

State of Maryland
 Board of Public Works
 Louis L. Goldstein Treasury Building
 Annapolis, Maryland 21401
 410-260-7335 Toll Free 877-591-7320
 FAX 410-974-5240
 www.bpw.state.md.us

Wes Moore
Governor
 Dereck E. Davis
Treasurer
 Brooke E. Lierman
Comptroller
 John T. Gontrum, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, August 23, 2023

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	23-Aug-23 Page 1 of 34
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share - Approve funding for 19 individual grants. Amount: \$937,166.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for seven individual grants. Amount: \$29,894.	
action:	Approved	discussion:	No	Doc. No.	
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 21 cancelled/completed projects. Amount: \$131,118.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No.				
4	BPW/PROC	N/A	..	Procurement Agency Activity Report
	TREAS		State Treasurer's Office	2nd Quarter 2023
	DGS		Department of General Services	February 2023
action: Approved discussion: No Doc. No.				
5	BPW/PROC	N/A	N/A	Regulations - Adopt regulations and amendments to COMAR Title 21, State Procurement Regulations, implementing 2022 legislation and prior legislative changes.
action: Approved discussion: No Doc. No.				
6	BPW/WET	Various	..	Wetlands Licenses - Approve granting five wetlands licenses for various projects.
REV		Caroline	1. Caroline County Commissioners	#22-1215
		Harford	2. Flying Point Marina	#20-1494
		Queen Anne's	3. Bay Bridge Marina	#22-0915
		St. Mary's	4. Bryan Herron	#22-0463
		Worcester	5. Sun TRS Castaways LLC	#22-0776
action: Approved discussion: No Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	BPW/WET	Baltimore City	McLean Contracting Company	Wetlands License (Mitigation) - #22-1329 - (1) Grant a tidal wetlands license to construct a bulkhead, fill open water, construct a temporary trestle, and (2) Require mitigation in the form of reef creation for impacts to open water.
action:	Approved	discussion:	No	Doc. No.
8	GOCPYVS	N/A	N/A	General Miscellaneous - Victim Services Unit - Create one full-time position outside the Rule of 100 and eliminate 1.5 contractual positions. Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
9	HCD	Prince George's	Tondelayo Gamble	Loan - Down Payment and Settlement Expense Loan Program - Release the DHCD second lien deed of trust to facilitate a short sale on the collateral property (1009 Chillum Road #311, Hyattsville) and Accept an unsecured promissory note in the amount of \$8,500.
action:	Approved	discussion:	No	Doc. No.
10	MDP	Various	..	Grant - Maryland Historical Trust (MHT) - Historic Preservation Capital Grant Program - Approve use of general obligation bond proceeds funding for seven grants. Amount: \$604,000.
		Dorchester	A. City of Cambridge	Cambridge Municipal Building (307 Gay Street, Cambridge) - Exterior rehabilitation. \$100,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Prince George's	B. Town of Cottage City	Cottage City and Colmar Manor Fire Dept. (3801 38th Avenue, Brentwood) - Exterior and interior rehabilitation.	\$100,000.00
		Baltimore City	C. First & Franklin Presbyterian Church	First and Franklin Presbyterian Church (210 W. Madison Street, Baltimore) - Exterior rehabilitation.	\$100,000.00
		Baltimore City	D. Jewish Museum of Maryland, Inc.	Lloyd Street Synagogue (11 Lloyd Street, Baltimore) - Interior rehabilitation.	\$100,000.00
		Baltimore	E. Pikesville Armory Foundation	Pikesville Armory - Edwards Building (610 Reisterstown Road, Pikesville) - Exterior and interior rehabilitation.	\$100,000.00
		Talbot	F. Trustees of Third Haven Monthly Meeting of the Society of Friends, Incorporated	Third Haven Meeting House (405 S. Washington Street, Easton) - Interior and exterior rehabilitation.	\$100,000.00
		Queen Anne's	G. Friends of Wye Mill	Wye Mill (900 Wye Mills Road, Wye Mills) - Exterior and interior rehabilitation.	\$4,000.00

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

11	MORG	Baltimore City	Moody Nolan, Inc.	General Miscellaneous - New Science Center Phase II - Design Development through Bidding - Approve the expenditure of PAYGO and MCCBL funds on a previously approved project [Secretary Item 19 (7/6/2022)]. Amount: \$9,800,000.
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REV

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

12	MORG	Baltimore City	Barton Malow Builders	Construction - Bid Package - New Science Center Phase I - Construction Management Services - Award GMP 1 - Washington Service Center Demolition. Term: 96 months
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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from NTP. Amount: \$9,522,188.

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

13	SHERIFF	Prince George's	Sheena Familia c/o Joseph Greenwald and Laake PA Trust	General Miscellaneous - State Insurance Trust Fund - Prince George's County Sheriff - Pay a settlement of all claims, including claims for attorneys' fees, against defendants in the matter of Sheena Familia v. Sheriff Melvin C. High, et al., United States District Court for the District of Maryland, No. 8:21-cv-01139-TDC. Amount: \$130,000.
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action: Approved **discussion:** No **Doc. No.**

14	COMM	N/A	N/A	General Miscellaneous - Office of Business Development - Create three full-time positions within the Rule of 100 (FY 2024) to support the Cannabis Business Assistance Loan/Grant Fund (CBAF) Program. Amount: \$307,634.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Appendix - Emergency

A1	MDH	Montgomery	MS Engineers, Inc.	Emergency - Architectural/Engineering - RETROACTIVE - John L. Gildner Regional Institute for Children and Adolescents (RICA) in Rockville - Cottage 2 demolition and renovation - (1) Correct the MBE status and emergency contract's term dates. Term: 8/19/22 - 10/11/23. Amount: \$292,000 on a previously approved report [Sec. Appendix A1, 12/7/2022]; and (2) Retroactive approval of a waiver of the 365-day maximum limitation.
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action: accepted discussion: No Doc. No.

