

**BOARD OF PUBLIC WORKS**  
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**JULY 6, 2022**

**MEETING LOCATION: ONLINE & STATE HOUSE, ANNAPOLIS, MD**

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*Contact: Jason Keppler 410-841-5864  
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**1. DEPARTMENT OF AGRICULTURE  
*Maryland Agricultural Cost-Share Program - Grants***

**Recommendation:** That the Board of Public Works approve funding for 12 individual grants under the Maryland Agricultural Cost-Share Program.

**Amount:** \$208,400

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

County	Grantee	Agreement #	Amount
Allegany	Robinette Farms, LLC	AT-2022-2924	\$12,600
Calvert	W. Michael Phipps	PA-2022-2923	\$33,500
Carroll	Jason M. Myers	MP-2022-2977	\$7,000
		MP-2022-2978	\$10,600
Frederick	Robert J. Kline	MP-2022-2959	\$50,100
Prince George's	Single Arrow Farm, LLC	PA-2022-2975	\$5,900
		PA-2022-2976	\$2,700
Queen Anne's	1731 Partners Trust	AT-2022-2925	\$3,700
		AT-2022-2932	\$19,400
		AT-2022-2933	\$13,400
	Blackdog Farms At Kingsdale, LLC	CR-2022-2553	\$48,100
	Zhian T. Tavakoli	AT-2022-2857	\$1,400

**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**WITHDRAWN**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**

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*Contact: Jason Keppler 410-841-5864  
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**2. DEPARTMENT OF AGRICULTURE  
*Maryland Agricultural Cost-Share Program- Additional Funding***

**Recommendation:** That the Board of Public Works approve adding additional general obligation bond proceeds to six grants under the Maryland Agricultural Cost-Share Program.

**Amount:** \$60,335.14

**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
Carroll	Jason R. Amoss	MP-2021-2390	\$8,162.53
		MP-2021-2392	\$4,968.20
		MP-2021-2393	\$6,659.12
	Larry G. Bond	MP-2022-2671	\$6,030.60
	Peace & Plenty Farms, LLC	MP-2022-2643	\$10,729.34
		MP-2022-2735	\$23,785.35

**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.

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3. **BALTIMORE CITY COMMUNITY COLLEGE**  
*Procurement Policies and Procedures*

**Recommendation:** That the Board of Public Works approve:  
1) Baltimore City Community College's (BCCC) Procurement Policies and Procedures, and  
2) Restore the Maryland State Board of Contract Appeals' authority over BCCC's contract claims.

**Authority:** Education Article, § 16-505.3, Annotated Code of Maryland

**Remarks:** Effective July 1, 2021, MD Code, Education, § 16-505.3 exempted BCCC from most provisions of State procurement law and from State oversight of its (1) information technology (IT) policies, standards, and procurements and (2) capital improvement and service contracts valued at \$500,000 or less. The bill outlined specific requirements that BCCC needed to meet; it specifically required that BCCC submit its procurement policies and procedures for review and approval by the BCCC's Board of Trustees, the Joint Committee on Administrative, Executive, and Legislative Review (AELR) of the General Assembly, and by the Board of Public Works. BCCC's Board of Trustees approved the procurement policies and procedures on December 21, 2021, and the AELR approved them on June 13, 2022.

BCCC's capital improvement and service contracts valued at \$500,000 and above will still be subject to review and approval by Board of Public Works.

Specified provisions in State procurement law that currently apply to other State higher education institutions also apply to BCCC, most notably participation in the State's Minority Business Enterprise program.

The Maryland State Board of Contract Appeals' authority over contract claims related to BCCC contracts terminated on July 1, 2021, but the BCCC Board of Trustees elected to restore its authority on December 21, 2021, contingent on the approval of Board of Public Works.

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4. **BOARD OF PUBLIC WORKS**  
***Historic Annapolis Foundation Grant – Fiscal Year 2023***

**Recommendation:** That the Board of Public Works amend the grant agreement between the State and the Historic Annapolis Foundation to award fiscal year 2023 grant funds to the Historic Annapolis Foundation.

**Amount:** \$880,100 to be disbursed in equal quarterly installments.

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

**Background:** The State of Maryland owns historic properties in the City of Annapolis. To ensure prudent stewardship of the State’s historic properties, the Board leases to the Historic Annapolis Foundation certain premises of historical significance in the City of Annapolis including the William Paca House and Gardens, the Shiplap House, The Barracks, The Found House, and the Brice House. For more than 30 years, the Board has given the Historic Annapolis Foundation grant funds annually to assist in the operation, maintenance and management of the leased properties. The Board approved the existing grant agreement on June 21, 2006 (Secretary’s Agenda, Item 13).

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5. **BOARD OF PUBLIC WORKS**  
*The Maryland Zoo in Baltimore Grant – Fiscal Year 2023*

**Recommendation:** That the Board of Public Works amend the grant agreement between the State and the Maryland Zoo in Baltimore to award fiscal year 2023 grant funds to the Zoo.

**Authority:** “Any payments due by the State for the Baltimore Zoo under a lease or sublease agreement shall be included in the annual budget for the Board of Public Works.”  
State Finance and Procurement Article,  
Section 10-206, Annotated Code of Maryland.

**Amount:** \$5,559,665 to be paid:  
• First disbursement of \$5,309,665 upon Board approval  
• Second disbursement of \$250,000 by June 30, 2023

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

**Background:** The Board approved the existing grant agreement on July 6, 2005 (Secretary’s Agenda, Item 10).

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Contact: David Bohannon 410-260-7335  
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6. **BOARD OF PUBLIC WORKS**  
***Signal 13 Foundation Grant – Fiscal Year 2023***

**Recommendation:** That the Board of Public Works:  
1) Enter into a grant agreement between the State and the Frank J. Battaglia Signal 13 Foundation, Inc., and  
2) Disburse FY 2023 operating grant funds to the Foundation.

**Amount:** \$250,000 to be disbursed in equal quarterly installments.

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

**Background:** This is a new operating grant for the Signal 13 Foundation.

Since its establishment in the early 1980s, the Frank J. Battaglia Signal 13 Foundation has provided financial assistance to qualified Baltimore City police department personnel, both civilian and sworn, who experience unexpected personal financial hardship, funded college scholarships for the children of active-duty members of the Baltimore police department, both civilian and sworn, and organized events that support the foundation's mission and serve to foster community and goodwill among the members of the police department and the public.

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7. **BOARD OF PUBLIC WORKS**  
***Western Maryland Scenic Railroad Grant – Fiscal Year 2023***

**Recommendation:** That the Board of Public Works amend the grant agreement between the State and the Western Maryland Scenic Railroad to award fiscal year 2023 grant funds to the Western Maryland Scenic Railroad.

**Amount:** \$137,500 to be disbursed in equal quarterly installments.

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

**Background:** Since 2016, the General Assembly has annually authorized the Board of Public Works awarding grant funds to the Western Maryland Scenic Railroad for expenses related to the Railroad's operation and maintenance activities. The Board approved the existing grant agreement on July 27, 2016 (Secretary's Agenda, Item 2).

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8. **BOARD OF PUBLIC WORKS**  
***West North Avenue Development Authority Grant – Fiscal Year 2023***

**Recommendation:** That the Board of Public Works amend the grant agreement between the State and the West North Avenue Development Authority to award fiscal year 2023 grant funds to the West North Avenue Development Authority.

**Amount:** \$250,000 to be disbursed in equal quarterly installments.

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

**Background:** Since 2021, the General Assembly has authorized the Board of Public Works awarding operating grant funds to the West North Avenue Development Authority. The Board approved the existing grant agreement on October 6, 2021 (Secretary’s Agenda, Item 4).

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9. **BOARD OF PUBLIC WORKS**  
***Wetlands Licenses***

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

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

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

**CALVERT COUNTY**

22-0139 *ALBERT ZAHNISER* – To reduce shoreline erosion by constructing stone groins, stone revetment, and stone breakwater.

*Saint Leonard, Patuxent River*

*Special conditions: Requirements for removing existing pier and associated structures, total platform area, and stone breakwater construction. Restrictions on number of slips, lifts, hoists, and mooring piles, and attaching accessory platforms to boatlifts.*

**DORCHESTER COUNTY**

21-0640 *MARYLAND PORT ADMINISTRATION.* – To provide dredged material placement for local Federal navigation channels, protect and restore Barren Island, and increase wetland acreage in the Chesapeake Bay by promoting conditions to establish and enhance wetlands, submerged aquatic vegetation (SAV), oyster recolonization, colonial bird nesting, and planting marsh vegetation. To modify and/or construct stone sills and breakwaters, hydraulically or mechanically place dredged material behind stone sills, and release decanted water. To evaluate and monitor conditions on the island. To provide for a 30-year license.

***Wetlands Created: 3,615,480 sq. ft.***

*Chesapeake Bay, Tar Bay*

*Special conditions: Time of year restrictions. Requirements for water quality performance standards, conditions, and monitoring, Critical Area, marine contractor, and monitoring for: any Department, hydraulically dredged material discharge, and surface water turbidity. Requirements for inadvertent breach response plan, approved Erosion and Sediment Control Plans prior to start of work, as-built plans, dredged material sampling, unloading dredged material, inspections and inspection reports, dredged material pipelines,*

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

**DORCHESTER COUNTY** (cont'd)

21-0640 MARYLAND PORT ADMINISTRATION (cont'd):

*abiding by state policies and management requirements, stone breakwater and sill design, submission and approval of marsh maintenance plan, marsh establishment area, adaptive management plan, SAV monitoring plan prior to initiation of work, and annual monitoring. Requirements for agency coordination for locating potential borrow areas, placement of temporary construction trailers or structures, DNR coordination concerning active oyster leases and methods of developing oyster habitat, Memorandums of Understanding and Use Agreements for Tar Bay Wildlife Management Area, and noise level monitoring. Restrictions on discharge from spillways, depositing dredged material from within the Patapsco River inside the North Point – Rock Point line, and disturbing Oyster Lease markers.*

**ST. MARYS COUNTY**

22-0115 LORETTA O'BRIEN. – To reduce shoreline erosion by constructing stone groins and placing stone revetment and stone breakwater.

*Leonardtown, Potomac River*

*Special conditions: Time of year restriction. Requirements for construction and design of stone revetment. Restrictions on use of asphalt rubble in the revetment.*

**WORCESTER COUNTY**

21-1338 WHITE MARLIN MARINA – To improve navigable access by mechanically maintenance dredging an area, transporting dredged material, and provide for periodic maintenance dredging for six years.

*Ocean City, Sinepuxent Bay*

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

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10. **BOARD OF PUBLIC WORKS**  
**Wetlands License -- #19-0873 – Maryland State Highway Administration**

**Recommendation:** The Board of Public Wetlands Administrator recommends that the Board approve a wetlands license to install a culvert extension and rip rap outfall protection, and additionally recommends mitigation in the amount of \$1,850.72 for impacts to open tidal waters due to the installation of a culvert extension and stone.

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

- Application received August 5, 2019
- Public comment period ended December 1, 2021
- MDE Report and Recommendation received June 15, 2022

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

**Mitigation:** Installation of a culvert extension and stone outfall protection will result in permanent impacts to 1,076 square feet of open tidal waters. MDE recommends that the Licensee mitigate the 1,076 square feet of impact to open tidal water at a 1:1 ratio (COMAR 23.02.04.11.B) and pay \$1,850.72 into the Tidal Wetlands Compensation Fund.

1,076 square feet x 1.72 per square foot of tidal wetlands impact = \$1,850.72

**TALBOT COUNTY**

19-0873 MARYLAND STATE HIGHWAY ADMINISTRATION – To improve traffic movement and safety by constructing necessary improvements to MD 322 including the placement of temporary stream diversions, addition of left turn lanes, bicycle compatibility, installation of a culvert extension, an endwall, and stone outfall protection.

*Easton, North Fork Tanyard Branch*

*Special Conditions: Requirements for Soil Erosion Control Plan compliance, payment into MDE compensation fund prior to commencement of any construction, and stone outfall design and construction. Restrictions on discharge, use of asphalt rubble in stone outfall protection.*

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*Contact: Terri Wilson 410-537-4155  
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**11. MARYLAND DEPARTMENT OF THE ENVIRONMENT  
*Comprehensive Flood Management Grant***

**Recommendation:** That the Board of Public Works approve further grant funding as described.

**Authority:** Comprehensive Flood Management Grant Program  
§§ 5-803, Environment Article, Annotated Code of Maryland.

**Project:** Ellicott City H7 Mitigation Pond

**Recipient:** Howard County

**Amount:** Up to \$1,245,047

**Location:** Howard County/Legislative District 9B

**Project Description:** The project consists of the construction of a new stormwater detention basin to provide flood protection for Downtown Ellicott City. Located at the interchange of highways U.S. 40 and U.S. 29, the facility will create a dry pond at the “cloverleaf” area. The new pond will reduce flows to the Hudson Branch, which passes through Downtown Ellicott City. The project is under construction. This Board of Public Works action is for the excavation of additional rocks encountered during the dry pond construction. This project is consistent with Maryland's climate change adaptation and resiliency objectives through the reduction of runoff that is exacerbated by increased precipitation or flooding events.

**Project Funding Sources:**

<b>Comprehensive Flood Mgt Grant FMG 03.14 MCCBL 2020 20326 (this Item)</b>	<b>\$ 1,245,047</b>
Comprehensive Flood Mgt Grant FMG 03.14 MCCBL 2019 19331 (prior approval: Secretary’s Agenda, Item 12 [6/2/21])	\$ 2,446,309
Local Share	<u>\$ 2,070,390</u>
<b>Total Estimated Project Cost:</b>	<b>\$ 5,761,746</b>

**State Clearinghouse:** MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.

**BOARD OF PUBLIC WORKS**

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Contact: Terri Wilson 410-537-4155  
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12. **MARYLAND DEPARTMENT OF THE ENVIRONMENT**  
***Water Supply Financial Assistance***

**Recommendation:** That the Board of Public Works approve new funding as described.

**Authority:** §§ 9-420 – 9-426, Environment Article, Annotated Code of Maryland.

**Project:** Perryville Fire Company – Station 16 Service Line

**Recipient:** Town of Perryville

**Amount:** Up to \$ 79,270

**Location:** Cecil County/Legislative District 35B

**Project Description:** This project entails the design and construction of a water main, booster pump and associated appurtenances to connect the Perryville Fire Company - Station 16 to the Town of Perryville's water system. The fire station is currently connected to a well system. Staff are unable to use this system for domestic and other essential purposes due to contamination and corrosion issues from poor water quality. Completion of this service line will connect the station to the town water supply, resolving water quality issues and allow the station to decommission the compromised well system. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

**Project Funding Sources:**

<b>Water Supply Financial Assistance, WSG 09.08, MCCBL 2019 19335</b>	<b>\$ 79,270</b>
United States Department of Agriculture	\$ 50,000
Local Share	<u>\$ 61,988</u>
<b>Total Estimated Project Cost</b>	<b>\$ 191,258</b>

*Funding may involve multiple sources which may include general obligation bond proceeds as the required 20% match to federal funds and other funds.*

**State Clearinghouse:** MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.

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Contact: Terri Wilson 410-537-4155  
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13. **MARYLAND DEPARTMENT OF THE ENVIRONMENT**  
***Maryland Used Tire Cleanup and Recycling Fund***

**Recommendation:** The Maryland Department of the Environment (MDE), in coordination with the Maryland Environmental Service (MES), recommends approval of funding up to **\$2,122,000** for the following scrap tire project costs:

**Authority:** Section 9-275, Environment Article, Annotated Code of Maryland, known as an Act concerning the State Used Tire Cleanup and Recycling Fund.

**A. Agricultural Scrap Tire Collection Event** **\$ 1,372,000**

MDE, in conjunction with MES, has conducted similar events in previous years (Scrap Tire Amnesty Day, Citizen Scrap Tire Drop-Off Day, and Agricultural Scrap Tire Drop-Off Day). Because of the very popular response to the past Citizen and Agricultural Drop-Off Day projects and requests from the public, the Maryland Farm Bureau, and County representatives, MDE and MES plan to conduct an additional Agricultural Scrap Tire Collection Event. The project is designed to assist Maryland farms by providing a responsible disposal alternative for accumulated scrap tires. The project will encourage the collection and proper management of scrap tires from farms, avoiding hazards from scrap tire fires and mosquito and other vector harborage associated with scrap tire dumping.

**B. Citizen Scrap Tire Collection Event** **\$ 500,000**

MDE, in conjunction with MES, has conducted similar events in previous years (Scrap Tire Amnesty Day, Citizen Scrap Tire Drop-Off Day, and Agricultural Scrap Tire Drop-Off Day). Because of the very popular response to the past Citizen and Agricultural Drop-Off Day projects and requests from the public and County representatives, MDE and MES plan to conduct an additional Citizen Scrap Tire Collection Event. The project is designed to assist Maryland citizens by providing a responsible disposal alternative for accumulated scrap tires. The project will encourage the collection and proper management of scrap tires from citizens' properties, avoiding hazards from scrap tire fires and mosquito and other vector harborage associated with scrap tire dumping.

**C. Small Scrap Tire Stockpile Cleanups** **\$ 100,000**

MDE, in conjunction with MES, will clean up small scrap tire stockpiles (1,000 scrap tires or fewer) from sites where the property owners were not responsible for placing the scrap tires on site. These sites represent the majority of the remaining illegal scrap tire stockpiles identified in Maryland. MDE has worked for years on many of these sites to encourage property owners to voluntarily clean up the illegally stockpiled scrap tires, without success. Due to the size of these stockpiles, obtaining court orders for the property owners to clean up the scrap tires would be more costly than performing a State-funded cleanup.

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13. **MARYLAND DEPARTMENT OF THE ENVIRONMENT** (*cont'd*)

**C. Small Scrap Tire Stockpile Cleanups** (*cont'd*)

Also, court orders would not guarantee that the sites would actually get cleaned up if the property owners do not have sufficient funds to remove the scrap tires. MDE will abate the threat posed by the illegal stockpiles in the least expensive manner available by using Maryland Used Tire Cleanup and Recycling Fund to remove the scrap tires from the sites. MDE will decline to pursue the property owners for cost recovery of the expended funds if the property owners grant MDE and MES access to the sites for the purposes of State funded cleanups.

**D. Project and Cleanup Development**

**\$ 150,000**

MES will provide informational services to the public regarding all aspects of scrap tire recycling and develop projects in accordance with the Department's plans for scrap tire recycling. MES will initiate and develop plans for scrap tire stockpile cleanups and projects as directed by the Department. This activity includes site visits, development of a Site Assessment and Remedial Action Plan, permits and licenses, bid specifications, contract procurement for scrap tire projects and cleanups, and other miscellaneous activities. MES will keep the Department apprised of technology developments and opportunities for scrap tire demonstration projects and innovative uses and recycling for scrap tires.

**Fund Source:** General Funds (93%)  
Special Funds - Used Tire Cleanup and Recycling Fund (7%)

**Appropriation Code:** U00A0601

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14. **DEPARTMENT OF NATURAL RESOURCES**  
***Resiliency through Restoration Initiative***

**Recommendation:** That the Board of Public Works approve the Department of Natural Resources granting general obligation bond proceeds to construct one restoration project.

**Project ID:** Franklin Point State Park / CRP 01-17

**Prior Approval:** Secretary's Agenda, Item 4 (March 28, 2018); \$70,000

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

**Grantee:** Arundel Rivers Federation

**Location:** Chesapeake Bay, Shady Side, Anne Arundel County

**Amount:** \$1,461,717.54

**Fund Source:** MCCBL of 2018 (Chapter 9, Acts of 2018): *Coastal Resiliency Program*  
\$1,461,717.54 Source Code: 18251

**Remarks:** This grant is for construction of a 1,060 linear foot living shoreline with breakwater and sill features along the Chesapeake Bay at Franklin Point State Park in Anne Arundel County to enhance natural buffers and stabilize the existing peninsula. This project will protect existing green infrastructure, buffer adjacent residential infrastructure, and provide water quality and habitat co-benefits. On September 2, 2020, the Board of Public Works approved the issuance of tidal wetlands license WL 20-0097 for this project (Secretary's Agenda, Item 3).

