

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, September 14, 2022

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	14-Sep-22 Page 1 of 32
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**Agenda: Secretary**

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding 14 individual grants. Amount: \$698,400.	
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**action: Approved**      **discussion: No**      **Doc. No.**

2	AGR	Various	Various	Agricultural Cost Share Program - Reversion - Approve reverting the balances on 43 canceled projects. Amount: \$1,061,783.	
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**action: Approved**      **discussion: No**      **Doc. No.**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3	BPW/PROC	Statewide	..	Procurement Agency Activity Report
	DGS		Department of General Services	July - December 2021
	TREAS		State Treasurer's Office	April - June 2022

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

4	BPW/WET	Various	..	Wetlands Licenses - Approve three wetlands licenses for various projects.
		Anne Arundel	1. Sherwood Forest Club, Inc.	22-0196; Wetlands Created: 8,811 sq. ft.
		Anne Arundel	2. Carrollton Manor Improvement Association	22-0505
		Kent	3. Marty Dimarzio	21-1333; Wetlands Created: 2,730 sq. ft.

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

5	BPW/WET	Worcester	Chesapeake Utilities	Wetlands License - #22-0074 - (1) Grant a wetlands license for a project involving installation of a natural gas steel pipeline by horizontally drilling under the Pocomoke River; and (2) Assess annual compensation to be deposited into the MDE Wetlands and Waterways Program Fund in the amount of \$630.
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REV

**action:** approved with revisions      **discussion:** No      **Doc. No.**      Compensation amount revised at the meeting.

6	MEMA	Various	..	Loan - Volunteer Company Assistance Fund (VCAF) - Authorize five loans for equipment replacement. Amount: \$2,689,489.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Cecil	1. The Community Fire Company of Perryville, Maryland, Inc.	Quint replacement. Term: 15 years/annual payments.	\$1,250,000.00
		Frederick	2. Thurmont Community Ambulance Service, Inc.	Ambulance replacement. Term: 7 years/quarterly payments.	\$257,700.00
		Harford	3. Joppa-Magnolia Volunteer Fire Company, Inc.	Engine Pumper replacement. Term: 10 years/annual payments	\$562,500.00
		Talbot	4. The Tilghman Island Volunteer Fire Company, Inc.	Tanker replacement. Term: 10 years/annual payments.	\$245,023.00
		Wicomico	5. Parsonburg Fire Company, Inc.	Tanker replacement. Term: 15 years/annual payments.	\$374,266.00

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

7	HCD	Various	..	Loan - Down Payment Settlement Expense Program - Approve the release of the second lien deed of trust to facilitate a short sale of the property. Amount: \$13,000.	
		Charles	1. Saniyah Hakim	6622 Bayard Alley, Bryans Road	\$7,500.00
		Wicomico	2. Summer E. Wells	1006 Grant Avenue, Salisbury	\$5,000.00

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

8	DNR	Talbot	Town of Oxford	Grant - Resiliency through Restoration Initiative - Grant general obligation bond proceeds for a restoration project to construct a 1,073 linear foot living shoreline along the Tred Avon River. Amount: \$900,000.	
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**action: Approved**      **discussion: No**      **Doc. No.**