A2	DOHR/SSA	Out of State	Youth for Tomorrow New Life Center, Inc.	Emergency - Services - Out of State Residential Child Care Services for one youth. Emergency Declared: 7/7/23. Term: 7/7/23 - 1/31/24. Amount: NTE \$87,362.
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action: accepted discussion: No Doc. No. N00B4600029

A3	DJS	Statewide	Brown's Enterprises, Inc. dba Brown's Communications	Emergency - Information Technology - Purchase 208 two-way radios for facility staff use while in Department-operated facilities. Emergency Declared: 6/26/23. Term: Delivery within three days of award (7/6/23). Amount: NTE \$323,231.
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action: accepted discussion: No Doc. No. V00P3600098

A4	MDH	Statewide	Ernst & Young, LLP	Emergency - Services - Maryland Board of Nursing - External consultant to perform an independent evaluation
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of operations and develop an action plan for the implementation of the resulting recommendations. Emergency Declared: 4/24/23. Term: 6/29/23 - 6/28/24. Amount: \$247,500.

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

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Allegany	..	Program Open Space Local Share/Community Parks and Playgrounds Program - Approve two development projects. Amount: \$264,147.	
	DNR/POS		1. Allegany County	Allegany College of Maryland - Baseball field enhancements, Phase II.	\$235,347.00
	DNR/CCPF		2. City of Frostburg	Mt. Pleasant Park - Convert parking lot into a pickleball court and construct a new sand volleyball court.	\$28,800.00

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

2A	DNR/LPPI	Anne Arundel	..	Local Parks and Playgrounds Infrastructure - Approve two development projects. Amount: \$101,132.	
			1. Anne Arundel County	Bachman Sports Complex - Additional funds to construct two new restrooms.	\$1,132.90
			2. City of Annapolis	Acton Cove Park - Improvements to park access.	\$100,000.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3A	DNR/CPPF	Charles	Town of Indian Head	Community Parks and Playgrounds Program - Village Green Park - New splash pad - Approve development project. Amount: \$300,000.	
action:	Approved	discussion:	No	Doc. No.	
4A	DNR/CPPF	Dorchester	..	Community Parks and Playgrounds Program - Approve two development projects. Amount: \$157,637.	
			1. Town of East New Market	Friendship Park - New playground equipment.	\$15,743.00
			2. Town of Hurlock	Prospect Heights Park - Playground equipment replacement and basketball court resurfacing.	\$141,894.00
action:	Approved	discussion:	No	Doc. No.	
5A	DNR/CPPF	Frederick	Town of Thurmont	Community Parks and Playgrounds Program - Eyler Road Park - Playground replacement - Approve development project. Amount: \$291,092.	
action:	Approved	discussion:	No	Doc. No.	
6A	DNR/POS	Garrett	..	Program Open Space Local Share/Community Parks and Playgrounds Program - Approve two development projects. Amount: \$ 36,000.	
	DNR/POS		1. Garrett County	McHenry Lions Park - Additional funding to expand the pavilion and construct a new bicycle pump track.	\$18,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DNR/CPPF		2. Town of Grantsville	Town Park - New splash pad.	\$18,000.00
action:	Approved	discussion:	No	Doc. No.	
7A	DNR/POS	Howard	Howard County	Program Open Space Local Share - Approve four development projects. Amount: \$1,624,250.	
				1. Patapsco Female Institute Historic Park - Renovate the chapel area.	\$577,250.00
				2. Savage Park - Improve picnic area #1 along the Savage Mill Trail.	\$250,000.00
				3. Tamar/Oakland Mills Pathway - Replace three steel bridges with three fiberglass pedestrian bridges.	\$77,000.00
				4. Blandair Park - Renovate the Granary structure for historical interpretation and programming.	\$720,000.00
action:	Approved	discussion:	No	Doc. No.	
8A	DNR/CPPF	Prince George's	Town of Capitol Heights	Community Parks and Playgrounds Program - Town Hall Children's Park - New splash pad fountain - Approve development project. Amount: \$113,270.	
action:	Approved	discussion:	No	Doc. No.	
9A	DNR/POS	Queen Anne's	Queen Anne's County	Program Open Space Local Share - South Island Trail - Grant funds to acquire 0.55 acres (KI Self Storage property) to extend the trail - Approve acquisition project. Amount: \$98,450.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action:	Approved	discussion:	No	Doc. No.	
10A	DNR/CPPF	Somerset	Town of Princess Anne	Community Parks and Playgrounds Program - Manokin Park - Improvements, including a new restroom building, benches and picnic tables - Approve development project. Amount: \$98,880.	
action:	Approved	discussion:	No	Doc. No.	
11A	DNR/POS	Worcester	..	Local Parks and Playgrounds Infrastructure/Community Parks and Playgrounds Program - Approve two development projects. Amount: \$102,644.	
	DNR/LPPI		1. Worcester County	Newtown Park - Additional funding to replace one sand volleyball court with two courts.	\$40,000.00
	DNR/CPPF		2. Town of Snow Hill	Sturgis and Byrd Parks - Renovate bathroom building at Sturgis Park, Replace walkway at Byrd Park, and replace picnic tables in both parks.	\$62,644.00
action:	Approved	discussion:	No	Doc. No.	
12A	DNR/LPPI	Baltimore City	..	Local Parks and Playground Infrastructure - Approve nine development projects. Amount: \$6,050,000.	
			1. Mount Vernon Place Conservancy	Mount Vernon Place - North and South Squares restoration.	\$2,500,000.00
			2. Cal Ripken, Sr. Foundation	Carroll Park - South Baltimore Youth Development Park - New multipurpose youth baseball and soccer field.	\$500,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			3. Baltimore City	Patterson Park - Design, construct, renovate, and repair the wading pool and bathhouse.	\$500,000.00
			4. Baltimore City	Riverside Park - Install new athletic field lights.	\$350,000.00
			5. Baltimore City	Riverside Park - Design the renovations to the pool, including a new splash pad and decking.	\$250,000.00
			6. Baltimore City	Riverside Park - Design the renovations to the pool bathhouse.	\$1,000,000.00
			7. Baltimore City	Northwest Park - Improvements to the section along West Rogers Avenue.	\$75,000.00
			8. Baltimore City	Leon Day Park - Overall improvements and new athletic lighting at the baseball field.	\$625,000.00
			9. Baltimore City	Farring Baybrook Park - Improvements, including enhanced pathway circulation, lighting, and signage.	\$250,000.00