The Resiliency through Restoration Initiative (formerly Coastal Resiliency Program) was developed to address escalating risks to Maryland's coastal and inland communities and public resources from extreme weather and climate-related events. This Program implements on-the-ground natural and nature-based projects in priority areas where nature can help communities become more resilient to impacts from water. Targeting models, such as the Coastal Resiliency Assessment, identify areas where restoration can provide the greatest protection benefits for infrastructure, communities, businesses, and habitats. Datasets, such as impervious cover, highlight urban and inland areas where green infrastructure is needed to address more intense rain events. Projects will protect both public and private investments, while demonstrating a suite of nature-based projects that will enhance the ability of communities to respond to or recover from extreme hazards like storms and more frequent and intense rain events, or chronic hazards like nuisance flooding and sea level rise.

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14. **DEPARTMENT OF NATURAL RESOURCES** (*cont'd*)

**Remarks (*cont'd*):**

DNR will provide technical assistance and grant funds to entities to design and construct living shoreline, marsh enhancement, green infrastructure, and nature-based projects. These projects will reduce the impacts of flooding on vulnerable communities across the state. DNR is seeking approval to award construction funds for one living shoreline project. After construction, DNR will return to the Board for approval to award adaptive management funds, if warranted.

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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15. **DEPARTMENT OF NATURAL RESOURCES**  
***Shoreline Conservation Service***

**Recommendation:** That the Board of Public Works, in accordance with the *Policy and Procedure for Shore Erosion Control Capital and Loan Projects*, approve a term adjustment for the following shore erosion control project:

**Project Name/No.:** St. Catherine's Island Project / SEC 01-22

**Prior Approvals:** Secretary's Agenda, Item 4, (09/20/2017); Grant Amount (MCCBL of 2017, Chapter 22, Acts of 2017): \$ 45,000 Coastal Resiliency Program, Source Code: 17182

Secretary's Agenda, Item 8, (01/26/2022); Loan Amount (Revolving Loan Fund, 03.30.01.14.002): \$150,000, Administrative Fee: \$ 7,122

**Authority:** Section 8-1005, Natural Resources Article, Annotated Code of Maryland

**Loan Recipient:** Jefferson Island Club

**Location:** Potomac River, Avenue, St. Mary's County

**Loan Amount:** \$150,000.00

**Administrative Fee:** \$ 7,122.00

**Original Loan Term:** 10 Years

**Revised Loan Term:** 25 Years

**Fund Source:** Revolving Loan Fund (03.30.01.14.002)

**Remarks:** This project is to construct a 1,162 linear foot living shoreline with segmented stone breakwaters and sills, clean sand fill, marsh grass plantings and stone revetment to protect infrastructure from sea-level rise impacts, enhance coastal habitat, and demonstrate how Bay island restoration can enhance wildlife habitat and provide coastal resiliency by buffering mainland shorelines. The borrower has approached DNR to request a term adjustment from 10 years to 25 years.

DNR will receive an administrative fee over the length of the loan. Monthly installments will be collected from the borrower and deposited in the Shore Erosion Control Revolving Loan Fund. DNR will provide technical and financial assistance for project construction. Borrowers will pay an administrative fee for DNR services.

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15. **DEPARTMENT OF NATURAL RESOURCES** (*cont'd*)

**Remarks (*cont'd*):**

After construction, DNR will return to the Board of Public Works to recommend that the Board levy a benefit charge (loan repayment) for the projects. The Borrowers will pledge their full faith and credit to repay the loans. The loan agreements will be recorded in the county land records.

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
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Contact: Erin Oliver-James 443-885-3966  
erin.james@morgan.edu

16. **MORGAN STATE UNIVERSITY**  
***Deferred Maintenance – Academic Quad Steam/Condensate Replacement***

***Contract ID:*** DCM-AQSCR-22-1CO

***Recommendation:*** That the Board of Public Works approve the expenditure of Deferred Maintenance funds to replace and repair the steam and condensate lines in the Academic Quad.

***Procurement Method:*** Invitation for Bids

***Award:*** PipeWay Energy Construction, Inc.  
Millersville, MD

***Amount:*** \$7,844,751

***Contract Term:*** 15 Months from issuance of Notice to Proceed

***MBE Participation:*** 15 %

***Remarks:*** This is one of several deferred maintenance improvement projects at Morgan State University (MSU). The project is to replace the steam and condensate lines in the Academic Quad. The mains will be replaced before the branch lines. The urgency with this project is to have as much replaced as possible by the start of the heating season. Anything not complete by the beginning of the heating season will reemerge in the spring. The project was advertised on eMMA with one extension of time to allow for competitive pricing. Only one bid was received in response to the solicitation. Procurement determined the single bid was responsive and was from a responsible bidder and other bidders had a reasonable opportunity to respond.

Over the past few years, and especially this past heating system, numerous repairs had to be made on both the steam and the condensate lines, causing un-timely and lengthy interruptions with the heat supply to the entire Academic Quad and North Campus.

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

**Remarks (cont'd):**

**Summary of Deferred Maintenance Projects Awarded to Date:**

<b>FY 2020 Funds (\$10,000,000)</b>	
1. Steam Trap replacement (2/19/2020 – Secretary’s Agenda, Item 9)	\$ 473,990
2. West Campus parking lot plus repairs (3/18/2020 – Secretary’s Agenda, Item 9)	\$ 495,601
3. Air Handler Unit 14 Replacement (8/12/2020 – Secretary’s Agenda Item, 16)	\$ 824,000
4. University Changes	\$ 148,872
5. Chapel Window Preservation (12/02/2020 – Secretary’s Agenda, Item 22)	\$ 2,550
6. Truth Hall/Chapel Water Infiltration (2/10/2021-Secretary’s Agenda, Item 10)	\$ 217,430
7. Schaefer Auditorium Renovation (2/10/2021 - Secretary’s Agenda, Item 11)	\$ 776,988
8. University Changes	\$ 11,475
9. University Changes	\$ 241,992
10. Steam Trap Manholes (3/23/22 – Secretary’s Agenda, Item 9)	\$ 675,512
11. Fire Alarm Upgrades Siemens (5/5/21 – Secretary’s Agenda, Item 13)	Withdrawn
12. University Changes	\$ 122,180
13. Sub meters Siemens (10/06/21 – Secretary’s Agenda, Item 17)	\$ 502,926
14. Academic Quad Steam/Condensate (7/6/22 – Secretary’s Agenda, <b>This Item</b> )	\$5,506,784
<b>TOTAL</b>	<b>\$10,000,000</b>
<b>FY 2021 Funds (\$12,000,000)</b>	
15. Fire Alarm Upgrades (9/1/2021 – Secretary’s Agenda, Item 11) (Bond Prem)	\$2,571,051
16. Sub Meters (10/06/21–Secretary’s Agenda, Item 17) (Bond Premium)	\$2,428,949
17. Academic Quad Steam/Condensate (7/6/22 – Secretary’s Agenda, <b>This Item</b> )	\$2,337,967
<b>FY 2022 Funds (\$10,000,000)</b>	
18. Central Heating Plant Renovations 06/08/22 – Secretary’s Agenda, Item 20)	\$2,407,395

**Fund Source:**

MCCBL 2019 (FY 20), Item #346 *Provide funds to design, construct and equip various infrastructure, building systems, and site improvements, \$10,000,000, provided that \$1,000,000 of this authorization may not be expended until Morgan State University submits a report the budget committees that provide the following information:*

1. *The priority rankings developed by that list for deferred maintenance and site improvement projects;*
2. *The projects that are listed as deferred maintenance and the projects that are listed as site improvement; and*
3. *The costs associated with each of those projects.*

*The report shall be submitted to the budget committees on or before July 1, 2019. The budget committees shall have 45 days to review and comment.*

*Total Authorized – Deferred Maintenance and Site Improvements \$10,000,000.*

*Note: The required information was sent to the Joint Chairman, and approval was provided, releasing the \$1,000,000, August 23, 2019. **This Project: \$5,506,784.***

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

MCCBL 2020 (FY 21), Item #607: *Provide funds to design, construct and equip various infrastructure, building systems, and site improvements, \$10,000,000. NOTE: FY 2021 authorization includes \$5,000,000 in bond premiums. **This Project: \$2,337,967***

**Resident Business:** Yes

**MD Tax Clearance:** 22-3311-0001

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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

17. **MORGAN STATE UNIVERSITY**  
***Deferred Maintenance – Chapel Roofs and Stone Wall Repairs***

**Contract ID:** DCM-CRR-22-1AE

**Recommendation:** That the Board of Public Works approve the expenditure of Deferred Maintenance funds to replace and repair the Chapel Roofs and Stone Wall Repairs.

**Procurement Method:** Request for Proposals

**Award:** Gant Brunnett Architects (“GBA”)  
Baltimore, MD

**Amount:** \$69,728

**Technical Proposal Scores:**

Gant Brunnett Architects	71.00
KPN Architects	67.67

**Contract Term:** 60 Months from issuance of Notice to Proceed

**MBE Participation:** 24.74%

**Remarks:** This is one of several deferred maintenance improvement projects at Morgan State University (MSU). This project will replace the University Chapel Roofs and repair associated stone walls. A Federal National Parks Service grant is partially funding this project. The total contract is \$100,035, with \$30,307 funded by the grant.

The project was advertised on eMMA. Two proposals were received with GBA providing the best experience and competitive price for this work.

The University Memorial Chapel is on the National Historic Register. The slate roof, flat roofs, and associated systems are in poor condition, as are surrounding stone walls. This grant portion will cover the design services with the construction to follow.

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

**Remarks (cont'd):**

**Summary of Deferred Maintenance Projects Awarded to Date:**

<b>FY 2020 Funds (\$10,000,000)</b>	
1. Steam Trap replacement (2/19/2020 – Secretary’s Agenda, Item 9)	\$ 473,990
2. West Campus parking lot plus repairs (3/18/2020 – Secretary’s Agenda, Item 9)	\$ 495,601
3. Air Handler Unit 14 Replacement (8/12/2020 – Secretary’s Agenda Item, 16)	\$ 824,000
4. University Changes	\$ 148,872
5. Chapel Window Preservation (12/02/2020 – Secretary’s Agenda, Item 22)	\$ 2,550
6. Truth Hall/Chapel Water Infiltration (2/10/2021-Secretary’s Agenda, Item 10)	\$ 217,430
7. Schaefer Auditorium Renovation (2/10/2021 - Secretary’s Agenda, Item 11)	\$ 776,988
8. University Changes	\$ 11,475
9. University Changes	\$ 241,992
10. Steam Trap Manholes (3/23/22 – Secretary’s Agenda, Item 9)	\$ 675,512
11. Fire Alarm Upgrades Siemens (5/5/21 – Secretary’s Agenda, Item 13)	Withdrawn
12. University Changes	\$ 122,180
13. Sub meters Siemens (10/06/21 – Secretary’s Agenda, Item 17)	\$ 502,926
14. Academic Quad Steam/Condensate (7/6/22 – Secretary’s Agenda, Item 16)	\$5,506,784
<b>TOTAL</b>	<b>\$10,000,000</b>
<b>FY 2021 Funds (\$12,000,000)</b>	
15. Fire Alarm Upgrades (9/1/2021 – Secretary’s Agenda, Item 11) (Bond Prem)	\$2,571,051
16. Sub Meters (10/06/21–Secretary’s Agenda, Item 17) (Bond Premium)	\$2,428,949
17. Academic Quad Steam/Condensate (7/6/2022 – Secretary’s Agenda, Item 16)	\$2,337,967
18. Chapel Roof Replace/Wall Repairs (7/6/2022 – Secretary’s Agenda, <b>This Item</b> )	\$ 69,728
<b>FY 2022 Funds (\$10,000,000)</b>	
19. Central Heating Plant Renovations 06/08/22 – Secretary’s Agenda, Item 20)	\$2,407,395

**Fund Source:**

MCCBL 2020 (FY 21), Item #607: *Provide funds to design, construct and equip various infrastructure, building systems, and site improvements, \$10,000,000. NOTE: FY 2021 authorization includes \$5,000,000 in bond premiums. **This Project: \$69,728***

**Resident Business:** Yes

**MD Tax Clearance:** 22-3242-0111

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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Contact: Erin Oliver-James 443-885-3966  
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18. **MORGAN STATE UNIVERSITY**

***A/E Services - New Science Center Phase I, Construction Documents through Post Construction***

**Contract ID:** New Science Center Phase I: DCM-SCIC1-22-1AE

**Recommendation:** That the Board of Public Works approve the expenditure of \$82,886 appropriated in 2021 MCCBL and \$689,918 in PAYGO 2022 to continue the design process.

**Prior Approvals:** Secretary's Agenda, Item 19 (06/08/2022) \$701,114

**Project:** Demolish the Washington Service Center (WSC) and associated facilities (totaling 52,393 GSF), which are located directly across the street from the Dixon Research Building, to make way for a New Science Center for biology, chemistry, and the Dean's Office.

**Contract Description:** Provide complete professional design services for all design phases.

**Procurement Method:** Competitive Sealed Proposals

**Award:** Moody Nolan, Inc.  
1301 K Street, NW, SW311  
Washington, DC 20005

**Amount:** \$772,804

**Contract Term:** 60 months from notice to proceed (including 2-year warranty)

**MBE Participation:** 40%

**Performance Security:** Not Required

**Fund Sources:** MCCBL 2021: *Item #556: Provide funds to begin design of the demolition of the Washington Service Center and associated facilities.* \$82,886  
General Funds- PAYGO 2022 (FY 2023): \$689,918

**Remarks:** The WSC was constructed as a warehouse in the 1980s and has never been renovated. The building is inadequate and insufficient to continue to house its current occupants: The University Police Department, Procurement and Property Control, and the Physical Plant Department.

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

**Remarks (cont'd):**

Likewise, space in the existing Science Complex is insufficient, outdated, and poorly configured. Due to the unique topography of the WSC site, the demolition will include a specialized retaining wall, as well as the removal, replacement, and relocation of fuel tanks and fuel-line piping. Demolishing WSC will enable the University to construct a new, modern facility to meet the needs of its science programs.

The Morgan State University Office of Design & Construction Management will manage the AE team's work with procurement support from the University's Procurement Office. This procurement was conducted pursuant to the provisions of Morgan State University Policies and Procedures Manual.

Reference is made to the Secretary's Agenda, Item 19 (06/08/2022) in which the Board of Public Works approved the University awarding the contract in the amount of \$1,473,918 for design and initial design phase funding of \$701,114 (Pre-Schematics through Design Development).

This request is for approval of the remainder of the cash expenditure in the amount of \$772,804 (Construction Documents through Post Construction), which will give the contract the full cash expenditure now that the appropriation has become available.

**Resident Business:** No

**MD Tax Clearance:** 22-3243-0000

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
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Contact: Erin Oliver-James 443-885-3966  
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19. **MORGAN STATE UNIVERSITY**

*A/E Services -New Science Center Phase II – Pre-Design through the start of Design Development Services*

**Contract ID:** New Science Center Phase II: DCM-SCIC2-23-1AE

**Recommendation:** That that Board of Public Works approve award of A/E design services contract for the New Science Center

**Project:** Construct a New Science Center of 135,539 NASF/246,435 GSF to house the Biology and Chemistry departments and the Dean's Office of the School of Computer, Mathematical, and Natural Sciences on the site of the existing Washington Service Center.

**Contract Description:** Provide complete professional design services for all design phases.

**Procurement Method:** Competitive Sealed Proposals

**Proposals:**

<u>Firms</u>	<u>Rank</u>	<u>Combined Score (230 points max)</u>
Moody Nolan, Inc	1	211.75
GWWO Architects	2	211.50
Perkins & Will	3	191.42
ZGF Architects	4	188.33
Rafael Vinoly Architects	5	176.42

**Award:** Moody Nolan, Inc.  
1301 K Street, NW, SW311  
Washington, DC 20005

**Amount:** \$20,176,083

**Fund Source:** General Funds- PAYGO 2022 (FY23): *Provide funds to begin design of the New Science Center, \$6,100,000*

**Contract Term:** 96 months from notice to proceed (including 2-year warranty)

**MBE Participation:** 40%

**Performance Security:** Not Required

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

**Remarks:** The existing Science Complex is comprised of four buildings: Carnegie, Calloway, Spencer and Key Halls. The oldest of these buildings (Carnegie Hall) was constructed in 1919 and the newest (Key Hall) in 1964. Spencer Hall was removed in 1989, and the three other buildings were last renovated in 1992. The renovations were poorly done and created substandard spaces that do not meet modern-day building codes. The mechanical, electrical, and plumbing systems in the buildings are obsolete and need to be replaced. There is insufficient space in the Science Complex to appropriately serve the Biology and Chemistry departments due to growth in the science disciplines. In addition, the configuration of the building does not lend itself to the type of instructional and research spaces required to support the University's science programs.

The solicitation was advertised on *eMarylandMarketPlace*, twelve firms responded. The Qualification Review Committee reviewed the technical proposals and five firms were shortlisted to advance to the oral presentation phase. The University then entered into fee negotiations with the highest-ranked firm. The University recommends Moody Nolan, Inc. for award.

The Morgan State University Office of Design & Construction Management will manage the AE team's work with procurement support from the University's Procurement Office. This procurement was conducted pursuant to the provisions of Morgan State University Policies and Procedures Manual.

This request is to recommend the approval of the full contract amount with a cash expenditure limitation of \$6,100,000 (Pre-Schematics through the start of Design Development). The University will return for the remainder when the appropriations become available.

**MD Tax Clearance:** 22-3243-0000

**Resident Business:** No

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

**WITHOUT DISCUSSION**

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Contact: Erin Oliver-James 443-885-3966  
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20. **MORGAN STATE UNIVERSITY**

***Health and Human Services Center Phase II – Construction Management Services  
FY 23 Funding – Capital Construction and Equipment***

**Contract ID:** Health and Human Services Center Phase II,  
DCM-HHS-20-1CM

**Recommendation:** That the Board of Public Works approve expenditure of \$62,020,000 in FY 2023 Construction and Equipment Funds.

**Prior Approvals:** Secretary's Agenda, Item 8 (2/19/2020) Preconstruction Services  
Secretary's Agenda, Item 10 (12/15/2021) GMP A (BP A.1)  
Secretary's Agenda, Item 10 (3/23/2022) GMP B (BP A.2)  
Secretary's Agenda Item 13 (4/27/2022) GMP C (BP B)  
Secretary's Agenda Item 27 (6/8/2022) GMP D (BP B)

**Fund Source:** MCCBL 2021: Item #555- *Provide funds to complete design and begin construction of the new Health and Human Services Building,*

*General Funds- PAYGO 2022: New Health and Human Services Building, Phase II. Provide funds to continue construction and begin equipping the new Health and Human Services Building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project*

**Contractor:** Barton Malow Builders  
Baltimore, MD

**Contract Amount:**

Preconstruction Services	\$ 475,109
GMP A (BP A.1)	\$ 6,970,699
GMP B (BP A.2)	\$ 34,338,492
GMP C (BP B)	\$ 49,458,547
GMP D (BP B)	\$ 31,479,343
Total Contract Amount	\$122,722,190

**Contract Term:** 84 months from issuance of the Notice to Proceed

**MBE Participation:** 40%

**MBE Project Total to Date:** 39%

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

**Remarks:** Morgan State University's Health and Human Services Building is located at Hillen Road and Argonne Drive. The building will support the University's programs, services, and activities related to the School of Community Health and Policy, School of Social Work, Family and Consumer Sciences Department, Medical Technology Program, Prevention Sciences Research, and Counseling Services. This project is projected to meet LEED Silver.

The contract for construction includes Excavation/Earthwork, Site Utilities, Deep Foundations, Concrete, Building Envelope, Mechanical, Electrical, Fire Protection and Telecommunications/Security, Masonry, Misc. Metals, Millwork, Interior Finishes, Lab Casework and Final Site Work. The project is currently 80% under contract for construction and equipment purchases.

