

State of Maryland
 Board of Public Works
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, January 25, 2023

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	25-Jan-23 Page 1 of 30
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 23 individual grants. Amount: \$418,300.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share Program - Grant additional funding to three grantees. Amount: \$21,288.	
action:	Approved	discussion:	No	Doc. No.	
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 42 completed projects. Amount: \$572,964.	

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action: Approved discussion: No Doc. No.				
4	BPW/WET	Anne Arundel	..	Wetlands Licenses - Approve four wetlands licenses for various projects. 1. Charlie Priola #21-1515 2. Fox Creek Associates #22-0305 3. Magothy River Association #22-0510 4. Cindi Bassford #22-0558
action: Approved discussion: No Doc. No.				
5	MES	Garrett	WATEK Engineering Corporation	Architectural/Engineering - New Germany State Park - Engineering services, including design and construction-related services for wastewater collection system improvements, including design of an alternate sewer alignment, including widening the access road. Term: 12 months. Amount: \$187,996.
action: Approved discussion: No Doc. No.				
6	STADAUTH	Prince George's	Prince George's County	General Miscellaneous - Blue Line Corridor - Approve Memorandum of Understanding (MOU) between the Maryland Stadium Authority and Prince George's County as the initial step toward the issuance of bonds by the Maryland Stadium Authority to finance site acquisition, planning, design, construction, renovations, and improvements to facilities in the Prince George's County Blue Line Corridor (near the intersections of I-495 and Landover Road, Arena Drive, and Central Avenue).

Item Agency
 Institution County Vendor, Contractor, Grantee Description

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

7 STADAUTH Baltimore City Samaha Associates, PC Architectural/Engineering - Baltimore City Public Schools - Frederick Douglass High School (2301 Gwynns Falls Pkwy, Baltimore) - Approve A/E design services agreement for the project. Term: 1/26/23 - 12/31/26. Amount: \$3,278,000.

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

8 STMRYCOL St. Mary's Metropolitan Controls General Miscellaneous - The Learning Commons and Nancy R. and Norton T. Dodge Performing Arts Center (formally known as the New Academic Building & Auditorium) - Encumber PayGo Funds for the installation of ADA door operators. Amount: \$86,200.

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

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Agenda: Appendix - Emergency

A1	DOHR/SSA	Baltimore	Amiable Access Healthcare, Inc	Emergency - Services - Foster Care Maintenance Payments Program - Emergency placement for one youth. Emergency Declared: 10/28/22. Term: 10/28/22 - 5/31/23. Amount: NTE \$274,968.
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action: accepted **discussion: No** **Doc. No. N00B3600305**

A2	DOHR/SSA	Out of State	Youth Opportunity Investments, LLC dba Brooksville Youth Academy	Emergency - Services - Foster Care Maintenance Payments Program - Out of State Residential Child Care Services for four youth. Emergency declared: 7/19/22. Term: 7/19/22 - 12/31/22. Amount: NTE \$297,675.
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action: accepted **discussion: No** **Doc. No. N00B3600300**

A3	VETAFF	Charles	M&M Welding & Fabricators, Inc.	Emergency - Maintenance - Charlotte Hall Veterans Home - Temporary Boiler Rental to support the C-Wing Unit until the current boiler is repaired. Emergency Declared: 10/27/22. Term: 11/4/22 - 1/31/23. Amount: \$61,900.
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action: accepted **discussion: No** **Doc. No.**

A4	DOT/MTA	Statewide	Dillon's Bus Service, Inc.	Emergency - Services - Motor coach services to operate the MDOT MTA Commuter Bus Route 515, after receiving notice of previous contractor's Notice of Termination on 12/5/22. Emergency declared: 12/16/22. Term: 1/1/23 - 6/30/23. Amount: NTE \$1,711,970.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** yes **Doc. No.** OPS23034ER

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Baltimore	Baltimore County	Program Open Space Local Share - Approve funding for one development and one acquisition project. Amount: \$7,670,000.
				<p>1. Belfast Road Park - Design and construct a new community park to include a recreation facility, athletic fields and associated site amenities. \$4,500,000.00</p> <p>2. Hammonds Ferry Road Leadership Through Athletics Property Acquisition - Acquire an indoor sports facility on 1.77 acres, to be converted to a public recreation center. \$3,170,000.00</p>

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

2A	DNR/POS	Carroll	Carroll County	Program Open Space Local Share - Salt Box Park - Tot Lot equipment and safety surfacing replacement. Amount: \$80,100.
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action: Approved **discussion:** No **Doc. No.**

