

State of Maryland  
 Board of Public Works  
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*Comptroller*  
 John T. Gontrum, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, March 23, 2022

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	23-Mar-22 Page 1 of 33
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**Agenda: Secretary**

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding nine individual grants. Amount: \$450,764.	
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**action: Approved**      **discussion: No**      **Doc. No.**

2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding to four grantees. Amount: \$27,534.	
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**action: Approved**      **discussion: No**      **Doc. No.**

3	BPW/PROC	N/A	..	Procurement Agency Activity Report	
	DGS		Department of General Services	June - December 2020	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4	BPW/WET	Various	..	Wetlands Licenses - Grant three wetlands licenses for various projects.
		Anne Arundel	1. Reid Townsend	21-0294
		Anne Arundel	2. Anne Arundel County Dept. of Public Works	21-0822
		Somerset	3. Delmarva Power & Light	20-1304
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	BPW/WET	Anne Arundel	William Harris	Wetlands License - #20-1533 - Grant wetlands license for beach nourishment with sand and construction of a stone groin (jetty).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b> <b>Approved 2-1 (Comptroller voted No)</b>
6	BPW/WET	Queen Anne's	Town of Queenstown	Wetlands License (Mitigation) - #21-0154 - Grant wetlands license to reconstruct existing boat ramp, with mitigation for impacts to vegetated tidal wetlands. Wetlands enhanced: 600 sq. ft.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	HCD	Baltimore City	Brand LLC	Loan - Energy Efficient Homes Construction Loan Program - Marble Hill Affordable Home Ownership Project - Renovation of one single-family rowhome - Approve lending additional general obligation bond

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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proceeds to cover cost escalations. The modified total loan of \$281,600 will be secured with a Deed of Trust as collateral (1402 Druid Hill Ave., Baltimore). Amount: \$25,600.

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

8	MES	Baltimore	W.R. Grace and Co.	General Miscellaneous - W.R. Grace & Co. Industrial Landfill - Approve Maryland Environmental Service (MES) service contract for MES to provide solid waste management services, including material management, landfill & grounds maintenance, landscaping, onsite pond dredging, and other services as needed for the landfill (5500 Chemical Road, Baltimore). Term: 7/1/22 - 6/30/25 (w/two 1-year renewal options). Revenue Amount: \$1,322,280.
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**action:** deferred      **discussion:** yes      **Doc. No.**

9	MORG	Baltimore	Emjay Engineering and Construction Company, Inc.	General Miscellaneous Modification - Deferred Maintenance - Manhole Steam Trap Replacement Construction - Add funding for change orders including the completion of the build out of three manholes not included in the original scope of work - Approve encumbering general obligation bond proceeds. Term: 10 months from NTP. Amount: \$675,512.
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**action:** Approved      **discussion:** No      **Doc. No.**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10	MORG	Baltimore	Barton Malow Builders	Construction - Bid Package - Health and Human Services Center, Phase II - Approve Guaranteed Maximum Price (GMP) B - Construction of foundations, concrete, building envelope, and elevators. Term: 84 Months from NTP. Amount: \$34,338,492.

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

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11	MORG	Baltimore	Siemens Group USA	Construction - Hurt Gymnasium Improvements - Renovation of interior spaces and improvements to mechanical, electrical, plumbing, roofing, and life safety systems - Approve capital construction services contract procured under the Master Services Agreement with the Maryland Clean Energy Center (MCEC) to provide services to MSU. Term: 12 Months from NTP. Amount: \$15,435,247.
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**action:** Approved      **discussion:** No      **Doc. No.**

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12	MORG	Baltimore	Siemens Group USA	Construction - Murphy Fine Arts Center - Restoration of the Gilliam Concert Hall including HVAC and indoor air quality enhancements - Approve capital construction services contract procured under the Master Services Agreement with the Maryland Clean Energy Center (MCEC) to provide services to MSU. Term: 12 Months from NTP. Amount: \$8,299,346.
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**action:** Approved      **discussion:** No      **Doc. No.**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13	OFCPLAN	Statewide	Maryland Historical Trust	General Miscellaneous - Maryland Maritime Archaeology Program - Approve 2022 activities.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14	STADAUTH	Anne Arundel	Whiting-Turner Contracting Company	Construction - Bid Package - Department of Legislative Services Building - Raze and replace existing building (90 State Circle, Annapolis) - Award Guaranteed Maximum Price (GMP) Package #1 for abatement, demolition, structural concrete, structural steel, elevators, sheeting and shoring, and select earth work. Term: 3/2022 - 12/2024. Amount: \$17,381,530.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15	STMRYCOL	St. Mary's	S.E. Davis Construction LLC.	General Miscellaneous - Encumbrance of State Capital Funds - Pedestrian and Bicycle Trail Project - Approve the award of a contract to construct a pedestrian and bike path along MD Route 5 to connect the College's North Field to existing pathways at the St. John's Pond Bridge - Approve encumbering general obligation bond proceeds. Term: 3/24/22 - 3/25/24. Amount: \$2,632,971.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16	MSP	N/A	Hansel Law, PC and Edwin Krell	General Miscellaneous - Approve payment in full settlement of all claims, including attorneys' fees, in the matter of Edwin Krell v. Kyle Braightmeyer, et al., United States District Court for the District of Maryland, Case No. 18-DLB-0637. Amount: \$35,000.