9	DENV	Somerset	City of Crisfield	Loan/Loan Forgiveness - Water Quality State Revolving Loan Fund - Crisfield Inflow & Infiltration Removal, Phase	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				<p>I - Approve new funding for rehabilitation of the sewage collection system. Amount: Up to \$70,214.</p> <p>Additional Loan. Term: NTE 30 years following project completion. \$35,107.00</p> <p>Additional Loan Forgiveness \$35,107.00</p>
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10	DENV	Wicomico	Town of Delmar	<p>Grant and Loan - Supplemental Assistance Water Quality Grant/Maryland Water Quality State Revolving Loan Fund - Delmar Sewer Replacement Project, Phase I - Approve new funding for rehabilitation of the sewage collection system. Amount: Up to \$2,838,561.</p> <p>A. New Loan. Term: NTE 30 years following project completion \$849,552.00</p> <p>B. New Loan Forgiveness \$849,552.00</p> <p>C. New MCCBL 2020 Grant \$1,139,457.00</p>
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11	DENV	Wicomico	Wicomico County	<p>Grant - Comprehensive Flood Management Grant - Hunters Mill Pond Retrofit - Renovate and enhance the stormwater detention basin and add water quality treatment features - Approve grant funding. Amount: Up to \$340,294.</p>
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12	DENV	Montgomery	Town of Poolesville	<p>Grant - Bay Restoration Fund - Poolesville Wastewater Treatment Plant ENR Refinement - Planning, design, and</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				construction of denitrification filters and related appurtenances - Approve further funding. Amount: Up to \$7,065,360.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13	MORG	Baltimore	Barton Malow Builders	Construction - Bid Package - Health and Human Services Center, Phase II - Award Guaranteed Maximum Price (GMP) Contract E (BP C), includes the purchase, installation and integration of Classroom Technology equipment and infrastructure. Term: 84 months from NTP. Amount: \$7,999,233.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14	STMRYCOL	St. Mary's	N/A	General Miscellaneous - The Board of Trustees of St. Mary's College of Maryland requests approval to naming its new Performing Arts Center as the Nancy R. and Norton T. Dodge Performing Arts Center.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15	STADAUTH	Baltimore City	Crabtree, Rohrbaugh & Associates, Inc.	Architectural/Engineering - Baltimore City Public Schools - Commodore John Rogers Elementary/Middle School (100 North Chester Street, Baltimore City) - Approval of A/E design services agreement. Term: 9/2022 - 9/2025. Amount: \$2,108,680.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16	STADAUTH	Anne Arundel	The Whiting Turner Contracting Company	Construction - Bid Package - Department of Legislative Services Building Razing and Replacement Project (90 State Circle Annapolis) - Award Bid Package #3, includes misc. metals, roofing, doors, windows, flooring, interior finishes, security, dewatering, site work, hardscaping, and landscaping. Term: 4/11/22 - 12/31/24. Amount: \$27,860,454.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17	STADAUTH	Washington	WLR Residential Properties, Inc., a Maryland corporation	Real Property (Acquisition) - Hagerstown Multi-Use Sports and Events Facility - Approval to purchase property and pay costs of relocation of the existing car-wash business (32 West Baltimore Street, Hagerstown). Amount: \$6,250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
18	MSP	N/A	Gallagher, Evelius & Jones and David Graham	General Miscellaneous - Approval to pay a settlement of all claims, including claims for attorney's fees, against the Defendants in the matter of David Graham v. Cpl. Michael Cox, et al., Case No. 1:18-cv-00221-JMC, United States District Court for the District of Maryland. Amount: \$22,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19	DBM	N/A	Carolyn Egeli	General Miscellaneous - Contingent Fund - Approve use of the FY 2023 Contingent Fund for a framed portrait of Comptroller Peter Franchot. Amount: \$35,000.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

20	DBM	N/A	N/A	General Miscellaneous - Contingent Fund - Approve use of the FY 2023 Contingent Fund to support the Board of Contract Appeals with the implementation of Chapter 741 of 2022. Amount: \$300,000.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

**Agenda: Appendix - Emergency**

A1	MSP	Statewide	Precision Heliparts, Inc.	Emergency - Maintenance - Aviation Command - Purchase of Primary Display Unit for AW139 Helicopter N383MD necessary to return aircraft to service. Emergency declared: 8/17/22. Term: 60 days. Amount: \$115,462.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. W00P3600548</b>

A2	MSP	Statewide	Precision Heliparts, Inc.	Emergency - Maintenance - Aviation Command - Purchase of Primary Display Unit for AW139 Helicopter N388MD necessary to return aircraft to service. Emergency declared: 8/17/22. Term: 60 days. Amount: \$115,462.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. W00P3600492</b>
A3	MORG	Baltimore	Lord Baltimore Hotel	Emergency - Real Property - Lord Baltimore Hotel - Services License Agreement for room rentals to provide additional student housing to meet the University's housing demand due to historic enrollment for the Fall 2022 semester. Emergency declared: 8/12/22. Term: 8/23/22 - 12/16/22. Amount: \$2,633,400.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

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

1A	DNR/POS	Anne Arundel	Anne Arundel County	Program Open Space Local Share/Local Parks and Playgrounds Infrastructure - Fort Smallwood Park - Additional funds to design and construct park improvements - Approve development project. Amount: \$2,012,194.
	DNR/POS			Program Open Space \$1,412,194.00
	DNR/LPPI			Local Parks and Playgrounds Infrastructure \$600,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2A	DNR/CPPE	Carroll	..	Program Open Space Local Share/Community Parks and Playgrounds Program - Approve two development projects. Amount: \$226,470.
	DNR/POS		1. City of Westminster	Wakefield Valley Park, Phase 1 Construction - Additional funds to construct new picnic shelter \$90,124.00



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DNR/CPPF		2. City of Taneytown	Taneytown Skatepark Rehabilitation, including new BMX track	\$136,346.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3A	DNR/CPPF	Frederick	Town of Woodsboro	Community Parks and Playgrounds Program - Woodsboro Town Park - Construct restroom building - Approve development project. Amount: \$214,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
4A	DNR/POS	Garrett	Garrett County	Program Open Space Local Share - Oakland Glades Park - Additional funding for tennis/basketball court resurfacing, including pickleball court lines - Approve development project. Amount: \$1,200.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
5A	DNR/CPPF	Talbot	Town of Easton	Community Parks and Playgrounds Program - Easton Rail Trail - Purchase and install three benches near the Frederick Douglass Mural - Approve development project. Amount: \$1,874.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
6A	DNR/LPPI	Wicomico	Wicomico County	Local Parks and Playgrounds Infrastructure - Approve two development projects. Amount: \$1,000,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				1. Harmon Field Revitalization - Additional funding to convert softball field into a 12-court pickleball complex, new basketball court, playground, lighting, shade structure and comfort station	\$400,000.00
				2. Billy Gene Jackson Park - Lighting, fence and park improvements including parking lot restoration	\$600,000.00