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

13A	DNR/POS	Wicomico	Kenneth J. Pusey and Barbara J. Pusey	Program Open Space State Share - Acquire 16.71 acres, unimproved, fully forested, (Pusey property) to be managed by the Maryland Forest Service as part of Chesapeake Forest Lands. Amount: \$36,000.	
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action: Approved **discussion: No** **Doc. No.**

14A	DNR/RLP	Worcester	Worcester County	Rural Legacy Program - Upper Patapsco Rural Legacy Area - Grant to acquire a 113.60 acre conservation easement (Clayville Properties, LLC property) to be held	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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by the County Commissioners of Worcester County.
Amount: \$329,656.

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

15A	DNR/RLP	Various	..	Rural Legacy Program - (1) Allocate FY 2024 Grants Awards to 21 Rural Legacy Plans to acquire conservation easements and (2) Approve one Rural Legacy boundary change. Amount: \$34,683,160.
		Various	01. Agricultural Security Corridor - Eastern Shore Heartland Rural Legacy Area	Caroline, Dorchester, and Talbot Counties - Award grant \$1,951,775.00
		Various	02. Agricultural Security Corridor - Harvest Crescent Rural Legacy Area	Cecil and Kent Counties - Award grant \$4,450,661.00
		Various	03. Agricultural Security Corridor - Tuckahoe Rural Legacy Area	Caroline and Talbot Counties - Award grant \$737,765.00
		Garrett	04. Bear Creek Rural Legacy Area	Award grant \$1,300,000.00
		Calvert	05. Calvert Creeks Rural Legacy Area	Award grant \$637,254.00
		Harford	06. Deer Creek Rural Legacy Area	Award grant \$1,235,521.30
		Various	07. Dividing Creek Rural Legacy Area	Somerset and Worcester Counties - Award grant \$761,761.00
		Cecil	08. Fair Hill Rural Legacy Area	Award grant \$2,079,500.00
		Queen Anne's	09. Foreman Branch Area	Award grant \$1,394,366.00
		Baltimore	10. Gunpowder Rural Legacy Area	Award grant \$2,286,000.00
		Dorchester	11. Harriet Tubman Legacy Area	Award grant \$1,424,294.00
		Queen Anne's	12. Land's End Rural Legacy Area	Award grant \$1,043,033.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Carroll	13. Little Pipe Creek/Upper Patapsco Rural Legacy Area	Award grant	\$1,281,912.00
		Various	14. Manor Rural Legacy Area	Baltimore and Harford Counties - Award grant	\$1,215,200.00
		St. Mary's	15. Mattapany Rural Legacy Area	Award grant; Expansion of 246 acres across MD Rout 235 from the Naval Air Station Patuxent River.	\$824,443.00
		Frederick	16. Mid Maryland Frederick/Carrolton Manor Rural Legacy Area	Award grant	\$3,135,000.00
		Washington	17. Mid-Maryland Washington Rural Legacy Area	Award grant	\$3,127,000.00
		Charles	18. Nanjemoy - Mattawoman Forest Rural Legacy Area	Award grant	\$495,000.00
		Baltimore	19. Piney Run Legacy Area	Award grant	\$2,818,675.00
		Wicomico	20. Quantico Creek Rural Legacy Area	Award grant	\$940,000.00
		Charles	21. Zekiah Rural Legacy Area	Award grant	\$1,544,000.00

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

16A	DNR/MET	Baltimore	Hidden Waters, LLC	Conservation Easement - Maryland Environmental Trust (MET) - Approve a Second Amendment to Deed of Conservation Easement held by MET to extinguish one of two subdivision rights, change subdividable parcel size, and restrict sizes of the dwelling units [Original Item: Sec 27, 12/23/08]. Amount: \$0.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: University System of Maryland