This request is for the Board of Public Works to approve the expenditure of allocated funding for FY 2023 in the amount of \$62,020,000 to continue with construction and purchase of equipment. The current construction approved contract is for \$122,722,190 with \$27,290,699 approved spending in FY22. This request is for authorization to spend \$62,020,000 of the \$66,020,000 authorized in FY23. Cumulative cash appropriations for construction and equipment purchases will not exceed the \$95,020,000 allocated in FY22 and FY23.

The estimated total project cost is \$164,705,000.

**Resident Business:** No

**MD Tax Clearance:** 22-3250-1111

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

**REVISED**

BOARD OF PUBLIC WORKS  
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Contact: Barbara Fisher 410-697-9574  
barbara.fisher@maryland.gov

**21. DEPARTMENT OF PLANNING**  
*Maryland Historical Trust*  
*Historic Preservation Capital Grant Program*

**Recommendation:** Approve funding for the following seven grants of general obligation bond proceeds totaling \$600,000.

**Fund Source:** MCCBL of 2022: *Maryland Historical Trust Appropriation #22143*

**A. Chase-Lloyd House \$99,000**  
*22 Maryland Avenue, Annapolis, MD 21401, Anne Arundel*

**Grantee:** The Trustees of the Chase Home in the City of Annapolis and the State of Maryland

**Description:** Exterior and interior restoration including window repair / replacement; masonry repair / replacement; plaster, painting and finishes repair / replacement; and associated architectural, engineering, and consulting services. [Total project costs \$99,000.00 estimated.]

**Remarks:** The Chase-Lloyd House was completed by architect William Buckland in 1774. The house is associated with Samuel Chase, a signer of the Declaration of Independence, among other notable figures in early Maryland and American history. For over 130 years the house was an independent living facility for elderly women and is now the headquarters for the organization. The large Venetian window is the primary focus of this project and is prominently viewed from the interior entry hall and surrounding garden of this three-story Georgian mansion.

**B. Charles H. Chipman Cultural Center \$100,000**  
*325 Broad Street, Salisbury, MD 21801, Wicomico*

**Grantee:** The Chipman Foundation, Inc.

**Description:** Exterior rehabilitation including roof repair / replacement; and associated architectural, engineering, and consulting services. [Total project costs \$100,000.00 estimated.]

**Remarks:** The Charles H. Chipman Center is the oldest African American congregation and the first site for African Americans to hold religious services in the region during and after slavery, the first school for children of freed slaves in the region, and the first Delmarva high school for African American children after the Civil War. The building is currently used as a cultural center and small museum focusing on African American heritage on Delmarva.

**C. Buckingham House and Industrial School Complex - Bank Barn \$100,000**  
*3035 Buckeystown Pike, Adamstown, MD 21710, Frederick*

**Grantee:** Convention of the Protestant Episcopal Church of the Diocese of Maryland

**Description:** Exterior rehabilitation including roof repair / replacement / installation; door repair / replacement; carpentry repair / replacement, masonry repair / replacement; painting; site work; and associated architectural, engineering, and consulting services. [Total project costs \$100,000.00 estimated.]

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**REVISED**

21. **DEPARTMENT OF PLANNING** (cont'd)

**C. Buckingham House and Industrial School Complex (cont'd)**

**Remarks:** The Buckingham Industrial School for Boys was established in 1898 as an institution where poor boys could have a home and receive an education. [..]. The 6,300 square foot, hemlock-framed Pennsylvania Bank Barn was built at this time to accommodate the school's student population. The barn is a good and representative example of this regional outbuilding type that still retains its original pine siding, wood roof and interiors. **The school closed in 1943 because of growing state and federal regulations.**

**D. Elk Landing – Stone House \$61,000**  
**590 Landing Lane Elkton, MD 21921, Cecil**

**Grantee:** The Historic Elk Landing Foundation, Inc.

**Description:** Exterior and interior restoration including fireplace and masonry repair / replacement; and associated architectural, engineering, and consulting services. [Total project costs \$61,000.00 estimated.]

**Remarks:** The Stone House at Elk Landing, built in 1782-83, is a two-story stone building with several features characteristic of 18th-century vernacular dwellings in northeastern Maryland. It is significant for its association with early Scandinavian settlement in Maryland and as the mid-Atlantic's northernmost navigable inland waterway. The house is currently used for historical interpretation and fundraising activities, although limited due to its condition. The project includes the interior stone fireplaces and exterior masonry work.

**E. Hays House \$50,000**  
**324 Kenmore Ave Bel Air, Md 21014, Harford**

**Grantee:** The Historical Society of Harford County, Inc.

**Description:** Exterior restoration including siding and carpentry repair / replacement; selective demolition; and associated architectural, engineering, and consulting services. [Total project costs \$50,000.00 estimated.]

**Remarks:** The Hays House was constructed ca.1788 and has been little altered since; however, in 1960 it was moved one block from its original site. It is the oldest private residence located within in the Town of Bel Air, and the original owner, Thomas A. Hays, was the cartographer of the earliest known map of the town. It is now the headquarters of the Historical Society of Harford County and a museum.

BOARD OF PUBLIC WORKS  
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**REVISED**

21. **DEPARTMENT OF PLANNING** (cont'd)

**F. Parren J. Mitchell House and Cultural Center** **\$100,000**  
**828 North Carrollton Avenue Baltimore, MD 21217, Baltimore City**

**Grantee:** Upton Planning Committee, Inc.

**Description:** Exterior and interior rehabilitation including roof repair / replacement; masonry and carpentry repair / replacement; window and door repair / replacement; plaster, painting and finishes repair / replacement; floor repair / replacement; electrical repair / replacement / installation; accessibility improvements; selective demolition; and associated architectural, engineering, and consulting services. [Total project costs \$100,000.00 estimated.]

**Remarks:** This property is best known as the long-time home of Parren J. Mitchell a renowned professor, scholar, and Maryland's first African American U.S. Congressman, serving from 1971-1987. Mitchell was also a founding member of the Congressional Black Caucus and was a WWII veteran and Purple Heart recipient. In 1950 he won a landmark legal case against the segregated University of Maryland to allow him admission into their graduate school. He became the first African American to graduate with a master's degree from the University, and his case is considered instrumental in desegregation of higher education in Maryland.

**G. Easton Armory** **\$90,000**  
**Easton Armory, 40 S. Harrison Street, Easton, MD 21601, Talbot**

**Grantee:** Waterfowl Festival Inc.

**Description:** Exterior and interior window repair / replacement; masonry repair / replacement; painting; and associated architectural, engineering, and consulting services. [Total project costs \$90,000.00 estimated.]

**Remarks:** The Easton Armory, also known as the Waterfowl Building, was built in 1927 and is a large brick structure that reflects the period when armories were built to resemble fortresses. The building served as an armory and social space for the Easton community until it was acquired by DNR in 1976 and then by Waterfowl Chesapeake in 1997.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
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ACTION AGENDA  
July 6, 2022



**REVISED**

*Contact: Carolyn Curry 240-895-4282  
cscurry@smcm.edu*

**22. ST. MARY’S COLLEGE OF MARYLAND  
*Brand Awareness & Enrollment Marketing Services  
Encumbrance of General Funds***

**Recommendation:** That the Board of Public Works approve St. Mary’s College of Maryland awarding a contract for the College’s brand awareness & enrollment marketing services.

**Description:** Contract for the branding and enrollment experience for St. Mary’s College of Maryland. The contractor shall provide strategic services that build on the College’s brand and awareness in the marketplace, including its programs and value. The contractor shall also address a recruitment search strategy that increases the number of applications from qualified applicants in order to increase new student enrollment each year.

**Procurement Method:** Competitive Sealed Proposals

**Award:** Creative Communications Associates,  
Troy, NY

**Contract Term:** 07/06/2022 - 07/05/2023 (w/two 1-year renewal option)

**Amount:** \$450,000 (Base)  
\$450,000 (Renewal Option #1)  
\$450,000 (Renewal Option #2)  
\$1,350,000 Total

**Fund Source:** SMCM General Funds

**Proposals:**

Firm	Technical Evaluation	Base Period	Option Yr. 1	Option Yr. 2	Total Cost	Overall Ranking
Jensen Design Studio, LLC	Acceptable	\$770,000	\$700,000	\$700,000	\$2,170,000	Acceptable
Red House Communications, Inc.	Acceptable	\$500,000	\$500,000	\$500,000	\$1,500,000	Acceptable
Creative Communications Associates	Excellent	\$450,000	\$450,000	\$450,000	\$1,350,000	Excellent

BOARD OF PUBLIC WORKS  
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**REVISED**

22. **ST. MARY'S COLLEGE OF MARYLAND** (cont'd)

**Remarks:** In response to advertisement on eMaryland Marketplace, eleven technical proposals were received. Technical proposals were evaluated using an adjectival rating system: Outstanding, Excellent, Acceptable, Marginal and Unacceptable (did not meet the standards set forth by the College). After evaluation of technical proposals, three firms were rated acceptable or higher. Financial proposals were opened. The technical proposal offered by Creative Communications Associates was rated as "Excellent" with the lowest offered price proposal. The College recommends that award of contract be made to Creative Communications Associates.

**Resident Business:** No

**Tax Clearance:** 22-3321-0001

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
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**SUPPLEMENTAL**

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

**23. MARYLAND STADIUM AUTHORITY**  
***Baltimore City Public Schools Construction and Revitalization Program Revenue***  
***Bonds, Series 2022***

***Recommendation:*** That the Board of Public Works approve the Maryland Stadium Authority issuing a fourth series of bonds in an aggregate principal amount not to exceed \$305.9 Million (the “2022 Program Bonds”) the proceeds of which will be used as follows:

- (i) approximately \$220,470,000 to advance refund certain maturities from the 2016 Bonds and 2018A Bonds, and designated as Baltimore City Public Schools Construction and Revitalization (federally taxable) Series 2022A Bonds (the “Series 2022A Bonds or the “Refunded Bonds”);
- (ii) approximately \$9,040,000 to finance design, replacement, renovation, equipping, and furnishing of Frederick Douglas High School, (the “School Project”) a Baltimore City public school and designated as Baltimore City Public Schools Construction and Revitalization Series 2022B Bonds (the “Series 2022B Bonds”); and
- (iii) approximately \$76,366,200 to finance design, replacement, renovation, equipping, and furnishing of the School Project and designated as Baltimore City Public Schools Construction and Revitalization Series 2022C (the “Series 2022C Bonds”) with fixed maturity dates in 2051, 2052, 2053, 2054 and 2055

The Approval of this Item will authorize the Stadium Authority to issue up to \$305.9 million of its Baltimore City Public Schools Construction and Revitalization Revenue Bonds - the proceeds to be used for the above stated purposes, and to pay costs related to the issuance of the 2022 Program Bonds. Alternatively, it will authorize the Stadium Authority, for the reasons discussed below, to issue one, all, or a combination of the 2022 Program Bonds at any time within six months of the Board’s approval subject to the conditions set forth in the Board’s approval Resolution.

***Maryland Stadium Authority Remarks:***

The Stadium Authority Board approved the Financing Plan (the “Original Financing Plan”) on February 1, 2022 and the Amended Financing Plan (the “Amended Financing Plan” together with the Original Financing Plan, the “Financing Plans”) on April 19, 2022. The Stadium Authority submitted the Financing Plans to the Fiscal Committees of the General Assembly (the “Fiscal Committees”) for review and comment on February 3, 2022 and April 22, 2022 respectively. Market conditions with respect to interest rates on taxable and tax-exempt bonds are currently trending steeply upward and therefore not providing a favorable environment to sell the 2022 Program Bonds and the Refunded Bonds in particular.

BOARD OF PUBLIC WORKS  
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**SUPPLEMENTAL**

**23. MARYLAND STADIUM AUTHORITY (cont'd)**

However, the political and economic factors influencing the market are subject to change – upward or downward, and the Authority wants to be positioned to take advantage of favorable interest rates, especially if the window of opportunity is brief. Favorable interest rates means rates the Authority deems necessary (i) to fund the 2022 School Project; and (ii) to issue the Refunded Bonds providing the most favorable financial benefit to the State, the Authority and the Program, and which achieves the public purpose savings in the effective costs of debt service required by Economic Development § 10-636(b).

Approval of this Item includes approval of the following regarding the 2022 Program Bonds;

- The Financing Plan;
- The Preliminary Official Statement (the “POS”);
- The Third Supplemental Trust Indenture;
- The Bond Purchase Agreement;
- The Resolution of the Board of Public Works approving this bond issuance.
- Issuance of one, all or a combination of the bonds described herein as Series 2022A, Series 2022B, and Series 2022C; and
- Approval for the Authority to issue the 2022 Bonds, or any combination thereof, any time within six months from the date of this approval.

Authority: Sections 10-628, 10-636 and 10-645, Economic Development Article, Annotated Code of Maryland

Background: In 2013 the General Assembly passed the Baltimore City Public School Construction and Revitalization Act of 2013 (2013 Md. Laws Ch. 647) (the “Act”) authorizing the Authority to issue up to \$1.1 billion in debt as limited obligations of the Authority (the “Program”). Debt service on the bonds is payable solely from and secured by the Baltimore City Public School Construction Financing Fund (the “BCPS Financing Fund”) established under the Act. The Act further provided that beginning in fiscal year 2017 at least \$60 million be deposited into the BCPS Financing Fund annually. This annual deposit is comprised of (i) \$10 million from Baltimore City (the “City”); (ii) \$20 million from the State Lottery Fund pursuant to State Government Article Section 9-120(b)(iii); (iii) \$10 million of State funds otherwise due to the Baltimore City Board of School Commissioners (the “School Board”) from recurring retiree health costs shifted from Baltimore City; and (iv) \$20 million otherwise due to the School Board from the General State School Fund.

House Bill 1290 enacted as Chapter 32 of the Acts of 2022 made three changes to the Act. First, it requires that \$10 million held in reserve (the “Reserve”) in the Baltimore City Public School Construction Facilities Fund for use exclusively to finance any shortage in the amounts due from Baltimore City to the BCPS Financing Fund be transferred to the Built to Learn Program’s Supplemental Public School Construction Financing Fund. Second, it reduces by \$10 million the amount due to the BCPS Financing Fund from the General State School Fund. Third, it increases the amount of annual required deposits from the City into the BCPS Financing Fund by \$10 million.

BOARD OF PUBLIC WORKS  
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**SUPPLEMENTAL**

**23. MARYLAND STADIUM AUTHORITY (cont'd)**

The Baltimore City Board of School Commissioners (the "Commission") developed and approved a 10-year plan (the "10-Year Plan") for the closure, replacement or renovation of its aging public school facilities. The Program provides the mechanism to finance the costs associated with implementation of the 10-Year Plan to construct or renovate approximately 28 Baltimore City public school facilities. Pursuant to information received from the Commission, the 10-Year Plan was amended on June 18, 2021 to prioritize the School Project. The Authority issued the first series of Bonds (the "Series 2016 Bonds") in May 2016 in the aggregate principal sum of \$320,000,000. In January 2018 the second series (the "Series 2018A Bonds") were issued in the aggregate principal sum of \$426,400,000. In 2020, the Authority issued its 2020 Program Bonds in the aggregate amount of \$409,860,000 as follows: \$192,460,000 Series 2020A, \$34,160,000 Series 2020B (Green Bonds); and \$183,240,000 Series 2020C (Refunding Bonds).

Bonds issued under the Act will not constitute a debt, liability, or pledge of the faith and credit or the taxing power of the State, the Authority, or any other governmental unit. The Act authorizes the Authority to design, build, renovate, rehabilitate, equip, and furnish the public school facilities identified for this Program.

*This item was deferred from the June 8, 2022 BPW Agenda as Secretary Item 31.*

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 6, 2022



DNR 1

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

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

**Recommendation:** Approval to commit \$153,210 for the following **development** projects.

**1. Cresaptown Recreation Court Reconstruction - \$85,000**

Allegany County  
LPPI# LPPI-1-3

**Background:** Resurface the existing double tennis court area and restripe to create one tennis court and two pickleball courts. Project will also include new fencing, sidewalks, and associated site amenities.

**Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021  
Local Parks and Playgrounds Infrastructure  
Source Code: 21523 \$85,000.00

**2. Cresaptown PVAA Weber Field Fencing - \$49,125**

Allegany County  
LPPI# LPPI-1-4

**Background:** Replace the existing fence around the ballfield to improve safety, and construct new dugouts, backstops, and bullpen.

**Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021  
Local Parks and Playgrounds Infrastructure  
Source Code: 21523 \$49,125.00

**3. Oldtown Lions Field Scoreboard - \$4,085**

Allegany County  
LPPI# LPPI-1-6

**Background:** Purchase and install an electric scoreboard for the Oldtown Lions Field.

**Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021  
Local Parks and Playgrounds Infrastructure  
Source Code: 21523 \$4,085.00

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
July 6, 2022



DNR 2

1A. **LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE** (cont'd)  
*Allegany County*

**4. Barton Parks Improvements – 3 Parks - \$15,000**

Allegany County  
LPPI# LPPI-1-16

**Background:** Purchase and install new landscaping and fencing at the Town of Barton Little League Field, Latrobe Street School Park and Takoma Drive Complex.

**Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021  
Local Parks and Playgrounds Infrastructure  
Source Code: 21523 \$15,000.00

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 6, 2022



DNR 3

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

**2A. PROGRAM OPEN SPACE LOCAL SHARE**  
*Anne Arundel County*

**Recommendation:** Approval to commit \$489,000 for the following **acquisition** project.

***Millersville Park - Hanahoe Property Acquisition - \$489,000***

Anne Arundel County  
POS #7406-2-343 MD20220426-0288

**Background:** Acquire 2.109 acres to add to Millersville Park.

**Appraised Value:** Worthington & Associates \$465,000  
Philip R. Lamb & Co., Inc. \$490,000

**Property Cost:** \$477,500

**Incidental Costs:** \$11,500

**Fund Source:** Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021  
Program Open Space Local  
Source Code: 22011 \$489,000.00

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
July 6, 2022



DNR 4

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

3A. **LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE**  
*Baltimore County*

**Recommendation:** Approval to commit \$4,300,000 for the following **development** projects.

**1. Rockdale Park Enhancements - \$3,000,000**

Baltimore County  
LPPI# LPPI-3-6

**Background:** Renovate Rockdale Park including a parking lot expansion, new splash pad, pavilion construction, stormwater management system, landscaping, and new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

**Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021  
Local Parks and Playgrounds Infrastructure  
Source Code: 21523 \$3,000,000.00

**2. Hazelwood Skatepark - \$1,300,000**

Baltimore County  
LPPI# LPPI-3-7

**Background:** Construct a new skatepark, access road, parking lot, shade structures, and associated site amenities at Hazelwood Park.

**Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021  
Local Parks and Playgrounds Infrastructure  
Source Code: 21523 \$1,300,000.00

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
July 6, 2022



DNR 5

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

4A. **LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE**  
*Frederick County*

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

***Bullivant Park – Treeland Trail - \$50,000***

Town of Myersville

LPPI #LPPI-10-33

**Background:** Additional funding to construct a new asphalt multiuse trail at Bullivant Park.

**Prior Approvals:** \$80,000.00 (DNR-RP Item 3A(2) [March 9, 2022])

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

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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 6, 2022



DNR 6

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

5A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Wicomico County*

**Recommendation:** Approval to commit \$203,086 for the following **development** projects.

**1. Pirates Wharf Park - \$104,086.40**

Wicomico County  
POS #6900-22-254 MD20181126-0918

**Background:** Additional funds for engineering, design and construction of a new waterfront park including trails, soft boat launch and landing, fishing pier, observation deck, bulk heads, parking, landscaping, natural playground, signage, and additional site amenities. This project is a partnership among the state, county, and the National Park Service’s Land and Water Conservation Fund (LWCF). The prior approval included a LWCF grant for \$844,200.