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

17	UMS/UMAB	N/A	The Goldsmith Law Firm, LLC, in trust for Carly Goldstein	General Miscellaneous - Approve payment in full settlement of all claims, including attorneys' fees, in the matter of Carly Goldstein v. University of Maryland, United States District Court for the District of Maryland, Civil No. CCB-18-2376. Amount: \$500,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

**Agenda: Appendix - Emergency**

A1	DOHR/SSA	Out of State	Piney Ridge Treatment Center, LLC	Emergency - Service - Foster Care Maintenance Payments Program - Emergency Out of State Residential Child Care Services - Placement of one youth. Emergency declared: 1/31/22. Term: 1/31/22 - 7/31/22. Amount: NTE \$127,036.
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**action:** accepted      **discussion:** No      **Doc. No.** N00B2600318

A2	DJS	Various	Shore Staffing, Inc.	Emergency - Service - On-site nursing services at various DJS facilities, due to shortages in clinical staff during the COVID-19 pandemic. Emergency declared: 1/3/22. Term: 1/28/22 - 1/27/23 (w/one 1-year renewal option). Amount: NTE \$4,681,200.
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**action:** accepted      **discussion:** No      **Doc. No.** V00B2600041

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A3	PS/MCIH	Washington	Ellsworth Electrical Inc.	Emergency - Maintenance - Back-up electrical generators and a permanent power transformer to support the construction and operations of emergency COVID-19 tent facility and medical building. Emergency declared: 3/5/20. Term: 4/1/20 - 8/31/21. Amount: \$825,489.

**action:** accepted      **discussion:** No      **Doc. No.** Q00P0606665

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

1A	DNR/POS	Allegany	..	Local Parks and Playgrounds Infrastructure/Program Open Space Local Share - Approve four development projects. Amount: \$107,013.
	DNR/LPPI		City of Frostburg	1. Frostburg Community Park Improvements - Upgrade pool pump, replace the ballfield's infield and fencing, and construct dugouts \$58,900.00
	DNR/LPPI		City of Frostburg	2. Frostburg East End Park Improvements - Construct a new pavilion extension \$9,563.00
	DNR/LPPI		Allegany County	3. Bel Air Community Park - Repair and resurface the tennis courts \$16,050.00
	DNR/POS		Allegany County	4. Midland Parks and Recreation Areas Security Improvements (3 parks) - Install security cameras at Baker Memorial Park, Church Street playground and Blair Memorial basketball court \$22,500.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
2A	DNR/POS	Calvert	Calvert County	Program Open Space Local Share - 2027 Land Preservation, Parks, and Recreation Plan - Approve funding to complete planning project. Amount: \$25,000.	
<b>action: Approved</b>		<b>discussion: No</b>		<b>Doc. No.</b>	
3A	DNR/POS	Caroline	Caroline County	Program Open Space Local Share - Chambers Park - Senior League Ballfield Renovations including concession/storage facility roof, fencing and lighting replacement and renovation of dugouts - Approve funding development project. Amount: \$18,000.	
<b>action: Approved</b>		<b>discussion: No</b>		<b>Doc. No.</b>	
4A	DNR/POS	Dorchester	..	Program Open Space Local Share - Approve funding five development projects. Amount: \$318,600.	
			Dorchester County	1. Dorchester County Pool Improvements - Install pool climbing walls and a stationary zip line, and replace old pavilion with new pavilion with electricity	\$136,800.00
			Dorchester County	2. Hurlock Sports Complex Improvements - Replace structural elements on concession stands, press boxes, and bathrooms	\$18,000.00
			Dorchester County	3. J. Edgar Sports Complex Improvements - Replace structural elements on concession stand, press box, and bathroom	\$9,000.00



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Dorchester County	4. School Street Sports Complex at Glasgow Courts - Construct new basketball court, resurface and restripe existing court, install new basketball goals and fencing	\$60,300.00
			Dorchester County	5. Christ Rock Sports Complex Improvements - Resurface parking lot and basketball courts, construct a new basketball court, and install new basketball goals	\$94,500.00

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

5A	DNR/LPPI	Garrett	Garrett County	Local Parks and Playgrounds Infrastructure - Oakland Glades Park Pavilion Improvements - Install all-season garage doors - Approve funding development project. Amount: \$36,000.	
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**action:** Approved      **discussion:** No      **Doc. No.**