1-GM	VARIOUS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds and General Fund (PayGo) funding for five contracts. Amount: \$3,479,647.
	UMS/BOW		1. CDW-G	Campus-wide surveillance cameras. \$421,372.00
	UMS/SAL		2. Keller Brothers, Inc.	Gallery Building - Façade Improvements. \$511,130.00
	UMS/TOW		3. Maryland Correctional Enterprises (MCE)	Health Professions Building - New classroom furniture. \$1,064,709.00
	UMS/UMCP		4. Elevator Control Service	Artemesia Building - Renovation of two 3-stop passenger elevators. \$708,082.00
	UMS/UMAB		5. Marshall Craft Associates, Inc.	Provide construction consultation and documents for mechanical and window replacement at 737 West Lombard Street. \$774,354.00

action: Approved discussion: No Doc. No.

Agenda: Department of Transportation

1-M	DOT/MAA	Anne Arundel	Intergraph Corporation dba Hexagon Safety & Infrastructure	Maintenance - BWI Thurgood Marshall Airport - Maintenance and Support of the Consolidated Dispatch Center Systems, Intergraph 911 call processing, computer aided dispatching and airport emergency systems integration platform. Term: 9/10/23 - 9/9/25 (w/three 1-year renewal options). Amount: NTE \$4,550,653.
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action: Approved discussion: No Doc. No. MAAMC22014

2-M	DOT/MAA	Various	IronShore Contracting, LLC	Maintenance - BWI Thurgood Marshall and Martin State Airports - Roof Repair and Maintenance. Term: 11/1/23 -
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				10/31/28 (w/one 2-year renewal option). Amount: NTE \$2,509,602.
action:	Approved	discussion:	No	Doc. No. MAAMC23012
3-M	DOT/MAA	Various	Kalyani Environmental Solutions, LLC	Maintenance - BWI Thurgood Marshall and Martin State Airports - Hazardous Waste Disposal Services. Term: 10/1/23 - 9/30/26 (w/one 2-year renewal option). Amount: NTE \$270,385.
action:	Approved	discussion:	No	Doc. No. MAAMC24003
4-AE	DOT/MdTA	Statewide	Straughan Environmental, Inc.	Architectural/Engineering - One work-order based contract to provide Comprehensive Environmental Compliance and Engineering Services. Term: 9/7/23 - 9/6/28. Amount: NTE \$2,000,000.
action:	Approved	discussion:	No	Doc. No. AE-3113-0000
5-M-OPT	DOT/MdTA	Baltimore City	P-2 Cleaning Services, LLC	Maintenance Renewal Option - Fort McHenry Tunnel East Vent Building, Police Detachment - Janitorial services - Exercise the sole renewal option. Term: 11/5/23 - 11/4/25. Amount: NTE \$101,540.
action:	Approved	discussion:	No	Doc. No. MT-3116-0000

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-C-MOD	DOT/MPA	Baltimore City	Cianbro Corporation	Construction Contract Modification - Dundalk Marine Terminal, Berth 3 - Reconstruction of Berths 1-6, Phase 3 - Increase contract authority to compensate the contractor for the possible additional costs of performance incurred and increased costs of asphalt. Term: No change (1/8/21 - 7/7/23). Amount: \$661,060.

action: Approved **discussion:** No **Doc. No.** CO408027

7-AE	DOT/MTA	Statewide	..	Architectural Engineering - Two of three contracts to provide Transit Corridor Planning and Project Development for MTA's multiple modes. Term: 8/24/23 - 8/23/28. Amount: NTE \$40,000,000.
			RK&K/ WSP Corridor Planning Collaborative (JV) AE21005B	Contract B \$20,000,000.00
			The Wilson T. Ballard Company/Mead & Hunt, Inc. /Gannett Fleming, Inc. (JV) AE21005C	Contract C \$20,000,000.00

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

8-RP	DOT/MTA	Frederick	Farmer Cooperative Association, Inc.	Real Property - Approve release of a 0.301 acre perpetual easement in excess to the agency's needs to the adjoining owner (Former CSX property, Frederick MARC Rail Line Spur, Parcel 48, 820 E. South Street, Frederick). Revenue Amount: \$101,750.
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action: Approved **discussion:** No **Doc. No.**

9-RP	DOT/MTA	Frederick	Frederick Corner I, LLC	Real Property - Approve release of a 0.291 acre perpetual easement in excess to the agency's needs through a fee
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				simple transaction (Former CSX property, Frederick MARC Line Rail Spur, Parcel 49, 834 E. South Street, Frederick). Revenue Amount: \$101,700.
action:	Approved	discussion:	No	Doc. No.
10-C	DOT/MVA	Anne Arundel	Taggart Brown and Associates, Inc	Construction - MVA Headquarters Complex in Glen Burnie - Print Shop relocation, remodeling and construction. Term: 120 Calendar days from NTP. Amount NTE \$293,326.
action:	Approved	discussion:	No	Doc. No. VHQ23090C
11-C-MOD	DOT/SHA	Harford	Allan Myers MD, Inc.	Construction Contract Modification - Conowingo Truck Weigh and Inspection Station Facility on US 1 - Geometric and Safety Improvements - Add funds to allow for changes/additional work required on the concrete scale approach transition area. Term: 9/7/23 - 12/4/24. Amount: \$259,122.
action:	Approved	discussion:	No	Doc. No. CO411210
12-M	DOT/SHA	Cecil	Bluestone Contracting Corporation	Maintenance - Median and Roadside Mowing, Trimming, and Litter Pick-Up. Term: 9/7/23 - 12/31/26. Amount: NTE \$275,040.
action:	Approved	discussion:	No	Doc. No. 4270721426