**Prior Approval:** \$1,264,500 (DNR-RP Item 11A(1) [September 2, 2020])

**Fund Source:** Maryland Consolidated Capital Bond Loan of 2012, Chapter 444, Acts of 2012  
Program Open Space Local Source Code: 12057 \$22,588.58

Maryland Consolidated Capital Bond Loan of 2013, Chapter 424, Acts of 2013  
Program Open Space Local Source Code: 13080 \$18,206.93

Maryland Consolidated Capital Bond Loan of 2014, Chapter 463, Acts of 2014  
Program Open Space Local Source Code: 14089 \$34,607.28

Outdoor Recreation Land Loan 2018, Chapter 150, Acts of 2017  
Program Open Space Local Source Code: 18011 \$28,683.61

**2. Salisbury Zoo – Phase 2 - \$99,000**

City of Salisbury  
POS #7408-22-273 MD20220503-0318

**Background:** Construct a special events pavilion at the zoo, including pouring a foundation, providing accessible walkways, and landscaping.

**Fund Source:** Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021  
Program Open Space Local Source Code: 22011 \$99,000.00

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 6, 2022



DNR 7

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

**6A. RURAL LEGACY PROGRAM FUNDS**  
*Washington County*

**Recommendation:** Approval to grant \$691,495.58 to the **Washington County Commissioners** from Rural Legacy Funds to acquire a 186.92-acre conservation easement.

***Mid-Maryland Washington Rural Legacy Area – Rancho Grande, LLC***

**Prior Approval:** Rural Legacy Area Grant for easement acquisitions:  
DNR-RP Item 10A (12/1/2021) \$1,650,321 for FY 2022

**Project Description:** Acquisition of this conservation easement will protect productive agricultural and forest lands, as well as provide approximately 6,200 linear feet of forested stream buffers to Israel Run and associated tributaries. This Rural Legacy easement, RL No. 13461, will be held by Washington County.

**Easement Value:** \$752,963.60 (\$4,028 per acre)

**Purchase Price:** \$650,720.00 (\$3,481 per acre)

**Total Other DNR Costs:**

Administrative:	\$19,521.60
Incidental:	\$11,493.18
Compliance:	<u>\$ 9,760.80</u>
	\$40,775.58

**Amount Requested:** \$691,495.58

**Fund Sources:** Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020  
Rural Legacy Program  
Source Code: 21012 \$691,495.58

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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 6, 2022



DNR 8

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

7A. **TIMBER SALE**  
***Garrett County***

**Recommendation:** That the Board of Public Works approve this timber sale of 257,507 board feet of sawtimber, and 365 cords of pulpwood, which will be conducted in Compartment 29A of Savage River State Forest.

***Savage River State Forest***  
*47 acres /Compartment 29A (SR-06-22)*

**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:**

Glotfelty Lumber Co.	MD	\$51,780
Joe Colmer Logging	MD	\$31,676

**Award:** Glotfelty Lumber Co.

**Amount:** \$51,780

**Estimated Value:** \$38,007

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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

## 1-GM. GENERAL MISCELLANEOUS

**Recommendation:** That the Board of Public Works approve the following contracts totaling \$4,763,850.

### University of Maryland, Baltimore County *Sherman Hall Renewal Project*

- Description:** Commissioning services for the building envelope for the Sherman Hall Renewal project.

**Procurement Method:** Simplified

**Award :** Coleman Consulting, LLC, Baltimore, MD

**Amount:** \$82,385

**Fund Source:** MCCBL 2021: *Provide funds to begin design for the renovation of Sherman Hall, Item #518*

**Resident Business:** Yes **MD Tax Clearance** 22-3097-0111
- Description:** Commissioning services for the mechanical, electrical, and plumbing systems for the Sherman Hall Renewal project.

**Procurement Method:** Simplified

**Award :** James Posey Associates, Inc., Baltimore, MD

**Amount:** \$138,850

**Fund Source:** MCCBL 2021: *Provide funds to begin design for the renovation of Sherman Hall, Item #518*

**Resident Business:** Yes **MD Tax Clearance** 22-3098-1111

### Frostburg State University *Compton Hall Building Envelope Repairs*

**Description:** Repair the building envelope and replace a section of the roof.

**Procurement Method:** Cooperative Agreement

**Award:** Garland/DBS, Inc., Cleveland, OH

**Amount:** \$532,635

**Fund Source:** FY 2023 General Funds (PayGo Funding)

**Resident Business:** No **MD Tax Clearance:** 22-3110-1000



**1-GM. GENERAL MISCELLANEOUS (cont'd)**

**Frostburg State University**  
*Performing Arts Center Roof Replacement*

**Description:** Replace the existing 28-year-old roof.  
**Procurement Method:** Cooperative Agreement  
**Award:** Garland/DBS, Inc., Cleveland, OH  
**Amount:** \$3,259,069  
**Fund Source:** FY 2023 General Funds (PayGo Funding)  
**Resident Business:** No **MD Tax Clearance:** 22-3111-1000

**Coppin State University**  
*New College of Business Building*

1. **Description:** Provide and install an Architectural Guardrail System.  
**Procurement Method:** Cooperative Agreement  
**Award:** Rudolph Supply, Elkridge, MD  
**Amount:** \$125,698  
**Fund Source:** FY 2022 PayGo Funding  
**Resident Business:** Yes **MD Tax Clearance:** 22-3143-1111
  
2. **Description:** Provide and install a Visual Display Board.  
**Procurement Method:** Simplified Procurement Competitive  
**Award:** Partitions Plus, Inc, Fallston, MD  
**Amount:** \$46,350  
**Fund Source:** FY 2022 General Funds (PayGo Funding)  
**Resident Business:** Yes **MD Tax Clearance:** 22-3212-1111

**University of Maryland, College Park for University of Maryland, Eastern Shore**  
*Public Safety Building*

**Description:** Renovation of existing Public Safety Building.  
**Procurement Method:** Cooperative Agreement  
**Award:** Paige Industrial Services Inc. Landover, MD  
**Amount:** \$578,863  
**Fund Source:** FY 2023 General Funds (PayGo Funding): \$255,057;  
 Academic Revenue Bonds: \$323,806  
**Resident Business:** Yes **MD Tax Clearance:** 22-2856-1111

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
University System of Maryland  
Supplement  
July 6, 2022



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

**2-C. UNIVERSITY OF MARYLAND, COLLEGE PARK**  
***Miller Building Ground Floor Renovation***

**Contract ID:** On-call General Contracting Services, Miller Building Ground Floor Renovation, University of Maryland, College Park: RFP No. 68543-A; RFQ No. 121736

**Recommendation:** Task Order Award

**Contractor:** Jeffrey Brown Contracting, Towson, MD

**Prior Approval:** USM Item 4-C (5/8/19)  
USM Item 3-C-OPT (4/21/19)

**Project:** The proposed project is for the renovation of approximately 5,560 GSF of offices suites and conference rooms for the Office of General Counsel (OGC) on the ground floor of the Thomas V. Miller, Jr. Administration Building.

**Contract Term:** Thirty months from notice to proceed (includes warranty period)

**Amount:** \$1,047,859

**Procurement Method:** On-Call General Contracting Services-Master-Contract

**Proposals:**

Company	Bid Amount
Jeffrey Brown Contracting, Towson, MD	\$1,047,859
Brawner Builders, Hunt Valley, MD	\$1,127,800
Kalmia Construction, Beltsville, MD	\$1,244,073

**Fund Source:** Institutional Funds

**MBE Participation Goal:** Overall: 30%; Subgoals: 8% African American-Owned; 11% Women-Owned

**Performance Security:** Equal to contract amount

**Requesting Institution Remarks:** This solicitation was sent to the six on-call general contractors. Three firms responded to the solicitation. Award is recommended to Jeffrey Brown Contracting as the lowest responsive and responsible bidder.

**Sustainability:** N/A

Board of Public Works  
University System of Maryland  
Supplement  
July 6, 2022



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2-C. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)  
*Miller Building Ground Floor Renovation*

*Resident Business:* Yes

*MD Tax Clearance:* 22-3233-1111

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

**WITHOUT DISCUSSION**

Board of Public Works  
University System of Maryland  
Supplement  
July 6, 2022



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

**3-GM. UNIVERSITY OF MARYLAND BALTIMORE for  
TOWSON UNIVERSITY  
College of Health Professions**

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

**Recommendation:** Approve expenditure of PayGo funds appropriated in 2023 to previously-  
approved Bid Packages #2, #3, & #4 for Towson University's College of  
Health Professions.

**Amount:** \$ 8,752,871 (Bid Package #2)  
\$59,369,129 (Bid Package #3)  
\$ 8,195,000 (Bid Package #4)  
\$76,317,000 Total

**Fund Source:** FY 2023 PayGo General Funds - *Provide funds to continue construction  
and start equipping the new building to accommodate the undergraduate  
and graduate programs of the College of Health Professions.* \$86,317,000

**Contractor:** Gilbane Building Company, Baltimore, MD

**Prior Approval:** Bid Package #2 USM Item 4-C-BP (9/15/2021)  
Bid Package #3 USM Item 4-C-BP (10/20/2021)  
Bid Package #4 USM Item 4-C-BP (2/16/2022)

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

Board of Public Works  
University System of Maryland  
Supplement  
July 6, 2022



**3-GM. UNIVERSITY OF MARYLAND BALTIMORE for  
TOWSON UNIVERSITY (cont'd)  
College of Health Professions**

**Requesting Institution Remarks:** *Bid Package #2:* Reference is made to USM Agenda Item 4-C-BP (9/15/21) in which the Board of Public Works previously approved the University awarding Bid Package #2 for \$17,897,771, with the understanding \$9,141,900 had been appropriated and construction work would not exceed that amount. This Item is to approve expending \$8,752,871 now available through the FY 2023 PayGo Funds. This completes the funding for Bid Package #2.

*Bid Package #3:* Reference is made to USM Agenda Item 4-C-BP (10/20/21) in which the Board of Public Works previously approved the University awarding Bid Package #3 for \$60,343,579, with the understanding \$974,450 had been appropriated and construction work would not exceed that amount. This Item is to approve expending \$59,369,129 now available through the FY 2023 PayGo Funds. This completes the funding for Bid Package #3.

*Bid Package #4:* Reference is made to USM Agenda Item 4-C-BP (2/16/22) in which the Board of Public Works previously approved the University awarding Bid Package #4 for \$38,334,602, with the understanding \$2,184,602 had been appropriated and construction work would not exceed that amount. This Item is to approve expending \$8,195,000 now available through the FY 2023 PayGo Funds. This is an increase from the pre-authorized amount of \$5,030,000 in the referenced item due to approval of allocated funds brought forward from FY 2024 funds for use in FY 2023. The University will return to the Board to authorize the remaining \$27,955,000 when FY 2024 funds become available.

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**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  
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July 6, 2022**

<u>Item #s</u>	<u>Transportation Business Unit</u>	<u>Pages</u>
1 – 2	Maryland Transportation Authority (MDTA)	1 - 6
3	Maryland Port Administration (MPA)	7 – 9
4 – 6	Maryland Transit Administration (MTA)	10 - 15
7 – 12	State Highway Administration (SHA)	16 – 27
13	<b>Supplemental:</b> Task Order Agreements (TOA)	28 - 29

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

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

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

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

<b>Awards:</b>	Rummel, Klepper & Kahl, LLP; Baltimore, MD	(AE-3100-0000)
	Johnson, Mirmiran & Thompson, Inc.; Hunt Valley, MD	(AE-3101-0000)
	Whitman, Requardt & Associates, LLP; Baltimore, MD	(AE-3102-0000)
	AECOM Design Services, Inc./ Wallace, Montgomery & Associates, LLP (JV); Baltimore, MD	(AE-3104-0000)
	WSP USA Inc./ Prime A/E Group, Inc. (JV); Baltimore, MD	(AE-3106-0000)
	KCI Technologies, Inc./ Pennonni Associates, Inc. (JV); Sparks, MD	(AE-3107-0000)
	Stantec Consulting Services, Inc./ Mead and Hunt, Inc./ Hardesty & Hanover, LLC (JV); Laurel, MD	(AE-3108-0000)

**Contract Term:** 07/21/2022\* – 07/20/2027 (\*or earlier upon BPW approval)

<b>Amount:</b>	\$12,000,000 NTE (AE-3100-0000)
	\$12,000,000 NTE (AE-3101-0000)
	\$12,000,000 NTE (AE-3102-0000)
	\$ 7,250,000 NTE (AE-3104-0000)
	\$ 7,250,000 NTE (AE-3106-0000)
	\$ 5,000,000 NTE (AE-3107-0000)
	<u>\$ 5,000,000 NTE (AE-3108-0000)</u>
	\$60,500,000 NTE Aggregate Total

**Procurement Method:** Qualification Based Selection

DEPARTMENT OF TRANSPORTATION  
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July 6, 2022



**1-AE. MARYLAND TRANSPORTATION AUTHORITY (cont'd)**

**Proposals:**

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Rummel, Klepper & Kahl, LLP Baltimore, MD	93.35 (1)	\$12,000,000 (AE-3100-0000)
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	90.20 (2)	\$12,000,000 (AE-3101-0000)
Whitman, Requardt & Associates, LLP Baltimore, MD	88.90 (3)	\$12,000,000 (AE 3102-0000)
Whitney, Bailey, Cox & Magnani, LLC/ Dewberry Engineers, Inc. (JV) Baltimore, MD	86.77 (4)	AE-3103-0000
AECOM Design Services, Inc./ Wallace, Montgomery & Associates, LLP (JV) Baltimore, MD	85.93 (5)	\$7,250,000 NTE (AE-3104-0000)
STV Incorporated/ Jacobs Engineering Group, Inc. (JV) Baltimore, MD	85.49 (6)	AE-3105-0000
WSP USA Inc./ Prime AE Group, Inc. (JV) Baltimore, MD	85.38 (7)	\$7,250,000 NTE (AE-3106-0000)
KCI Technologies, Inc./ Pennoni Associates, Inc. (JV) Sparks, MD	83.12 (8)	\$5,000,000 NTE (AE-3107-0000)
Stantec Consulting Services, Inc./ Mead and Hunt, Inc./ Hardesty & Hanover, LLC (JV) Laurel, MD	82.71 (9)	\$5,000,000 NTE (AE-3108-0000)
Century Engineering, Inc./ Gannett Fleming, Inc. (JV) Hunt Valley, MD	79.61 (10)	N/A
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

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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**1-AE. MARYLAND TRANSPORTATION AUTHORITY (cont'd)**

**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)

**Requesting Agency Remarks:** On February 1, 2021, the solicitation was advertised in The Daily Record and eMaryland Marketplace Advantage.

The consultant shall perform 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

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



**1-AE. MARYLAND TRANSPORTATION AUTHORITY (cont'd)**

**Resident Businesses:** Yes

<b>MD Tax Clearance:</b>	Rummel, Klepper & Kahl, LLP	22-3129-1111
	Johnson, Mirmiran & Thompson, Inc.	22-3127-1111
	Whitman, Requardt & Associates, LLP	22-3128-1111
	AECOM Design Services, Inc./	22-3138-1111
	Wallace, Montgomery & Associates, LLP (JV)	
	WSP USA Inc./	22-3130-0111
	Prime AE Group, Inc. (JV)	
	KCI Technologies, Inc./	22-3131-0111
	Pennoni Associates, Inc. (JV)	
	Stantec Consulting Services, Inc./	22-3132-1110
	Mead and Hunt, Inc./	
	Hardesty & Hanover, LLC (JV)	

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

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

**Contract ID:** Elevator Preventative Maintenance and Repair; *MT-3146-0000*

**Contract Description:** Provide elevator preventative maintenance and repair, emergency maintenance and inspection service for the Maryland Transportation Authority (MDTA).

**Award:** Admiral Elevator, Inc.; Rosedale, MD (SBE)

**Contract Term:** 08/01/2022\* - 08/01/2025 (\*or earlier upon BPW approval)  
(w/one 2-year renewal option)

**Amount:** \$1,385,636 NTE (Base: 3-years)  
\$1,011,370 NTE (Renewal Option #1: 2-years)  
\$2,397,006 NTE Total

**Procurement Method:** Competitive Sealed Bidding  
(Negotiated Award After Unsatisfactory CSB)

**Bids:** Admiral Elevator, Inc.; Rosedale, MD \$2,397,006 NTE  
G.C. Jones Elevator; Forestville, MD \$2,541,080 NTE  
Talon Veteran Service; Richmond, VA \$3,281,300 NTE

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0% (Single Element of Work)

**Performance Security:** None

**Incumbent:** G. C. Jones Elevator Co. Inc.; Forestville, MD

**Requesting Agency Remarks:** This solicitation was advertised on e-Maryland Marketplace Advantage on October 14, 2021 as an Invitation for Bid (IFB) with a Small Business Reserve (SBR) designation. After several bid due date extensions and direct solicitation attempts, the SBR-designation was removed by PRG due to low competition. An addendum was issued to remove the SBR-designation, and the procurement officer directly solicited additional firms. Bids were opened on January 21, 2022, and MDTA received three bids. Each of the three bids exceeded the Department's budgeted amount.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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**2-M. MARYLAND TRANSPORTATION AUTHORITY**

*Agency Remarks (cont'd):*

The procurement officer issued a Procurement Officer's Determination (POD) in accordance with COMAR 21.05.04.01 to move to a Negotiated Award After Unsatisfactory Competitive Sealed Bidding. All three original bidders were asked to resubmit their bids by the procurement officer. Three revised bids were received, and the lowest bidder was found to be responsive and responsible. The revised bid price does not exceed our available funds and is therefore recommended for award.

This contract provides elevator preventive maintenance and repair for the MDTA, including all labor, materials, parts, supervision, equipment, tools, insurance, permits, necessary to provide repairs, adjustments, emergency service, preventive maintenance, inspections, testing and personnel extraction services on elevators and chair lifts (hereafter referred to as elevators) at various MDTA locations on a 24/7 basis. All work shall conform to ASME A 17.1 of The American Society of Mechanical Engineers for Elevators, Dumbwaiters, Escalators and Moving Walks, A 17.2 American Standard Practice for the Inspection of Elevators, Inspectors Manual, and the National Fire Protection Association (NFPA) Code. The importance of the elevators covered by these specifications demands that each be maintained in a satisfactory and safe operating condition in accordance with the requirements of these specifications and be kept capable of providing their maximum capacity, speed, and performance.

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% Toll Revenue

**Approp. Code:** J00.J00.41

**Resident Businesses:** Yes

**MD Tax Clearance:** 22-3124-1111

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**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



Contact: Kristen Fidler 410-385-4563  
kfidler@marylandports.com

**3-GM. MARYLAND PORT ADMINISTRATION**

**Contract ID:** Project Partnership Agreement for Construction of the Mid-Chesapeake Bay Island Ecosystem Restoration Project; 522059  
ADPICS No.: P522059

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

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

**Contract Term:** 07/28/2022 – 12/31/2072 (50-years)

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

**Requesting Agency Remarks:** This Project Partnership Agreement provides for the Maryland Department of Transportation Maryland Port Administration (MDOT MPA) to contribute to the construction of the Mid-Chesapeake Bay Island Ecosystem Restoration Project (Mid-Bay) for dredged material management, pursuant to the Dredged Material Management Act of 2001 (Environment Article, Annotated Code of Maryland, §§ 5-1101 *et seq.*), which requires MDOT MPA to provide a rolling long-term plan for ensuring adequate dredged material placement capacity that prioritizes innovative and beneficial use as management solutions.

The Mid-Bay project is part of the long-term strategy of providing viable dredged material management alternatives that meet the dredging needs of MDOT MPA while maximizing the beneficial use of the dredged material. There are approximately 136 miles of channels leading to the Port of Baltimore. On average, approximately 4-5 million cubic yards of material must be removed annually from the channels to maintain them at authorized depths and widths, to assure navigational safety, and to improve the competitive position of the Port.