6A	DNR/POS	Kent	..	Program Open Space Local Share - Approve funding two development projects. Amount: \$228,600.	
			Kent County	1. Worton Park Enhancements - Replace backstops on four ballfields and sideline fencing on one ballfield, install fencing, park benches and a digital message board	\$193,500.00
			Kent County	2. Toal Park - Replace backstop, sideline fencing on ballfield, install fencing and park benches	\$35,100.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7A	DNR/LPPI	St. Mary's	St. Mary's County	Local Parks and Playgrounds Infrastructure - Dorsey Park - Install new lighting at ballfield #2 - Approve development project. Amount: \$191,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8A	DNR/POS	Talbot	Talbot County	Program Open Space Local Share - Talbot County Community Center Field Development - Install natural turf and irrigation for multi-purpose fields - Approve development project. Amount: \$110,700.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9A	DNR/POS	Washington	Washington County	Program Open Space Local Share - Springfield Middle School - Convert existing asphalt play area into eight pickleball courts - Approve development project. Amount: \$58,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10A	DNR/LPPI	Baltimore City	Baltimore City	Local Parks and Playgrounds Infrastructure - Easterwood Park Improvements - Design and construct a walking loop, install fitness equipment, and renovate the existing basketball court - Approve funding development project. Amount: \$500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11A	DNR/POS	Wicomico	Emily S. Larner Revocable Trust, Terry L. Saylor, Pamela L. Vance, and Barbara Larner	Program Open Space State Share - Acquire 300.33 acres, unimproved, mostly forested (Larner Trust, et al. property) to be managed by the Maryland Forest Service as an addition to Pocomoke River State Forest. Amount: \$597,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12A	DNR/RLP	Caroline	Eastern Shore Land Conservancy, Inc.	Rural Legacy Program - Agricultural Security Corridor - Eastern Shore Heartland Rural Legacy Area - Acquire 123.21 acre conservation easement (Towers II Property) to be co-held by DNR and the Eastern Shore Land Conservancy, Inc. Amount: \$359,213.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13A	DNR/FCE	Anne Arundel	State of Maryland to the use of the Department of Natural Resources	Forest Conservation Act Easement - Approve DNR accepting a 122.40 acre permanent forest conservation easement from the Maryland Department of Transportation (MDOT). MDOT Maryland Aviation Administration (MAA) is donating the easement in accordance with the Forest Conservation Plans that have been prepared in connection to construction projects on its property. Amount: -0-
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14A	DNR/MET	Harford	Ian Thomas Bottiglieri, Margaret Elizabeth Bottiglieri and Thomas Bottiglieri	Conservation Easement - Accept donation of 44.97 acre perpetual Deed of Conservation Easement (3660 Mill Green Road, Street), to be held by Maryland Environmental Trust and the Harford Land Trust. Amount: -\$0-

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

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### Agenda: Department of Transportation

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1-GM	DOT/MAA	Baltimore	AirMed International, LLC	General Miscellaneous - Lease and Concession Contract - Martin State Airport - Approve assignment of lease for 4,058 sq. ft. of land and self fueling rights. Term: 5/1/22 - 9/30/30. Annual Rent: \$2,337. (Fuel Flowage Fee of \$0.50 per gallon).
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**action:** Approved      **discussion:** No      **Doc. No.**

2-C	DOT/MTA	Various	Amtrac Railroad Contractors of Maryland, Inc.	Construction - Repairs to and replacement of six (6) highway-railroad at-grade crossings on the Centreville Freight Line (Queen Anne's County), and one (1) crossing on the Chestertown Freight Line (Kent County). Term: 180 Calendar Days from NTP. Amount: NTE \$698,993.
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**action:** Approved      **discussion:** No      **Doc. No.** T19260150

3-GM	DOT/MTA	Various	..	General Miscellaneous - Metro SubwayLink system - Task-order based Master contract for miscellaneous repairs, maintenance, and minor construction for the Metro
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				SubwayLink system within Baltimore City and Baltimore County. Term: 4/7/22 - 3/31/25. Amount: Aggregate Total NTE \$9,000,000.
			Brawner Builders, Inc.	
			Hawkeye Construction, LLC	
			Mona Electric Group, Inc.	
			Nichols Contracting, Inc.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MTR21030AN</b>
4-RP	DOT/MTA	Various	N/A	Real Property - Surplus - Declare 33.7 miles of freight rail right-of-way, extending from Townsend, DE (New Castle County) through Kent County, MD to Centreville, MD (Queen Anne's County) surplus as it is excess to the agency's needs. MDOT MTA proposes to dispose the subject property in segments for recreational trail use and the continuation of active freight rail use in the near future. Amount: -0-
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-RP	DOT/MTA	Various	N/A	Real Property - Surplus - Declare 15.73 miles of freight railroad right-of-way, extending from Seaford, DE (Sussex County) to the Town of Hurlock, MD (Dorchester County) surplus as it is excess to the agency's needs. MDOT MTA proposes to dispose the subject property for the continuation of active freight rail use in the near future. Amount: -0-
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-RP	DOT/MTA	Kent	N/A	Real Property - Surplus - Declare 20.29 miles of active and inactive freight rail right-of-way, extending from Massey to Chestertown, to the Maryland Delaware Railroad Line surplus as it is excess to the agency's needs. MDOT MTA proposes to dispose the subject property for continuation of active freight rail use in the near future. Amount: -0-
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-AE	DOT/SHA	Statewide	Wallace, Montgomery & Associates, LLP.	Architectural/Engineering - One (1) of eight (8) open-ended, work-order based contracts for comprehensive geomatics engineering services - Land Surveying and Subsurface Utilities. Term: 4/7/22 - 4/6/27. Amount: NTE \$6,500,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2002A</b>
8-AE	DOT/SHA	Statewide	McCormick Taylor, Inc.	Architectural/Engineering - One (1) of ten (10) open-ended, work-order based contracts for Environmental and Landscape Design and Program Support Services. Term: 4/7/22 - 4/6/27. Amount: NTE \$8,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2005G</b>
9-M	DOT/SHA	Various	Midlantic Marking, Inc.	Maintenance - Application of Pavement Markings at various locations in Montgomery and Prince George's. Term: 4/7/22 - 12/31/23. Amount: NTE \$1,686,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action: Approved      discussion: No      Doc. No. 479D31423</b>				
10-M	DOT/SHA	Baltimore	Unified Solutions Services, LLC	Maintenance - Application of Herbicide Solutions at various locations for the Golden Ring Shop area in Baltimore County. Term: 4/7/22 - 12/31/25. Amount: NTE \$225,000.
REV				
<b>action: Approved      discussion: No      Doc. No. 4263G41425</b>				
11-M	DOT/SHA	Baltimore	C & C Management Group, LTD	Maintenance - Full Width Litter Pickup at various locations for the Golden Ring Shop area in Baltimore County. Term: 4/7/22 - 12/31/25. Amount: NTE \$612,000.
<b>action: Approved      discussion: No      Doc. No. 4323GA1425</b>				
12-M	DOT/SHA	Various	Smallwood's Grounds Maintenance, Inc.	Maintenance - Median and Roadside Mowing, Trimming and Litter Pickup at various locations in Charles and St. Mary's Counties. Term: 4/7/22 - 12/31/24. Amount: NTE \$895,000.
<b>action: Approved      discussion: No      Doc. No. 4270051424</b>				
13-M	DOT/SHA	Statewide	Covington Machine & Welding, Inc.	Maintenance - Maintenance and emergency repairs on movable bridges Statewide. Term: 4/7/22 - 6/30/24. Amount: NTE \$2,993,556.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AW7766414</b>
14-M	DOT/SHA	Various	E & R Services, Inc.	Maintenance - Miscellaneous Roadway Structure Repairs at various locations in Montgomery and Prince George's Counties. Term: 4/7/22 - 12/31/23. Amount: NTE \$2,431,260.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AZ0737314</b>
15-RP	DOT/SHA	Washington	A, C & T Co, Inc.	Real Property - Disposition - Dispose 0.81 acres in excess to the agency's needs to the adjoining property owner through a sealed bid (Former R. Landis Coffman property, parcels 1-3, near Halfway Blvd. and Interstate I-81, 2 miles south of Hagerstown). Revenue Amount: \$67,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-RP	DOT/SHA	Caroline	Douglas Hinton and Carol J Hinton	Real Property - Disposition - Dispose 0.05 acres in excess to the agency's needs to the adjoining owner through a negotiated sale (Former Frances Trice property, corner of MD 404 and Hignutt Road, east of Denton). Revenue Amount: \$2,650.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17-GM	DOT	Washington, D.C.	Washington Metropolitan Area Transit Authority	General Miscellaneous - The Secretary's Office - Washington Metropolitan Area Transit Authority's FY 2022 Capital Improvement Program - Approve use of