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-M	DOT/SHA	Kent	Bluestone Contracting Corporation	Maintenance - Median and Roadside Mowing, Trimming, and Litter Pick-Up. Term: 9/7/23 - 12/31/26. Amount: NTE \$275,033.
action:	Approved	discussion:	No	Doc. No. 4271421426
14-M	DOT/SHA	Various	Shoreline Mechanical, LLC	Maintenance - Heating Ventilation and Air Conditioning (HVAC) Services for various locations in District 2 (Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties). Term: 10/1/23 - 9/30/26. Amount: \$516,925.
action:	Approved	discussion:	No	Doc. No. HVCD2AG26
15-RP	DOT/SHA	Prince George's	H2K LLC	Real Property - Approve releasing a 0.044 acre drainage easement to the adjoining owner through a negotiated sale (Former Cora Clarke property, 4711 Kenilworth Ave, Hyattsville). Revenue Amount: \$43,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of General Services

1-CGL	DGS	Worcester	Board of Trustees of Atlantic General Hospital Corporation	Grant - Atlantic General Hospital - Enter into grant agreement. Amount: \$250,000.
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action: Approved discussion: No Doc. No.

2-CGL	DGS	Baltimore City	Board of Directors of Cylburn Arboretum Friends, Inc.	Grant - Cylburn Nature Education Center - Historic Carriage House, Phase III - Enter into grant agreement. Amount: \$100,000.
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action: Approved discussion: No Doc. No.

3-CGL	DGS	Baltimore	County Executive and County Council of Baltimore County	Grant - Exercise Pavilion at 4515 Deer Park Road, Owings Mills - Enter into grant agreement. Amount: \$150,000.
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action: Approved discussion: No Doc. No.

4-CGL	DGS	Harford	Board of Directors of the Arc Northern Chesapeake Region, Incorporated	Grant - The Arc Northern Chesapeake Region - Community Living Program home renovations - Enter into grant agreement. Amount: \$100,000.
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action: Approved discussion: No Doc. No.

5-CGL	DGS	Baltimore City	Board of Directors of the Kennedy Krieger Institute, Inc.	Grant - Kennedy Krieger Institute Innovation Care Center - Enter into grant agreement. Amount: \$2,000,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion: No	Doc. No.	
6-CGL	DGS	Central Maryland	Board of Directors of the Young Men's Christian Association (YMCA) of Central Maryland	Grant - YMCA of Central Maryland - Regional Facilities Improvements - Enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion: No	Doc. No.	
7-CGL	DGS	Kent	Board of Directors of the Kent Agricultural Center	Grant - Kent Agricultural Center - Enter into grant agreement. Amount: \$150,000.
action:	Approved	discussion: No	Doc. No.	
8-CGL	DGS	Frederick	Board of Directors of the Asian American Center of Frederick	Grant - Asian American Center of Frederick - Enter into grant agreement. Amount: \$700,000.
action:	Approved	discussion: yes	Doc. No.	
9-CGL	DGS	Baltimore City	Board of Trustees of Baltimore Clayworks, Inc.	Grant - Baltimore Clayworks - Enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion: No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-CGL	DGS	Baltimore City	Board of Directors of Backyard Basecamp, Inc.	Grant - BLISS Meadows Farmhouse - Enter into a grant agreement. Amount: \$25,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Charles	Board of Directors of the United States Bomb Technician Association Corp.	Grant - United States Bomb Technician Association (USBTA) Technology Training Campus at the Maryland Technology Center IHD - Enter into grant agreement. Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Baltimore City	Board of Directors of Hippodrome Foundation, Inc.	Grant - Hippodrome Foundation - France-Merrick Performing Arts Center - Enter into a grant agreement. Amount: \$600,000.
action:	Approved	discussion:	yes	Doc. No.
13-CGL	DGS	Howard	Board of Directors of the Yingling-Ridgely Post No. 7472 Veterans of Foreign Wars of the United States, Incorporated	Grant - VFW Post No. 7472 Infrastructure Repairs - Enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Montgomery	Board of Directors of the Hebrew Homes of Greater Washington, Inc.	Grant - Charles E. Smith Life Communities - Revitz House - Enter into a grant agreement. Amount: \$600,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Charles	Advisory Council of RXBSA Properties, LLC	Grant - Indian Head Grocery Initiative - Enter into a grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Prince George's	Board of Directors of the Green Branch Management Group, Corp.	Grant - Liberty Sports Park - Enter into a grant agreement. Amount: \$1,500,000.
REV				
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Howard	Howard County Housing Commission	Grant - New Cultural Center in downtown Columbia - Enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
18-CGL	DGS	Worcester	Board of Directors of the Ocean Pines Association, Inc.	Grant - Ocean Pines Volunteer Fire Department South Station - Enter into grant agreement. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-CGL	DGS	Washington	Mayor and City Council of the City of Hagerstown	Grant - Hagerstown Field House - Enter into a grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
20-CGL	DGS	Baltimore City	Board of Trustees of the Maryland Academy of Science	Grant - Maryland Science Center HVAC - Enter into a grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	yes	Doc. No.
21-CGL	DGS	Montgomery	County Executive and County Council of Montgomery County	Grant - Burtonsville Crossing Shopping Center - Acquisition, design, planning, engineering, construction, repair, renovation, reconstruction, site improvement, and any costs associated with extinguishing a lease restriction - Enter into a modified grant agreement. Amount: \$3,500,000.
action:	Approved	discussion:	yes	Doc. No.
22-CGL	MHEC	Howard	Howard Community College	Grant - Howard Community College - New Mathematics and Athletics Center project - Demolish the existing Athletic and Fitness Center and construct two new buildings - Encumber funds. Amount: \$13,347,000.
action:	Approved	discussion:	No	Doc. No.
23-C	VARIOUS	Statewide	..	Construction - Approve two Task Order Contracts under