Currently, Poplar Island provides dredged material management capacity for the Federal navigation channels in the Maryland portion of the Chesapeake Bay serving Baltimore Harbor and the southern approach to the Chesapeake and Delaware Canal. The Mid-Bay project is the follow-on project for management of dredged material from these Federal channels when Poplar Island reaches capacity (expected sometime in the early 2030's). The Mid-Bay project is a fifty-year project that will provide approximately 95 million cubic yards of capacity for dredged

DEPARTMENT OF TRANSPORTATION  
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**3-GM. MARYLAND PORT ADMINISTRATION (cont'd)**

***Agency Remarks (cont'd):***

material from the Chesapeake Bay channel segments of the shipping channel system serving the Port of Baltimore and will restore rapidly eroding and important remote island habitat in the Chesapeake Bay.

The Mid-Bay project, which underwent extensive and rigorous site identification, selection, analysis, and review beginning in 2005, was approved by the U.S. Army Corps of Engineers Chief's Report in 2009 and was authorized by Congress in Section 7002 of the Water Resources Reform and Development Act of 2014, Public Law 113-121. A Supplemental Chief's Report with an updated cost estimate was submitted to Congress by the Office of the Assistant Secretary of the Army (Civil Works) on June 14, 2019. The design agreement between the State of Maryland and the Department of the Army for the preconstruction engineering and design phase was executed on August 20, 2019. That agreement was approved by the Board on November 14, 2018, Item 6-GM on the Transportation agenda.

The Mid-Bay project consists of restoring James Island (2,072 acres), with a habitat proportion of 45% upland to 55% wetland and an upland dike height of 20 feet above mean lower low water, and restoring Barren Island (72 acres), which is 100% wetland. The project will restore a combined 2,144 acres of remote island habitat, while also protecting approximately 1,325 acres of potential submerged aquatic vegetation adjacent to Barren Island, which is an element of the U.S. Fish and Wildlife Service Chesapeake Marshlands National Wildlife Refuge Complex in Maryland and Virginia. Detailed information on the project can be found in the Final Mid-Chesapeake Bay Island Ecosystem Restoration Integrated Feasibility Report & Environmental Impact Statement dated September 2008 (updated April 2009), but habitats may include submerged aquatic vegetation habitat, mudflat, low marsh, high marsh, islands, ponds, channels, and upland areas. The project will provide thousands of acres of wetlands and terrestrial habitat for fish, shellfish, reptiles, amphibians, birds, and mammals through the beneficial use of dredged materials.

The State's expected total contribution to the Mid-Bay project is \$1,608,706,154, consisting of an estimated \$579,410,433 payable to the Department of the Army for construction of the perimeter of James Island and the balance of \$1,029,295,721 payable to Maryland Environmental Service (MES) for services such as environmental monitoring, adaptive management, site management, operations, habitat development, site engineering and design, and construction quality assurance. Services to be performed by MES will be covered by a separate agreement between MDOT MPA and MES.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
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**3-GM. MARYLAND PORT ADMINISTRATION (cont'd)**

*Agency Remarks: (cont'd)*

The Project Partnership Agreement does not state a goal for MBE or DBE participation since the agreement is between the State and a Federal agency. However, MBE participation will be a priority for MPA on the State's 35% share of the Mid-Bay project, advanced through contracts for work to be performed by MES. MES attempts to annually award a minimum of 29% of the total dollars amount of all contracts to MBEs, and MES will follow the requirements of the State of Maryland MBE program to obtain the maximum MBE participation reasonably possible. The Department of the Army will follow federal requirements respecting DBE participation in work contracted directly by the Corps.

The Maryland Port Commission approved this agreement on June 7, 2022.

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

**Approp. Code:** J03D0002

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**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

**4-AE-MOD. MARYLAND TRANSIT ADMINISTRATION**  
***Modification: Architectural/Engineering Contract***

**Contract ID:** Rolling Stock and Associated Equipment Services; *AGY-16-001-AE-A*  
ADPICS No: CO397389

**Contract Approved:** DOT 8-AE, 06/20/2018

**Contractor:** CH2M Hill, Inc.; Baltimore, MD (Contract A)

**Contract Description:** Provide support for the procurement of locomotives, buses, paratransit, and rail passenger vehicles to operate on various Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) service routes.

**Modification Description:** Increase the contract authority to complete active and future work orders through the remainder of the contract term.

**Original Contract Term:** 06/21/2018 – 07/11/2023

**Modification Term:** 07/07/2022 - 07/11/2023

**Original Contract Amount:** \$16,000,000

**Modification Amount:** \$ 6,000,000

**Prior Mods/Options:** \$ 0 (Mod. #1: Amend contract terms; Delegated Authority – MTA, DCAR\* 06/21/2018)  
\$ 8,164,000 (Mod. #2: Increase authority for additional work; MDOT 5-AE-MOD, 03/10/2021)  
\$ 0 (Mod. #3: Amend contract terms; Delegated Authority – MTA, DCAR\* 06/14/2021)  
*\*Delegated Contract Action Record (DCAR): Procurement action taken under the MDOT's delegated authority.*

**Revised Contract Amount:** \$30,164,000

**Percentage +/- Change:** 37.5% (Mod. #4: *this agenda item*)

**Overall Percent +/-:** 88.5%

**Original Procurement Method:** Qualification Based Selection

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

**DBE/VSBE Participation:** 28% / 0%

**DBE/VSBE Compliance:** 25.68% / 0%

**Requesting Agency Remarks:** This contract provides for consultants that perform rolling stock and associated equipment services for MDOT MTA. These services may include the following:

- initial planning, product research, preliminary engineering and specification development and final design engineering;
- environmental related work to support regulatory review;
- coordination and correspondence with manufacturers/vendors, coordination, and interactions with ProjectWise Document Control System;
- manufacturing and in-plant vehicle or equipment inspection;
- commissioning and testing, Systems integration engineering, revenue service support, safety and systems assurance; and
- procurement and warranty support, management of fleet retrofits/modifications, project planning, evaluation, review, and control.

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

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

**Approp. Code:** J05H0105

**Resident Business:** Yes

**MD Tax Clearance:** 22-3076-0111

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**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

**5-M. MARYLAND TRANSIT ADMINISTRATION**  
***Maintenance Contract***

**Contract ID:** MARC Fire Systems Maintenance and On-Call Repairs; *MRC-22-019-MT*  
ADPICS No.: MRC22019MT

**Contract Description:** The Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) MARC Division requires an experienced contractor to perform quarterly and annual maintenance and inspections of fire systems, monthly monitoring, and on-call support at approximately 27 MARC train stations.

**Award:** Siemens Industry, Inc.; Buffalo Grove, IL

**Contract Term:** 08/09/2022 – 08/08/2027

**Amount:** \$680,487

**Procurement Method:** Competitive Sealed Bidding

<b>Bids:</b>	Siemens Industry, Inc.; Buffalo Grove, IL	\$680,487
	LS Systems, Inc.; Arbutus, MD	\$795,589

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

**Incumbent:** LS Systems, Inc.; Arbutus, MD

**Requesting Agency Remarks:** This Invitation for Bid (IFB) was published on eMaryland Marketplace Advantage on March 3, 2022, electronically notifying 38 potential vendors, and was directly solicited to four vendors. The bid opening was conducted on April 5, 2022, and three bids were received.

In accordance with COMAR 21.06.02.03, one bid was determined to be not responsible and was rejected due to an included letter modifying the terms of the contract. No protests were filed.

This contract includes all labor and materials for the following services:

- monthly monitoring of the fire alarm systems;
- annual maintenance and inspection of MARC's fire alarm systems;
- quarterly and annual maintenance and inspection of the sprinkler systems;
- annual maintenance and inspection of all fire related systems with MARC's elevator shafts;
- annual maintenance and inspection of MARC's fire extinguishers; and
- on-call support and repairs to any of MARC's fire systems.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
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**5-M. MARYLAND TRANSIT ADMINISTRATION (cont'd)**

**Agency Remarks (cont'd):**

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

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

**Approp. Code:** J05H0104

**Resident Business:** No

**MD Tax Clearance:** 22-2615-1101

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**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

**6-M-OPT. MARYLAND TRANSIT ADMINISTRATION**  
***Renewal Option: Maintenance Contract***

**Contract ID:** MARC Elevator Inspection, Maintenance, and Repairs; *MRC-19-005-MT*  
EPICS No.: CO398094

**Contract Approved:** DOT 15-M, 07/24/2019

**Contractor:** Admiral Elevators; Baltimore, MD (SBE)

**Contract Description:** Provide necessary inspection, maintenance, and repairs for the elevators at the Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) MARC train stations.

**Option Description:** Exercise the first of two 1-year renewal options.

**Original Contract Term:** 08/01/2019 - 07/31/2022 (w/two 1-year options)

**Option Term:** 08/01/2022 - 07/31/2023

**Original Contract Amount:** \$ 927,302

**Option Amount:** \$ 326,311

**Prior Mods/Options:** None

**Revised Contract Amount:** \$1,253,613

**Percent +/- Change (this action):** 35%

**Total Percent +/- Change:** 35%

**Original Procurement Method:** Competitive Sealed Bidding

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

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

**Requesting Agency Remarks:** The contract provides a qualified contractor to provide personnel, equipment, and material to perform inspections, preventive maintenance, corrective maintenance, and emergency maintenance on 12 elevators at the various MARC station locations for MDOT MTA.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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**6-M-OPT. MARYLAND TRANSIT ADMINISTRATION (cont'd)**

*Agency Remarks (cont'd):*

Approving this renewal option to continue these essential services is in the best interest of the State.

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

*Approp. Code:* J05H0104

*Resident Business:* Yes

*MD Tax Clearance:* 22-0709-1111

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**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

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

**Contract ID:** Supplemental Engineering Support Services, District 4; BCS 2021-01 A  
ADPICS No. SBCS2101A

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

**Award:** Greenman-Pedersen, Inc.; Columbia, MD (Contract A)

**Contract Term:** 07/28/2022 – 07/27/2027

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

**Procurement Method:** Qualification Based Selection

**Proposals:**

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Greenman-Pedersen, Inc Columbia, MD	87.74 (1)	\$3,500,000 (Contract A)
AECOM Technical Services, Inc. Hunt Valley, MD	87.57 (2)	Contract B
Brudis & Associates, Inc./ EBA Engineering, Inc (JV) Columbia, MD	85.96 (3)	N/A
McCormick Taylor, Inc/ Pennoni & Associates, Inc. (JV) Baltimore, MD	85.30 (4)	N/A
Wallace Montgomery & Associates, LLP Hunt Valley, MD	85.21 (5)	N/A
Rummel, Klepper & Kahl, LLP Baltimore, MD	83.15 (6)	N/A
KCI Technologies, Inc. Sparks, MD	82.77 (7)	N/A
Prime AE Group, Inc./ Gannett Fleming, Inc. (JV) Baltimore, MD	79.97 (8)	N/A

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

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

**Incumbents:**                    Wallace Montgomery and Associates, LLP; A. Morton Thomas and Associates, Inc.; Greenman-Pedersen, Inc.; Whitney, Bailey Cox and Magnani, LLC /Urban Engineers, Inc.; Johnson Mirmiran and Thompson, Inc./Whitman, Requardt & Associates, LLP; AECOM Technical Services, Inc.; Prime AE Group, Inc./Gannett Fleming, Inc.; KCI Technologies, Inc.

**Requesting Agency Remarks:**        On March 24, 2021, the solicitation was advertised in The Daily Record, the Maryland Department of Transportation State Highway Administration’s (MDOT SHA) website and eMaryland Marketplace Advantage, electronically notifying 1,219 potential vendors.

The consultant shall perform field inspection services for cleaning and painting of steel bridges, statewide.

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

**Approp. Code:**                    J02B0101 & J02B0102

**Resident Business:**            Yes

**MD Tax Clearance:**            22-3157-1111

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 Gontrum*



Wes Moore  
Governor  
Aruna Miller  
Lieutenant Governor  
Paul J. Wiedefeld  
Secretary  
William Pines, P.E.  
Administrator

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## EXECUTIVE MEMORANDUM

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**TO:** EXECUTIVE SECRETARY JOHN GONTRUM  
**FROM:** SHA PROCUREMENT DIRECTOR JADA WRIGHT  
**SUBJECT:** NOTICE OF CORRECTION – MDOT 7-AE, 07/06/2022 BPW MEETING  
**DATE:** JUNE 30, 2025

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### 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 07/06/2022, Item 7-AE

**Approved Approp. Code:** J02B0101  
**Corrected Approp. Code:** J02B0101 & J02B0102

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at (410) 545-0330 or [jwright18@mdot.maryland.gov](mailto:jwright18@mdot.maryland.gov).

Requested by:

*Jada Wright*

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Jada Wright, Director  
Office of Procurement and Contract Management

Concurrence:

*Scott Pomento*

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Scott Pomento, P.E.  
Chief Financial Officer

Approval:

*William Pines*

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William Pines, P.E.  
Administrator

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

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

**Contract ID:** Maintenance and Repairs to Highway Street Lighting at Various Locations in Caroline, Cecil, Kent, Queen Anne’s, and Talbot Counties; 528D21425  
ADPICS No.: 528D21425

**Contract Description:** Provide maintenance and repairs to highway street lighting at various locations in Caroline, Cecil, Kent, Queen Anne’s, and Talbot Counties (District 2).

**Awards:** Lighting Maintenance, Inc.; Harmans, MD

**Contract Term:** 07/28/2022 – 06/30/2025 (1,071 Calendar Days)

**Amount:** ~~\$354,641~~ NTE

See next page for Record  
Correction Letter dated  
1/17/23

**Procurement Method:** Competitive Sealed Bidding

**Bids:** Lighting Maintenance, Inc.; Harmans, MD \$354,641  
Rommel Infrastructure, Inc.; Linthicum, MD \$364,571

**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 1, 2022, electronically notifying 62 potential contractors, 12 of which were MDOT-certified Minority Business Enterprises (MBE). Bids were opened on April 7, 2022.

The Maryland Department of Transportation State Highway Administration has confirmed Lighting Maintenance, Inc.’s bid price.

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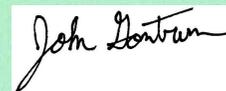
**MEMORANDUM**

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**TO:** EXECUTIVE SECRETARY JOHN GONTRUM  
**FROM:** MDOT SHA ADMINISTRATOR TIM SMITH  
**SUBJECT:** NOTICE OF CORRECTION – MDOT 8-M 07/06/2022 BPW MEETING  
**DATE:** JANUARY 17, 2023  
**RESPONSE  
REQUESTED BY:** FEBRUARY 15, 2023

Accepted 2/1/2023- JTG



Digitally signed by John T.  
Gontrum  
Date: 2023.02.01 11:35:26  
-05'00'

**PURPOSE OF MEMORANDUM**

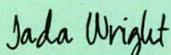
This is to advise you of the following clerical error change to the Maryland Department of Transportation's action agenda item previously approved by the Board of Public Works.

**MDOT Agenda 07/06/2022, Item 8-M**

Approved Contract Amount:	\$354,641
Correct Contract Amount:	\$354,640.85

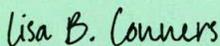
Thank you for your attention to this matter. If you need further information, please contact Jada Wright at 410-545-0330 or [jwright18@mdot.maryland.gov](mailto:jwright18@mdot.maryland.gov).

Request By:



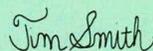
Jada Wright, Director  
Office of Procurement and Contract Management

Concurrence:



Lisa B. Conners  
Deputy Administrator for Administration

Approval:



Tim Smith, P.E.  
Administrator

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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**8-M.            STATE HIGHWAY ADMINISTRATION (cont'd)**

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

***Approp. Code:***                        J02B0102

***Resident Business:***                 Yes

***MD Tax Clearance:***                 22-2568-1111

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**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

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

**Contract ID:** Brush and Tree Cutting and Stump Removal at Various Locations in Garrett County; 4291161424R  
ADPICS No.: 4291161424

**Contract Description:** This open-ended, on call, contract is for brush and tree cutting and stump removal at various locations in Garrett County.

**Awards:** A. Marquez Trucking, Inc.; Silver Spring, MD (MBE)

**Contract Term:** 07/28/2022 – 12/31/2024 (887 Calendar Days)

**Amount:** \$273,611 NTE

**Procurement Method:** Competitive Sealed Bidding

<b>Bids:</b>	A. Marquez Trucking, Inc.; Silver Spring, MD	\$273,611
	M & D Services, Inc.; Beltsville, MD	\$285,251
	PLWMS DBA Patriot Natural Resources; Beallsville, MD	\$483,025
	Pittman’s Tree & Landscaping, Inc.; Front Royal, VA	\$542,099

**Living Wage Eligible:** Yes

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

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

**Incumbent:** Affordable Tree Service, LLC; Easton, MD

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage on January 18, 2022, notifying 59 potential contractors, three of which were MDOT-certified Minority Business Enterprises (MBE). Bids were opened on February 24, 2022.

The incumbent did not bid the current contract because they were terminated for not showing up on the job site to perform the work on the previous contract; therefore, a small procurement was put in place to complete the work.

The disparity in bid prices for the third and fourth bidders was due to their unit prices for bid items 1002, 1003, and 7002 being considerably higher than the other bidders.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

*Agency Remarks (cont'd):*

This contract was originally advertised with a Small Business Reserve-designation on October 12, 2021; however, a single bid was received. The bid was opened on December 9, 2021 but rejected and to garner more competition, the Department removed the SBR-designation and readvertised the solicitation on January 18, 2022. Four bids were received.

The Maryland Department of Transportation State Highway Administration has confirmed A. Marquez Trucking, Inc.'s bid price. Although no MBE participation goal was established for this contract, 100% of the work being performed will be done by a certified MBE.

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

**Approp. Code:** J02B0102

**Resident Business:** Yes

**MD Tax Clearance:** 22-0889-0111

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BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

**10-CRS.      STATE HIGHWAY ADMINISTRATION**  
***Construction Related Services Contract***

**Contract ID:** Office of Traffic and Safety (OOTS) Automated Speed Enforcement Services;  
ASE22CRS

ADPICS No.: ASE22CRS

**Contract Description:** Provide vehicle speed monitoring and imaging equipment to perform Automated Speed Enforcement (ASE), data collection services, and citation processing, and payment processing, for work zones located on limited access highways throughout Maryland.

**Awards:** Conduent State & Local Solutions, Inc.; Washington, DC

**Contract Term:** 07/28/2022 – 07/27/2027 (1,826 Calendar days)  
(w/two 1-year renewal options)

**Amount:** \$32,722,976 NTE (Base: 5-years)  
\$ 6,740,937 NTE (Renewal Option #1: 1-year)  
\$ 6,740,937 NTE (Renewal Option #2: 1-year)  
\$46,204,850 NTE Aggregate Total

**Procurement Method:** Competitive Sealed Proposals

**Proposals:**

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Conduent State & Local Solutions, Inc. Washington, DC	1	\$46,204,850 (1)	1
Sensys Gatso USA, Inc. Beverly, MA	2	\$48,102,600 (2)	2

*Technical ranking received greater weight than the financial rankings.*

**MBE/VSBE Participation:** 28% / 0%

**Performance Security:** Annual Renewable Payment & Performance Bonds for 100% of the award amount exist for this contract.

**Hiring Agreement Eligible:** Yes

**Incumbent:** Same

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022

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**10-CRS.      STATE HIGHWAY ADMINISTRATION (cont'd)**

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on July 16, 2021, with eight firms directly solicited and 172 automatically notified through eMMA. A virtual Pre-Proposal Conference was held on July 22, 2021, using Microsoft Teams, and six firms attended, including one dual certified MBE/SBE firm. Technical proposals were due and opened in eMMA on August 31, 2021; three offers were received.

During the technical evaluation, MDOT SHA became aware that the third offeror, American Traffic Solutions, Inc. d/b/a Verra Mobility, included in its technical proposal a subcontractor co-owned by a (now former) MDOT SHA employee, whose name was also listed in the proposal. MDOT SHA investigated, concurrent with but separate from the technical evaluation. Due to the conflicts of interest discovered during its investigation, the Department concluded that rejecting Verra Mobility's proposal was in the best interest of the state. Accordingly, on February 15, 2022, MDOT SHA rejected Verra Mobility's technical proposal as not reasonably susceptible of being selected for award and further found that the company was not a responsible offeror for failing to comply with the provisions of the "Conflict of Interest Affidavit and Disclosure" and concealed a potential conflict of interest in partnership with one of its subcontractors.