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general obligation bond proceeds to pay a portion of Maryland's share of funding for the Washington Metropolitan Area Transit Authority. (The remaining portion of \$654.5 million will be paid from the Transportation Trust Fund). Amount: \$125,000,000.

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

18-GM	DOT/MTA	Anne Arundel	Southern Improvement Company, Inc.	General Miscellaneous - Light RailLink Twin Oaks - Approve Task Order under previously approved Master Contract (1.0) Ancillary - Agency-Wide Repairs/Rehabilitation, Maintenance, and Construction at MTA Facilities - (1.1): Drainage repairs to a culvert under the Light RailLink track and erosion prevention measures along the supporting wall adjacent to the Twin Oaks Road grade crossing. Term: 120 Days from NTP. Amount: \$329,161.
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**action:** Approved      **discussion:** No      **Doc. No.**

**Agenda: Department of General Services**

1-CGL	DGS	Frederick	Mayor and Town Council of the Town of New Market	Grant - Town of New Market - Stormwater Drains Infrastructure - Enter into a grant agreement. Amount: \$171,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

2-CGL	DGS	Prince George's	Board of Directors of COZ Apt, LP	Grant - COZ Apt, LP - Hampton Park Sustainable Parking
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Infrastructure - Enter into a grant agreement. Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3-CGL	DGS	Garrett	Board of County Commissioners of Garrett County	Grant - Garrett County - Southern Garrett High School and Northern Garrett High School Athletic Facilities Renovations - Enter into a grant agreement. Amount: \$1,100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4-CGL	DGS	Baltimore City	Board of Directors of the Govans Ecumenical Development Corporation	Grant - Govans Ecumenical Development Corporation facilities - Enter into grant agreements. Amount: \$125,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-CGL	DGS	Prince George's	Board of Directors of Kettering Largo Mitchellville Boys and Girls Club	Grant - Kettering Largo Mitchellville Boys and Girls Club - Historic Chelsea House project - Enter into a grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-CGL	DGS	Charles	Board of Directors of the Maryland Veterans Memorial Museum	Grant - Maryland Veterans Memorial Museum at Patriot Point - Enter into a grant agreement. Amount: \$150,000.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-CGL	DGS	Montgomery	Board of Directors of the Montgomery County Humane Society	Grant - Montgomery County Humane Society facility - Enter into a grant agreement. Amount: \$150,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-CGL	DGS	Caroline	Mayor and Town Council of the Town of Denton	Grant - Sharp Road Community Park, including landscaping and site improvements to the park's grounds and athletic fields - Certify matching funds and enter into grant agreements. Amount: \$100,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-CGL	DGS	Frederick	Mayor and Town Council of the Town of New Market	Grant - Town of New Market Stormwater Infrastructure - Enter into a grant agreement. Amount: \$285,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-CGL	DGS	Carroll	Board of Directors of Westminster Rescue Mission, Inc.	Grant - Women's Addiction Treatment Services Building on the Westminster Rescue Mission campus - Enter into a grant agreement. Amount: \$100,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-CGL	MDH	Washington	Ariosa & Company, LLC	Grant - Maryland Department of Health - Springfield Hospital Center - Replace the HVAC system at Cottages #3 & #4 , including the chiller and pumps - Approve the use of general obligation bond proceeds in the amount of \$1,000,000, and a grant in the amount of \$738,712. Total Amount: \$1,738,712.
			Facility Renewal Funds	Replace Chiller and pumps at Cottages #3 & #4 \$1,000,000.00
			Capital Bond Grant	Replace HVAC system at cottages #3 and #4 \$738,712.00
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-CGL	MDH	Anne Arundel	Serenity Sistas, Inc.	Grant - Maryland Department of Health - Acquisition of real property for a new Recovery Community Center, providing recovery housing for approx. 750 adults with substance use disorders and their families (106 Old Solomons Island Rd., Annapolis) - Approve grant. Amount: \$506,855.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-AE	DGS	Statewide	..	Architectural/Engineering - Structural design and engineering services for multiple construction projects. Term: 3/27/22 - 3/26/26. Amount: \$8,000,000.
REV			ADTEK Engineers, Inc.	001B2600376 \$2,000,000.00
			Albrecht Engineering, Inc.	001B2600377 \$2,000,000.00
			Brudis & Associates, Inc.	001B2600378 \$2,000,000.00