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

7A	DNR/POS	Baltimore City	Baltimore City	Program Open Space Local Share/Program Open Space State Share - Approve five development projects. Amount: \$5,400,000.	
				1. Howard Peters Rawlings Conservatory - Additional funds for structural repairs	\$1,500,000.00
				2. Gwynns Falls Athletic Field Renovation - Additional funding to reconfigure fields to three baseball and one artificial turf multipurpose field with sport lighting	\$900,000.00
				3. Bocek Park Athletic Center - Additional funds for park improvements, including adding a gym to new field house and relocate two basketball courts	\$1,800,000.00
				4. Parkview Recreation Center - Additional funds for new facility	\$600,000.00
				5. Mary E. Rodman Recreation Center Renovation - Additional funding for facility renovations, including windows, roof, flooring, lights, restroom, and accessible entrances	\$600,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8A	DNR/POS	Charles	Trust for Public Land	Program Open Space State Share - Approve the Trust for Public Land, acting on behalf of DNR, acquiring 173.22 acres, improved, containing three parcels (Parcel 111, Parcel 85 and Parcel 106), from the Estate of Clara J. Bush. Amount: \$1,160,000; 2) the Trust for Public Land conveying the property to DNR to be managed by the Maryland Wildlife and Heritage Service as an addition to Myrtle Grove Wildlife Management Area; and 3) the payment of incidental expenses to the Trust for Public Land in the amount NTE \$342,800. Total Amount: \$1,532,800.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9A	DNR/POS	Anne Arundel	Gary S. Garman and Janet L. Garman	Program Open Space State Share - Approve: 1) DNR acquiring a 132.13 acre conservation easement (Garman property),and, 2) the payment of incidental expenses to Scenic Rivers Land Trust NTE \$226,181.75. Amount: \$2,152,432.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10A	DNR/FCE	Somerset	State of Maryland to the Use of University System of Maryland	Forest Conservation Act Easement - Approve DNR accepting a 12.937 acre permanent forest conservation easement from the University of Maryland Eastern Shore. Amount: -0- (Donation).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

**Agenda: University System of Maryland**

1-GM	VARIOUS	Various	..	General Miscellaneous - Approve use of general obligation bond fund proceeds/General Fund (PayGo) funding for three contracts. Amount: \$592,031.
	UMS/UMCP	Prince George's	1. Hord, Coplan, Macht	Design services to replace water lines along Union Lane \$285,125.00
	UMS/TOW	Baltimore	2. Gale Associates, Inc.	RETROACTIVE - College of Health Professions - Building envelope commissioning services \$107,155.00
	UMS/TOW	Baltimore	3. Johnson, Mirmiran & Thompson, Inc.	RETROACTIVE - College of Health Professions - MEP Commissioning services. \$199,751.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

2-C-BP	UMS/BOW	Prince George's	Jeffrey Brown Contracting, LLC	Construction - Bid Package - Robinson Hall - Systems Upgrades Renovation Project - Award Bid Package 1 of 1, includes mechanical, electrical, plumbing, doors & windows, framing, demo, roofing and other associated work. Term: 43 months from NTP, including warranty period. Amount: \$3,941,603.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

3-C	VARIOUS	Various	..	Construction - University of Maryland College Park and University of Maryland, Baltimore - Award six On-Call Design-Build contracting services contracts for construction projects on an as needed basis. Term:
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				9/19/22 - 9/19/25 (w/two 1-year renewal options). Amount: NTE \$105,000,000.
			<ol style="list-style-type: none"> <li>1. Barton Malow Builders</li> <li>2. Dustin Construction, Inc.</li> <li>3. Harper &amp; Sons General Contractors</li> <li>4. Jeffrey Brown Contracting</li> <li>5. J. Vinton Schafer Construction, LLC</li> <li>6. The Whiting-Turner Contracting Co.</li> </ol>	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

**Agenda: Department of Transportation**

1-AE	DOT/MdTA	Statewide	O'Connell & Lawrence, Inc.	Architectural/Engineering - Construction Management and Inspection services on a work-order basis. Term: 10/13/22 - 10/12/27. Amount: NTE \$2,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2-AE	DOT/MdTA	Statewide	..	Architectural/Engineering - Award four work-order contracts for Comprehensive Environmental Compliance and Engineering Services. Term: 10/13/22 - 10/12/27. Amount: NTE \$12,000,000.
REV			<ol style="list-style-type: none"> <li>1. WSP USA, Inc./Prime AE Group, Inc. (JV) AE-3109-000 \$4,000,000.00</li> <li>2. Johnson, Mirmiran &amp; Thompson, Inc./Gannett Fleming, Inc. (JV) AE-3110-000 \$3,000,000.00</li> </ol>	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			3. Rummel, Klepper & Kahl, LLP/Century Engineering, LLC (JV)	AE-3111-000	\$3,000,000.00
			4. AECOM Technical Services, Inc.	AE-3112-000	\$2,000,000.00

