

State of Maryland  
 Board of Public Works  
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*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, July 27, 2022

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	27-Jul-22 Page 1 of 33
<b>Agenda: Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding six individual grants. Amount: \$98,600.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding to six grants. Amount: \$53,610.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	BPW/PROC	Statewide	N/A	Regulations - COMAR: State Procurement Regulations - Approve final action to adopt new and amended COMAR Title 21, State Procurement Regulations.	

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<b>action: Approved      discussion: No      Doc. No.</b>				
4	BPW/PROC TREAS	N/A	.. State Treasurer's Office	Procurement Agency Activity Report January - March 2022 (1st Qtr)
<b>action: Approved      discussion: No      Doc. No.</b>				
5	BPW/WET	Various	..	Wetlands Licenses - Approve four wetlands licenses for various projects.
		Baltimore City	1. City of Baltimore Dept. of Public Works	22-0167
		Caroline	2. Maryland Department of Natural Resources	22-0545
		Kent	3. Chester River Yacht & Country Club	21-1438
		Talbot	4. AJB Ventures, LLC	21-0850
<b>action: Approved      discussion: No      Doc. No.</b>				
6	REGWILL	Statewide	N/A	General Miscellaneous - Registers of Wills - Approve increase in the salaries of the 24 subdivisions to become effective at the beginning of the next term of office.
<b>action: Approved      discussion: No      Doc. No.</b>				
7	HCD	Various	..	Loan Forgiveness - Community Legacy Program - Approve Requests for Forgiveness from five organizations

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				on ten matured loans that collection of the unforgiven portions of the loans is unlikely. Amount: \$767,311.	
			1. Brooklyn and Curtis Bay Coalition (defunct)	(three loans)	\$197,436.00
			2. Patterson Park Community Development Corporation (defunct)	(three loans)	\$245,625.00
			3. Community Capital of Maryland (defunct)	(two loans)	\$300,000.00
			4. Gateway CDC	(one loan)	\$20,000.00
			5. Port Towns CDC	(one loan)	\$4,250.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	

8	HCD	Cecil	Music Farm, LLC	Loan - Neighborhood Business Development Program - Elkton Music Hall - Approve loan secured with a First lien position Deed of Trust for the commercial redevelopment project to open a concert and theater venue (107 North Street, Elkton). Amount: \$828,998.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

9	HCD	Baltimore City	401 E. 30th Street, LLC	Loan - Neighborhood Business Development Program - Peabody Heights Brewery - Approve loan secured by First and second lien position for the purchase a glycol chiller and complete improvements to the existing warehouse space (401 E. 30th Street, Baltimore). Amount: \$1,206,960.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10	HCD	Baltimore	818 Frederick LLC	Loan - Neighborhood Business Development Program - Approve DHCD's request to sell the promissory note executed in conjunction with the NBW Loan to an entity created by Dr. Daniel Zakai, a partner in the Borrower, to pay off the outstanding loan balance (818 Frederick Road, Catonsville). Amount: \$1,767,513.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
11	DIT	Montgomery	T-Mobile Northeast, LLC	Resource Sharing Agreement - State Highway Administration - Enter into a resource sharing agreement for tower space in support of telecommunications antennas (I-495 & Persimmon Tree Road, Bethesda). Term: 7/27/22 - 7/26/32 (w/four 5-year renewal options). Amount: \$577,780 (Base).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12	DNR	Statewide	Oyster Recovery Partnership, a 501(c)(3) organization	General Miscellaneous - Oyster Restoration - Produce and deliver hatchery spat on shell to participants of the Marylanders Grow Oysters Program throughout the Chesapeake Bay Watershed - Approve use of general obligation proceeds. Term: 8/1/22 - 6/30/24. Amount: \$40,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 605P2600460</b>
13	MES	Somerset	HRI Construction LLC A/K/A M2 Construction LLC	Construction - Eastern Correctional Institution - Wastewater Treatment Plant Sludge Dewatering Facility Upgrades - Supply and install belt filter presses, sludge

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				pumps, polymer supply system and auxiliary equipment. Term: 365 Calendar days. Amount: \$2,381,700.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14	MES	Baltimore	HRI Construction, LLC dba M2 Construction LLC in Maryland	Construction Modification - Woodstock Job Corps Center - Wastewater Treatment Plant Replacement - Add funds to repair three concrete tanks being repurposed. Term: No additional time required. Amount: \$284,546.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15	MORG	Baltimore City	City of Baltimore	Real Property Acquisition - Buy 58.9249 acres (Lake Clifton High School and associated properties) - Approve acquisition for campus expansion (4801 Saint Lo Drive).. Amount: \$93,653.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16	MORG	Baltimore City	Eastern Highway Specialist	Maintenance - Deferred Maintenance - Student Center Garage - Approve expenditure of university operating funds to make structural repairs to the garage. Term: 18 months from NTP. Amount: \$3,400,350.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

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**Agenda: Appendix - Emergency**