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				previously approved Master Contracts: (1.0) General Construction & Related Services, Statewide and (2.0) Roofing & Related Services. Amount: \$882,538.
	AGR	Anne Arundel	1.1 Baltimore Contractors, Inc.	Department of Agriculture Headquarters in Annapolis - Building envelope repairs. Term: 360 Calendar Days. \$594,888.00
	PS	Anne Arundel	2.1 Tecta America East, LLC	Patuxent Institution Administration Building in Jessup - Roof replacement. Term: 120 Calendar Days. \$287,650.00
action:	Approved	discussion:	No	Doc. No.
24-S	DOHR/SSA	Baltimore	Innovative Services, Inc.	Services - Continued Residential Child Care Services for two youth placed with the provider. Term: 9/1/23 - 8/31/24. Amount: \$809,416.
action:	Approved	discussion:	No	Doc. No. N00B4600018
25-S	DOHR/SSA	Baltimore	American Center for Intellectual and Developmental Disabilities In Maryland, Inc.	Services - Continued Residential Child Care Services for two youth currently placed with the provider. Term: 9/1/23 - 6/30/25. Amount: \$1,844,540.
action:	Approved	discussion:	No	Doc. No. N00B4600023
26-S	MDH	Statewide	Consumer Wellness Solutions, LLC	Services - Public Health Prevention Administration - The Maryland Tobacco Quitline - Live telephone web, text, and other technology-based tobacco use cessation services to participants including materials, medications and web based support. Term: 9/1/23 - 8/31/28. Amount: NTE

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$17,143,750.
action: Approved		discussion: yes	Doc. No. M00B4600185	
27-S	MDH	Statewide	IPD Analytics, LLC	Services - Office of Pharmacy Services - Drug Pipeline Intelligence Reporting, a subscription service that provides a list of prospective drugs/products along with clinical trials, upcoming launch schedules. Term: 9/1/23 - 8/31/25 (w/one 1-year renewal option). Amount: NTE \$154,694.
action: Approved		discussion: No	Doc. No. M00B4600063	
28-S	EDUC/DORS	N/A	Total Mobility Services	Services - Division of Rehabilitation Services (DORS) - Vehicle equipment adaptation and agreement modification for one DORS client's 2023 Toyota Sienna vehicle. Term: 8/24/23 - 4/30/24. Amount: \$55,914.
action: Approved		discussion: No	Doc. No. R00B3600132	
29-S-OPTMOD	DOHR/SSA	Various	Destiny's Group Home, Inc.	Services Option/Modification - Residential Child Care Services for three youth - (1) Exercise the sole renewal option. Option Term: 9/1/23 - 8/31/24. Amount: \$719,047; and (2) Modify to add two additional beds, add funds due to an increase of the FY 23 Interagency Rate Committee rates, and add a new facility (7210 Pahls Farm Way, Pikesville). Term: 9/1/23 - 8/31/24. Amount: \$711,666. Total Amount: \$1,430,713.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved		discussion: No	Doc. No. COK13769	
30-S-MOD	DOT/MVA	Various	Envirotest Corporation	Services Modification - Vehicle Emission Inspection Program (VEIP) Management and Operations - (1) Modify scope of work as a result of the implementation of the 1/23/23 COMAR 11.14.08 VEIP regulations and (2) Increase contract authority to allow for inflation and staffing costs. Term: 8/24/23 - 9/30/24. Amount: \$1,475,370.
action: withdrawn		discussion: No	Doc. No. COK18985	
31-IT	DNR	Statewide	Brandt Information Services, LLC	Information Technology - Replacement system for electronic licensing and registration system for recreational hunting, fishing, and commercial tidal fish licenses as well as vessel registration management. Term: 10/1/23 - 9/30/26 (w/two 1-year renewal options). Amount: \$4,280,000.
action: Approved		discussion: No	Doc. No. K00B4600015	
32-IT	DOT/MdTA	Statewide	Selex ES Inc. a Leonardo US Holdings, Inc. Company	Information Technology - Maintenance on ELSAG License Plate Recognition/Reader System. Term: 9/7/23 - 9/6/26 (w/one 2-year renewal option). Amount: NTE \$1,352,953.
action: Approved		discussion: No	Doc. No. J01B3600034	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
33-IT	DOT	Statewide	Recovery Point Systems	Information Technology - Offsite Tape Storage Support and Services. Term: 9/1/23 - 8/31/26 (w/two 1-year renewal options). Amount: \$77,822.
action:	Approved	discussion:	No	Doc. No. J01B460007
34-IT	TREAS	Statewide	A&T Systems, Inc.	Information Technology - Insurance Divisions Claim Unit - Microsoft Dynamics Enterprise 365 Implementation including project management, programming, the development of security operations, and reporting. Term: 9/5/23 - 9/4/25 (w/one 1-year renewal option). Amount: \$10,006,341.
action:	Approved	discussion:	No	Doc. No. E20B4600001
35-IT	GOCPYVS	Statewide	STACS DNA dba InVita Healthcare Technologies, Inc.	Information Technology - Sexual Assault Evidence (SAEK) Tracking System. Term: 9/7/23 - 9/30/28 (w/two 1-year renewal options). Amount: \$1,466,989.
REV				
action:	Approved	discussion:	No	Doc. No. D21B4600003
36-IT-MOD	DOT/MTA	Statewide	Trapeze Software Group, Inc.	Information Technology Modification - Operations and Mobility Software Maintenance and Professional Services - Modify to add Pass-SMS (text) and email notifications to MobilityLink passengers. Term: 9/7/22 - 2/23/27. Amount: NTE \$161,476.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. COK07899
37-IT-MOD	DOT/MVA	Statewide	Idemia Identity and Security USA, LLC	Information Technology Modification - Law Test System - (1) Modify to add translation to simple language and wording for 12 languages, including American sign language and (2) Incorporate fixed hourly rates for future enhancements. Term: 9/7/23 - 2/28/27. Amount: \$786,583.
action:	Approved	discussion:	No	Doc. No. COK04795
38-IT-MOD	DIT	Statewide	..	Information Technology Modification - Consulting and Technical Services Plus (CATS+) Master Contract - (1) Add six master contractors to the approved list of service providers and (2) Add additional functional areas to four existing master contractors. Term: 8/24/23 - 4/21/28. Amount: \$0.
			1. Alxtel, Inc.	
			2. Digital Network Group, LLC	
			3. Estrada Consulting, Inc.	
			4. Forvis, LLP	
			5. Topsy IT Solutions, LLC	
			6. Vinsys Information Technology, Inc.	
			A. Edwards Performance Solutions	Add Functional Area 7
			B. Peart-Hannon Consulting Group LLC d/b/a i4DM	Add Functional Area 10
			C. Quantum Vision LLC	Add Functional Areas 1, 3, 6, 7, 8, 9, 10 & 11