On February 22, 2022, Verra Mobility protested MDOT SHA's decision. Subsequently, through the Office of the Attorney General, MDOT SHA had a settlement conference with counsel for Verra Mobility to resolve the protest. As a result, the Department agreed to rescind its responsibility determination and limit its finding to Verra Mobility's proposal being determined to be not reasonably susceptible of being selected for award, and Verra Mobility agreed to withdraw their protest, both of which occurred on March 10, 2022.

MDOT SHA coordinates with the Maryland State Police (MSP) and the Maryland Transportation Authority (MdTA) Police to provide automated speed enforcement (ASE) services in work zones statewide, under the authority of Md. Code Ann., Transp. § 21-810, which became law in 2009. The awarded vendor will provide speed monitoring and imaging equipment; data collection; citation processing; and payment processing, for work zones located on limited access highways as part of the Maryland SafeZones program. SafeZones has increased the safety of drivers and construction personnel by lowering speeds in work zones and raising public awareness. When the program began, 7% of drivers in SafeZones-enforced work zones exceeded the speed limit by 12 miles per hour (mph) or more. Today, only about 1% of drivers exceed the speed limit by 12 mph or more.

Conduent State & Local Solutions, Inc.'s technical proposal was consistently ranked the highest and deemed the best proposal overall. Their financial proposal was competitive with that of Sensys and with Conduent's current ASE contract. Therefore, MDOT SHA recommends that award of this contract is in the best interest of the State.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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**10-CRS.      STATE HIGHWAY ADMINISTRATION (cont'd)**

*Resident Business:*                      Yes

*MD Tax Clearance:*                      22-2582-1101

*This contract was previously withdrawn as MDOT 14-C from the 06/22/22 BPW meeting agenda.*

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**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

**11-S. STATE HIGHWAY ADMINISTRATION**  
**Services Contract**

**Contract ID:** Consulting Staffing for the Office of Traffic Management Center (TMC);  
OTMC2022A

ADPICS No.: OTMC2022A

**Contract Description:** Provide Highway Operation Technicians for the Maryland Department of Transportation State Highway Administration's (MDOT SHA) Office of Coordinated Highways Action Response Team (CHART) and Intelligent Transportation System (ITS) Development at the Statewide Operations Center and supporting Traffic Operations Centers (TOCs).

**Award:** BullsEye Computing Solutions, Inc.; Fulton, MD

**Contract Term:** 07/28/2022-07/27/2023 (w/three 1-year renewal options)

**Amount:** \$1,171,055.58 (Base: 1-year)  
\$1,171,055.58 (Renewal Option #2: 1-year)  
\$1,188,508.35 (Renewal Option #3: 1-year)  
\$1,206,284.42 (Renewal Option #4: 1-year)  
\$4,736,903.93 Aggregate Total

**Procurement Method:** Competitive Sealed Bidding

<b>Bids:</b>	BullsEye Computing Solution, Inc.; Fulton, MD	\$4,736,903.93
	Iteris, Inc.; Fairfax, VA	\$5,416,401.32
	WSP USA Services; Herndon, VA	\$5,947,266.17
	Kapsch TrafficCom USA, Inc.; Duluth, GA	\$5,992,415.71
	Devine Professional Consultant Group; Silver Spring, MD	\$6,532,380.28
	Gannett Fleming; Camp Hill, PA	\$6,752,542.96

**Incumbent:** Procopio & Associates Inc.; Gaithersburg, MD

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

**Performance Security:** None

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage (eMMA), electronically notifying 224 firms and four firms were directly solicited by MDOT SHA. During the solicitation period, four addenda were issued. A Pre-bid Conference was held for this project on April 8, 2022.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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**11-S.        STATE HIGHWAY ADMINISTRATION (cont'd)**

***Agency Remarks (cont'd):***

This contract will provide 20 Traffic Management Center (TMC) Operators to perform services involving traffic systems control, incident/congestion management and communications at five traffic operation centers, which are located at the Statewide Operations Center in Anne Arundel County, the State Police Barracks in Frederick County, Baltimore County and Prince Georges County, and the Traffic Operations Center in Montgomery County.

The proposed 1-year term with three 1-year renewal options is necessary to effectively facilitate continuity of operations through the retention of highly qualified TMC personnel over the contract's life.

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

***Approp. Code:***                                J02B0102

***Resident Business:***                        Yes

***MD Tax Clearance:***                        22-2875-0111

*This contract was previously withdrawn as MDOT 21-S from the 06/22/22 BPW meeting agenda.*

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**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022



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

**12-RP. STATE HIGHWAY ADMINISTRATION**  
***Real Property – Disposition***

**Recommendation:** That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) disposing real property as it is excess to the agency’s needs.

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

**Property:** MC# 21-2725  
John R. Eby (4,172 sf ±), located at the corner of U.S. 40 and Rufus Wilson Rd, 6 miles west of Hagerstown in Washington Co.

**Grantor:** State of Maryland, MDOT SHA

**Grantee:** Penny L. Hose and Kelsie L. Martin

**Consideration:** \$3,100.00

**Appraised Value:** \$3,100.00 – Dennis D’Argenio, (Selected)  
Casey Fitzpatrick (Review Appraiser)

**Special Conditions:** N/A

**Legislative Notice:** N/A

**State Clearinghouse:** N/A

**Requesting Agency Remarks:** In 1937, MDOT SHA acquired the subject property as part of a project to improve the U.S. 40–Rufus Wilson Rd intersection. MDOT SHA proposes to dispose of the subject property to the adjoining owners through a negotiated sale of \$3,100.00, which is 100 percent of the appraised value.

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**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
July 6, 2022

**SUPPLEMENTAL**



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

**13-GM. MARYLAND DEPARTMENT OF TRANSPORTATION**

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

**Procurement Method:** Task Order under Master Contract

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

- |  |   |
|--|---|
| <b>1.0 Master Contract:</b>                    | <b>Ancillary – Agency Wide General Construction (Miscellaneous Paving, Repairs and Rehabilitation);</b><br>MDOT MTA Contract No. AGY-15-016-AN  |
| <i>Approved:</i>                               | MDOT Item 1-C (01/06/2016)  |
| <i>Term:</i>                                   | 01/18/2016 – 09/17/2022   |
| <i>Fund Source:</i>                            | 80% Federal; 20% Special Funds (Transportation Trust Fund)  |
| <b>1.1 Using Agency:</b>                       | MDOT MTA  |
| <b>Description:</b>                            | Bus Shelters Baltimore City East – This contract is for the construction and installation of 14 complete bus shelters, including the repair or replacement of adjacent concrete sidewalks/curbs at multiple greater Baltimore area locations. This contract also provides for the relocation of benches and trash cans, excavation, and site clearing <b>(OFS No. 20)</b> . |
| <b>Number of Qualified Master Contractors:</b> | 3   |
| <b>Number of Bids:</b>                         | 2   |
| <b>Award:</b>                                  | Southern Improvement, Inc.; Hunt Valley, MD   |
| <b>Amount:</b>                                 | \$419,889   |
| <b>Term:</b>                                   | 210 days from an NTP ( <i>anticipated NTP of 07/07/2022</i> )   |
| <b>DBE/VSBE Participation:</b>                 | 0% / 0%   |
| <b>Resident Business:</b>                      | Yes   |
| <b>2.0 Master Contract:</b>                    | <b>MARC-Ancillary Repairs, Maintenance and Construction;</b><br>MDOT MTA Contract No. MRC-15-055-AN   |
| <i>Approved:</i>                               | MDOT Item 26-GM (08/16/2017)  |
| <i>Term:</i>                                   | 09/07/2017* - 02/22/2024 ( <i>*or earlier upon BPW approval</i> )   |
| <i>Fund Source:</i>                            | 80% Federal; 20% Special Funds (Transportation Trust Fund)  |
| <b>2.1 Using Agency:</b>                       | MDOT MTA  |
| <b>Description:</b>                            | MARC Seabrook, Bowie, and Odenton Pedestrian Tunnel Rehabilitation Project – This task order provides for the rehabilitation of station pedestrian tunnels to improve operations and stormwater management. This project  |

DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA  
 July 6, 2022



**SUPPLEMENTAL**

**13-GM. MARYLAND DEPARTMENT OF TRANSPORTATION (cont'd)**

**2.0 Master Contract: *MARC-Ancillary Repairs, Maintenance and Construction* (cont'd)**

**2.1 cont'd**

<b>Description (cont'd):</b>	includes power washing, sealing, and repairing cracks and expansion joints, bioretention pond restoration, lighting replacement, and painting ( <b>OFS No. 19</b> ).
<b>Number of Qualified Master Contractors:</b>	3
<b>Number of Bids:</b>	3
<b>Award:</b>	Concrete Services, Inc., Edgewater, MD (Certified DBE)
<b>Amount:</b>	\$288,830
<b>Term:</b>	07/28/2022*- 08/31/2022 (*or earlier upon BPW approval)
<b>DBE/VSBE Participation:</b>	20% / 0%
<b>Resident Business:</b>	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 6, 2022**

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<b>Item#</b>	<b>Category</b>	<b>Pages</b>
<i>1 - 2</i>	<i>Capital Grants and Loans</i>	<i>1 - 2</i>
<i>3 - 6</i>	<i>Construction</i>	<i>3 - 8</i>
<i>7 - 13</i>	<i>Services</i>	<i>9 - 22</i>
<i>14 - 18</i>	<i>Information Technology</i>	<i>23 - 34</i>
<i>19</i>	<i>Maintenance</i>	<i>35 - 36</i>
<i>20</i>	<i>General/Miscellaneous</i>	<i>37 - 38</i>
<i>21</i>	<i>Real Property</i>	<i>39 - 40</i>
<i>22</i>	<i>Landlord Lease</i>	<i>41</i>
<i>23</i>	<i>Tenant Lease</i>	<i>42</i>
<i>24</i>	<i>Supplemental: Information Technology</i>	<i>43 - 45</i>





**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
July 6, 2022**



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

**2-CGL.      CAPITAL GRANTS AND LOANS**

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

**Allegany County Board of County Commissioners**

Cumberland LaVale Water and Sewer Line (Allegany County)

*“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a water and sewer line from the City of Cumberland to LaVale.”*

*Maryland Consolidated Capital Bond Loan of 2019 (MISC– Chapter 14, Acts of 2019)  
DGS Item 142, (SL-163-190-038)                      \$ 250,000*

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

<b>Background:</b>	Total Project	\$ 2,425,000
	<b>19-142 (This Action)</b>	<b>\$ 250,000 (Non-match)</b>
	Local Cost	\$ 2,175,000

(Prior Actions: None)

**Remarks:**

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

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
July 6, 2022**



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

**3-C. CONSTRUCTION CONTRACT  
*Department of Public Safety and Correctional Services***

**Contract ID:** Install Water Saving Devices at Eastern Correctional Institution; KO-000-220-002  
ADPICS No.: 001B2600477

**Contract Description:** Install water saving devices at Eastern Correctional Institution in Somerset County.

**Award:** Popowski Brothers, Inc. T/A PBI Commercial; Hunt Valley, MD

**Contract Term:** 90 Calendar Days

**Amount:** \$249,000

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<i>Bidders</i>	<i>Amounts</i>
Popowski Brothers, Inc. T/A PBI Commercial; Hunt Valley, MD	\$249,000
E.D. Mechanical, Inc.; Waldorf, MD	\$398,900

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

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

**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 15, 2022. Two bids were received and opened on April 13, 2022. Popowski Brothers, Inc. T/A PBI Commercial has been found responsible and its bid responsive. The bid pricing has been confirmed.

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

**Resident Business:** Yes      **MD Tax Clearance:** 22-2655-1111

**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 6, 2022**



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

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

**Contract ID:** Renovate Pool House at Pocomoke River State Park; P-018-191-010  
ADPICS No.: 001B3600025

**Contract Description:** Renovate bathrooms at Pocomoke River State Park in Worcester County.

**Award:** Colossal Contractors, Inc.; Burtonsville, MD (MBE, SBE)

**Contract Term:** 150 Calendar Days

**Amount:** \$840,762

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<i>Bidders</i>	<i>Amount</i>
Colossal Construction, Inc.; Burtonsville, MD	\$ 840,762
United Constructors Group; Abingdon, MD	\$ 1,383,588

**MBE/VSBE Participation:** 15% / 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 (IFB) was posted on the DGS Web Site and *eMaryland Marketplace Advantage.com* on March 15, 2022. Two bids were received and opened on April 27, 2022. Colossal Construction, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

**Fund Source:** 100% Special (FY19 Critical Maintenance Project)

**Approp. Code:** POS 19 Item 006

**Resident Business:** Yes

**MD Tax Clearance:** 22-2886-0111

**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 6, 2022**



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

**5-C-MOD. CONSTRUCTION CONTRACT MODIFICATION**  
*Department of General Services*

**Contract ID:** Maryland State House, Restoration of Exterior and Grounds; BA-491-160-001  
ADPICS No.: H00B2600098

**Contract Approved:** DGS 15-C, 01/26/2022

**Contractor:** The Christman Company; Sterling, VA

**Contract Description:** Construction management services to restore the exterior of the Maryland State House and Grounds within State Circle, including stabilization and potential restoration of the Old Treasury Building. Perform the restoration work, provide constructability reviews, develop budgets for the specialized trades, procurement of long lead items, and project scheduling.

**Modification Description:** Provide a lump sum adjustment in the contract value to allow for on-going authorization of services to be awarded at the Department's discretion on a task order basis. The construction contract provides for a lump sum amount against which the general contractor will provide task-based services on an on-call basis. Construction phase services will be task-based for various design packages which will be issued by the State to implement the restoration effort.

**Original Contract Term:** 910 Calendar Days

**Modification Term:** No additional time is required.

**Original Amount:** \$1,500,000

**Modification Amount:** \$4,000,000

**Prior Mods/Options:** \$ 500,000 (Mod. #1: Lump Sum adjustment to the base contract allowance for services to be awarded at the Department's discretion on a task order basis; Delegated Authority - DGS, 05/17/2022)

**Total Contract Amount:** \$6,000,000

**Percent +/- (This Item):** 266.67%

**Total Percent Change:** 300.00%



**DEPARTMENT OF GENERAL SERVICES  
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**5-C-MOD. CONSTRUCTION CONTRACT MODIFICATION (cont'd)**

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

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

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

**Requesting Agency Remarks** The original contract provided a lump-sum amount against which the General Contractor can provide construction services on an on-call basis as directed by State-issued task orders. As the original lump-sum amount has been nearly exhausted, a modification is necessary to allow the State to continue issuing task-orders as required to complete the project.

The current contract value (Original Contract + Change Order 1) is \$2,000,000. The State has authorized nine task orders valued at \$1,653,911 against the current contract value leaving a balance of \$346,089 unauthorized. As the total value of the Phase 1 dome restoration effort is anticipated to approach \$6,000,000, this modification is required to increase the total value of the contract to allow the State to authorize additional scope required to complete the restoration.

This contract was procured using historic exemption, SF&P 11-203(a)(1)(xvii). This current item is being submitted for BPW approval due to first use of FY23 CA funds.

**Fund Source:** 100% General (Capital Appropriation 2023 *State House Exterior and Grounds Restoration. Provide funds to continue design and begin construction of the restoration of the exterior and grounds of the historic Maryland State House and Old Treasury buildings in the Annapolis State Government Complex, provided that notwithstanding Section 6 of this Act, work may commence on this project prior to the appropriation of all funds necessary to complete this project.*)

**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 6, 2022**



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

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

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

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

**Procurement Method:** Task Order under Master Contract

**1.0    *Master Contract:*    *HVAC/Boiler Work & Related Services, Statewide*  
Contract: DGS-19-301-IQC  
*Approved:*                    DGS 1-C, 06/03/2020  
*Term:*                         06/18/2020 - 06/17/2025**

*\*As of publication, the remaining balance of this master contract is \$17,652,855.*

**1.1    *Using Agency:*            Department of the Military  
*Description:*                Install mini-split system to provide A/C within office spaces at the Parkville Armory in Baltimore. Includes start-up and training; *M-611-200-003 (IQC)*  
*Award:*                         Flo-Tron Contracting; Hunt Valley, MD (*SBE*)  
*Number of Qualified  
Master Contractors:*        11  
*Number of Bids:*             2  
*Amount:*                      \$218,800  
*Term:*                         120 Calendar Days  
*MBE/VSBE Participation:* N/A / N/A  
*Resident Business:*        Yes  
*Funding Source:*            100% General**



**DEPARTMENT OF GENERAL SERVICES  
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**6-C.            CONSTRUCTION CONTRACT (cont'd)**

**2.0    *Master Contract:*    General Construction and Related Services, Statewide**  
       Contract No.:            DGS-18-306-IQC  
       Approved:                DGS 3-C, 03/28/2018  
       Term:                     03/26/2018 - 03/25/2023  
*\*\*As of publication, the remaining balance of this master contract is \$6,879,921.*

**2.1    *Using Agency:*        Department of Natural Resources**  
       *Description:*            Renovations to the bath house at Dans Mountain State Park in  
       Allegany County; P-053-190-010 (IQC)  
       Award:                     Baltimore Contractors, Inc.; Glen Burnie, MD (SBE)  
       *Number of Qualified*  
       *Master Contractors:*        12  
       *Number of Bids:*            2  
       Amount:                    \$1,988,000  
       Term:                      270 Calendar Days  
       *MBE/VSBE Participation:*    N/A / N/A  
       *Resident Business:*        Yes  
       *Funding Source:*            100% Special (Program Open Space)

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

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

**Contract ID:** Out-of-State Residential Child Care Services; SSA/OOS-22-043  
ADPICS No.: N00B3600023

**Contract Description:** Continued out-of-state placement services for one youth currently placed with the provider.

**Award:** Lakeside TLF, LLC, dba Lakeside Neurologic; Wauchula, FL

**Contract Term:** 08/01/2022 - 07/31/2024 (w/one 1-year renewal option)

**Amount:** \$245,700 (Base: 2-years)  
\$128,115 (Renewal Option #1: 1-year)  
\$373,815 Total

**Procurement Method:** Sole Source (Continuity of Care)

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

**Performance Security:** No

**Incumbent:** Same

**Requesting Agency Remarks:** This contract was originally approved on July 7, 2021, DGS 35-S. Currently, the youth is the only Maryland youth placement with Lakeside Neurologic. The youth has been diagnosed with Mood Disorder, Autism Spectrum Disorder, Moderate Intellectual Disabilities, Bipolar Disorder, Post-Traumatic Stress Disorder, General Anxiety Disorder, Nocturnal Enuresis, Diabetes Mellitus Two, Gerd, and Avoidant Restrictive Food Intake Disorder and was recommended for Residential Treatment Center (RTC) placement. The youth was denied placement by six in-state Providers due to her level of aggression, low IQ, intellectual disability, Individual Education Plan needs, autism spectrum, too old for the program, and not gender appropriate and also denied placement by five out-of-state Providers due to her level of aggression, medical issues, autism spectrum disorder, homicidal ideations, and suicidal ideations.



**DEPARTMENT OF GENERAL SERVICES  
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**7-S.            SERVICES CONTRACT (cont'd)**

***Agency Remarks (cont'd):***

It was determined by the Local Department of Social Services that Lakeside TLF, LLC continues to be the most appropriate placement as they are a RTC that provides services to male and female youth who have difficulties in some area or areas of their lives and meet Lakeside's criteria for a 24-hour, 7 day a week setting.

The Maryland State Department of Education (MSDE) is the State Agency responsible for setting rates for facilities that serve Maryland youth which are located outside of the State of Maryland. The Division of Special Education/Early Intervention Services (DSE/EIS), Nonpublic Special Education Section provides oversight for this work.