A1	ELECTLAW	Statewide	Taylor Communications Inc.	Emergency - Equipment - Print and ship 162,400 Voter Registration Applications (VRAs) for use and distribution by the State Board of Elections and local boards of elections. Emergency declared: 6/17/22. Term: 6/17/22 - 7/17/22. Amount: \$103,862.
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**action:** withdrawn      **discussion:** No      **Doc. No.** D38P2600224

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

1A	DNR/CPPF	Allegany	..	Community Parks and Playgrounds Program/Local Parks and Playgrounds Infrastructure - Approve two development projects. Amount: \$158,500.
	DNR/CPPF		Town of Barton	1. Meadow Park - Install new playground equipment and safety surfacing      \$100,000.00
	DNR/LPPI		Allegany County	2. Mountain Ridge High School - Rehab. outdoor basketball court and new fencing      \$58,500.00

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

2A	DNR/LPPI	Cecil	Cecil County	Local Parks and Playgrounds Infrastructure - Calvert Regional Park - Additional funding to construct four pickleball courts - Approve development project. Amount: \$40,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	27-Jul-22 Page 7 of 33
3A	DNR/CPPF	Caroline	..	Community Parks and Playgrounds Program - Approve two development projects. Amount: \$159,500.	
			Town of Preston	1. James T. Wright Park - Meditation Garden - Install stage, benches, landscaping	\$18,200.00
			Town of Templeville	2. Templeville Community Park Restoration - Install new playground equipment & safety surfacing, well and water fountain, driveway & parking improvements, observation deck at pond, and bi-lingual signage	\$141,300.00
<b>action:</b>	Approved	<b>discussion:</b>	No	Doc. No.	
4A	DNR/CPPF	Carroll	City of Westminster	Community Parks and Playgrounds Program - Westminster Municipal Pool - Install new spray ground and playground equipment - Approve development project. Amount: \$113,000.	
<b>action:</b>	Approved	<b>discussion:</b>	No	Doc. No.	
5A	DNR/CPPF	Dorchester	Town of Vienna	Community Parks and Playgrounds Program - Vienna baseball/softball field upgrades including lighting, scoreboard, field improvements, and picnic tables - Approve development project. Amount: \$208,295.	
<b>action:</b>	Approved	<b>discussion:</b>	No	Doc. No.	
6A	DNR/POS	Frederick	..	Program Open Space Local Share/Local Parks and	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Playgrounds Infrastructure/Community Parks and Playgrounds Program - Approve four development projects. Amount: \$462,263.	
	DNR/POS		Town of Myersville	1. Bullivant Park Loop - Construct a new trail from Main St. to the park	\$45,000.00
	DNR/POS		Town of Myersville	2. Young Nature Reserve Park Trail - Extend the Myersville Greenway Trail to Harp Park	\$75,000.00
	DNR/LPPI		City of Brunswick	3. City Park - Install new playground equipment and safety surfacing	\$196,000.00
	DNR/CPFF		Town of Emmitsburg	4. Silo Hill Park - Construct a half-court basketball court, install new playground equipment and safety surfacing	\$146,263.00

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

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7A	DNR/POS	Garrett	Garrett County	Program Open Space Local Share - Approve two development projects. Amount: \$11,250.	
				1. Broadford Park - Additional funding to upgrade the roof of Pavilion #1 and install lighting for one baseball field	\$6,750.00
				2. Grantsville Town Park - Construct youth batting cages	\$4,500.00

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

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8A	DNR/CPFF	Montgomery	..	Community Parks and Playgrounds Program - Approve two development projects. Amount: \$371,014.	
			City of Rockville	1. Croydon Creek Nature Center - Install new playground equipment	\$96,014.00



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			City of Gaithersburg	2. Morris Park Playground Replacement - Install new playground equipment and safety surfacing	\$275,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
9A	DNR/CPPF	Prince George's	..	Community Parks and Playgrounds Program - Approve three development projects. Amount: \$447,424.	
			Town of University Park	1. Community Park - Tot Lot Renovation	\$225,000.00
			Town of North Brentwood	2. Rhode Island Pocket Park - Create new passive pocket park with landscaping, walkway, and benches	\$30,000.00
			Town of Upper Marlboro	3. Community Park Playground, Phase 3 - Construct new splash pad	\$192,424.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
10A	DNR/CPPF	Talbot	Town of Oxford	Community Parks and Playgrounds Program - Oxford Causeway Park - Basketball/pickleball courts rehabilitation - Approve development project. Amount: \$40,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
11A	DNR/CPPF	Wicomico	..	Community Parks and Playgrounds Program - Approve two development projects. Amount: \$460,943.	
			Town of Willards	1. Willards Town Park Improvements including new playground equipment & safety	\$250,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Town of Mardela Springs	surfacing, benches, picnic tables 2. Mardela Springs Park - Baseball field upgrades including LED athletic field lighting, scoreboard, flagpole, and fence protectors	\$210,943.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
12A	DNR/CPPF	Worcester	..	Community Parks and Playground Program - Approve two development projects. Amount: \$377,050.	
			Town of Berlin	1. Dr. William Henry Park - Install LED lighting for the basketball courts	\$111,650.00
			Town of Ocean City	2. Northside Park Playground, Phase 1 - Install new playground equipment and safety surfacing	\$265,400.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
13A	DNR/POS	Wicomico	Gwendolyn Travers, Personal Representative of the Estate of George Charles Gale	Program Open Space State Share - Acquire 7.06 acres, unimproved, along Riverton Road (Gale property), to be managed by the Maryland Forest Service as an addition to Chesapeake Forest Lands. Amount: \$27,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
14A	DNR/POS	Baltimore	Takeru Igusa, Personal Representative of Estate of Yoshie Igusa	Program Open Space State Share - Acquire 43.75 acres, unimproved, along the Gunpowder River (Igusa property), to be managed by the Maryland Park Service as an addition to Gunpowder Falls State Park. Amount: \$699,000.	