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Holbert Apple Associates, Inc. 001B2600379 \$2,000,000.00

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

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14-AE	DGS	Baltimore City	CGL Companies, LLC	Architectural/Engineering - Baltimore Therapeutic Treatment Center (BTTC) - Design and construction management services for a new approx. 325,000 sq. ft. building and the renovation of the Jail Industries Building creating the combination Infirmatory/Psychiatric/Maximum-Security Center. Term: 4/7/22 - 4/6/32. Amount: \$16,000,000.
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REV

**action:** **withdrawn**      **discussion:** **No**      **Doc. No.** 001B2600418

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15-C	DNR	Baltimore	The American Asphalt Paving Company, LLC	Construction - Patapsco Valley State Park - Hilton Area - Resurface the day use area, campground roads, loops, and parking lots. Term: 180 Calendar Days. Amount: \$460,600.
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**action:** **Approved**      **discussion:** **No**      **Doc. No.** 001B2600333

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16-C-MOD	DGS	Anne Arundel	Prisma, LLC	Construction Modification - Maryland Correctional Institution, Jessup - Repair multiple underground water leaks at various locations throughout the compound - Add funding to address one additional water leak location. Term: 120 Calendar Days. Amount: \$75,462.
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**action:** **Approved**      **discussion:** **No**      **Doc. No.** COJ48932

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-C-MOD	DGS	Worcester	Warwick Supply & Equipment Co., Inc.	Construction Modification - Pocomoke River State Park - Milburn Landing - Resurface roads - Add stone between the resurfaced road and parking lot and the adjacent grass areas. Term: 90 Calendar Days. Amount: \$269,988.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ50074</b>
18-C-MOD	PS/MCTC	Washington	Towson Mechanical, Inc.	Construction Modification - Maryland Correctional Training Center - Window and Heating System Upgrade/Replacement for Housing Units 3 and 4 - Add funding for the replacement of the main sanitary sewer line and all branch lines and connections in the crawl space for Housing Unit #3 Wings B and C, and Unit #4 Wings A, B and C. Term: No additional time required. Amount: \$487,675.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ51256</b>
19-S	HCD	Statewide	DePaul Services, Inc.	Service - Division of Finance and Administration - Temporary administrative staffing services. Term: 4/7/22 - 12/31/24. Amount: NTE \$883,040.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. S00B2600051</b>
20-S	PS	Various	..	Service - Substance Use Disorder Treatment Services, Screening and Assessment Services throughout correctional facilities on a regional basis. Term: 4/1/22 - 3/31/27 (w/two 1-year renewal options). Total Amount: \$23,229,336.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			1. WestCare Foundation, Inc. Q00B2600067	Region 1 (Western)	
			2. WestCare Foundation, Inc. Q00B2600068	Region 2 (Eastern)	
			3. WestCare Foundation, Inc. Q00B2600069	Region 3 (Central)	
			4. GEO Reentry Services, LLC Q00B2600070	Region 4 (Baltimore City)	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
21-S-OPT	LOTT	Statewide	..	Service Renewal Option - Creative Product Services Division - Provide advertising, marketing, media and related services through two Functional Areas (FA) - Exercise the first renewal option. Term: 7/1/22 - 6/30/24. Amount: \$41,992,000.	
			1. Gray, Kirk/VanSant Advertising, Inc. E75B2600010	(Functional Area I)	\$10,416,000.00
			2. 9Rooftops Marketing, LLC* E75B2600011	(Functional Area II)	\$31,576,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
22-S-OPT	SOS/DSD	Statewide	America's Charities	Service Renewal Option - Provide technical assistance for the Maryland Charity Campaign for State employees and retirees - Exercise the final renewal option. Term: 5/1/22 - 4/30/24. Amount: \$907,220.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. DEXB0600008</b>	
23-S-OPTMOD	COMP	Statewide	Mathtech, Inc.	Service Renewal Option/Modification - Acquisition Support Services for the Bureau of Revenue Estimates, Business Intelligence/Data Warehouse Division in maintenance, reporting, and annual tax year change configuration - (1) Exercise the first renewal option and (2)	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Extend the services of one resource for continued support of the Compass Project. Term: 6/6/22 - 6/5/23. Option Amount: \$583,000, Modification Amount: \$272,000, Total Amount: \$855,000.

