: Kelleher			

Frederick County

7. W. Flook, et.al.	301.54 Acres	\$1,773,000.00	
10-22-06	Less 1 acre	\$5,999.19/acre	
	Per dwelling		
	(6 dwellings)		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Muller (fee)	\$2,364,000	\$221,751.87	\$2,142,248.13
b. Belinko (fee)	\$2,512,000	\$221,751.87	\$2,290,248.13
Review Appraiser: Enger			

<i>Fund Source:</i>	L00/10460	\$4,388,119.12
	Total:	\$4,388,119.12

Total Acres (TA): **824.1299**

TA Less Unpaid Acres and Dwellings: **782.4808**

Average Price per Paid Acre: **\$5,607.96**



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



40-RP. REAL PROPERTY (cont'd)

Remarks:

1. The Department of Agriculture recommends acceptance of these contracts.
2. The Department of General Services has reviewed the appraisals and has recommended that each appraisal "a." listed above be the fair market value of the land on which the easement is to be acquired.
3. Pursuant to Agriculture Article 2-511(e), the purchase price of each easement may not exceed 75% of the fair market value, or the owner's asking price, whichever is less.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



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

41-RP. REAL PROPERTY
Maryland Agricultural Land Preservation Foundation
File # 06-86-15
Carroll County

Recommendation: The County Commissioners of Carroll County, Maryland (hereinafter “Carroll County”) have determined that it needs to acquire certain fee interests for the public purpose of the proposed Gillis Falls Reservoir which will provide a regional water source to the Mount Airy and Sykesville/Freedom Service Areas. Board of Public Works approval is requested to grant a partial release of 12.063 +/- acres of land from the operation and effect of the existing agricultural preservation easement as permitted by Agriculture Article Section 2-515 of the Annotated Code of Maryland. Carroll County will reimburse MALPF for the released acreage according to the formula set forth in Agriculture Article Section 2-515 of the Annotated Code of Maryland. The total compensation sum due to MALPF is \$11,909.67 will be deposited in the MALPF fund. An aerial photo depicting the area to be released from the easement is attached.

Releasor: The State of Maryland, to the use of the Maryland Agricultural Land Preservation Foundation of the Department of Agriculture

Releasee: Marlin Warner Rhodes, Lucas G. Rhodes, Leonard C. Schisler and the County Commissioners of Carroll County, Maryland

Property: 12.063 +/- acres

Consideration: \$11,909.67

Remarks: Reference is made to Item 21-RP of this Department's Agenda of May 27, 1987, for the meeting of the Board of Public Works wherein approval was given to MALPF to acquire an agricultural preservation easement on 161.87 acres of land for \$158,832.00. Purchase of the easement was completed on February 17, 1988.

The requested partial release was approved by the MALPF Board of Trustees at their meeting of May 24, 2022.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

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

**42-LL. LANDLORD LEASE
*Department of General Services***

Recommendation: Approve a new sub-lease

Property Location: 77 Main Street, Annapolis, Maryland 21401

Landlord: State of Maryland, to the use of the Maryland Department of General Services

Tenant: Historic Annapolis, Inc., 18 Pinkney Street, Annapolis, MD 21401

Sub-Tenant: Homesale Real Estate Services, Inc. DBA Berkshire Hathaway
Homeservices Homesale Realty

Space Type: Office Space (2,100 square feet)

Lease Type: Sub-lease

Term: 08/01/2022 - 07/31/2029- (Seven (7) Years)

Annual Rent: \$39.00 per square foot (In addition to the base rent, Tenant shall be responsible for paying all operating expenses including the annual Real Estate Taxes and Property Insurance). Those fees are estimated to be an additional \$12.00/square foot.

Remarks: The office space shall be used for the general business of a real estate office. The rent received will be used by Historic Annapolis for maintenance and interpretation of the historic buildings under the Master Lease.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



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

**43-LT. TENANT LEASE
*Department of Public Safety and Correctional Services***

Recommendation: Lease renewal

Prior Board Action: DGS 14-LT-MOD, 06/19/2019

Landlord: Reisterstown Plaza Associates, LLC
30 South Meridian, Ste 1100, Indianapolis, Indiana 46204

Property Location: 6776 Reisterstown Rd, Baltimore, MD 21215

Space Type: Office w/ client interaction (135,200 sq. ft.)