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15A	DNR/CREP	Frederick	Frederick County	Conservation Reserve Enhancement Program - Approve grant to acquire 125.57 acre CREP easement (Frey property), with landowner's donation of 12.86 acres for a total easement of 138.43 acres, to be held by Frederick County and the DNR. Amount: \$748,545.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16A	DNR/RLP	Kent	Eastern Shore Land Conservancy, Inc.	Rural Legacy Program - Agricultural Security Corridor - Harvest Crescent Rural Legacy Area - Acquire 132.78 acre conservation easement (Keln Holdings, LLC property), to be held by the DNR and the Eastern Shore Land Conservancy, Inc. Amount: \$599,600.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
17A	DNR/RLP	Kent	Eastern Shore Land Conservancy, Inc.	Rural Legacy Program - Agricultural Security Corridor - Harvest Crescent Rural Legacy Area - Acquire 217.51 acre conservation easement (King's Ridge, LLC property), to be held by the DNR and the Eastern Shore Land Conservancy, Inc. Amount: \$1,407,682.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18A	DNR/RLP	Charles	Charles County	Rural Legacy Program - Zekiah Rural Legacy Area - Acquire 111.51 acre conservation easement (Lucas

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property), to be held by the County Commissioners of Charles County. Amount: \$406,934.

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

19A	DNR/TS	Garrett	Allegheny Wood Products	Timber Sale - Savage River State Forest - Approve sale of 208,534 board feet of sawtimber and 430 cords of pulpwood. Revenue Amount: \$82,104.
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**action:** Approved      **discussion:** No      **Doc. No.**

**Agenda: Department of Transportation**

1-S	DOT/MAA	Anne Arundel	Prosegur Services Group, Inc.	Service - BWI Thurgood Marshall Airport - 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, and assist with Airport emergencies. Term: 8/10/22 - 8/9/27. Amount: NTE \$9,283,711.
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**action:** Approved      **discussion:** No      **Doc. No.** MAASV23006

2-RP	DOT/MAA	Baltimore	Baltimore County	Real Property - Easement - Approve granting 0.061 acre perpetual drainage/utility easement in support of improvement updates to the existing public sanitary sewer system (Former B&B Real Estate Development Corp. property, 2000 Leland Avenue, Middle River). Revenue Amount: \$3,750.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action: Approved**      **discussion: No**      **Doc. No.**

3-RP	DOT/MAA	Anne Arundel	N/A	Real Property - Surplus - Declare 0.38 acres surplus, as it is excess to the agency's needs (Former Seibert property, 1775 Dorsey Road, Hanover). Amount: -0-.
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**action: Approved**      **discussion: No**      **Doc. No.**

4-RP	DOT/MAA	Anne Arundel	N/A	Real Property - Surplus - Declare 0.43 acres surplus, as it is excess to the agency's needs (Former Akers property, 7104 Forest Avenue, Hanover). Amount: -0-.
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**action: Approved**      **discussion: No**      **Doc. No.**

5-AE	DOT/MdTA	Statewide	..	Architectural/Engineering - Two of nine work-order based contracts for comprehensive preliminary engineering and final design services associated with the preparation of construction contract plans and documents. Term: 8/11/22 - 8/10/27. Amount: NTE \$14,500,000.
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| 1. Whitney, Bailey, Cox & Magnani, LLC/Dewberry Engineering, Inc. (JV) | AE31030000 | \$7,250,000.00 |
| 2. STV, Inc./Jacobs Engineering Group, Inc. (JV)                       | AE31050000 | \$7,250,000.00 |

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-AE-MOD	DOT/MTA	Statewide	Whitman Requardt & Associates, LLP/STV Incorporated (JV)	Architectural/Engineering Modification - On-call A/E Services for MDOT MTA's multiple modes - Increase funds to complete active and future work orders, including work focused on the Greenhouse Gas Reduction Act and the Maryland Regional Rail Transformation Act. Term: 7/28/22 - 6/17/25. Amount: \$11,500,000.

REV

**action:** Approved      **discussion:** No      **Doc. No.** CO398101

7-E	DOT/MTA	Baltimore	Colter & Peterson, Inc.	Equipment - Replace 30-year old paper cutter in MTA's print shop. Term: 8/15/22 - 8/14/23. Amount: NTE \$65,000.
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**action:** Approved      **discussion:** yes      **Doc. No.** P5208897

8-GM	DOT	Baltimore City	Southern Improvement, Inc.	General Miscellaneous - Approve Task Order under previously approved Master Contract: (1.0) Ancillary - Agency Wide General Construction (Miscellaneous Paving, Repairs and Rehabilitation) - 1.1: Bus Shelters - Fast Forward 1 - Construct & install 13 complete bus shelters, including the repair or replacement of adjacent concrete sidewalks/curbs. Term: 210 days from NTP. Amount: \$386,377.
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**action:** withdrawn      **discussion:** No      **Doc. No.**

9-C	DOT/MVA	Various	Hawkeye Construction, Inc.	Construction - Install permanent exterior canopy systems at six MDOT MVA locations (Annapolis, Beltsville, Frederick, Loveville, Salisbury, & Westminster). Term: 180 Days from NTP. Amount: \$1,949,953.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. VHQ22033C</b></p>				
10-AE	DOT/SHA	Statewide	KCI Technologies, Inc./STV, Inc. (JV)	Architectural/Engineering - One of nine open-ended, work-order based contracts providing Construction Management and Inspection (CMI) Services for Districts 3, 4, and Statewide. Term: 8/11/22 - 8/10/27. Amount: NTE \$16,500,000.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. SBCS1906F</b></p>				
11-AE	DOT/SHA	Statewide	Century Engineering, Inc.	Architectural/Engineering - One of 10 open-ended, work-order based contracts providing Environmental and Landscape Design and Program Support Services. Term: 8/11/22 - 8/10/27. Amount: NTE \$8,000,000.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. SBCS2005B</b></p>				
12-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Two of 11 open-ended, work-order based contracts providing Highway Structures Engineering Services for State and Local Governments. Term: 8/11/22 - 8/10/27. Amount: NTE \$15,000,000.
			1. Wallace Montgomery & Associates, LLP/McCormick Taylor, Inc. (JV)	SBCS2006A      (Contract A)      \$7,500,000.00
			2. Stantec Consulting Services, Inc./WSP USA, Inc. (JV)	SBCS2006K      (Contract K)      \$7,500,000.00

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-M	DOT/SHA	Various	Team Cam, LLC	Maintenance - Miscellaneous roadway and shoulder maintenance work at various locations in Allegany, Garrett, and Washington Counties. Term: 8/11/22 - 6/30/25. Amount: NTE \$1,295,446.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 424D61425</b>
14-M	DOT/SHA	Various	Rommel Infrastructure, Inc.	Maintenance - Maintenance and repairs to highway lighting at various locations in Dorchester and Wicomico Counties. Term: 8/11/22 - 8/10/25. Amount: NTE \$247,012.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 528DW11425</b>
15-M	DOT/SHA	Anne Arundel	Dixon Enterprises, LLC	Maintenance - Full width litter pick-up along US 50, I-97, MD 100 and MD 295 in Anne Arundel County. Term: 8/11/22 - 12/31/24. Amount: NTE \$312,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. 4322G51424</b>
16-M	DOT/SHA	Baltimore	C & C Management Group, LTD	Maintenance - Full-width litter pickup at various locations for the Owings Mills Shop Area in Baltimore County. Term: 8/11/22 - 12/31/25. Amount: NTE \$432,960.



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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. 4323MA1425</b>
17-M	DOT/SHA	Baltimore	Patriot Land and Wildlife Management Services (PLWMS) dba Patriot Natural Resources	Maintenance - Maintenance and preservation of environmental assets (oversight of landscape planting beds and tree pits, turf areas, tree planting sites, wetlands, and stream sites) throughout Baltimore County. Term: 8/11/22 - 6/30/24. Amount: NTE \$1,198,126.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. BAA676114</b>
18-RP	DOT/SHA	Various	Maryland Transportation Authority	Real Property - Interagency Transfer - Approve MDOT SHA transferring 30.4 acres, 45 parcels real property to MdTA in excess to MDOT SHA's needs [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]. Amount: -0-.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-RP	DOT/SHA	Charles	The County Commissioners of Charles County	Real Property - Road Conveyance - Approve road conveyance (MD 230: from MD 3 at Newburg to Cooksey, 3.77 miles. MD 3: From Piccowaxen Creek to Near Wayside, 0.5 miles. MD 426: From MD 6 at Cross Roads to MD 563, 1.98 miles. MD 426: From MD 563 to Potomac River, 0.96 miles) to be used as part of the County roadway system. Revenue Amount: \$1.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

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**Agenda: Department of General Services**

1-CGL	DGS	Baltimore City	Board of Directors of The Arch Social Club	Grant - Arch Social Club Historic Site Restoration - Enter into grant agreements. \$650,000.
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**action: Approved      discussion: yes      Doc. No.**

2-CGL	DGS	Baltimore City	Board of Trustees of the Johns Hopkins Hospital	Grant - Johns Hopkins Medicine New Medical Research Building and North Tower Annex - 1) Enter into grant agreements, and 2) Approve the lease established between the Johns Hopkins Hospital (JHH) and the Johns Hopkins University (JHU) to follow Section 13 of the grant agreement. Amount: \$5,500,000.
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**action: Approved      discussion: No      Doc. No.**

3-CGL	DGS	Baltimore City	Board of Directors of the Baltimore History Center at the Peale, Inc.	Grant - Peale Center - Enter into a grant agreement. Amount: \$400,000.
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**action: Approved      discussion: No      Doc. No.**

4-CGL	DGS	St. Mary's	County Commissioners of St. Mary's County	Grant - St. Mary's County Adult Detention Center Upgrades, Housing and Medical Units - Certify matching funds and enter into a grant agreement. Amount: \$1,856,000.
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REV

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-CGL	DGS	Anne Arundel	Executive Committee of the Howard L. Turner Post No. 276	Grant - Howard L. Turner American Legion Post 276 - Enter into a grant agreement. Amount: \$50,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-CGL	DGS	Montgomery	Board of Directors of Community Services for Autistic Adults and Children (CSAAC), Inc.	Grant - CSAAC Expansion and Renewable Energy Infrastructure - Enter into a grant agreement. Amount: \$2,348,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-CGL	DGS	Baltimore City	Board of Directors of The Central Baltimore Partnership, Inc.	Grant - Central Baltimore Partnership - Station North Investment Fund - Enter into grant agreement. Amount: \$1,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-CGL	DGS	Baltimore City	People Encouraging People, Inc. ("PEP")	Grant - Approve real property acquisition providing housing for three individuals with psychiatric and/or co-occurring substance use disorder disabilities (424 Seward Avenue, Brooklyn). Amount: \$164,603.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-AE-MOD	DGS	Anne Arundel	MCWB Architects	Architectural/Engineering Modification - Maryland State House, Restoration of Exterior and Grounds - Additional design and construction administration services for Phase 2 of the project including exterior masonry restoration, roofing, stabilization of the Old Treasury Building, restoration of the State Circle retaining wall. Term: 7/28/22 - 2/1/23. Amount: \$1,227,227.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ65583</b>
10-C	DENV	Allegany	First Fruits Excavating, Inc.	Construction - Jennings Run - Mount Savage - Lime dowser to treat and mitigate the harmful effects of acid mine drainage along Jennings Run. Term: 180 Calendar Days. Amount: \$676,065.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B3600026</b>
11-C	DGS	Anne Arundel	Johnson Controls, Inc.	Construction - Annapolis Central Service Building - Overhaul/rebuild four chillers and cooling towers. Term: 240 Calendar Days. Amount: \$1,141,189.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B2600230</b>
12-C	DGS	St. Mary's	Phoenix Contracting Services, Inc.	Construction - Approve task order under previously approved Master Contract: (1.0) Roofing & Related Services - 1.1: Historic St. Mary's City Commission - Cedar shingle replacement. Term: 180 Calendar Days. Amount: \$403,200.

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

13-S	DOHR	Harford	The Law Offices of Daniel Eldon Donlick, LLC	Service - Harford County Department of Social Services - Legal Services in the areas of Adult Protective Services and Child Protective Services, foster care, income maintenance and child support enforcement. Term: 9/1/22 - 8/31/27. Amount: \$1,129,998.
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**action: Approved**      **discussion: No**      **Doc. No. N00B3600019**

14-S	DOHR/SSA	Baltimore	Research Cornerstone & Development Center, Inc.	Service - Residential Child Care Services for two youths currently placed with provider. Term: 10/1/22 - 9/30/24 (w/one 1-year renewal option). Amount: \$547,417.
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**action: Approved**      **discussion: No**      **Doc. No. N00B3600020**

15-S	DOT/MVA	Statewide	Brinks, Inc.	Service - RETROACTIVE - Armored Car Services - Retroactive approval to provide daily Armored Transport Services to collect money from 24 MVA Branch Offices and six Department of Budget and Management's Central Collection Units (DBM CCU) located in MVA branch offices. Term: 8/1/20 - 9/30/21. Amount: \$217,802.
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REV

**action: withdrawn**      **discussion: no**      **Doc. No. J00B3400029**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-S	AGING	Statewide	Guardiantrac, LLC d/b/a GT Independence	Service - Veteran Directed Care Program - Fiscal Intermediary Services for participants. Term: 7/28/22 - 7/27/24 (w/one 1-year renewal option). Amount: \$246,600.

**action:** Approved      **discussion:** No      **Doc. No.** D26B2600005

17-S	EDUC/DORS	Statewide	Total Mobility Services	Service - RETROACTIVE - Vocational Rehabilitation Program - Retroactive approval to provide a vehicle conversion and modification service for a Division of Rehabilitation Services consumer. Term: 1/1/22 - 4/30/22. Amount: \$87,854.
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**action:** Approved      **discussion:** No      **Doc. No.** R00B2600123

18-S-OPT	MDH	Statewide	Livanta, LLC	Service Renewal Option - Maryland Board of Physicians Peer Review - Exercise the final renewal option. Term: 10/8/22 - 10/7/23. Amount: \$797,708.
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**action:** Approved      **discussion:** No      **Doc. No.** COJ59726

19-S-OPTMOD	Maryland 529	Statewide	The Hatcher Group Inc.	Service Renewal Option/Modification - Maryland 529 Marketing and Public Relation Services - (1) Exercise the second renewal option and (2) Additional funds to add the ABLE program to the marketing/public relations plan. Option Term: 9/5/22 - 9/4/23, Amount: \$377,359; Modification Term: 9/5/22 - 9/4/23, Amount: \$50,000; Total Amount: \$427,359.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b> yes	<b>Doc. No. R60B3600003</b>	
20-S-MOD	DNR	Cecil	Ruppert Landscaping Inc.	Service Modification - Fair Hill Special Event Zone and racetrack - Landscaping and Soil Testing Services Agreement - Increase funding and extend term to allow time to complete a new procurement. Term: 8/10/22 - 4/6/23. Amount: \$1,300,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b> yes	<b>Doc. No. COJ54488</b>	
21-S-MOD	MDH	Statewide	Center for the Study of Services	Service Modification - Maryland Medical Assistance Programs - Satisfaction Surveys - Extend term to allow time to complete a new procurement. Term: 10/1/22 - 9/30/23. Amount: \$624,290.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b> No	<b>Doc. No. COJ60967</b>	
22-S-MOD	DOT/MVA	Various	Envirotest Corporation	Service Modification - Management and operations of 18 centralized vehicle emissions inspection stations and ten vehicle emissions inspection self-service kiosks, in 13 counties and Baltimore City - Extend term and add funding to allow time to complete a new procurement. Term: 10/1/22 - 9/30/24. Amount: \$25,633,709.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b> yes	<b>Doc. No. COJ47948</b>	
23-IT	EDUC	Statewide	Howard Technology Solutions dba Howard Technology Solutions	Information Technology - Emergency Assistance to Nonpublic Schools (EANS) Program - Purchase colored

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				printers, headsets, cameras, calculators, and projectors. Term: 8/1/22 - 6/30/23. Amount: \$625,269.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. R00B2600109</b>
24-IT	COMP	Statewide	Fairfax Imaging, Inc.	Information Technology - Imaging Software & Hardware Maintenance (Quick Modules & IBML). Term: 11/4/22 - 11/3/23. Amount: \$180,414.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. E00B3600003</b>
25-IT	MDH	Statewide	KZN Consulting, Inc.	Information Technology - Office of Enterprise Technology - Maintain COVID-19 website and contact tracing and testing initiatives. Term: 8/1/22 - 2/28/23 (w/one 6-month renewal option). Amount: \$3,229,478.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B3600063</b>
26-IT	DOT/MVA	Statewide	Thales DIS USA, Inc.	Information Technology - Purchase new Card Delivery System and printer for Driver's License and Identification System mail operations. Term: 8/11/22 - 8/10/23. Amount: \$645,494.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J04B2600019</b>
27-IT-OPT	DOHR/OTHS	Statewide	Microsoft Corporation	Information Technology Renewal Option - Financial



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				management solution to replace the current legacy end of life Automated Fiscal System application - Exercise the final renewal option. Term: 8/1/22 - 7/31/23. Amount: \$1,160,320.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. COJ59698</b>
28-IT-OPT	WORKCOMP	Statewide	..	Information Technology Renewal Option - Provide Bizagi developer resources (Category 1) and development resources (Category 2) for subject matter expertise to develop next-generation claims processing system - Exercise the final renewal option. Term: 9/10/22 - 9/9/23. Amount: \$3,494,010.
			1. VersaTech, Inc.	Category 1 (Bizagi support)
			2. VivSoft Technologies, LLC	\$2,251,459.00
				Category 2 (non-Bizagi support)
				\$1,242,551.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ60957</b>
29-IT-OPT	DIT	Statewide	NICUSA, Inc.	Information Technology Option - Maryland Self-Funded eGovernment Services Operations and Maintenance - Exercise renewal option. Term: 9/3/22 - 3/2/23. Amount: \$2,250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ49162</b>
30-IT-MOD	MDH	Statewide	IBM Watson Health	Information Technology Modification - Office of Enterprise Technology/Medicaid - License, maintain, enhance, modify, and repair Client-Server Surveillance Utilization Review Subsystem - Extend term to allow additional time to implement the new system and transition to the new

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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vendor. Term: 8/20/22 - 8/19/23. Amount: \$341,190.

REV

**action:** Approved      **discussion:** No      **Doc. No.** COJ60830

31-IT-MODOPT	MDL	Statewide	Sagitec Solutions, LLC	Information Technology Modification/Option - RETROACTIVE - Unemployment Insurance IT Modernization Project - 1) Clarify details of Modification 9; known as Amendment No. 2 of the contract; 2) Retroactive approval of modifications exceeding delegated authority, and 3) Modify the base contract terms and options. Modification Term: 9/30/20 - 7/31/22 (Implementation Period for Performance Acceptance (PPA) and Initial Warranty); Option Term: 8/1/22 - 6/30/23. Total Modification Amount: \$15,076,750.53; Total Renewal Option Amount: \$5,320,813.18; Total Amount: \$20,397,564.
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REV

Retroactive - Increase to base contract	\$11,802,647.53
Proactive - Filenet software licenses	\$3,274,103.00
Renewal Option #1	\$5,320,813.19

**action:** Approved      **discussion:** No      **Doc. No.** COJ53904

32-IT-MOD	DIT	Statewide	..	Information Technology Modification - Multiple awards, indefinite quantity, task order-based Master Contract to provide Information Technology technical and consulting services for 17 functional areas - Add two master contractors to the approved list of service providers and add one functional area to one existing master contractor. Term: 8/11/22 - 4/21/28. Amount: -0-.
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1. Assurit Consulting Group, LLC
2. Educology Solutions Company

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			3. Netorian, LLC	Functional Area 8 - Application Service Provider added
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 060B0610032</b>
33-IT-MOD	DIT	Statewide	JobAps, Inc.	Information Technology Modification - JobAps Recruiting, Applicant Tracking, Selection, and Online Testing System - Extend term to complete a new procurement. Term: 8/15/22 - 8/14/23. Amount: \$483,068.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ48692</b>
34-IT-MOD	MDL	Statewide	Geographic Solutions, Inc.	Information Technology Modification - Division of Workforce Development and Adult Learning - Expand the current Workforce Exchange software capabilities - Remove VOS Meets Module and add the multi-factor authentication. Term: 9/1/22 - 12/31/26. Amount: \$85,096.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ58559</b>
35-IT-MOD	DOT/MdTA	Statewide	Kapsch TrafficCom USA, Inc.	Information Technology Modification - RETROACTIVE - Implementation of Third Generation Electronic Toll Collection - (1) Retroactive approval to adjust the operations and maintenance contract line items due to transition delays; (2) Proactive approval to move \$4,511,256.52 of unused funds from installation and credit card deletion to Operational and Maintenance (O&M), and add \$6,858,879.79 in new funding for years 1 and 2 of O&M. Retroactive Term: 2/18/21 - 7/27/22, Amount: \$1,905,878.49; Proactive Term: 7/28/22 - 2/28/28, Amount: \$6,858,879.79; Total Amount: \$8,764,758.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action:** Approved      **discussion:** yes      **Doc. No.** COJ56495

36-IT-MOD	DOT/MdTA	Statewide	TransCore, LP.	Information Technology Modification - Electronic Toll Collection System Customer Service Center Services - (1) Extend term by 417 days due to transition delays and (2) Add funding to adjust the operations and maintenance contract line items due to transition delays. Term: 8/1/22 - 7/29/27. Amount: \$63,106,811.
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**action:** Approved      **discussion:** yes      **Doc. No.** COJ56504

37-IT	VARIOUS	Statewide	..	Information Technology - Approve ten Task Orders/Purchase Orders under previously approved Master Contracts: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Data Management and Analytic Services, (3.0) Commercial Off-the-Shelf Software (COTS) 2012, (4.0) Desktop, Laptops and Tablets 2015, (5.0) PBX IV-Telecommunications Equipment and Services, and (6.0) Hardware/ Associated Equipment & Services 2012. Amount: \$19,721,495.
	DOT/SHA		1.1 GRPA	Obtain 11 technical resources to augment the SHA Database Portfolio Business Services; four additional resources will be added for project-specific positions during the second year of the contract term. Term: 9/1/22 - 8/31/27
				\$15,575,040.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DIT		1.2 Spatial Systems Associates, Inc. COJ62423	Modification: Geographic Information Systems (GIS) Support and Services - Extend term and increase the NTE amount while a replacement contract is solicited. Term: 8/13/22 - 8/12/23	\$1,602,660.00
	DOT/SHA		1.3 Conduent State & Local Solutions, Inc.	Modification - Install, test, and maintain 13 Virtual Weigh Station (VWS) systems - RETROACTIVE approval for additional funds for outstanding invoices due to supply chain delays on construction of three VWS systems.	\$184,980.05
	DOT/MVA		1.4 Leidos Inc. COJ51007	Modification - Maintenance of software for document imaging and workflow system operations - Extend term and add funds to complete a new procurement. Term: 9/1/22 - 2/28/23	\$342,260.50
	DIT		2.1 Advanced Digital Systems (ADS)	One Business Analyst to support the Maryland Longitudinal Data System (MLDS) Center, assisting with a federally funded project under the U.S. Department of Labor's Workforce Data Quality Initiative. Term: 8/1/22 - 7/31/23 (w/two 1-year renewal options)	\$189,766.08
	DIT		2.2 Advanced Digital Systems (ADS)	Maryland Longitudinal Data System (MLDS) Center - ETL Analyst/Developer to assist with a federally funded project under the U.S. Department of Labor's Workforce Data Quality Initiative. Term: 8/1/22 - 7/31/23 (w/two 1-year renewal options)	\$212,002.56
	DOHR		3.1 Carahsoft Technology Corporation	Informatica MDM & DBM, technology and governance platform to consolidate master data from different systems and ongoing data maintenance. Term: 7/28/22 - 7/27/23	\$288,419.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DOHR		4.1 Applied Technology Services	Purchase 290 laptops and docking stations for DHS staff remote work. Term: 8/11/22 - 8/10/25	\$476,180.00
	DOT/MVA		5.1 MS Technologies Corporation	Upgrade current IVR servers to be compatible with the new VoIP (Voice over Internet Protocol) technology Session Initiation Protocol Trunking. Term: 8/1/22 - 7/31/25	\$477,390.80
	MSP		6.1 Applied Technology Services, Inc.	Maryland Coordination and Analysis Center (MCAC) - Dell Isilon A300 Server & Storage Upgrades. Term: Anticipated Delivery - 8/31/22	\$372,796.41

**action:** approved with revisions      **discussion:** No      **Doc. No.**      \*Sub-item 1.1 withdrawn at meeting

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38-M-MOD	DGS	Various	Curtis Power Solutions, LLC	Maintenance Modification - Provide preventative maintenance to the emergency generators for 42 DGS facilities - Add funding to replace two fuel tanks for the emergency generator located at the William Donald Schaefer Tower in Baltimore. Term: No additional time required. Amount: \$54,883.	
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REV

**action:** Approved      **discussion:** No      **Doc. No.** 001B2600087

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39-GM	VARIOUS	Various	..	General Miscellaneous - Approve three contracts. Amount: \$219,199.	
	JUD	Washington	1.1 EBA Engineering	Hagerstown District Court Addition - Geotechnical report and perform two or more borings at the site for a soil report	\$14,844.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	PS/MCTC	Washington	2.1 Gale Associates	Maryland Correctional Training Center - Replace kitchen and replace roofs on Housing Unit #7	\$131,701.00
	MSP	Anne Arundel	3.1 RMF Engineers	State Police Tactical Operation Building, Waterloo Complex, Jessup - Enhanced commissioning agent, LEED Silver for the design and construction of a new facility to house the Special Operations Division of the State Police	\$72,654.00

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

40-RP	AGR	Various	Various	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) and Agricultural Land Preservation Easements - Accept seven option contracts for the purchase of MALPF easements. Total Acres 824.1299. Amount: \$4,388,119.	
		Baltimore	1. Dott Marital Trust, et. al.	225.8684 Acres*	\$1,491,783.47
		Carroll	2. MACKCAR, LLC	69.6865 Acres	\$432,600.00
		Worcester	3. M&C Tyson	33.94 Acres*	\$98,426.00
		Charles	4. Sharp Turn Investment	96.418 Acres*	\$263,125.12
		Worcester	5. Young Jae Park	67.83 Acres	\$143,684.50
		Carroll	6. K&A Parker	28.847 Acres	\$185,500.00
		Frederick	7. W. Flook, et.al.	301.54 Acres	\$1,773,000.00

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

41-RP	AGR	Carroll	Marlin Warner Rhodes, Lucas G. Rhodes, Leonard C. Schisler and the County Commissioners of Carroll County	Real Property - Release of 12.063 acres of land from the operation and effect of the existing agricultural preservation easement. Total compensation due MALPF: \$11,909.67.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action:** Approved      **discussion:** No      **Doc. No.**

42-LL	DGS	Anne Arundel	Homesale Real Estate Services, Inc. DBA Berkshire Hathaway Homeservices Homesale Realty	Landlord Lease - Historic Annapolis, Inc. - Office space (2,100 sq. ft.) - Approve new sub-lease for real estate office (77 Main Street, Annapolis). Term: 8/1/22 - 7/31/29. Annual Rent: \$39/sq. ft. (plus all operating expenses including annual real estate taxes and property insurance). Rent received will be used by Historic Annapolis for maintenance and interpretation of the historic buildings under the Master Lease.
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REV

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

43-LT	PS	Baltimore	Reisterstown Plaza Associates, LLC	Tenant Lease - Office w/client interaction (135,200 sq. ft.) for DPSCS - Approve lease renewal (6776 Reisterstown Road, Baltimore). Term: 8/1/22 - 7/31/26. Annual Rent: \$2,163,200.
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**action:** Approved      **discussion:** No      **Doc. No.**

44-LT	JUD	Wicomico	Wicomico County	Tenant Lease - District Court of Maryland - Office w/client interaction (2,180 sq. ft.) for the Maryland District Court Commissioners - Approve lease renewal (411 Naylor Road, Salisbury). Term: 8/1/22 - 7/31/27. Annual Rent: \$28,340.
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**action:** Approved      **discussion:** No      **Doc. No.**



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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
45-E	DENV	Prince George's	EKTO Mfg. Corp	Equipment - Air and Radiation Administration - Prince George's County Equestrian Center - Mobile equipment shelter for air monitoring equipment and air quality sampling. Term: Anticipated Delivery - 10/19/22. Amount: \$61,525.

REV

**action:** **Approved**      **discussion:** **No**      **Doc. No.** **U00P2600759**

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