**action:** Approved      **discussion:** No      **Doc. No.** E00B2600020

24-S-OPTMOD	DOHR/SSA	Statewide	..	Service Renewal Option/Modification - Residential Child Care services through separate contracts at various locations throughout the State - (1) Increase funding due to an increase in the Interagency Rates Committee (IRC) rates and (2) Exercise the sole renewal option. Modification Term: 5/1/22 - 6/30/22, Option Term: 7/1/22 - 6/30/23. Option Amount: \$70,151,310, Modification Amount: \$8,812,902, Total Amount: \$78,964,212.
REV		Washington	01. ARC of Washington County, Inc. C0J47078	17 beds. Option Amount: \$1,435,258, Modification Amount: \$71,549 \$1,506,807.00
		Baltimore	02. Associated Catholic Charities, Inc. C0J46509	15 beds. Option Amount: \$2,629,230, Modification Amount: \$195,602 \$2,824,832.00
		Caroline	03. Benedictine School for Exceptional Children, Inc. C0J46512	24 beds. Option Amount: \$3,742,057, Modification Amount: \$275,626 \$4,017,683.00
		Baltimore	04. Care With Class, Inc. C0J46513	11 beds. Option Amount: \$826,320, Modification Amount: \$108,660 \$934,980.00
		Washington	05. Cedar Ridge Children's Home & School, Inc. C0J39469	24 beds - A1 Mod approved on 12/1/21 BPW DGS Agenda (Item 37-S) \$0.00
		Baltimore	06. Challengers Independent Living, Inc C0J46515	12 beds. Option Amount: \$908,052, Modification Amount: \$119,419 \$1,027,471.00
		Baltimore	07. Changing Lives at Home, Inc. C0J46517	5 beds. Option Amount: \$379,530, Modification Amount: \$18,940 \$398,470.00



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
		Baltimore	08. Children's Guild, Inc.	N00B1600267	24 beds. DHS is not renewing this contract due to its program closure effective 12/15/21	\$0.00
		Montgomery	09. Community Options Inc.	COJ46519	8 beds. Option Amount: \$1,882,568, Modification Amount: \$140,063	\$2,022,631.00
		Prince George's	10. Creative Options, Inc.	COJ46521	5 beds. Option Amount: \$811,100, Modification Amount: \$60,359	\$871,459.00
		Baltimore	11. Day By Day Residential Services, Inc.	COJ46522	6 beds. Option Amount: \$459,084, Modification Amount: \$34,176	\$493,260.00
		Harford	12. Inner County Outreach, Inc.	COJ46523	12 beds. Option Amount: \$832,080, Modification Amount: \$75,453	\$907,533.00
		Baltimore	13. Innovative Services, Inc.	COJ46524	10 beds. Option Amount: \$2,624,734, A2 Modification Amount: \$1,246,793 (A1 Mod. Approved BPW 9/1/21, A-11)	\$3,871,527.00
		Baltimore	14. Jumoke, Inc.	COJ46527	15 beds. Option Amount: \$1,068,000, Modification Amount: \$79,489	\$1,147,489.00
		Howard	15. Linwood Center, Inc.	COJ46528	3 beds. Option Amount: \$691,112, Modification Amount: \$50,094	\$741,206.00
		Baltimore	16. Making a Great Individual Contribution, Inc.	COJ46530	12 beds. Option Amount: \$844,956, Modification Amount: \$42,167	\$887,123.00
		Baltimore	17. McJoy's Joy Covenant, Inc.	COJ45915	8 beds. Option Amount: \$594,848, Modification Amount: \$40,743	\$635,591.00
		Montgomery	18. National Center for Children & Families, Inc.	COJ45923	20 beds. Option Amount: \$2,435,960, Modification Amount: \$322,062	\$2,758,022.00
		Baltimore	19. Our Fortress Homes, Inc.	COJ46902	8 beds. Option Amount: \$814,520, Modification Amount: \$95,780	\$910,300.00
		Montgomery	20. Our House Youth Home, Inc.	COJ46898	12 beds. Option Amount: \$451,164, A2 Modification Amount: \$499,255 (A1 Mod. Approved BPW 1/5/22, A-1)	\$950,419.00
		Baltimore	21. Rolling Vista Place, Inc.	COJ46484	8 beds. Option Amount: \$584,504, Modification Amount: \$76,550	\$661,054.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Cecil	22. Shorehaven, Inc. COJ46905	24 beds. Option Amount: \$3,734,688, Modification Amount: \$493,689	\$4,228,377.00
		Charles	23. Southern Maryland Youth Home, Inc. (Formerly Structures Youth Home, Inc.) COJ46907	15 beds. Option Amount: \$1,008,210, Modification Amount: \$132,555	\$1,140,765.00
		Prince George's	24. St. Ann's Center for Children, Youth, and Families, Inc. COJ46882	8 beds. Option Amount: \$594,136, Modification Amount: \$44,193	\$638,329.00
		Baltimore	25. Total Quality Residential Services, Inc. COJ46931	6 beds. Option Amount: \$582,072, A2 Modification Amount: \$312,582 (A1 Mod. Approved BPW 1/5/22, A-3)	\$894,654.00
		Baltimore	26. Arrow Child & Family Ministries of Maryland, Inc. COJ46456	45 beds. Option Amount: \$7,069,257, Modification Amount: \$869,329	\$7,938,586.00
		Baltimore	27. Board of Child Care United Methodist Church, Inc. COJ46464	58 beds. Option Amount: \$7,049,354, Modification Amount: \$1,350,544	\$8,399,898.00
		Howard	28. Center for Social Change, Inc. COJ40067	30 beds. (A1 Modification and final one-year option approved BPW 1/26/22, Item 29-S-MODOPT)	\$0.00
		Baltimore	29. Children's Home, Inc. COJ46467	58 beds. Option Amount: \$5,480,662, Modification Amount: \$610,852	\$6,091,514.00
		Montgomery	30. Hearts & Homes for Youth, Inc. COJ46897	30 beds. Option Amount: \$3,000,702, Modification Amount: \$394,988	\$3,395,690.00
		Prince George's	31. Second Family, Inc. COJ46901	39 beds. Option Amount: \$17,617,152, Modification Amount: \$1,051,390	\$18,668,542.00