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

3-C	DOT/MTA	Baltimore	Nichols Contracting Inc.	Construction - Metro Subway Link - Rogers Avenue Station - Remove and replace pedestrian bridge. Term: 500 Calendar Days from NTP. Amount: NTE \$2,530,880.	
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**action:** Approved      **discussion:** No      **Doc. No.** T02391540

4-GM	DOT/MTA	Various	..	General Miscellaneous - MTA Commuter Bus Services - Provide a bus company to operate Commuter Bus Routes 410, 411, & 420 under three separate contracts. Mobilization Term: 10/13/22 - 10/28/22; Contract Term: 10/28/22 - 9/30/27 (w/one 2-year renewal option). Amount: NTE \$18,799,452.40		
			1. Academy Express, LLC	OPS2226SRA	Contract A (Route 410) - Weekday service stops between Churchville/Bel Air and Baltimore	\$6,202,668.57
			2. Academy Express, LLC	OPS2226SRB	Contract B (Route 411) - Weekday service stops between Hickory/Bel Air and Baltimore	\$6,144,607.77
			3. Academy Express, LLC	OPS2226SRC	Contract C (Route 420) - Weekday service stops between Havre De Grace and Baltimore	\$6,452,176.06

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-AE	DOT/SHA	Statewide	A. Morton Thomas & Associates, Inc.	Architectural/Engineering - One of eight open-ended, work order contracts to provide land surveying and subsurface utilities. Term: 10/13/22 - 10/12/2027. Amount: NTE \$6,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2002F</b>
6-AE	DOT/SHA	Statewide	The Wilson T. Ballard Company/Whitman, Requardt and Associates, LLP (JV)	Architectural/Engineering - One of 10 open-ended, work-order contracts to provide environmental and landscape design and program services. Term: 10/13/22 - 10/12/27. Amount: NTE \$8,000,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2005C</b>
7-AE	DOT/SHA	Statewide	Greenman Pedersen, Inc./Whitney, Bailey, Cox & Magnani, LLC (JV)	Architectural/Engineering - One of 11 open-ended, work-order contracts to provide Highway Structures Engineering Services. Term: 10/13/22 - 10/12/27. Amount: NTE \$7,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2006F</b>
8-AE	DOT/SHA	Statewide	Whitman, Requardt & Associates, LLP	Architectural/Engineering - One of four open-ended, work-order based contracts to provide construction inspection of Fixed and Movable Bridges, Culverts, Retaining Walls, and Other Structures. Term: 10/13/22 - 10/12/27. Amount: NTE \$6,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2008A</b>
9-AE	DOT/SHA	Various	Development Facilitators, Inc.	Architectural/Engineering - One of two open-ended, work-order contracts to provide construction management and inspection services throughout District 6 (Garrett, Allegany and Washington Counties) and Statewide. Term: 10/13/22 - 10/12/27. Amount: NTE \$5,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2012B</b>
10-AE	DOT/SHA	Statewide	Mead & Hunt, Inc./STV Corporation (JV)	Architectural/Engineering - One of six open-ended, work-order contracts to provide traffic engineering and design services for MDOT/SHA. Term: 10/13/22 - 10/12/27. Amount: NTE \$8,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2013B</b>
11-M	DOT/SHA	Caroline	A. Marquez Trucking, Inc.	Maintenance - Brush and tree cutting and stump removal at various locations in Caroline County. Term: 10/13/22 - 12/31/25. Amount: NTE \$353,550.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4290521425</b>
12-M	DOT/SHA	Various	PLWMS d/b/a Patriot Natural Resources	Maintenance - Maintain and preserve environmental assets in Allegany and Washington Counties (District 6). Term: 10/13/22 - 9/30/24. Amount: NTE \$391,325.
REV				



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action:** **Approved**      **discussion:** **No**      **Doc. No.** **AZ4736114**

**Agenda: Department of General Services**

1-CGL	DGS	Baltimore City	Boys and Girls Clubs of Metropolitan Baltimore	Grant - Boys and Girls Clubs of Metropolitan Baltimore - Capital improvements to Club sites - Enter into a grant agreement. Amount: \$250,000.
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**action:** **Approved**      **discussion:** **No**      **Doc. No.**

2-CGL	DGS	Baltimore	Baltimore County Arts Guild	Grant - Catonsville Clubhouse, including landscaping - (1) Certify matching funds and enter into grant agreement, and (2) Reimburse the Baltimore County Arts Guild for eligible expenditures that exceed the match requirement. Amount: \$32,500.
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**action:** **Approved**      **discussion:** **No**      **Doc. No.**