Maryland rates are set to ensure equal rates are paid for equal services regardless of the placing agency, placing State, or location of the facility. All rates issued by Maryland must comply with all cost approval guidelines and instructions.

***Fund Source:***                            100% General

***Approp. Code:***                        N00G0001

***Resident Business:***                 No

***MD Tax Clearance:***                 22-6312-0000

**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 6, 2022**



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

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

**Contract ID:** Out-of-State Residential Child Care Services; SSA/OOS-23-002  
ADPICS No.: N00B3600009

**Contract Description:** Continued out-of-state placement services for one youth currently placed with this provider.

**Award:** Piney Ridge Treatment Center, LLC, Fayetteville, AR

**Contract Term:** 08/01/2022 - 07/31/2024 (w/one 1-year renewal option)

**Amount:** \$510,238 (Base: 2-years)  
\$254,770 (Renewal Option #1: 1-year)  
\$765,608 Total

**Procurement Method:** Sole Source (Continuity of Care)

**Living Wage Eligible:** Yes

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

**Performance Security:** No

**Incumbent:** Same

**Requesting Agency Remarks:** This contract was originally initiated as an emergency procurement on the March 23, 2022, Secretary's Agenda, A1. The sole source agreement will provide care and services to a 17-year-old youth diagnosed with Autism Spectrum Disorder, (ASD), Disruptive Mood Dysregulation Disorder (DMDD), and Attention Deficit Hyperactivity Disorder (ADHD), combined type, Type 2 Diabetes, Obesity and Asthma. This youth is being recommended for out-of-state placement because this vendor meets the unique qualifications to provide the necessary services.

It was determined by the Local Department of Social Services that Piney Ridge Treatment Center, LLC continues to be the most appropriate placement as they are a Residential Treatment Center that provides services to male and female children who have difficulties in some area or areas of their lives related to substance abuse and/or mental health diagnosis and meet Piney Ridge's criteria for a 24-hour, 7 day a week setting.



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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**8-S.            SERVICES CONTRACT (cont'd)**

***Agency Remarks (cont'd):***

The Maryland State Department of Education (MSDE) is the State Agency responsible for setting rates for facilities that serve Maryland youth which are located outside of the State of Maryland. The Division of Special Education/Early Intervention Services (DSE/EIS), Nonpublic Special Education Section provides oversight for this work.

Maryland rates are set to ensure equal rates are paid for equal services regardless of the placing agency, placing State, or location of the facility. All rates issued by Maryland must comply with all cost approval guidelines and instructions.

***Fund Source:***                            100% General

***Approp. Code:***                        N00G0001

***Resident Business:***                No

***MD Tax Clearance:***                22-0481-0000

**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 6, 2022**



*Contact: Amanda Longacre 410-468-2374  
amanda.longacre@maryland.gov*

**9-S-OPT.     SERVICE CONTRACT OPTION  
*Maryland Insurance Administration***

**Contract ID:** Actuarial Consulting Services for Health Benefit Plan Rate Filing Review;  
*MIA/OCA 17-001*

ADPICS No.: COJ58843

**Contract Approved:** DBM 1-S, 07/19/2018

**Contractors:**                     Primary:  
Lewis & Ellis, Inc.; Allen, TX

Secondary:  
Oliver Wyman Actuarial Consulting, Inc.; Milwaukee, WI

**Contract Description:** Provide actuarial consulting services for the Health Benefit Plan to review an expected increase in the number of health benefit rate filings.

**Option Description:** Exercise the final renewal option.

**Original Contract Term:**     07/20/2018 - 07/30/2021 (w/two 1-year renewal options)

**Option Term:**                     08/01/2022 - 07/31/2023

**Original Contract Amount:** \$1,800,000 NTE

**Option Amount:**                 \$600,000 NTE

**Prior Mods/Options:**         \$600,000 (Renewal Option #1 08/01/2021 - 07/30/2022,  
DGS 41-S-OPT, 05/19/2021)

**Total Contract Amount:**     \$3,000,000

**Percent +/- (This Item):**     33.33%

**Total Percent Change:**       66.67%

**Original Procurement Method:**     Competitive Sealed Proposals

**MBE/VSBE Participation:**     10% / 2%



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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**9-S-OPT.     SERVICE CONTRACT OPTION (cont'd)**

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

***Requesting Agency Remarks:*** The Maryland Insurance Administration (MIA) is an independent State agency charged with regulating insurance companies and the conduct of insurance business in the State of Maryland. The Insurance Article of the Annotated Code of Maryland (“Insurance Article”) expressly authorizes the Insurance Commissioner to conduct examinations of insurers, rating organizations and health maintenance organizations, as well as insurance producers and managers to determine compliance with the Insurance Article.

The purpose of this contract is to review health benefit plan rates and rate-related filings as assigned by the MIA to determine compliance with the Insurance Article, COMAR, Affordable Care Act, MIA’s Rate Review Manual, and applicable actuarial standards of practice (e.g., Actuarial Standard of Practice 8, “Regulatory Filings for Health Plan Entities,” and Actuarial Standard of Practice 41, “Actuarial Communications”). The contractors may be required to provide expert testimony on a case-by-case basis at any hearing on the rates convened by the MIA at its sole discretion.

The MBE and VSBE goals have not been achieved because MIA significantly reduced the scope of work during the renewal option. This resulted in one contractor only having one task, which eliminated the need for a Project Manager, which is what the MBE and VSBE were used for.

***Fund Source:***                     100% Special (Paid directly by the Carrier being examined)

***Approp. Code:***                   D80Z01

***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  
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*Contact: Yasin Mohammed 410-767-4225  
yasin.mohammed@maryland.gov*

**10-S-MOD. SERVICES MODIFICATION  
*Department of General Services***

**Contract ID:** Comprehensive Utility Bill Management Services; 01IT820862  
ADPICS No.: COJ58620

**Contract Approved:** DBM 6-S, 03/06/2019

**Contractor:** Bithenergy, Inc.; Baltimore, MD (*MBE, SBE*)

**Contract Description:** Online energy and utility bill management services to host and maintain a Comprehensive Utility Bill and Energy tracking database and provide comprehensive services that support and supplement the database including quality assurance and bill auditing services, periodic review of regulated utility tariffs and rate structures, user technical support, and training.

**Modification Description:** Add funding to allow the State to use a new module offered by Bithenergy. It will allow State agencies to centralize utility bill delivery and seamlessly collect data for the State Energy Database (EnergyCAP) by supplying a repository for State utility invoices that can be accessed for the approval and payment processes.

**Contract Term:** 04/01/2019 - 03/31/2022 (w/two 1-year renewal options)

**Modification Terms:** 08/01/2022 - 03/31/2023

**Original Amount:** \$3,059,806.69

**Modification Amount:** \$ 129,182.00

**Prior Options/Mods:** \$1,064,874.43 (Renewal Option #1: 04/01/2022 - 03/31/2023 DGS 26-S-OPT, 01/26/2022)

**Total Contract Amount:** \$4,253,863.12

**Percent +/- (This Item):** 4.22%

**Total Percent Change:** 39.02%



**DEPARTMENT OF GENERAL SERVICES  
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**10-S-MOD. SERVICES MODIFICATION (cont'd)**

**Procurement Method:** Competitive Sealed Proposals

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 30% / N/A

**MBE/VSBE Compliance:** 29% / N/A

**Performance Security:** No

**Requesting Agency Remarks:** The State Energy Database supports a variety of programs including energy efficiency initiatives, Energy Performance Contracts, energy reduction reporting, deregulated energy procurement, energy planning, and utility bill analysis.

This new module will improve the process by streamlining the receipt of utility invoices and modifying the current workflow and reporting capabilities. This will improve efficiency to conduct processes and obtain data in a prompt manner.

**Fund Source:** 100% Reimbursable (Electric Deregulation)

**Approp. Code:** H00 23 77159 0899

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

**11-S-MOD. SERVICES MODIFICATION  
*Department of Health***

**Contract ID:** COVID-19 Variant Genetic Sequencing; M00B1600337  
ADPICS No.: COJ58705

**Contract Approved:** Secretary's Agenda A5, 04/21/2021

**Contract Description:** Genetic sequences on COVID-positive test samples to identify and report COVID-19 variants. Reports on viral sequences will be made to MDH and the National Center for Biotechnology Information and GISAID SARS-CoV-2 databases.

**Modification Description:** Add additional funds and extend the contract term to continue genetic sequencing of positive COVID-19 test samples to identify, monitor, and report COVID-19 variants.

**Award:** University of Maryland Baltimore; Baltimore, MD

**Original Contract Term:** 02/18/2021 - 01/31/2022

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

**Original Amount:** \$1,640,000

**Modification Amount:** \$1,700,000

**Prior Mods/Options:** \$0 (Mod #1: Change payment structure to allow for sequencing of smaller batches of samples; Delegated Authority - MDH , 08/13/2021)  
\$1,887,334 (Mod #2 Add additional funds DGS 40-S-MOD 12/01/2021)

**Total Contract Amount:** \$ 5,227,334

**Percent +/- (This Item):** 103.66%

**Total Percent Change:** 218.74%

**Original Procurement Method:** Emergency

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



**DEPARTMENT OF GENERAL SERVICES  
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**11-S-MOD. SERVICES MODIFICATION (cont'd)**

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

**Requesting Agency Remarks:** Some variants appear to demonstrate higher rates of transmission than other strains of SARS-CoV-2 that are presently more widely circulating in the United States and abroad. Early detection is important to monitor emerging variants that could lead to increased hospitalizations that could overwhelm the hospital system. It is important that the State establish and sustain a robust surveillance system to identify the presence of emerging variants as early as possible so that appropriate actions can be taken.

The State's targeted volume of all public and private sequencing in Maryland requires contracting with third-party laboratories to conduct sequencing on the State's behalf beyond what can be conducted at the State Public Health Laboratory. The University of Maryland Baltimore School of Medicine Institute for Genome Sciences (UMB) continues to demonstrate the capability and capacity to conduct sequencing on behalf of the State.

This modification will continue the contractor's efforts to identify these variants by determining the entire genetic code of genomes of SARS-CoV-2 viruses in samples from infected individuals through the process of genomic sequencing (DNA sequencing). A modification to this contract is in the State's best interest because a competitive procurement for these services could not be completed before the need for these services is expected to end.

**Fund Source:** 100% Federal

**Approp. Code:** 32.0603

**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 6, 2022**



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

**12-S-MOD. SERVICES MODIFICATION  
*Department of Health, State Anatomy Board***

**Contract ID:** Transportation of Bodies - Area 1 - Baltimore Metropolitan and Northern Maryland; MDH-OPASS 17-17222  
ADPICS No.: COJ60291

**Contract Approved:** DBM 8-S, 02/08/2017

**Contractor:** Compassionate Care Transport Service; Baltimore, MD

**Contract Description:** Removal and transportation of donated and unclaimed decedents from hospitals, nursing homes, the Office of the Chief Medical Examiner, and residences, 24 hours a day, 7 days a week in Baltimore City, and Anne Arundel, Baltimore, Carroll, Cecil (north of the C&D Canal), Harford and Howard Counties (AREA 1) to the State Anatomy Board (SAB) Facility in Baltimore. Includes transportation of bodies and anatomical tissue from the SAB facility to contracted crematories.

**Modification Description:** **RETROACTIVE** approval for additional funding and add a six month extension to allow time for a new contract to be awarded.

**Original Contract Term:** 04/01/2017 - 06/30/2022

**Modification Term:** 04/01/2022 - 07/05/2022 (**Retroactive**)  
07/06/2022 - 12/31/2022 (Proactive)

**Original Contract Amount:** \$1,134,551

**Modification Amount:** \$ 46,000 (**Retroactive**)  
\$ 226,000 (Proactive)  
\$ 272,000 Total

**Total Contract Amount:** \$1,406,551

**Percent +/- (This Item):** 24%

**Total Percent Change:** 24%

**Prior Mods/Options:** \$0 (Mod. #1 Extend term 07/01/2022 – 07/07/2022 Delegated Authority – MDH, 06/07/2022).



**DEPARTMENT OF GENERAL SERVICES  
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**12-S-MOD. SERVICES MODIFICATION (cont'd)**

**Original Procurement Method:** Competitive Sealed Bidding

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

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

**Requesting Agency Remarks:** The State Anatomy Board (SAB), a statutorily independent unit of the Maryland Department of Health, is charged with the task of respectfully and timely removals of unclaimed decedents within Maryland. The new contract solicitation is currently under review. The new procurement has been advertised and the new contract is anticipated to begin in October 2022.

**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% General

**Approp. Code:** M00F0101

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

**13-S-MOD. SERVICES MODIFICATION  
*Department of Health, State Anatomy Board***

**Contract ID:** Transportation of Bodies – Area 2 – Washington Metropolitan and Southern Maryland; *MDH-OPASS 18-17403*  
ADPICS No.: COJ60298

**Contract Approved:** DBM 1-S, 03/08/2017

**Contractor:** Compassionate Care Transport Service; Baltimore, MD

**Contract Description:** Removal and transportation of donated and unclaimed adult and infant bodies from hospitals, nursing homes, and residences, 24 hours a day, 7 days a week in Calvert, Charles, Montgomery, Prince George's, and St. Mary's Counties (AREA 2) to the State Anatomy Board's (SAB) Facility in Baltimore.

**Modification Description:** *RETROACTIVE* approval for additional funding and add a six month extension to allow time for a new contract to be awarded.

**Original Contract Term:** 07/01/2017 - 06/30/2022

**Modification Term:** 04/01/2022 - 07/05/2022 (**Retroactive**)  
07/06/2022 - 12/31/2022 (Proactive)

**Original Contract Amount:** \$323,940.40

**Modification Amount:** \$ 20,000.00 (**Retroactive**)  
\$ 57,100.00 (Proactive)  
\$ 77,100.00 Total

**Total Contract Amount:** \$401,040.40

**Percent +/- (This Item):** 23.8%

**Total Percent Change:** 23.8%

**Prior Mods/Options:** \$0 (Mod. #1 Extend term 07/01/2022 - 07/07/2022 Delegated Authority – MDH, 06/07/2022).

**Original Procurement Method:** Competitive Sealed Bidding



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**13-S-MOD. SERVICES MODIFICATION (cont'd)**

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

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

**Requesting Agency Remarks:** The State Anatomy Board (SAB), a statutorily independent unit of the Maryland Department of Health, is charged with the task of respectfully and timely removals of unclaimed decedents within Maryland. The new procurement has been advertised and the new contract is anticipated to begin in October 2022.

**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% General

**Approp. Code:** M00F0101

**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  
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*Contact: Dennis Krysiak 410-260-7807  
dkrysiak@comp.state.md.us*

**14-IT.      INFORMATION TECHNOLOGY  
*Comptroller of Maryland***

**Contract ID:** Mainframe Software Maintenance and Support Services; *COM-IT 070122*  
ADPICS No.: E00B2600037

**Contract Description:** View Direct is a critical part of all FMIS Statewide Report Distribution, printing and viewing.

**Award:** ASG Technologies Group, Inc.; Waltham, MA

**Contract Term:** 11/30/2022 - 11/29/2024

**Amount:** \$699,612.08

**Procurement Method:** Sole Source

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

**Performance Security:** N/A

**Incumbent:** Same

**Requesting Agency Remarks:** The Information Technology Division's (ITD) Annapolis Data Center (ADC) functions as a data processing service bureau for various State departments and agencies. This application is administered and supported by the Department of Information Technology. The Office of the Comptroller (COM) holds the software license and is the owner of the machine the application runs on. The price is determined to be fair and reasonable based on the GSA Advantage website. The contractor's price was about 1% above GSA Advantage prices. ASG Technologies Group, Inc. the owner and exclusive reseller for this software and it has been used to generate FMIS reports for over 20 years.

**Fund Source:** 100% Reimbursable (ADC Mainframe Agencies)

**Approp. Code:** E00A1001

**Resident Business:** No

**MD Tax Clearance:** 22-2331-1111

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Christina Lentz 443-468-0090  
christina.lentz@maryland.gov*

**15-IT.      INFORMATION TECHNOLOGY CONTRACT  
*Department of Public Safety and Correctional Services***

**Contract ID:** CISCO Enterprise Port Security; Q00B1600144  
ADPICS No.: Q00B1600144

**Contract Description:** CISCO Identity Services Engine (ISE) for authenticating users and managing access to the agency network and data.

**Award:** DISYS Solutions, Inc.; Ashburn, VA

**Contract Term:** 07/01/2022 - 06/30/2025

**Amount:** \$1,389,518.54

**Procurement Method:** Competitive Sealed Bidding

***Bids:***

<i>Bidders</i>	<i>Amount</i>
DISYS Solutions, Inc.; Ashburn, VA	\$1,389,518.54
CDW-G; Vernon, IL	\$1,536,188.00
DVTECK, Inc.; Miami, FL	\$3,123,497.64

**Living Wage Eligible:** Yes

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

**Performance Security:** N/A

**Incumbent:** N/A

**Requesting Agency Remarks:** A notice of availability of an Invitation for Bids (IFB) was posted on *eMaryland Marketplace Advantage* on February 22, 2022, notifying 30 potential contractors. DPSCS also directly solicited three potential contractors that have the qualifying Master Security Specialization Certification and a local presence. Three bids were received and opened on March 17, 2022. DISYS Solutions, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

This is the first time the Department will have a central solution for network security. Currently, the Department has a time consuming review process for assessing several hundred devices around the state.



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**15-IT.      INFORMATION TECHNOLOGY CONTRACT (cont'd)**

*Fund Source:*                      90% Federal, 10% General

*Approp. Code:*                    Q00A0102

*Resident Business:*              No

*MD Tax Clearance:*              22-2437-1111

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**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Webster Ye 410-767-6481  
webster.ye@maryland.gov*

**16-IT.      INFORMATION TECHNOLOGY  
*Department of Health, Office of Enterprise Technology/ Medicaid***

**Contract ID:** Scanning Services for Claims Processing; MDH/OCMP #23-19493  
ADPICS No.: M00B3600008

**Contract Description:** Scanning of various Medicaid documents into the State's Medicaid Management Information System (MMIS) and or appropriate database that include cloud storage.

**Awards:** iScan, Inc., a Division of Humanim Columbia, MD  
(Preferred Provider)

**Contract Term:** 08/01/2022 - 07/31/2025 (w/one 2-year renewal option)

**Amount:** \$1,427,928.00 NTE (Base)  
\$1,055,852.75 NTE (Renewal Option #1)  
\$2,483,780.75 NTE Total

**Procurement Method:** Preferred Provider

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

**Performance Security:** N/A

**Incumbent:** Same

**Requesting Agency Remarks:** The Medical Care Programs (MCP) Office of Enterprise Technology/Medicaid has the responsibility of processing and storing Medicaid paper claims submitted by Medicaid providers. The Department must have Medicaid claim documents scanned for storage and retrieval purposes. This contract is for scanning, storing, and providing cloud access to electronic documents that must be kept for an extended period of time for Medicaid claims history research. This eliminates the need to keep paper documents on-site and allows for more efficient document retrieval. iScan, Inc., is a Preferred Provider under MD Works of Maryland who employs people with disabilities and has agreed to continue providing these services.

On April 21, 2022, the Pricing and Selection Committee for Blind Industries and Services of Maryland and the Employment Works Program, certified the prices for this contract as fair market price at a not-to-exceed value of \$2,483,780.75 for three year base and two year option period of the contract.





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

**17-IT.      INFORMATION TECHNOLOGY  
*Department of Health, Board of Nursing***

**Contract ID:** Web-based Continuing Education Management; *OPASS # 23-19494*  
ADPICS No.: M00B3600017

**Contract Description:** Software will help manage the statutory requirements of continuing education for Board of Nursing license and certificate holders and provide additional tools and dedicated support to help manage approved Continuing Education providers

**Award:** CE Broker, Inc.; Jacksonville, FL

**Term:** 08/01/2022 - 06/30/2024

**Amount:** \$245,287

**Procurement Method:** Sole Source

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

**Performance Security:** N/A

**Incumbent:** N/A

**Requesting Agency Remarks:** Currently, the Maryland State Board of Nursing utilizes a manual process to manage the statutory requirements of Continuing Education (CE) for license/certificate holders. The current process requires license/certificate holders to email the completed CE documentation to the Board. The documentation is then manually reviewed for an approved CE Provider. Upon CE Provider confirmation, the corresponding license and/or certificate is manually renewed, constituent's record is updated, and the constituents are notified via email. This current process is inefficient, time consuming, and leaves room for human error.