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

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25-S-OPT      DOHR/SSA      Statewide      ..      Service Renewal Option/Modification - Residential Child Care Services - Group Home Contracts to children in foster care that have been found to have a high level of needs -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				(1) Add funds due to an increase in the Interagency Rates Committee (IRC) and (2) Exercise the final renewal option. Modification Term: 5/1/22 - 5/31/22, Option Term: 6/1/22 - 5/31/23. Modification Amount: \$9,133,605, Option Amount: \$15,343,786, Total Amount: \$24,477,391.
		Baltimore	1. Nexus Woodbourne Family Healing	COJ47350 10 beds. Final Option #3 Amount: \$8,355,494.00 \$7,898,504, Modification #3 Amount: \$456,990
		Baltimore	3. Day By Day Residential Services, Inc.	COJ47331 4 beds. Final Option #2 Amount: \$1,282,593.00 \$1,137,720, Modification #2 Amount: \$144,873
		Baltimore	2. Board of Child Care of the United Methodist Church, Incorporated	COJ47370 24 beds. Final Option #2 Amount: \$14,839,304.00 \$6,307,562, Modification #2 Amount: \$8,531,742

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

26-S-OPTMOD	DOHR/SSA	Baltimore	Creative Options, Inc.	Service Renewal Option/Modification - Residential child care services for one youth - (1) Exercise sole renewal option and (2) Add funding due to the Interagency Rates Committee (IRC) rate increase. Option Term: 7/1/22 - 6/30/23, Modification Term: 5/1/22 - 6/30/23. Option Amount: \$933,739, Modification Amount: \$36,042, Total Amount: \$969,781.
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REV

**action:** Approved      **discussion:** No      **Doc. No.** COJ46915

27-S-OPTMOD	DOHR/SSA	Montgomery	Community Services for Autistic Adults and Children, Inc.	Service Renewal Option/Modification - Residential child care services for continuity of care for one youth - (1) Exercise final renewal option and (2) Add funds due to an increase in the MSDE rates. Modification Term: 5/1/22 - 6/30/23, Option Term: 7/1/22 - 6/30/23, Option Amount: \$2,512,110, Modification Amount: \$316,793, Total Amount: \$2,828,903.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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REV

**action:** Approved      **discussion:** No      **Doc. No.** COJ46909

28-S-OPTMOD	DOHR/SSA	Baltimore	Jumoke Community Based Care, Inc.	Service Renewal Option/Modification - Residential Child Care Services for one youth - (1) Exercise final renewal option and (2) Add funds due to an increase in the Interagency Rates Committee (IRC) rates. Option Term: 7/1/22 - 6/30/23, Modification Term: 5/1/22 - 6/30/23. Option Amount: \$2,393,495, Modification Amount: \$98,370, Total Amount: \$2,491,865.
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REV

**action:** Approved      **discussion:** No      **Doc. No.** COJ46914

29-S-MOD	DOHR/SSA	Out of State	SP Behavioral LLC dba Sandy Pines Treatment Center	Service Modification - Out-of-State residential child care services for one youth - Add funds for a second youth currently placed with this provider. Term: 6/1/22 - 11/30/23. Amount: \$338,664.
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**action:** Approved      **discussion:** No      **Doc. No.** COJ45848

30-S-MOD	PS/PP	Calvert	Dr. Gambles & Associates, LLC (D. Gambles & Associates, PLLC)	Service Modification - Specialized psychotherapeutic services for sexual offenders in Calvert County - Extend term and add funds to allow time to complete a new procurement. Term: 4/1/22 - 12/31/22. Amount: \$125,000.
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**action:** Approved      **discussion:** No      **Doc. No.** COJ46919