3-CGL	DGS	Anne Arundel	Board of Commissioners of the Town of Highland Beach	Grant - Dr. Mary Church Terrell Pavilion - Enter into grant agreements. Amount: \$125,000.
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**action:** **Approved**      **discussion:** **yes**      **Doc. No.**

4-CGL	DGS	Dorchester	Eldorado & Brookview Fire Company, Inc.	Grant - Eldorado Brookview Volunteer Fire Department (VFD) Building - Enter into grant agreements. Amount: \$400,000.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-CGL REV	DGS	Howard	County Executive and County Council of Howard County	Grant - Harriet Tubman Cultural Center Playground - Enter into a grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
6-CGL	DGS	Baltimore City	Board of Directors of the Hippodrome Foundation, Inc.	Grant - Hippodrome Foundation - France-Merrick Performing Arts Center - Enter into a grant agreement. Amount: \$4,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-CGL	DGS	Baltimore	Board of Directors of the National Center on Institutions and Alternatives, Inc.	Grant - National Center on Institutions and Alternatives, Inc facility - Enter into a grant agreement. Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-CGL	DGS	Dorchester	Board of Directors of Patriot Point, LLC	Grant - Patriot Point 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>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-CGL	DGS	Howard	County Executive and County Council of Howard County	Grant - Savage Mill Trail project - Enter into a grant agreement. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-CGL	DGS	Prince George's	Temple Hills Swim Club, Inc.	Grant - Temple Hills Swim Club swimming pool facility in the Henson Creek Community - Enter into grant agreements. Amount: \$550,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-CGL	DGS	Baltimore	Yeshivas Toras Simcha	Grant - Yeshivas Toras Simcha facility - Enter into a grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-CGL	DGS	Caroline	Board of Directors of the Federalsburg Activities Center, Inc.	Grant - Federalsburg Activity Center - Enter into a grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-CGL	MDH	Baltimore	People Encouraging People, Inc.	Grant - Approve grant to acquire real property (424 Seward Avenue, Brooklyn) to provide housing for three individuals with psychiatric and/or co-occurring substance use disorder disabilities. Amount: \$164,603.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
14-C	PS	Somerset	Joseph M. Zimmer, Inc	Construction - Eastern Correctional Institution - Install new high temperature hot water and steam distribution system and new perimeter security fence improvements. Term: 720 Calendar Days. Amount: \$44,393,076.
<b>action: withdrawn</b> <b>discussion: No</b> <b>Doc. No. 001B3600058</b>				
15-C	MDH	Montgomery	Total Contracting, Inc.	Construction - Regional Institute for Children and Adolescents (RICA) - Award one task order under a previously approved Master Contract (1.0) General Construction and Related Services, Statewide - (1.1) Renovate bathrooms and replace hardware in 22 bathrooms at cottages 1 and 3. Term: 240 Calendar Days. Amount: \$1,495,446.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
16-S	DJS	Various	..	Service - Community-Based Sex Offense Specific Treatment Services in five regions. Term: 11/1/22 - 10/31/27. Amount: \$7,154,130.
			1. Anne Arundel Counseling, Inc.	V00B3600023      Region 5A (Anne Arundel County)      \$1,173,250.00
			2. Anne Arundel Counseling, Inc.	V00B3600024      Region 7B (Prince George's County)      \$2,055,000.00
			3. What Lies Beneath, Inc.	V00B3600025      Region 3 (Harford County)      \$781,200.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
			4. What Lies Beneath, Inc.	V00B3600026	Region 5B (Howard and Carroll Counties)	\$911,855.00
			5. What Lies Beneath, Inc.	V00B3600027	Region 6 (Frederick and Montgomery Counties)	\$2,232,825.00

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

17-S	DNR	Statewide	Tentrr, Inc.	Service - Maryland Park Service - Revenue Generating Concession contract to provide glamping lodging as camping options for visitors featuring tents on decks with beds, tables, cooking implements, and seating in Maryland State Parks. Term: 9/15/22 - 8/31/25. Amount: 10% commission to DNR on gross revenue (Anticipated Gross Revenue to Contractor Amount: \$200,000).
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**action:** Approved      **discussion:** yes      **Doc. No.** K00B3600023

18-S	MDH	Statewide	MetaStar, Inc.	Service - National Committee for Quality Assurance (NCQA) certified contractor to conduct a compliance audit of Healthcare Effectiveness Data and Information Set (HEDIS) performance measures for organizations contracted in the HealthChoice Managed Care Program; Provide technical assistance for improvements. Term: 10/1/22 - 9/30/27. Amount: \$1,138,788.
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**action:** Approved      **discussion:** No      **Doc. No.** M00B3600201