The Maryland Board of Nursing is seeking to implement an automated web-based Continuing Education (CE) management system. The system's purpose is to help manage the requirements of continuing education and provide additional tools and dedicated support to help manage approved Continuing Education Providers. The end result being improved competency outcomes and compliance rates for licensed professionals, and reduced cost and time spent on continuing education by board staff and/or board members.



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**17-IT.      INFORMATION TECHNOLOGY (cont'd)**

***Agency Remarks (cont'd):***

CE Broker is a sole source software, created, sold, and implemented exclusively by CE Broker Inc. and there is no other agent, dealer or distributor who may represent the service. No other commonly owned company, nor any other company, offers a similar or competing service.

CE Broker is the only software that can be used because it is the only electronic system, free to the board, that facilitates the provision of CE courses, incorporates guidelines for MBON's approval of providers, provides the capacity to manage, vet and approve CE providers, provides MBON access to real time CE records for license holders and allows MBON to perform audits of CE records.

This is a no-cost contract to the Maryland Board of Nursing (MBON). The Contractor may generate revenue through various means including subscription fees paid directly by MBON certificate/license holders.

***Fund Source:***                      100% Special (Licensing Fees)

***Appropriation Codes:***        01.01.05

***Resident Businesses:***         No

***MD Tax Clearances:***         22-2446-0000

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED              DISAPPROVED**

**DEFERRED              WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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**REVISED**

*Contact: Yasin Mohammed 410-260-7552  
yasin.mohammed@maryland.gov*

**18-IT.      INFORMATION TECHNOLOGY**

**Recommendation:** That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously-approved Master Contract.

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

**Procurement Method:** Task Order/Purchase Order under Master Contract

**1.0 Master Contract:** **Commercial Off-the-Shelf Software (COTS) 2012**  
Contract No. 060B2490021  
**Approved:** DoIT 6-IT, 09/19/2012  
**Term:** 10/01/2012 - 09/30/2027  
*\*\*As of publication, the remaining balance of this master contract is \$1,493,324.36.*

**1.1 Using Agency:** Department of Information Technology  
**Description:** Tanium, Inc., is a software that utilizes multiple modules to manage various aspects of workstation and server functionality. This includes management and maintenance of workstation and server operating system security to patch/update deployment and reporting to maintain security compliance. Also, workstation and server threat monitoring and incident response; *BPM029585*  
**Award:** ePlus Technology, Inc.; Pottstown PA  
**Number of Qualified Master Contractors:** 8  
**Number of Bids:** 1  
**Amount:** \$657,150  
**Term:** 07/15/2022 - 07/14/2023  
**MBE/VSBE Participation:** N/A / N/A  
**Resident Business:** No  
**Fund Source:** 100% Reimbursable (Using Agencies)  
**Agency Remarks:** The bid price is determined to be fair and reasonable. The bid price of \$657,150 compared to the GSA Advantage price of \$786,300 is \$129,150 or 16% less.





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**REVISED**

**18-IT.      INFORMATION TECHNOLOGY (cont'd)**

**1.0      *Commercial Off-the-Shelf Software (COTS) 2012 (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.

**2.0      *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 \$53,745,084.**

**2.1      *Using Agency:*      Department of Transportation (MDOT)**

**Description:** Palo Alto Enterprise firewalls provide the barrier of protection between untrusted networks like the Public Internet, Statewide Government Intranet (SwGI), and the MDOT network. All-access between the MDOT network and other external networks like the Internet and SwGI are controlled through MDOT's enterprise firewalls. These firewalls also provide threat prevention that blocks traffic that matches the behavior of malicious activity, prevents MDOT users from accessing sites not permitted by MDOT, and restricts access to the least privileged through firewall rules; *J01P2600036*.

**Award:** Blackwood Associates; Annapolis MD

**Number of Qualified**

**Master Contractors:** 19

**Number of Bids:** 2

**Amount:** \$563,577.40

**Term:** One Time Purchase (Anticipated delivery date, 07/13/2022)

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

**Resident Business:** Yes

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

**Agency Remarks:** 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.





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**REVISED**

**18-IT.      INFORMATION TECHNOLOGY (cont'd)**

**3.0      *Consulting and Technical Services Plus (CATS+) (cont'd)***

***MBE/VSBE Participation:***    15% / 2%  
***Resident Business:***        Yes  
***Fund Source:***                100% Reimbursable (Using Agencies)

*This Item was withdrawn as Item 30-IT 1.1 from the 06/22/2022 DGS Agenda.*

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Yasin Mohammed 410-767-4225  
yasin.mohammed@maryland.gov*

**19-M-OPT. MAINTENANCE OPTION**  
*Department of General Services*

**Contract ID:** Janitorial Services Catonsville District Court/Multi-Service Center;  
H00R0600018

ADPICS No.: 001B3600017

**Contract Approved:** DGS 22-M; 05/6/2020

**Contractor:** National Center on Institutions and  
Alternatives, Inc.; Baltimore, MD

**Contract Description:** Janitorial services at Catonsville District Court/Multi-Service  
Center in Catonsville.

**Option Description:** Exercise first renewal option.

**Original Contract Term:** 06/01/2020 - 12/31/2022 (w/two 1-year renewal options)

**Option Term:** 01/01/2023 - 12/31/2023

**Original Contract Amount:** \$1,230,420

**Option Amount:** \$ 526,975

**Prior Mods/Options:** N/A

**Total Contract Amount:** \$1,757,395

**Percent +/- (This Item):** 42.83%

**Total Percent Change:** 42.83%

**Procurement Method:** Preference Provider (Community Service Provider)

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

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

**Performance Security:** No



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**19-M-OPT. MAINTENANCE OPTION (cont'd)**

**Requesting Agency Remarks:** The agency is satisfied with the vendor's performance. Research shows that wages are climbing because of labor shortages and strong demand in the wake of the pandemic gives suppliers added leverage to raise prices. The procurement officer has determined that it is in the best interest of the State to move forward with the renewal.

**Fund Source:** 100% General

**Approp. Code:** H00 23 33461 0813 (\$275,026.77)  
H00 24 33461 0823 (\$251,948.58)

**Resident Business** Yes

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
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*Contact: Courtney League 410-767-5516  
courtney.league@maryland.gov*

**20-GM.                    GENERAL MISCELLANEOUS**

**Recommendation:** That the Board of Public Works approve the following contracts.

- |           |                     |  |
|-----------|---------------------|--|
| <b>1.</b> | <b>Agency:</b>      | Department of General Services   |
|           | <b>Fund Source:</b> | MCCBL 2016 <i>Provide funds to complete design of Renovations to the Patterson Center at Jefferson Patterson Park Museum.</i> Item 110 |

- 1.1    Contract ID:**            Jefferson Patterson Park Museum - Patterson Center Rehabilitation; *HT-021-090-001*
- Description:**                Commissioning agent to review design and oversee installation, testing, training, and startup of all components for HVAC systems and lighting controls. They will work closely with the future contractor to ensure that the construction meets the operational requirements
- Procurement Method:**      Qualification Based Selection - *DGS-19-020-IQC*
- Award:**                         Henry Adams, LLC; Baltimore, MD
- Amount:**                        \$34,845.80
- Resident Business:**            Yes

- |           |                     |   |
|-----------|---------------------|---|
| <b>2.</b> | <b>Agency:</b>      | Department of General Services  |
|           | <b>Fund Source:</b> | MCCBL2018 <i>Provide funds to continue planning and begin constructing and equipping renovations to the Patterson Center at the Jefferson Patterson Park Museum, provided that notwithstanding section of this act, work may commence on the project prior to the appropriation of all funds necessary to complete this project.</i> Item 113 |

- 2.1    Contract ID:**            Jefferson Patterson Park Museum - Patterson Center Rehabilitation; *HT-021-090-001*
- Description:**                Construction project management consultant to analyze project scope, requirements, risks, and schedule. They help DGS review and understand the contractor's planning and scheduling the essential activities and the time each of them takes, and relation with other activities.
- Procurement Method:**      Qualification Based Selection - *DGS-18-018-IQC-SBR*
- Award:**                         OCMI, Inc.; Rockville, MD
- Amount:**                        \$68,898.54
- Resident Business:**            Yes



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**20-GM.                    GENERAL MISCELLANEOUS (cont'd)**

**3.    Agency:**                    Department of General Services  
**Fund Source:**                MCCBL 2019 Provide to design and construct architectural upgrades at State-Owned facilities to improve accessibility for persons with disabilities (\$1,697,000). Item 101

**3.1    Contract ID:**                Accessibility Modifications at Nursing Home Building;  
S-000-200-101  
**Description:**                    Construct ADA ramp at Nursing Home Building at Springfield Hospital Center in Sykesville.  
**Procurement Method:**        Small Procurement  
**Award:**                            Stratified, Inc.; Washington, D.C.  
**Amount:**                            \$85,000  
**Resident Business:**            Yes

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

**4.1    Contract ID:**                Clear Vegetation and Fence Repairs at Camp Fretterd Military Reservation; M-000-220-002  
**Description:**                    Clear vegetation and fence repairs at Camp Fretterd Military Reservation in Baltimore County.  
**Procurement Method:**        Competitive Sealed Bidding (SBR-designated)  
**Award:**                            MJ Double K Farms, LLC; Frederick, MD (SBE)  
**Amount:**                            \$108,000  
**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 6, 2022**



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

**21-RP.        REAL PROPERTY  
*Department of Health***

***Recommendation:*** Transfer Crownsville Hospital Center from the State of Maryland to the use of the Maryland Department of Health to Anne Arundel County.

***Prior Board Approval:*** DGS Item 38-RP dated 03/09/2022

***Property:*** +/- 458.98 acres with 69 Buildings and Minor Structures Totaling 800,521 square feet known as the Crownsville Hospital Center, located at 1520 Crownsville Road, Crownsville, Maryland, 21032, Anne Arundel County, Maryland (a/k/a 1400 General's Highway, Crownsville, Maryland).

***Grantor:*** The State of Maryland to the use of the Maryland Department of Health

***Grantee:*** Anne Arundel County, a political subdivision of the State of Maryland

***Remarks:*** Approval is requested to transfer the Crownsville Hospital Center property from the Maryland Department of Health (MDH) to Anne Arundel County for \$1.00 in "as is" condition subject to a restrictive covenant requiring the property to be used for governmental purposes. The transfer shall be subject to a historic preservation easement to the Maryland Historic Trust and an easement to the Maryland Environmental Trust. The Crownsville Hospital Center was established in 1911, and hospital operations ceased in 2004. MDH has determined that the property is excess to its needs, in accordance with its 2041 Facilities Master Plan. Legislative notification for this disposal was made on May 6, 2022, with additional appraisal and remediation cost information forwarded on June 14, 2022.

A survey of the property is currently in process and is anticipated for receipt in fall 2022. If the survey results in additional acreage being found greater than 458.98 acres, then Board of Public Works (BPW) approval will be requested for the increase in acreage. A Memorandum of Understanding (MOU) has also been prepared to provide the County with immediate occupancy of the property following BPW approval, for operations and maintenance, while the survey is being completed. Future BPW approval will be requested for intergovernmental transfers of the balance of the campus totaling an estimated 85.02 acres from the Maryland Department of Health to Maryland Public Television (MPT), the Department of General Services (DGS), and the Maryland Institute for Emergency Medical Services System (MIEMSS). At the time the property was declared surplus on March 9, 2022, the agenda item listed a transfer to MDOT / SHA for a portion of the Crownsville campus, however DGS will now receive the property to further buffer the existing 100 Community Place office building.



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**21-RP. REAL PROPERTY (cont'd)**

**Consideration:** \$1.00

**Appraised Value:** \$1.00 (James Turlington) dated 5/31/22 (Recommended Value)  
 \$1,040,000 (Melody Campbell) dated 5/10/22 (Exclusive of remediation)  
 Reviewed by Darryl Andrews, Review Appraiser

**State Clearinghouse:** The Clearinghouse conducted an intergovernmental review of the project under MD20211012-0822. It is recommended to declare the Crownsville Hospital Center Campus (+/- 544 acres with 69 buildings totaling 800,521 square feet) surplus to the needs of the State [...] upon consideration of the Maryland Department of the Environment's, the Maryland Department of Transportation's, the Maryland Department of Planning's, the Maryland Environmental Services', and the Maryland Environmental Trust's qualifying comments; the Maryland Historical Trust's requirements; and the Maryland Environmental Trust's, Maryland Public Television's, and Anne Arundel County's requests. Maryland Public Television expressed interest in acquiring a portion of the property; Anne Arundel County expressed interest in acquiring the entire property. Also, in response to notifications to state legislators in whose district the property is located, a company, Bennett's Curse, expressed interest in acquiring the property.

**Authority:** State Finance & Procurement, 10-305

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

**22-LL.      LANDLORD LEASE  
*Canal Place Preservation Development Authority***

***Recommendation:***    Approve a lease renewal

***Prior Board Action:***    DGS 28-LL, 12/16/2020

***Tenant:***                    Dig Deep Brewery d/b/a DIG DEEP AT CANAL PLACE  
2 Howard Street, Suite B, Cumberland, Maryland, 21502

***Property Location:***    Western Maryland Railway Station, 13 Canal Street, Fourth Floor,  
Room 204, Cumberland, MD 21502

***Space Type:***                Retail (285 sq.ft.)

***Lease Type:***                Renewal

***Lease Term:***                08/01/2022 - 07/31/2023

***Annual Rent Office:***    \$2,325.60      ***Monthly Rate:*** \$193.80

***Square Foot Rate:***        \$8.16

***Utilities/Custodial Responsibility:***      Landlord/Landlord

***Termination for Convenience Clause:***    Yes

***Remarks:***      Lessee has been occupying and using the premises for, and only for, a retail walk-up food service provider since 2019. Lessee shall have a license at no cost to organize one event a year to be located on the Canal Place “Festival Grounds,” which event must be scheduled in advance with Lessor for a time that Lessor has not licensed use of the Festival Ground to a third party. Lessee shall pay Lessor upon execution of this Lease a security deposit of \$190.00. The Premises are leased in “as is” condition.

**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 6, 2022**



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

**23-LT.      TENANT LEASE  
*Subsequent Injury Fund***

**Recommendation:**    Approve a 10 year lease renewal

**Landlord:**            222-224 Schilling Circle, LLC, Hunt Valley, Maryland 21031

**Property Location:** 222 Schilling Circle, Ste 180, Hunt Valley, Maryland 21031

**Space Type:**        Office w/ client interaction (4,644 sq. ft.)

**Lease Type:**        Renewal (Continued Use)

**Term:**                08/01/2022 - 07/31/2032 (w/6-month hold-over)

**Future Option Term:** 08/01/2032 - 07/31/2037

**Annual Rent:** \$105,186.60

**Square Foot Rate:** \$22.65 SF (Year 1)

**Fund Source:** 100 % Special

**Appropriation Code:** PCA 10003

*(Subsequent Injury Fund -C94I00.0I)*

**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:** Subsequent Injury Fund (SIF) has been at this location since 2012 and provides funds to assist disabled Marylanders who become permanently disabled. Energy efficiency improvements to the space including LED lighting, weather stripping, HVAC balancing, solar shades, and passive dual technology motion sensors.

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

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**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
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**SUPPLEMENTAL**

*Contact: Jenna Meinel 410-767-0008  
jenna.meinl1@maryland.gov*

**24-IT.            INFORMATION TECHNOLOGY**  
***Department of Education***

**Contract ID:** Finance and Data System; R00B2600106  
ADPICS No.: R00B2600106

**Contract Description:**            Implement a financial management system and student data system per Blueprint for Maryland's Future law.

**Award:**                                    PowerSchool, Inc.; Folsom, CA

**Contract Term:**                        07/07/2022 - 07/31/2025

**Amount:**                                \$ 588,621 (Implementation)  
\$7,042,630 (Licenses Plus Training Services for Years 1-3)  
\$7,631,251 (Total)

**Procurement Method:**            Intergovernmental Cooperative Purchasing Agreement (ICPA) -  
(The Interlocal Purchasing System TIPS 210101)

**Living Wage Eligible:**                Yes

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

**Performance Security:**              No

**Incumbents:**                            N/A

**Requesting Agency Remarks:** This contract is for developing a new statewide finance and data system for the Maryland State Department of Education (MSDE), capable of supporting fiscal and student information requirements set forth in the Blueprint for Maryland's Future law (Law), with the goal of transforming Maryland's early childhood, primary, and secondary education systems to the levels of high-performing systems around the world. Some of the instruments for the implementation of the Law include establishing a method for verifying certain synthesized or compiled school-level and school system data, requiring certain funds be distributed to certain workforce development boards, and establishing the Teacher Quality and Diversity Program and the Teacher Quality and Diversity Grant Program in collaboration with the Accountability and Implementation Board.

The timeline established by the Law aligns with the MSDE goals of providing urgent and immediate assistance to the Local Education Agencies (LEAs) as they implement the requirements of the Law.



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**SUPPLEMENTAL**

**24-IT.      INFORMATION TECHNOLOGY (cont'd)**

***Agency Remarks (cont'd):***

The finance and data system project must commence immediately to meet the July 1, 2023 go-live deadline established by the State law related to reporting minimum school funding allocations, by school, for each LEA. MSDE did not wish to pursue an emergency or sole source contract option route as it is deeply committed to its fiduciary responsibility to the taxpayers and all of the stakeholders involved.

In order to implement the statutory deadline to fulfill the procurement requirements timely and efficiently and have access to the competitively procured contracts with fair and reasonable pricing offered by the awarded vendors, MSDE chose to become a member of the Interlocal Purchasing System (TIPS) Consortium. The TIPS Consortium is through the State of Texas, Educational Service Center Region 8, where pricing is provided on a contract that was competitively bid and entered into with hundreds of vendors, such as PowerSchool, Inc., for a wide range of educational commodities and services. MSDE has exercised due diligence in an attempt to utilize one consortium that has multiple vendors and offers competitive pricing. As an example, Microsoft's price quote for providing a financial management and student data system for three years of service was \$8,100,000 while the price offered by the PowerSchool was \$7,600,000.

Due to the legislative mandate, MSDE does not have months to evaluate the competencies of master contractors or other vendors to build a system from the ground up. Creating a new financial and data system is time consuming, not financially viable and redundant as MSDE is already utilizing PowerSchool, a system that has a data collection capability, among its other features.

PowerSchool is a cloud-based software that manages state reporting and related compliance, special education, finance, human resources, talent, enrollment, attendance, funding, learning, instruction, grading, assessments, and analytics in one unified platform.

The PowerSchool system is used by half of the Maryland local public school systems that allows MSDE to efficiently collect data and implement the mandates that have been requested by the State of Maryland.

Some of the larger school systems in Maryland use Enterprise Resource Planning (ERP) software provided by the leading software companies in the field. ERP software has a higher cost and a longer implementation time than the cost and time required by the PowerSchool system that is already in use. Using the PowerSchool system allows MSDE to pursue efficient testing and integration with the systems that are already using the PowerSchool system and to ensure integration and testing with the remaining systems to guarantee timely and successful implementation. This provides both cost and administrative efficiencies to the State.



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**SUPPLEMENTAL**

**24-IT.      INFORMATION TECHNOLOGY (cont'd)**

*Agency Remarks (cont'd):*

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, that the use of this Intergovernmental Cooperative Agreement is in the best interest of the State. MSDE recommends the Finance and Data System to be purchased off of the TIPS contract.

*Fund Source:*                      100% Federal

*Approp. Code:*                    R00A0213.08

*Resident Business:*              No

*MD Tax Clearance:*              22-2926-1110

**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

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**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**