Lease Type: Renewal

Term: 08/01/2022 - 07/31/2026 (w/ 6-month hold-over)

Future Option Term: None

Annual Rent: \$2,163,200.00 ***Square Foot Rate:*** \$16.00

Fund Source: 100% General ***Appropriation Code:*** PCA 1310

Utilities/Custodial Responsibility: Tenant/Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: DPSCS has occupied this property for administrative and client contact offices since 1985. The existing lease term and its holdover will expire on July 31, 2022, with the term of the new lease commencing on August 1, 2022. The new term will be \$16.00/SF with 3% annual escalations throughout the term of the agreement. The purpose of this extension is to allow the agency to evaluate its long-term occupancy plans.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



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

**44-LT. TENANT LEASE
*Judiciary - District Court of Maryland***

Recommendation: Approve a lease renewal

Prior Board Action: 11/17/2010 16-LT

Landlord/Owner: Wicomico County

Property Location: 411 Naylor Road, Salisbury, Maryland 21803

Space Type: Commissioners Office (2,180 sq. ft.)

Lease Type: Renewal (continuation of lease)

Lease Term: 08/01/2022–07/31/2027 (5-years) (w/standard 6-month holdover)

Future Option Terms: N/A

Annual Rent Office: \$28,340.00 ***Square Foot Rate:*** \$13.00

Fund Source: 100% General ***Appropriation Code:*** PCA 40721

Utilities/Custodial Responsibility: Landlord/Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual 6-605 E

Remarks: This space has been used by the District Court as administrative and client contact offices for the Maryland District Court Commissioners since 2010. The space includes use-in-common parking spaces.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022



REVISED

*Contact: Suzanne Dorsey 410-537-3471
suzanne.dorsey1@maryland.gov*

45-E. EQUIPMENT
Department Of the Environment, Air and Radiation Administration

Contract ID: Air Monitoring Shelter - PG County Equestrian Center; U00R2600338
ADPICS No.: U00P2600759

Contract Description: Mobile equipment shelter for air monitoring equipment and air quality sampling at the Prince George's County Equestrian Center in Upper Marlboro.

Award: EKTO Mfg. Corp; Sanford, ME (SBE)

Contract Term: Anticipated Delivery - 10/19/2022

Amount: \$61,525

Procurement Method: Competitive Sealed Bidding (**Single Bid Received**)

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

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: A notice of availability of an Invitation for Bids was posted on eMaryland Marketplace Advantage (eMMA) on May 25, 2022, and 132 potential contractors were directly solicited. EKTO Mfg. Corp. has been found responsible and its bid responsive. The bid pricing has been confirmed.

The solicitation was initially designated as an SBR only procurement and one bid was received. In an effort to increase competition, MDE readvertised the solicitation removing the SBR designation. Three contractors that had expressed interest were directly solicited when it was readvertised. MDE again received only one bid. Feedback forms indicated that this is a specialized item and there are limited vendors capable of responding. One potential contractor expressed that the timing and size of the solicitation were the reasons they did not bid. The company typically does larger-scale projects.

The bid price is determined to be fair and reasonable. MDE researched pricing among other states. A North Dakota solicitation resulted in a bid of \$68,335 and an EPA federal solicitation was awarded for \$167,213.50 in March 2021.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 27, 2022**



REVISED

45-E. EQUIPMENT (cont'd)

Agency Remarks (cont'd):

The Ambient Air Monitoring Program measures ground-level concentrations of criteria pollutants and air toxics, along with surface and aloft meteorological parameters. The Program also performs quality control, quality assurance, and analysis of the pollutant concentrations that are measured at each of the air monitoring shelters located throughout Maryland. It is responsible for Air Quality Index (AQI) reporting and issuing daily air quality forecasts as well as coordination of 3D air-shed photochemical grid and dispersion modeling. Maryland currently operates 24 air monitoring sites around the state and measures ground-level concentrations of criteria pollutants, air toxics, meteorology, visibility, and other research-oriented measurements. The shelter provides a climate-controlled space for the air pollution monitoring equipment, all associated calibration equipment and data logging / communication systems.

Fund Source: 100% Federal (CFDA 66.605 Performance Partnership Grant)

Approp. Code: U00A0701

Resident Business: No

MD Tax Clearance: 22-3247-0000

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED DISAPPROVED

DEFERRED WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION