State of Maryland

Board of Public Works

AGENDA SUMMARY

Wednesday, December 13, 2023

10:00 a.m.

ONLINE & Governor's Reception Room, State House, State Circle, Annapolis

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

Item	*Agency*	*County*	*Vendor, Contractor, Grantee*	*Description*
Agenda:	**Secretary**			
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 11 individual grants. Amount: $178,700.
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for eight individual grants. Amount: $28,183.
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 21 completed/cancelled projects. Amount: $165,189.
4	BPW/PROC	N/A	..	Procurement Agency Report
	DOT		Department of Transportation	July - September 2023

Item	Agency	County	Vendor, Contractor, Grantee	Description
5	BPW	N/A	N/A	General Miscellaneous - Model Liquidated Damages Policy - Publish a model policy concerning the inclusion and use of liquidated damages provisions in procurement contracts as required in Chapter 206 (Laws of Maryland 2023).
6	BPW/WET	Various	..	Wetlands Licenses - Approve four wetlands licenses for various projects.
		Anne Arundel	1. DM Investments LLC	#22-1294 - Wetlands created: 3,000 sq. ft.
		Baltimore	2. Bowleys Marina	#23-0077
		Dorchester	3. Vienna Power LLC	#22-0598
		Talbot	4. Bailey's Gift LLC	#22-0968 - Wetlands Created: 14,962 sq. ft
7 REV	BPW/WET	Talbot	Town of Easton	Wetlands License (Mitigation) - #23-0455 - (1) Grant a tidal wetlands license to construct a kayak launch and (2) Require mitigation in the form of Phragmites removal and restore marsh and plantings.
8	BPW/WET	Kent	The Wharf at Handy's Point Inc.	Wetlands License (Mitigation) - #22-1019 - (1) Grant a tidal wetlands license to mechanically dredge an area and (2) Require mitigation for impacts to shallow water habitat in the Amount of $1,319.24.
9	BCCC	Baltimore City	International Rescue Committee	Services - Refugee Case Management Services for oversight of the Refugee School Impact Grant Program, including coordination with various Baltimore City schools. Term: 12/16/23 - 10/31/24. Amount: $557,470.

Item	Agency	County	Vendor, Contractor, Grantee	Description
10	DNR	N/A	N/A	General Miscellaneous - Wildlife and Heritage Service - Create eight positions outside the Rule of 100 (FY 2024) to staff the newly-created Wildlife Conservation, Education, and Outreach Program using Federal funding. Amount: $653,899.
11	HCD	Baltimore City	Perkins Homes Phase 1, LLC and Perkins Homes Phase IIA	Loan - Perkins Homes - Approve the establishment of an easement to the owners of all phases of the Perkins Homes Development, on land subject to Deed of Trust Liens in favor of the State to benefit other phases of the Development by enabling use and access to a management office and community space (1401 E. Pratt Street and 201 S. Caroline Street, Baltimore). Amount: $0.
12	HCD	Allegany	JFK Apartments, LP	Loan - Rental Housing Works Program - Approve lending general obligation bond proceeds funding for the rehabilitation of a 100-unit general occupancy rental community for low-income households (135 N. Mechanic Street, Cumberland). Amount: $2,860,000.
13	DENV	Various	..	Grant - Bay Restoration (Septic) Fund - Approve award of FY 2024 and FY 2025 grant funding to 23 Counties for tasks relating to Onsite Sewage Disposal Systems regulations. Amount: $1.56 million each FY/Total: $3,120,000.

Allegany	01. Allegany County	FY 2024 $35,000/FY 2025 $35,000	$70,000.00
Anne Arundel	02. Anne Arundel County	FY 2024 $120,000/FY 2025 $120,000	$240,000.00
Baltimore	03. Baltimore County	FY 2024 $59,000/FY 2025 $59,000	$118,000.00
Calvert	04. Calvert County	FY 2024 $120,000/FY 2025 $120,000	$240,000.00
Caroline	05. Caroline County	FY 2024 $42,000/FY 2025 $42,000	$84,000.00
Carroll	06. Carroll County	FY 2024 $65,000/FY 2025 $65,000	$130,000.00

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		Cecil	07. Cecil County	FY 2024 $83,000/FY 2025 $83,000	$166,000.00
		Charles	08. Charles County	FY 2024 $44,000/FY2025 $44,000	$88,000.00
		Dorchester	09. Dorchester County	FY 2024 $73,000/FY 2025 $73,000	$146,000.00
		Frederick	10. Frederick County	FY 2024 $68,000/FY 2025 $68,000.	$136,000.00
		Garrett	11. Garrett County	FY 2024 $35,000/FY 2025 $35,000	$70,000.00
		Harford	12. Harford County	FY 2024 $65,000/FY 2025 $65,000	$130,000.00
		Howard	13. Howard County	FY 2024 $57,000/FY 2025 $57,000	$114,000.00
		Kent	14. Kent County	FY 2024 $53,000/FY 2025 $53,000	$106,000.00
		Montgomery	15. Montgomery County	FY 2024 $45,000/FY 2025 $45,000	$90,000.00
		Prince George's	16. Prince George's County	FY 2024 $35,000/FY 2025 $35,000	$70,000.00
		Queen Anne's	17. Queen Anne's County	FY 2024 $105,000/FY 2025 $105,000	$210,000.00
		Somerset	18. Somerset County	FY 2024 $97,000/FY 2025 $97,000	$194,000.00
		St. Mary's	19. St. Mary's County	FY 2024 $120,000/FY 2025 $120,000	$240,000.00
		Talbot	20. Talbot County	FY 2024 $84,000/FY 2025 $84,0000	$168,000.00
		Washington	21. Washington County	FY 2024 $45,000/FY 2025 $45,000	$90,000.00
		Wicomico	22. Wicomico County	FY 2024 $68,000/FY 2025 $68,000	$136,000.00
		Worcester	23. Worcester County	FY 2024 $42,000/FY 2025 $42,000	$84,000.00
14	DENV	Washington	Town of Hancock	Grant - Bay Restoration Fund - Hancock Wastewater Treatment Plant ENR Upgrade - Approve further funding. Amount: $706,708.	
15	MES	Frederick	Guyer Brothers, Inc.	Construction - Cunningham Falls State Park - Route 77 Sanitary Sewer Replacement. Term: 180 days. Amount: $3,279,321.	

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16	DNR/SEC	Various	..	Loan - Shore Erosion Control Revolving Loan Fund - Levy charges that owners must repay for shore erosion control projects that benefitted their land. Amount: $808,615.	
		Wicomico	1. Wicomico County	Roaring Point Park Project. Term: 20 years.	$389,660.00
		Wicomico	2. Wicomico County	Cove Road Project. Term: 15 years.	$280,155.00
		Dorchester	3. Dorchester County	Hambrooks Boulevard Project. Term: 20 years.	$138,800.00
17	MORG	Baltimore City	Pipeway Energy Construction, Inc.	Maintenance - Deferred Maintenance - Truth Hall and University Chapel water infiltration construction services - Approve use of Deferred Maintenance Funds. Term: 36 months from NTP. Amount: $1,926,000.	
18	STADAUTH	Baltimore City	Gilbane Building Company	Construction - Bid Package - M&T Bank Stadium Renovation Projects - Award GMP #3. Term: 5/4/23 - 5/2028. Amount: $72,557,944.	
19	DOT/SHA	N/A	Joshua Blades	General Miscellaneous - Settlement of all claims, including claims for attorney's fees, against the Administration in the matter of Joshua Blades v. State Highway Administration, EEOC. Charge No. 531-2022-01916. Amount: $75,200.	
20	DOT/SHA	N/A	Robert Rager	General Miscellaneous - Settlement of all claims, including claims for attorney's fees, against defendant in the matter of United States Equal Employment Opportunity Commission v. Maryland Department of Transportation, State Highway Administration, United States District Court for the District of Maryland Case No. 1:22-cv-00061 BAH. Amount: $40,000.	

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21 SUP	BPW	N/A	..		General Miscellaneous - Contingent Fund - Erroneously Confined Individual - Office of Administrative Hearings - Pay compensation to Mr. Grant Jones and attorney's fees to his counsel. Amount: $353,193.75.
			1. Grant Jones	Compensation	$346,913.25
			2. McCollum & Associates, LLC	Attorney's Fees	$6,280.50
22 SUP	HCD	N/A	Grant Jones		General Miscellaneous - Erroneously Confined Individual - Approve DHCD payment to resolve claims for housing benefits as ordered by the Office of Administrative Hearings, In the Matter of the Wrongful Conviction of Grant Lee Jones v. Board of Public Works, Maryland Office of Administrative Hearings, OAH No. BPW-WLA-02-23-23464. Amount: $89,100.

Agenda: Appendix - Emergency

A1	DGS	Baltimore City	Murphy & Dittenhafer Architects	Emergency - Architectural/Engineering - William Donald Schaefer Tower - Design of the comprehensive renovation of the building to address critical systemic mechanical issues. Term: 330 days from NTP. Amount: $5,664,575.
A2	DOT/SHA	Allegany	Braddock Construction, LLC	Emergency - Construction - Sink Hole Repair and pipe failure on MD 935 near Barton. Term: NTE 45 days. Amount: $88,138.

Agenda: Department of Natural Resources Real Property

1A	DNR/LPPI	Allegany	Allegany County	Local Parks and Playgrounds Infrastructure - Great Allegheny Passage Borden Tunnel Repairs - Approve new development project. Amount: $152,000.
2A	DNR/POS	Baltimore	Baltimore City	Program Open Space Local Share - Bocek Park Athletic Center - Additional funds to design and implement improvements - Approve new development project. Amount: $3,400,000.
3A	DNR/CPPF	Harford	City of Havre De Grace	Community Parks and Playgrounds Program - Havre de Grace Community Center - Pickleball Courts Design and Construction - Approve new development project. Amount: $150,000.
4A	DNR/POS	Montgomery	Montgomery County	Program Open Space Local Share/Community Parks and Playgrounds Program - Yeandle Park - Create new park - Approve new development project. Amount: $250,000.
	DNR/CPPF		2. Community Parks and Playgrounds Program	$196,471.00
	DNR/POS		1. Program Open Space	$53,529.00
5A	DNR/POS	Worcester	..	Program Open Space Local Share - Approve two new development projects. Amount: $120,000.
			2. Newton Park - Bathroom renovations.	$60,000.00
			1. John Walter Smith Park - Bathroom renovations.	$60,000.00

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Agenda: University System of Maryland

1-GM	UMS/SGEF	Prince George's	Rohde & Schwarz USA Inc.	General Miscellaneous - The Universities at Shady Grove Paint Branch Building Quantum Infrastructure - Purchase one R&S Oscilloscope - Approve use of General Obligation Bond Fund proceeds. Amount: $19,020.
2-C-BP	UMS/UMBC	Baltimore	The Whiting Turner Contracting Company	Construction - Bid Package - Sherman Hall Renewal Project - Award bid package 4 of 4. Amount: $61,994,382.

Agenda: Department of Transportation

1-AE	DOT/MAA	Various	..	Architectural/Engineering - BWI Thurgood Marshall and Martin State Airports - Award three work-order based contracts for comprehensive airport planning services. Term: 1/4/24 - 1/3/29. Amount: NTE $18,000,000.
			1. Landrum & Brown, Inc.	$7,000,000.00
			2. AECOM Technical Services, Inc.	$6,000,000.00
			3. HNTB Corporation	$5,000,000.00
2-M REV	DOT/MAA	Anne Arundel	Didlake Incorporated	Maintenance - BWI Thurgood Marshall Airport - Grounds and Landscape Maintenance Operations. Term: 3/1/24 - 2/28/31. Amount: NTE $17,856,914.
3-GM-MOD	DOT/MAA	Anne Arundel	BWI RAC, LLC	General Miscellaneous Modification - BWI Thurgood Marshall Airport - Concession contract to lease a common shuttle bus fleet - Modify to extend term for one year to complete negotiations for the new lease agreement. Term: 12/22/23 - 12/21/24. Amount: $1 per year (no change).

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4-IT-MOD	DOT/MPA	Statewide	Client Network Services, LLC	Information Technology Modification - One database management support resource, and additional as needed, to maintain the Port Operations and Security System and other IT projects - Modify to extend term for six months to complete new procurement. Term: 1/3/24 - 6/6/24. Amount: $190,349.
5-M REV	DOT/MTA	Statewide	Home Paramount Pest Control Company	Maintenance - Bus Division - Pest and Rodent Control in MTA Buses and Bus Facilities. Term: 12/14/23 - 12/13/28. Amount: $959,765.
6-M	DOT/MTA	Statewide	P2 Cleaning Services, LLC	Maintenance - Light Rail Vehicle Exterior and Undercarriage Cleaning. Term: 12/14/23 - 12/13/28. Amount: $205,860.
7-M	DOT/MTA	Statewide	Global Exchange Connection, LLC d/b/a Dulles Glass and Mirror	Maintenance - Metro Subway Link Division - Emergency glass repair and replacement services. Term: 1/4/24 - 1/3/29. Amount: $1,422,863.
8-RP	DOT/MTA	Dorchester	State of Maryland, State Highway Administration (SHA)	Real Property - Declare 0.205 acre perpetual easement surplus, as it is in excess to the agency's needs and Transfer to SHA for the purpose of paving and installing/maintaining future traffic signals or street lighting (Washington Street/MD 343, near Dorchester Avenue, Cambridge). Amount: $0.
9-GM	DOT/MTA	Baltimore	Mona Electric Group, Inc.	General Miscellaneous - Approve one task order contract under a previously approved Master Contract (1.0) Ancillary - Repair & Maintenance of Communication & Security Systems,

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				Rail Signals, Rolling Stock & Associated Equipment - Replacement of Metro Fiber Optic and Leaky Feeder Cable between Metro Portal and Mondawmin Station. Term: 180 days from NTP. Amount: $486,201.
10-GM-MO	DOT/MTA	Statewide	..	General Miscellaneous Modification - Task order-based contract for repairs/rehabilitation, maintenance and construction at MTA Facilities - Extend term and increase contract authority to complete new procurement. Term: 12/14/23 - 54/17/25. Amount: $4,000,000.
			1. Amtrac Railroad Contractors of Maryland, Inc.	
			2. Southern Improvement Company, Inc.	
			3. Hawkeye Construction, LLC	
11-GM-MO	DOT/MTA	Statewide	..	General Miscellaneous Modification - Bus Company Operations for multiple routes - Modify to make a material change to allow contractors to request diesel fuel cost reimbursement for the remaining term of the contract. Amount: $0.
			01. Atlantic Coast Charters, Inc.	Route 505. Term: 12/14/23 - 10/31/24.
			02. Dillon's Bus Service, Inc., A Coach USA Company	Route 220. Term: 12/14/23 - 8/31/24.
			03. Dillon's Bus Service, Inc., A Coach USA Company	Route 230. Term: 12/14/23 - 8/31/24.
			04. Dillon's Bus Service, Inc., A Coach USA Company	Route 240. Term: 12/14/23 - 8/31/24.
			05. Dillon's Bus Service, Inc., A Coach USA Company	Route 250. Term: 12/14/23 - 8/31/24.
			06. Dillon's Bus Service, Inc., A Coach USA Company	Route 260. Term: 12/14/23 - 8/31/24.

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			07. Dillon's Bus Service, Inc., A Coach USA Company	Routes 335/345. Term: 12/14/23 - 8/31/24.	
			08. Eyre Bus Service, Inc.	Route 810. Term: 12/14/23 - 6/30/25.	
			09. Keller Transportation, Inc.	Route 850. Term: 12/14/23 - 6/30/25.	
12-C	DOT/MVA	Allegany	Shoreline Mechanical, LLC		Construction - MVA Cumberland Office - Remove and replace Computer Room Air Conditioning Unit. Term: 90 Calendar Days. Amount: NTE $225,987.
13-AE	DOT/SHA	Statewide	..		Architectural/Engineering - Two of four open-ended, work-order based contract to provide Environmental Engineering and Compliance Services. Term: 1/4/24 - 1/3/29. Amount: NTE $7,000,000.
			1. Gannett Fleming, Inc./Century Engineering, LLC (JV)	Contract B	$3,500,000.00
			2. KCI Technologies, Inc.	Contract C	$3,500,000.00
14-M	DOT/SHA	Various	Reilly Sweeping, LLC		Maintenance - Mechanical cleaning and sweeping of highways at various locations in Montgomery and Prince George's Counties. Term: 1/4/24 - 12/31/26. Amount: NTE $1,777,582.
15-M	DOT/SHA	Various	Traffic Lines, Inc.		Maintenance - Installation of thermoplastic pavement markings at various locations in Anne Arundel, Calvert, Charles, and St. Mary's Counties. Term: 1/4/24 - 12/31/26. Amount: NTE $440,950.
16-M	DOT/SHA	Anne Arundel	Waste Collection Resolve, LLC		Maintenance - Spot Litter Pick-Up (5-Person Crew) at various locations in Northern Anne Arundel County. Term: 1/4/24 - 12/31/25. Amount: NTE $520,000.

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17-M	DOT/SHA	Prince George's	Manuel Landscaping, Inc.	Maintenance - Marlboro Shop - Median and Roadside Tractor Mowing, Trimming, and Litter Pick-Up along MD 214 and MD 202 Corridor. Term: 1/4/24 - 12/31/24. Amount: NTE $262,500.
18-RP	DOT/SHA	Dorchester	Town of East New Market, a municipal body corporate	Real Property (Disposition) - Approve SHA disposing 0.083 acres, in excess to the agency's needs, through a negotiated sale (Former Warwick Corporation property, SW corner of MD 14 and MD 16, East New Market). Amount: $6,000.
19-RP	DOT/SHA	Prince George's	ACA Investments, LLC, a Maryland Limited Liability Company	Real Property (Disposition) - Approve SHA disposing 0.227 acres, in excess to the agency's needs, to the adjoining owner through a negotiated sale (Former Charles W Bowles, Et. Ux. property, West of MD 210, Bryan Point Road and Livingston Road, Accokeek). Amount: $80,000.
20-RP	DOT/SHA	Worcester	Randall M. Hastings and Anderson S. Hastings, Joint Tenants	Real Property (Disposition) - Approve SHA disposing 0.998 acres, in excess to the agency's needs, to the adjoining owner through a negotiated sale (Former Freda Birch Lipira property, East side of US 113, Worcester Highway, NE of Goody Hill Road, Newark). Amount: $7,000.
21-LL	DOT	Queen Anne's	Trailway Truck Terminal, Inc.	Landlord Lease - 9.447 acres - Approve leasing property as a landlord (Centreville Plaza, Inc. property, US Route 301 and Route 304, 610 Ruthsburg Road, Centreville) for continued use to operate a truck stop. Term: 1/4/24 - 1/4/27. Annual Rent Revenue: $68,457.

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Agenda: Department of General Services

1-CGL	DGS	Baltimore City	Board of Trustees of the Waterfront Partnership of Baltimore, Inc.	Grant - A Brighter Day - Community art installation at 1241 N. Linwood Avenue - Enter into a grant agreement. Amount: $20,000.
2-CGL	DGS	Baltimore City	Board of Directors of the Arena Players, Inc.	Grant - Arena Players Theater - Enter into grant agreements. Amount: $1,300,000.
3-CGL	DGS	Cecil	Board of Directors of NorthBay Education, Inc.	Grant - NorthBay Environmental Education Center - Infrastructure improvements - Enter into a grant agreement. Amount: $500,000.
4-CGL	DGS	Carroll	Board of Directors of the Carroll County Agriculture Center, Inc.	Grant - Carroll County Agriculture Center - Renovations - Enter into a grant agreement. Amount: $400,000.
5-CGL REV	DGS	Prince George's	Board of Directors of the College Park City - University Partnership	Grant - Community Park City-University Partnership - City of College Park - Hiker Biker Trail project along Campus Drive, College Park - Enter into a grant agreement. Amount: $2,500,000.
6-CGL	DGS	Baltimore City	Board of Directors of Filbert Street Garden Inc.	Grant - Filbert Street Garden - Enter into grant agreement. Amount: $100,000.

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7-CGL	DGS	Montgomery	Board of Directors of Glen Echo Park Partnership for Arts and Culture Inc.	Grant - Glen Echo Parking Lot Rehabilitation - Enter into a grant agreement. Amount: $134,552.
8-CGL	DGS	Baltimore	The Islamic Society of Baltimore, Md., Inc.	Grant - Smart Playground - Enter into a grant agreement. Amount: $300,000.
9-CGL	DGS	Harford	Board of Directors of the Harford County Chapter Izaak Walton League of America, Inc.	Grant - IWLA Conservation and Education Center - Enter into a grant agreement. Amount: $350,000.
10-CGL	DGS	Howard	Board of Directors of the Community Action Council of Howard County, Maryland, Inc.	Grant - Long Reach Early Childhood Center - Enter into a grant agreement. Amount: $200,000.
11-CGL	DGS	Washington	Mayor and Town Council of the Town of Smithsburg	Grant - Town of Smithsburg Water Street Improvements - Enter into a grant agreement. Amount: $1,000,000.
12-CGL	DGS	Baltimore City	Medical and Chirurgical Faculty of the State of Maryland	Grant - MedChi Museum - Enter into a grant agreement. Amount: $630,000
13-CGL	DGS	Baltimore City	Board of Directors of the Delta Lambda Foundation, Inc.	Grant - Delta Lambda Foundation Outreach Center - Enter into a grant agreement. Amount: $100,000.

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14-CGL	DGS	Baltimore	Board of Directors of the College Park City University Partnership, Inc.	Grant - Paint Branch Trail and Underpass of the Baltimore Avenue Bridge - Enter into a grant agreement. Amount: $250,000.
15-CGL	DGS	Prince George's	Board of Directors of the College Park City-University Partnership, Inc.	Grant - Paint Branch Trail and Underpass of the Baltimore Avenue Bridge - Enter into grant agreements. Amount: $400,000.
16-CGL	DGS	Prince George's	Luminis Health	Grant - Bond Bill Certification Extension - Doctors Community Hospital - Grant a temporary exception for one year from the automatic termination of the 2021 MCCBL authorization. Amount: $54,000.
17-C	DENV	Allegany	First Fruits Excavating, Inc.	Construction - Coney Cleaners Treatment Pond Refurbishment. Term: 180 Calendar days. Amount: $419.618.
18-C-MOD	DGS	Anne Arundel	Bob Andrews Construction, Inc.	Construcfion Modification - Tawes Complex - Repair Underground Heating/Cooling leak - Modify to add the repair of two new leaks. Term: No Additional time (60 days). Amount: $71,013.
19-C-MOD	DGS	Baltimore City	J.F. Fischer, Inc.	Construction Modification - Baltimore City Community College Cooling Towers replacement - Modify to correct the fund sources on the previously approved item (DGS 27-C, 5/17/23) and Approve use of MCCBL funding not originally

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				requested. Term: No Additional time (180 days) Modification Amount: $0.
20-C REV	DGS	Baltimore	..	Construction - Approve one task order under previously approved master contract: (1.0) HVAC/Boiler & Related Services. Amount: $368,900.
	MPT		1.1 Power and Combustion, Inc.	Install new HVAC equipment at the MPT Headquarters in Owings Mills. Term: 180 days. $368,900.00
21-S	DOHR/SSA	Statewide	Charity Hearts, Incorporated	Services - Residential Child Care Services - Continuation of services for one youth currently with the provider. Term: 1/1/24 - 6/30/25. Amount: $634,378.
22-S	DOT/MdTA	Statewide	The Semcas Group, LLC	Services - Third-Party Environmental Compliance Audits. Term: 1/4/24 - 12/31/26 (w/one 3-year renewal option) Amount: $204,525.
23-S	LOTT	Statewide	IGT Global Solutions Corporation	Services - CASH POP lottery terminal games licensing. Term: 4/1/24 - 3/31/24. Amount: $25,392,780.
24-S-OPT	DOHR/OTHS	Statewide	..	Services Renewal Option - Four remaining contracts to provide One-on-One Support Services for children placed in Out-of-home care - Exercise the six-month renewal option. Term: 1/1/24 - 6/30/24. Amount: $4,998,225.
			1. Better You Better Me LLC	$2,140,215.00
			2. The T.I.M.E. Organization Inc.	This Contract was not renewed. $0.00
			3. R. Willie Group LLC	$2,000,000.00

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			4. Diamonds on the Rise, Inc.	$500,000.00
			5. Thoughtful Minds and Creating Solutions	$1,297,380.00
25-S-MOD	DBM/OPSB	Statewide	Metropolitan Life Insurance Company (MetLife)	Services Modification - Group Term Life and Accidental Death and Dismemberment (AD&D) Insurances for State employees and retirees - Modify to add funds and extend term to complete a new procurement. Term: 1/1/24 - 12/31/24. Amount: $31,033,611.
			2. AD&D Insurance	$2,060,339.00
			1. Life Insurance	$28,973,272.00
26-S-MOD	DBM/OPSB	Statewide	Caremark PCS Health, LLC	Services Modification - Pharmacy Benefits Plan Management Services and Purchasing Pool Management for State employees and retirees - Modify to amend the VSBE participation, reduce rebate guarantees, and add a drug savings review program. Term: 1/1/24 - 12/31/24. Amount: -$3,894.744.
27-S-MOD	DBM/OPSB	Statewide	P&A Administrative Services, Inc.	Services Modification - Third Party Administrative Services for Flexible Spending Accounts (FSA) for Healthcare and Dependent Daycare Programs for State employees and COBRA participants - Modify to extend term and increase funding to complete procurement requirements of obtaining the new Pharmacy Benefits Manager. Term: 1/1/24 - 12/31/24. Amount: $494,629.
28-S-MOD	DBM/OPSB	Statewide	..	Services Modification - Audit Services for State Employee and Retiree Health and Welfare Benefits Program - Modify to extend term to complete the new procurement. Term: 1/1/24 - 12/31/24. Amount: $614,550.
			1. Myers and Stauffer, LC Category 1	$418,000.00

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			2. WithumSmith+Brown, PC, (formerly TMDG, LLC)	Category 2	$64,000.00
			3. Myers and Stauffer, LC	Category 3	$85,550.25
			4. WithumSmith+Brown, PC (Formerly TMDG, LLC)	Category 4	$37,000.00
29-S-MOD	DNR	Statewide	Exeter Associates, Inc.		Services Modification - Resource Assessment Service/Power Plant Assessment Division - Technical Assistance in Economic Studies - Modify to add funding to complete projects and complete the new procurement. Term: 7/1/24 - 12/31/24. Amount: $1,100,000.
30-S-MOD	COMM	Statewide	Meridian Management Group		Services Modification - Management Services for Maryland Small Business Development Financing Authority Fund - Modify to add funds and extend term to allow for a protest hearing on the replacement contract at the Maryland State Board of Contract Appeals. Term: 12/14/23 - 3/31/24. Amount: $512,800.
31-IT	MPT	Statewide	Media Management, LLC		Information Technology - Master Control Operations. Term: 12/14/23 - 12/13/28 (w/two 1-year renewal options). Amount: $922,653.
32-IT	COMP	Statewide	IBM Corporation		Information Technology - Mainframe technical support identified as IBM Service Extension for zOS Software Defect Support. Term: 1/1/24 - 12/31/24. Amount: $183,897.
33-IT	COMP	Statewide	Gantech, Inc.		Information Technology - Legacy Systems Support and the new tax system under development. Term: 1/7/24 - 1/6/27.

Item	Agency	County	Vendor, Contractor, Grantee	Description
				Amount: $19,074,469.
34-IT	COMP	Statewide	CA, Inc.	Information Technology - Mainframe Software Licenses and Support. Term: 12/31/23 - 12/30/26. Amount: $9,402,649.
35-IT	DBM	Statewide	Performa Software USA, Inc.	Information Technology - Enterprise Budget System Budget System Maintenance. Term: 12/14/23 - 9/30/26. Amount: NTE $7,559,720.
36-IT REV	PS	Statewide	Mi-Case PA, Inc.	Information Technology - Offender Case Management System (OCMS) Maintenance and Technical Support Services. Term: 1/1/24 - 12/31/31. Amount: $21,450,346.
37-IT	EDUC	Statewide	Serigor, Inc.	Information Technology - New audit information management system. Term: 12/14/23 - 12/14/26 (w/two 1-year renewal options). Amount: NTE $265,366.
38-IT	EDUC	Statewide	Global Solutions Group, Inc.	Information Technology - New Paperless enterprise document management system. Term: 12/14/23 - 12/14/26 (w/two 1-year renewal options). Amount: NTE $186,350.
39-IT	MSP	Statewide	Axnes, Inc.	Information Technology - Aviation Command - Purchase Polycom Next Generation (PNG) Wireless Intercom Extension Systems used to enhance wireless communications in the AW139 Helicopters. Term: 12/20/23 - 6/30/24. Amount: $303,555.

Item	*Agency*	*County*	*Vendor, Contractor, Grantee*	*Description*
40-IT	MSP	Statewide	Chelton Avionics, Inc. d/b/a Canyon AeroConnect	Information Technology - Aviation Command - Upgrade Helicopter Radios. Term: Anticipated delivery - 12/31/24. Amount: $2,499,778.
41-IT-OPT	DBM/OPSB	Statewide	Oakland Consulting Group, Inc.	Information Technology Renewal Option - Statewide Personnel System Software - Exercise final renewal option. Term: 12/18/23 - 12/17/28. Amount: $31,222,000.
42-IT-MOD	DIT	Statewide	..	Information Technology Modification - Consulting and Technical Services Plus (CATS+) - Multiple-award, indefinite quantity, task order based Master Contract to provide Statewide Information Technology technical and consulting services in 17 functional areas - Modify to add 7 master contractors. Term: 1/4/24 - 4/21/28. Amount: $0.
			1. Capital Axis Solutions, LLC	
			2. EastBanc Technologies, LLC	
			3. Emagine IT, Inc.	
			4. MTX Group, Inc.	
			5. Obose Tech, LLC	
			6. Stellar IT Solutions, Inc.	
			7. TCecure, LLC	
43-IT	DGS	Various	..	Information Technology - Approve five Task Order/Purchase Order contracts under previously approved Master Contracts: (1.0) Agile Team Resources, (2.0) Commercial Off-the-Shelf Software (COTS) 2012; (3.0) Desktop, Laptops and Tablets 2015; and (4.0) Public Branch Exchange (PBX) IV Telecommunications Equipment and Services. Amount: $8,870,453.

Item	Agency	County	Vendor, Contractor, Grantee	Description	
	MSP		1.1 ..	Five resources to support State Police Electronic Services Division (ESD), including support for In-Car Computers, In-Car Cameras, and Body Worn Cameras. Term: 12/14/23 - 12/13/25 (w/two 1-year renewal options).	
			1.1 (A) Turning Point Global Solutions, LLC	Systems Administrator	$408,680.00
			1.1 (B) OST Global, Inc.	Network Administrator	$244,000.00
			1.1 (C) DMI	Computer System Security Specialist	$381,520.00
			1.1 (D) Innosoft Corporation	Computer System Analyst (Jr.)	$320,000.00
			1.1 (E) DMI	Computer Specialist	$230,200.00
		Statewide	2.1 Software Productivity Strategists	EDB Postgres Database Management System. Term: 12/30/23 - 12/29/24.	$261,020.00
	DOT/MVA	Statewide	3.1 DSR, Inc.	Purchase 200 HP Laptops. Term: Anticipated delivery - 1/24/24.	$265,800.00
		Statewide	4.1 Skyline Technology Solutions, LLC	Telecommunications maintenance services Cisco Statewide telephone network. Term: 1/1/24 - 12/31/24 (w/two 1-year renewal options).	$857,544.00
	DIT	Statewide	4.2 Advanced Computer Concepts	Maintenance services and support for the PBX and VoIP systems for telephone services to various State agencies. Term: 1/1/24 - 6/30/27.	$5,901,679.28
44-M	DGS	Baltimore	Strong Deeds, LLC	Maintenance - Catonsville District Court/Multi-Service Center - Janitorial Services. Term: 1/1/24 - 12/31/28. Amount: $2,658,668.	
45-M-OPT	DMIL	Various	Trust Consulting Services, Inc.	Maintenance Renewal Option - Armed uniformed guard services at The Fifth Regiment Armory in Baltimore City, Camp Fretterd Military Reservation in Baltimore County, and	

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				Havre de Grace Military Reservation in Harford County - Exercise the first renewal option. Term: 12/16/23 - 7/31/24. Amount: $1,721,865.
46-GM	DGS	Anne Arundel	Morris & Ritchie	General Miscellaneous - Central Services Building - Approve use of General Obligation Bond Proceeds funding for Survey and Analysis for ADA modifications (29 St. Johns Street, Annapolis). Term: 180 Calendar Days. Amount: $98,500.
47-GM	DGS	Various	..	General Miscellaneous - Transfer unencumbered balances for funds associated with six completed capital projects to the Construction Contingency Fund. Amount: $148,553.15
	STMRYCOL		6. MCCBL 2020 - New Academic Bldg & Auditorium - Phase 4	$10.01
	MORG		5. MCCBL 2019 - New Health and Human Services Building, Phase I	$79,831.78
	STMRYCOL		4. MCCBL 2017 SMC New Academic Bldg & Auditorium - Phase I	$24,235.89
	MORG		3. MCCBL 2016 - New Behavioral & Social Sciences Bldg	$30,319.71
	UMS/FRO		2. MCCBL 2015 - Public Safety Facility	$1,788.09
	UMS/SAL		1. MCCBL 2013 - Delmarva Public Radio	$12,377.68
48-GM	HSMC	St. Mary's	St. Mary's College of Maryland	General Miscellaneous - Approve transfer of capital funds from the Deferred Maintenance Program of Historic St. Mary's City Commission to St. Mary's College of Maryland for additional funding for the State House Parking Lot project under a MOU between DGS, St. Mary's College of Maryland and the Historic St. Mary's City Commission. Amount: $275,000.

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49-RP	AGR	Queen Anne's	The Florence Nash Lednum Trust dated 3/4/16	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) - Increase price of MALPF easement offer on previously approved property from $740,455.42 to $823,536 (See DGS 18-RP 8/2/23) to obtain the 197.08 acre easement. Amount: $83,081.
50-LT	LOTT	Baltimore	Montgomery Park, LLC	Tenant Lease - Office (65,682 sq. ft.) & Warehouse (22,500 sq. ft.) - Approve lease renewal (1800 Washington Boulevard, Baltimore). Term: 1/1/24 - 12/31/33 (w/one 5-year renewal option). Annual Office Rent: $1,333,344.60; Annual Warehouse Rent: $202,500; Total Annual Rent: $1,535,845.
51-LT REV	DEFENDER	Anne Arundel	GCP Dorsey 1 LLC, GCP Dorsey 2 LLC and GCP Dorsey 3 LC	Tenant Lease - Office w/client interaction (6,943 sq. ft.) - Approve new lease for the Office of the Public Defender's Mental Health Division (7030 Dorsey Road, Hanover). Term: 3/1/24 - 2/28/34 (w/one 5-year renewal option). Annual Rent: $201,347.
52-LT REV	JUD	Baltimore	40 West Ventures, LLC	Tenant Lease - Office w/client interaction (9,107 sq. ft.) - Approve new lease to relocate the Office of the Maryland State Prosecutor (40 W. Chesapeake Avenue, Towson). Term: 4/1/24 - 3/31/34 (w/one 5-year lease renewal). Annual Rent: $162,218.
53-LT	DOHR	Garrett	One-CCK, LLC	Tenant Lease - Office (14,116 sq. ft.) - Approve lease renewal (12578 Garrett Highway, Oakland). Term: 1/1/24 - 12/31/33 (w/one 5-year renewal option). Annual Rent: $297,001.

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54-LT REV	MEMA	Anne Arundel	Parkway Owner I, LLC and Parkway Owner II, LLC	Tenant Lease - Office w/client interaction (36,573 sq. ft.) - Approve lease for the Maryland Department of Emergency Management, including the Governor's State Emergency Operation Center (7229 Parkway Drive, Hanover). Term: 3/1/24 - 2/28/34 (w/one 5-year renewal option). Annual Rent: $1,078,904.
55-LT	DGS	Baltimore	D&I Gaslight Square, LLC	Tenant Lease - Office w/client interaction (10,810 sq. ft.) - Approve lease renewal (1401 Severn St., Baltimore). Term: 1/1/24 - 12/31/26. Annual Rent: $237,820.
56-LT-MOD	WORKCOMP	Charles	KNA Holdings, LLC	Tenant Lease Modification - Office (2,125 sq. ft.) - Approve supplemental lease agreement to modify the structure for the payment of operating expenses and real estate taxes (403 Charles Street, La Plata). Term: 9/1/14 - 8/31/24. Amount: $0.
57-IT SUP	MCA	Statewide	iCUBE Systems, Inc.	Information Technology - Maryland Cannabis Commission - System Engineer to provide support to the Patient Licensing System and METRC application. Term: 1/4/24 - 12/31/25 (w/one 1-year renewal option). Amount: NTE $239,200.
58-IT SUP	DGS	Statewide	NIC USA, Inc.	Information Technology - Self-Funded eGovernment Services, including hosting of eGov applications for use by multiple agencies. Term: 1/4/24 - 12/31/28 (w/one 5-year renewal option). Estimated Amount: $18,173,076.
59-RP SUP	DGS	Various	..	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) and Agricultural Land Preservation Easements - Accept 10 option contracts for the purchase of

Item	Agency	County	Vendor, Contractor, Grantee		Description	
					agriculture preservation easements on 1.575.323 acres. Amount: $7,328,361.	
		Frederick	01. Sunnydale Farms, LLC	167.5 acres		$1,365,750.00
		Frederick	02. Edward Winfield	151.2009 acres		$1,080,362.88
		Frederick	03. H & J Callahan	55.69 acres		$218,760.00
		Caroline	04. M & C Brown	119.36 acres		$529,361.60
		Caroline	05. Freedom Farm, LLC, et. al.	180.73 acres		$384,051.25
		Cecil	06. Balderston Farm, et. al.	273.5525 acres		$1,635,315.00
		Dorchester	07. D. Scott Revocable Trust, et. al.	136.81 acres		$506,197.00
		Caroline	08. C & P Woodward	197.14 acres		$675,204.50
		Caroline	09. L & B Wolf	150 acres		$597,006.00
		Wicomico	10. Gary Breeding	150.49 acres		$336,352.50
60-LT-MOD SUP	MCA	Baltimore	WGC 6200 Seaforth Property, LLC		Tenant Lease Modification - Maryland Cannabis Administration - Laboratory (5,934 sq. ft.) - New Cannabis Testing Lab - Approve change order for customized tenant improvements, including a generator (6200 Seaforth Street, Suite B, Baltimore). Term: No change. Amount: $592,365.	
61-LT-MOD SUP	VARIOUS	Baltimore City	Carlyle Baltimore Holdings, LLC and Chestnut Pratt, LLC		Tenant Lease Modification - Tenant Lease - Office (152,607 sq. ft.) - Dept. of Labor and Dept. of Information Technology - Approve Supplemental Lease Agreement to expand space, increase parking, approve change orders (Low Voltage, CRAC Units & Sound Management), modify rent abatement and the termination for convenience provision (100 S. Charles Street, Baltimore). Term: 3/1/24 - 2/28/33 (w/one 5-year renewal option). New Annual Rent: $2,449,342.30 (change of -$256,291.70); Change Order Amount: $1,023,409.	

Item	*Agency*	*County*	*Vendor, Contractor, Grantee*	*Description*
62-IT-MODRS	DIT	Statewide	Granicus, LLC (GovDelivery)	Information Technology - RETROACTIVE - Digital Communications Management - (1) Retroactive approval to add the Communications Cloud Advance Package for SMS messaging. Retroactive Term: 3/11/20 - 12/31/23. Amount: $197,993.09; Proactive Term: 12/14/23 - 5/14/25. Amount: $233,085; and (2) Exercise the third renewal option. Term: 5/15/24 - 5/14/25. Amount: $201,673. Total Amount: $632,751.