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
			D. Sabre Communications Corporation		Add Functional Areas 12 & 14	
action:	Approved	discussion:	No	Doc. No.	060B3600001	
39-IT	DIT	Various	..		Information Technology - Approve five Task Orders/Purchase Orders under previously-approved Master Contracts: (1.0) Delivery Program Management Services; (2.0) Agile Team Resources; and (3.0) Commercial Off-the-Shelf Software (COTS) 2012. Amount: \$2,778,068.	
	DIT	Statewide	1.1 Edwards Performance Solutions	F50B2600008	One Senior Project Manager responsible for the AS400 replacement project. Term: 8/24/23 - 8/3/25 (w/two 1-year renewal options).	\$541,173.60
	MSP	Statewide	2.1 Gantech, Inc.		Four resources to work with the Licensing division and IT division providing custom applications (Architect Systems Senior, \$498,000; Two Application Development Experts, \$414,000 each and Quality Assurance Specialist, \$280,000). Term: 8/24/23 - 8/23/25 (w/two 1-year renewal options).	\$1,606,000.00
	DOT	Statewide	3.1 Advanced Computer Concepts	J01P2600101	Maintenance, support, updates and upgrades to Catalogic DPX, the backup software used to protect data. Term: 8/31/23 - 8/30/24.	\$220,148.64
	MDH	Statewide	3.2 System Automation Corporation	M00P3603575	RETROACTIVE - Board of Pharmacy - Annual Platinum Maintenance and Support for existing MyLicense Office, eGov, and verification hosted software. Retroactive Term: 12/1/22 - 8/23/23; Proactive Term: 8/24/23 - 11/30/23.	\$174,264.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DOT	Statewide	3.3 SHI International	Rapid7 Nexpose and InsightAppSec technical support and content update subscription. Term: Anticipated delivery - 8/26/23.	\$236,481.40
action:	Approved	discussion:	No	Doc. No.	
40-M	DGS	Statewide	Kone, Inc.	Maintenance - Elevator and Escalator Maintenance and Services. Term: 9/1/23 - 11/30/24 (w/five 1-year renewal options). Amount: \$1,000,000.	
action:	Approved	discussion:	No	Doc. No. 001B2600467	
41-M	DGS	Baltimore City	The Arc of Baltimore, Inc.	Maintenance - Janitorial services at the Hilton Heights Center (500 N. Hilton Street and 530 N. Hilton Street, Baltimore). Term: 9/1/23 - 8/31/26 (w/two 1-year renewal options). Amount: \$465,802.	
action:	Approved	discussion:	No	Doc. No. CTR014466	
42-GM	DGS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds and General Funds for two contracts. Amount: \$247,815.	
REV	MSP	Worcester	1.1 iCivil, Inc.	Barrack V East Regional Forensic Lab and Garage - Review and analysis of the Design and Construction CPM Schedule	\$54,144.30
	DGS	Anne Arundel	2.1 Potowmac Engineers, Inc.	Jessup Regional Correctional Complex - Construction Inspection and Testing Services (CITS).	\$193,670.40