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
31-IT	DOHR/OTHS	Statewide	CDW Government, LLC	Information Technology - Druva InSync Software-as-a-Service (SaaS) product to share back-up/restore, data loss prevention for DHS servers and Statewide user endpoints, including mobile devices. Term: 4/25/22 - 4/24/23. Amount: \$1,056,426.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>N00B2600301</b>
32-IT	PS	Statewide	911 Security	Information Technology - Detection system providing security against drones and Unmanned Aerial Vehicle (UAV) systems that may approach and enter DPSCS facility properties. Term: 4/7/22 - 3/23/27. Amount: NTE \$8,400,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>Q00B2600053</b>
33-IT	VARIOUS	Statewide	..	Information Technology - Approve six Task Orders/Purchase Orders under previously approved Master Contracts: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Desktop, Laptops and Tablets 2015, (3.0) Hardware/Associated Equipment & Services 2012, and (4.0) Public Branch Exchange (PBX) IV Telecommunications Equipment and Services. Amount: \$12,501,430.	
REV	COMP		1.1 Business Solutions Group, Inc.	Information Technology (IT) management consulting services for organizational transformation management to align with the Integrated Tax System. Term: 4/6/22 - 4/5/26 (w/two 1-year renewal options)	\$6,355,440.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DIT		1.2 Public Knowledge, LLC, COJ48775 (formally SLI Global Solutions, LLC d/b/a Center for the Support of Families)	Two-part Verification and Validation on the Department of Health's Medical Management Information System Modular Transformation Project - Exercise second renewal option. Term: 4/25/22 - 4/24/23	\$1,500,000.00
	PS		2.1 Applied Technology Services	Purchase 500 laptops and 300 tablets with keyboards and peripherals. Term: Estimated Delivery 4/27/22	\$1,581,000.00
	DIT		3.1 Braxton Grant Technologies, Inc.	RETROACTIVE approval for Juniper vSRX Service Agreement Renewals for The Juniper vSRX Virtual Firewall server. Retroactive Term: 9/1/21 - 3/23/22, Proactive Term: 3/24/22 - 8/31/22. Retroactive Amount: \$52,780, Proactive Amount: \$42,119.24	\$94,899.24
	DOT/MVA		4.1 NEC Corporation of America	Migrate existing MVA telephone network consisting of 25 locations to a voice over internet protocol (VoIP) solution. Term: 4/1/22 - 4/1/25 (w/two 1-year renewal options)	\$2,724,590.85
	MDL		4.2 Alliance Technology Group, LLC	Maintenance contract for telecommunication Noble Interactive Voice Response (IVR) for Claim Call Centers and Adjudication Centers, for online Unemployment Insurance benefits applications and inquiries - Add warranty/maintenance support. Term: 3/26/22 - 12/31/23	\$245,500.00

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

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34-M	PS	Various	Tactical 1 Security Services	Maintenance - Unarmed uniformed guard services for DPSCS facilities located in the Southern Region,	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Dorchester and Kent Counties. Term: 5/1/22 - 4/30/25 (w/two 1-year renewal options). Amount: \$303,600.				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B2600401</b>
35-M-OPT	MDL	Statewide	Watkins Security Agency, Inc.	Maintenance Renewal Option - Division of Unemployment Insurance - Unarmed uniformed security guard services at various facilities, in response to the COVID-19 Pandemic - Exercise the sole renewal option for nine of the 13 initially awarded locations. Term: 4/1/21 - 9/30/22. Amount: \$203,858.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. P00B2600038</b>
36-GM	DGS	Carroll	Kibart, Inc.;	General Miscellaneous - Springfield Hospital Center, Muncie Building - Evaluate existing HVAC system and provide recommendations for a new system and provide design and construction administration services for the entire Muncie Building HVAC system. Amount: \$134,707.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
37-RP	DNR	Somerset	Wicomico County	Real Property - Approve DNR granting of a 7,430 sq. ft. permanent utility easement for the installation of a conduit pipe under MD Rt. 363 to facilitate the transport of dredged materials to a deposition site on Deal Island Wildlife Management Area property. Revenue Amount: \$1.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
38-LL	CANALPLAC	Allegany	European Desserts	<p>Landlord Lease - Office/Retail (444 sq. ft.) - Shops at Canal Place - Approve lease renewal (17 Howard Street, C-1, Cumberland). Term: 4/1/22 - 12/31/25 with annual rental rate increases. Total Term Rent Revenue Amount: \$13,013.</p> <p>Term: 4/1/22 - 3/31/23 \$4,217.28</p> <p>Term: 4/1/23 - 3/31/24 \$4,355.64</p> <p>Term: 4/1/24 - 12/31/25 \$4,440.00</p>
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
39-LL	CANALPLAC	Allegany	Thrive Wellness aka Thrive Therapeutic Massage	<p>Landlord Lease - Office/Retail (625 sq. ft.) - The Western Maryland Railroad Station - Approve lease renewal (13 Canal Street, Room 301, Cumberland). Term: 4/1/22 - 3/31/25 with annual rent increases. Total Term Rent Revenue Amount: \$23,877.</p> <p>Term: 4/1/22 - 3/31/23 \$7,725.00</p> <p>Term: 4/1/23 - 3/31/24 \$7,956.25</p> <p>Term: 4/1/24 - 3/31/25 \$8,196.00</p>
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
40-LL	CANALPLAC	Allegany	Stangel and Stangel Financial Services Inc.	<p>Landlord Lease - Office/Retail (411 sq. ft.) - The Western Maryland Railroad Station - Approve lease renewal (13 Canal Street, Room 301, Cumberland). Term: 4/1/22 - 3/31/23. Total Rent Revenue Amount: \$5,549.</p>



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
41-LL	CANALPLAC	Allegany	Sherrie L. Ricker d/b/a/ Simplee Kountry	Landlord Lease - Office/Retail (813 sq. ft.) - Shops at Canal Place - Approve lease renewal (17 Howard Street, C-1, Cumberland). Term: 4/1/22 - 3/31/23. Total Rent Revenue Amount: \$7,024.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
42-LT	DOHR	Baltimore City	East Lombard Street Parking Associates, LLC	Tenant Lease - Parking garage (8 parking spaces) for Office of the Special Counsel - Approve two year lease renewal (200 East Lombard Street, Baltimore). Term: 4/1/22 - 3/31/24 (w/one two-year renewal option). Annual Rent Amount: \$14,400.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
43-LT	DJS	Montgomery	EB Rockville, LLC	Tenant Lease - Office (11,397 sq. ft.) - Approve new lease for the relocation of the DJS office within the same building (7300 Calhoun Place, Rockville). Term: 4/1/22 - 3/30/32. Annual Rent: \$199,448.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>