19-S	EXEC/B&C	Statewide	Healthcare Data Company, LLC	Service - Maryland Health Care Commission - Healthcare Effectiveness Data and Information Set (HEDIS®) Audit and Performance Evaluation of Commercial Health Benefits - Annually collect and analyze quality
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				measurement instruments and conduct data analysis and reporting, including data from Medicare and Medicaid. Term: 11/1/22 - 10/31/27 (w/two 1-year renewal options). Amount: \$1,238,707.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B3600035</b>
20-S	PS	Statewide	Jeffrey L. Metzner, M.D.	Service - RETROACTIVE approval for court required Mental Health Monitor of the Department's compliance with mental health provisions of the Settlement Agreement in Jerome Duvall, et al. v. Lawrence J. Hogan, et al. (D.Md. Civil No. 94-cv-02541). Retroactive Term: 4/1/22 - 9/14/22; Proactive Term: 9/15/22 - 6/30/24. Retroactive Amount: \$30,000.; Proactive Amount: \$120,000. Total Amount: NTE \$150,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00B3600005</b>
21-S	EDUC	Statewide	ICF Macro, Inc.	Service - Office of Family Support/Dispute Resolution Branch - Provide comprehensive systems to collect parent and family survey data that meets the Federal requirements for Part B, Part B-Preschool, and Part C of the US Dept. of Education, Office of Special Education Programs. Term: 10/1/22 - 9/30/23 (w/four 1-year renewal options). Amount: \$202,207.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. R00B2600100</b>
22-S-OPT	MPT	Statewide	Novak Birch	Service Renewal Option - Creative design services to produce, print and mail MPT's Member Program Guide -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Exercise first of two renewal options. Term: 10/1/22 - 9/30/23. Amount: \$269,305.

**action:** Approved      **discussion:** No      **Doc. No.** COJ76676

23-S-OPT	DOD	Various	The IMAGE Center of MD	Service Renewal Option - RETROACTIVE - Money Follows the Person (MFP) Demonstration to provide peer outreach and support services to Medicaid recipients currently residing in nursing facilities in Montgomery and Prince George's Counties for the purpose of transitioning to independent living in their communities - Exercise second renewal option. Retroactive Term: 7/1/22 - 9/14/22. Proactive Term: 9/15/22 - 6/30/23. Retroactive Amount: \$31,250; Proactive Amount: \$118,750. Total Amount: \$150,000.
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**action:** Approved      **discussion:** No      **Doc. No.** DEXB 3600001

24-S-OPT	DOD	Various	Independence Now, Inc.	Service Renewal Option - RETROACTIVE - Money Follows the Person (MFP) Demonstration to provide peer outreach and support services to Medicaid recipients currently residing in nursing facilities in Montgomery and Prince George's Counties for the purpose of transitioning to independent living in their communities - Exercise second renewal option. Retroactive Term: 7/1/22 - 9/14/22. Proactive Term: 9/15/22 - 6/30/23. Retroactive Amount: \$38,177; Proactive Amount: \$144,313. Total Amount: \$182,490.
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**action:** Approved      **discussion:** No      **Doc. No.** DEXB 3600002

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
25-S-MOD	DOHR	Statewide	ICF Incorporated, LLC	Service Modification - Office of the Secretary, Constituent Services Unit - Implement, operate and manage a Customer Service Center (CSC) for inbound and outbound communications - Add funds to increase staffing to 115 customer service agents and extend term to complete new procurement. Term: 9/15/22 - 7/31/24. Amount: \$18,609,360.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. COJ75957</b>
26-S-MOD	DOHR	Various	The Family Tree, Inc.	Service Modification - Provide services to at-risk families for the purposes of preventing child abuse and neglect through Parenting Education Classes, Parent Support Groups, Parent Stress line Hotline, and Lay Therapy to families residing in Baltimore City, and Baltimore and Prince George's Counties - Extend term to complete new procurement. Term: 10/9/22 - 9/30/24. Amount: \$547,543.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ75159</b>
27-S-MOD	PS	Statewide	Keefe Commissary Network, LLC	Service Modification - Revenue generating contract to provide inmate Commissary Services and banking system for the DPSCS - Reduce revenue to the Department from 20% to 14% of gross sales for a Temporary 12 month period in an effort to ensure that prices for items offered remain stagnant during this time of inflationary pressure. Term: 10/13/22 - 9/14/23. Revenue Reduction to State: - \$1,196,584.
REV				