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
43-LL	CANALPLAC	Allegany	Robin Park d/b/a Elaia Oil and Vinegar	Landlord Lease - Retail Space (798 sq. ft.) - Approve new lease (Shops at Canal Place, Rm 301; 17 Howard Street Space C-5, Cumberland). Term: 9/1/23 - 8/31/24. Annual Rent Revenue: \$7,980.
action:	Approved	discussion:	No	Doc. No.
44-LL	CANALPLAC	Allegany	Jasmina Vasic d/b/a Jasmina's Hair Salon	Landlord Lease - Retail Space (813 sq. ft.) - Approve new lease (Shops at Canal Place, Rm 301; 17 Howard Street Space C-2, Cumberland). Term: 9/1/23 - 8/31/24. Annual Rent Revenue: \$8,130.
action:	Approved	discussion:	No	Doc. No.
45-LT	BCCC	Baltimore City	KRG Reisterstown Plaza Associates, LLC	Tenant Lease - Office (5,010 sq. ft.) - Approve lease renewal for continued use for the BCCC WBJC Radio Station (6776 Reisterstown Road, Suite 202, Baltimore). Term: 11/1/23 - 10/31/28 (w/one 5-year renewal option). Annual Rent: \$95,190.
action:	Approved	discussion:	No	Doc. No.
46-LT	JUD	Harford	Harford County Government, Harford County Sheriff's Office, Division of Property Management	Tenant Lease - District Court Commissioner's Office (1,219 NUSF) - Approve a new lease agreement with nine one year renewal options to be approved in advance (1030 North Rock Spring Road, Bel Air). Base Term: 9/1/23 -

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				8/30/24 and nine 1-year renewals from 9/1/24 to 8/30/33. Annual Rent: \$12,190/Total Base & Renewals Amount: \$121,900.
action:	Approved	discussion:	No	Doc. No.
47-LT	MCA	Baltimore	WGC 6200 Seaforth Property, LLC	Tenant Lease - Maryland Cannabis Administration - Laboratory (5,934 sq. ft.) - Approve a new lease (6200 Seaforth Street, Suite B, Baltimore). Term: 3/1/24 - 2/28/34 (w/one 5-year renewal option). Annual Rent: \$286,019.
REV				
action:	Approved	discussion:	yes	Doc. No.
48-LT	JUD	Baltimore City	Baltimore City Parking Authority, d/b/a the Parking Authority of Baltimore City	Tenant Lease - District Court of Maryland - Garage Parking (31 spaces) - Approve a new lease for continued employee parking (501 E. Lexington Street, Baltimore). Term: 9/1/23 - 8/31/25. Annual Rent: \$44,949.
action:	Approved	discussion:	No	Doc. No.
49-LT	MDP	Baltimore City	BAC GC Baltimore Street, LLC	Tenant Lease - Office (19,329 sq. ft.) - Approve a Supplemental Lease Agreement to modify the penalty for construction delays for the new office space for the Maryland Department of Planning's relocation from the State Center complex (120 E. Baltimore Street, Baltimore). Term: 3/1/24 - 2/29/34 (w/one 5-year renewal option). Amount: \$0

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved		discussion: No	Doc. No.	
50-LT	DOHR	Baltimore City	East Baltimore Enterprise, Inc.	Tenant Lease - Office (19,022 sq. ft.) - Approve a lease renewal and expansion by 322 sq. ft., includes a full renovation to accommodate staff who are relocating from 311 W. Saratoga as part of the State Center relocation (309 Gay Street, Baltimore). Term: 1/1/24 - 12/31/33 (w/two 5-year renewal options). Annual Rent: \$437,506.
action: Approved		discussion: No	Doc. No.	
51-LT	BCCC	Baltimore City	KRG Reisterstown Plaza Associates, LLC	Tenant Lease - Workforce Development - Office (15,186 sq. ft.) - Approve a lease renewal (6764-A Reisterstown Road, Baltimore). Term: 1/1/24 - 12/31/26 (w/one three-year renewal option). Amount: \$288,534.
action: Approved		discussion: No	Doc. No.	
52-IT-MOD SUP	DIT	Statewide	JobAps, Inc.	Information Technology Modification - JobAps Recruiting, Applicant Tracking, Selection, and Online Testing System - Extend the contract term to complete the new procurement. Term: 8/30/23 - 4/17/24. Amount: \$347,300.
action: Approved		discussion: No	Doc. No. COK22054	
53-LT	DOHR	Baltimore City	25 South Charles, LLC	Tenant Lease - Office (150,568 sq. ft.) - Approve a Supplemental Lease Agreement to add a Dry Fire Suppression System to be installed (25 S. Charles Street,

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Baltimore). Amount: \$426,755.

SUP

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

54-S-OPTMOD	TREAS	Statewide	The Hatcher Group, Inc.	Services Option/Modification - MD529 Marketing and Public Relation Services - (1) Exercise the third renewal option. Term: 9/5/23 - 9/4/24. Amount: \$387,013; and (2) Increase funds due to the addition of the ABLE program to the marketing/public relations plan. Term: 9/5/23 - 9/4/24. Amount: \$50,000. Total Amount: \$437,013.
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SUP

action: Approved **discussion:** yes **Doc. No.** R60B460001