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. Q00B1600088</b>
28-S-MOD	PS	Anne Arundel	CGL Facility Management, LLC	Service Modification - Provide temporary maintenance staffing services in the Jessup region - Extend term to allow for a new procurement. Term: 10/1/22 - 9/30/23. Amount: \$2,593,261.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. Q00B1600015</b>
29-S-MOD	EXEC/B&C	Statewide	Post & Schell, LLC	Service Modification - Maryland Health Care Commission - Legal Consultant to modernize COMAR 10.25.18, Health Information Exchanges: Privacy and Security of Protected Health Information - Add funds and extend term to provide further legal advice to align with recent legislation passed by the General Assembly during the 2021 and 2022 sessions. Term: 10/1/22 - 12/31/22. Amount: \$70,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ60463</b>
30-S-MOD	DJS	Various	Law & Mental Health Associates, Inc.	Service Modification - Provide Community-based behavioral health evaluations for youth who are alleged or adjudicated offenders and reside in the Metro Region - Add funding to support increased number of referrals. Term: 10/1/22 - 11/30/24. Amount: \$327,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ70389</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
31-IT	EDUC	Statewide	SHI International Corp.	Information Technology - Emergency Assistance for Nonpublic Schools (EANS) Program through the US Dept. of Education - Purchase laptops, tablets, desktops, and associated peripherals (70 ActivPanels, 70 ViewSonic active boards, 139 mobile/display stands for the panels, 69 ViewSonic panel warranty/support, 3000 Dell Chromebooks, 3000 Apple tablets, 1800 Dell Latitude laptops, 1800 HP laptops, 600 HP mini desktops, 1800 V15 laptops, 600 monitors, and 600 keyboard and mouse sets). Term: 9/15/22 - 6/30/23. Amount: \$6,602,134.

REV

**action:** Approved      **discussion:** No      **Doc. No.** R00B2600110

32-IT	ATTYGEN	Statewide	Nexpoint Holdings Inc.	Information Technology - E-Discovery Software and Services for case documents, including both electronically stored information and paper documents. Term: 9/1/22 - 8/31/27 (w/two 2-year renewal options). Amount: \$1,200,000.
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**action:** Approved      **discussion:** No      **Doc. No.** C81B3600001

33-IT-MOD	EDUC	Statewide	The Canton Group	Information Technology Modification - Division of Assessment, Accountability and Performance Reporting - Support and Maintenance for MDK12 and Report Card Websites - Extend term to resolve protest on the new contract. Term: 10/1/22 - 9/30/23. Amount: \$1,050,742.
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**action:** withdrawn      **discussion:** No      **Doc. No.** COJ72033

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
34-IT	VARIOUS	Various	..	Information Technology - Award eight task order contracts under previously approved master contracts (1.0) Commercial Off-the-Shelf Software (COTS) 2012; (2.0) Hardware/Associated Equipment & Services 2012; (3.0) Consulting and Technical Services Plus (CATS+); and (4.0) Desktop, Laptops and Tablets 2015. Amount: \$10,946,929.		
	PS	Statewide	1.1 En-Net Services, LLC	Q00P2603182	Purchase Citrix Virtual Netscalers, an Application Delivery Controller (ADC) created to optimize, manage, and secure network traffic. Term: One time purchase - delivery anticipated 10/15/22	\$217,542.01
	MSP	Baltimore City	2.1 Applied Technology Services, Inc.	W00P2601062	Maryland Coordination and Analysis Center - Buy Dell Storage Array, PowerVault Storage Array and MEPowerEdge Server for increased personnel at the facility. Term: One time purchase - delivery anticipated 10/15/22	\$58,464.00
	MSP	Baltimore City	2.2 Applied Technology Services, Inc.	W00P2601045	Baltimore Regional Intelligence Center (BRIC) - Dell PowerProtect DP4400 Upgrade for the Maryland Coordination and Analysis Center (MCAC). Term: One time purchase - delivery anticipated 10/15/22	\$138,218.00
	MSP	Baltimore City	2.3 Applied Technology Services, Inc.	W00P2601044	Baltimore Regional Intelligence Center (BRIC) - Dell VxRail Hardware Upgrades for the Maryland Coordination and Analysis Center (MCAC). Term: One time purchase - delivery anticipated 10/15/22	\$160,104.00
	MSP	Baltimore City	2.4 Applied Technology Services, Inc.	W00P2601048	Baltimore Regional Intelligence Center (BRIC) - Dell VxRail Memory Upgrades for the Maryland Coordination and Analysis Center (MCAC). Term: One time purchase - delivery anticipated 10/15/22	\$86,574.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	EDUC	Statewide	3.1 Deloitte Consulting, LLP COJ78081	Modification - Online application submission, case management, and provider payment processing system - Additional staff for Spanish translation services. Term: 9/15/22 - 12/17/23	\$7,192,247.00
	EDUC	Statewide	3.2 Bithgroup Technologies, Inc. COJ71020	Modification - Help desk training and application support for the Office of Child Care tracking system - Extend term to complete a new procurement. Term: 10/1/22 - 9/31/23.	\$2,791,110.40
	DOT/MTA	Statewide	4.1 DSR, Inc. J05P2600043	Purchase 90 Dell Laptops for the Bus Maintenance Department for bus repair diagnostics. Term: One time purchase - delivery anticipated 10/14/22	\$302,670.00

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

35-M	DMIL	Baltimore	Trust Consulting	Maintenance - Martin State Airport - Armed Guard Services - Provide six guard personnel per day to supplement the Air Guard security forces. Term: 10/1/22 - 9/30/23 (w/one 1-year renewal option). Amount: NTE \$342,461.	
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**action: Approved**      **discussion: No**      **Doc. No. D50B3600001**

36-M-OPT	DGS	Statewide	..	Maintenance Renewal Option - Five awards for Emergency Debris Removal, for large scale events or debris outside of the capabilities of maintenance personnel utilized when a State of Emergency is declared - Exercise the second and final renewal option. Term: 10/1/22 - 9/30/23. Amount: \$900,000.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			1. DRC Emergency Services, LLC 001B3600091 2. AshBritt, Inc. 001B3600092 3. TFR Enterprises, LLC 001B3600093 4. Mona Contracting, LLC 001B3600094 5. Ceres Environmental Services, Inc. 001B3600095	
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
37-RP	DNR	Charles	Charles County	Real Property - Transfer the Waldorf Barracks property from DNR to Charles County, subject to a restrictive covenant requiring the property to be used for governmental purposes. DNR will retain an easement for DNR and MIEMSS's continued use of the communication tower and radio shelter (4.34165 acres, 2160 Old Washington Road, Waldorf). Revenue Amount: \$1.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
38-RP	DMIL	Carroll	Carroll County	Real Property (Surplus) - Springfield Hospital Campus - Declare 1.722 +/- acres surplus for an Easement Agreement with Carroll County to provide access to wells on the property. The underlying fee simple ownership of the property will remain with the State. Amount: -0-.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
39-LL	DNR	Baltimore	Forward Visions, Inc.	Landlord Lease - Gunpowder Falls State Park, Ravenwood Farmhouse - Approve new 15-year lease for continued use

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				of the main building on the property (13200 Jarrettsville Pike, Phoenix). Term: 10/5/22 - 10/4/37. Annual Rent Revenue: \$12.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
40-LL	MDH	Anne Arundel	The Arc of the Central Chesapeake Region, Inc.	Landlord Lease - Residential Group Home (76-78 Spa Drive, Annapolis) - Approve a new 15 year lease and approve two 5-year renewal options (25 years total) to replace the prior lease, and allow the Arc to proceed with necessary renovations to the property. Term: 9/15/22 - 9/14/37. Annual Rent Revenue: \$1.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
41-LT	DOHR	Harford	Town Administrator of Bel Air Maryland	Tenant Lease - Garage Parking (15 Spaces) - Harford County Child Support Administration - Approve lease renewal for employee parking (Bel Air Parking Garage, Hickory & Courtland Aves, Bel Air). Term: 11/1/22 - 10/31/27. Annual Rent: \$6,300.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
42-LT	JUD	Talbot	DHW Landholdings, LLC	Tenant Lease - Office (2,021 sq. ft.) - Approve lease renewal for office of the Appellate Court Judge Lower Shore office (11 S. Washington Street, Suite E & F, Easton). Term: 10/1/22 - 9/30/23 (w/one 5-year renewal option). Annual Rent: \$43,957.

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

43-LT-MOD	DJS	Anne Arundel	49 Old Solomons Island, LLC	Tenant Lease Modification - Approve modification to the start and end dates on a previously approved lease (DGS 45-LT, 5/11/2022) from 7/1/22 - 12/31/23 to 9/1/22 - 2/29/24 (Office, 49 Old Solomons Island Road, Suite 300, Annapolis). Amount: no change.
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REV

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

44-LT-MOD	BDCONAPP	Baltimore	Fayver Parking Properties, LLC	Tenant Lease Modification - Maryland Board of Contract Appeals - Approve a supplemental parking lease agreement to add three parking spaces for three newly appointed judges, for a total of 6 spaces. (Previously approved lease - DGS Item 59-LT, 4/27/22), (110 W. Fayette Street, Baltimore). Term: 9/15/22 - 4/30/24 (w/one 2-year renewal option). Annual Rent: \$5,148.
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**action: Approved**      **discussion: No**      **Doc. No.**

45-IT	MSP	Baltimore	NEC Corporation of America	Information Technology - Approve one task order contract under a previously approved Master Contract (1.0) PBX IV Telecommunications Equipment and Services - (1.1) NEC Communications Infrastructure Upgrade for the Maryland Coordination and Analysis Center (MCAC) due to increased personnel at the Baltimore Regional Intelligence Center (BRIC) project expansion. Term: Anticipated delivery 9/15/22. Amount: \$15,970.45
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SUP

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
46-GM	DGS	Baltimore City	..	General Miscellaneous - Approve use of general obligation bond proceeds for two contracts. Amount: \$415,254.	
SUP			1. Russ Bassett Corporation	Baltimore Regional Intelligence Center (BRIC) - New Russ Bassett Communications Console Furniture for the Maryland Coordination and Analysis Center (MCAC)	\$379,341.69
			2. Maryland Correctional Enterprises	Maryland Coordination and Analysis Center - Office furnishings and chairs	\$35,912.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	