3A	DNR/POS	Cecil	Cecil County	Program Open Space Local Share - Brantwood Regional Park - Construct a new pavilion. Amount: \$104,850.
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action: Approved **discussion: No** **Doc. No.**

4A	DNR/POS	Frederick	..	Program Open Space Local Share/Local Parks and Playgrounds Infrastructure - Approve funding for seven development projects. Amount: \$319,311.
	DNR/POS		1. Town of Emmitsburg	E. Eugene Myers Community Park - Purchase and install frames with inserts for an outdoor children's storybook trail. \$8,250.00
	DNR/POS		2. Town of Emmitsburg	E. Eugene Myers Community Park - Construct weather resistant cornhole boards for canvas bags. \$6,000.00
	DNR/POS		3. Town of Walkersville	Community Park - Replace existing bathroom roof with a new shingled roof. \$3,247.00
	DNR/POS		4. Town of Walkersville	Community Park - Extend the existing multi-use trails. \$29,114.00
	DNR/POS		5. Town of Walkersville	Heritage Park - Replace existing bathroom roof. \$2,700.00
	DNR/LPPI		6. City of Frederick	Mullinix Park - William Diggs Pool Renovation - Resurface the existing pool walls and install tiles. \$70,000.00
	DNR/LPPI		7. City of Frederick	Baker Park - Pool Renovation - Repair existing walls, replace media in the filtration system, install new caulk and tile. \$200,000.00

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

5A	DNR/POS	Garrett	Garrett County	Program Open Space Local Share/Local Parks and Playgrounds Infrastructure - Approve funding for four development projects. Amount: \$404,300.
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	DNR/POS			1. Friendsville Community Park - Replace existing fencing near the horseshoe pits.	\$10,800.00
	DNR/POS			2. Loch Lynn Community Park - Purchase and install security equipment, repair the gravel trail.	\$9,000.00
	DNR/LPPI			3. Rotary Park - Extend existing pavilion, resurface parking lot, purchase grills and picnic tables.	\$287,000.00
	DNR/LPPI			4. Glades Park - Replace pavilion roof, resurface walking paths, install aeration system and playground safety surfacing.	\$97,500.00

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

6A	DNR/POS	Talbot	Talbot County	Program Open Space Local Share - Talbot County Community Center Gymnasium - Additional funding for the design and construction of a new addition. Amount: \$675,000.	
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action: Approved **discussion:** No **Doc. No.**

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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 four contracts. Amount: \$3,042,088.
	UMS/TOW	Baltimore	1. Maryland Correctional Enterprises	Institute of Well Being - Furnish, deliver and install furniture. \$356,035.00
	UMS/BALT	Baltimore City	4. Boland	Davidge Hall Mechanical Project - Replace existing HVAC system. \$2,572,237.00
	UMS/TOW	Baltimore	2. Price Modern	Institute of Well Being - Furnish, deliver, and install furniture. \$103,403.00
	UMS/TOW	Baltimore	3. Visual Sound	Institute of Well Being - Furnish, deliver, and install audio visual equipment. \$10,413.00

action: Approved discussion: No Doc. No.

2-S-OPT	UMS/UMAB	Baltimore	..	Services Renewal Option - On-Call Program Management Services, including scheduling, schedule analysis, estimating, cost control, inspection services, claims support, management analysis, management support, and project manager services - Exercise first renewal option. Term: 3/5/23 - 3/4/25. Amount: NTE \$1,200,000.
			1. MBP	
			2. Johnson, Mirmiran & Thompson, Inc.	
			3. Jacobs Project Management Co.	

action: Approved discussion: No Doc. No.

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Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	Allan Myers MD, Inc.	Construction - BWI Thurgood Marshall Airport - Relocate airfield lighting vault by building a new concrete shelter building with electrical upgrades. Term: 490 Calendar Days. Amount: \$23,997,000.
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action: Approved **discussion: No** **Doc. No. MAACO22002**

2-AE	DOT/MTA	Baltimore	..	Architectural/Engineering - Award two of three work-order based contracts providing quality assurance and quality control personnel for MDOT MTA multiple modes. Term: 2/16/23 - 2/15/28. Amount: NTE \$10,000,000.
			1. Gannett Fleming, Inc AE21002A	Contract A \$5,000,000.00
			2. AECOM Technical Services AE21002C	Contract C \$5,000,000.00

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

3-GM	DOT/MTA	Baltimore City	Denver-Elek, Inc.	General Miscellaneous - Northwest Bus Division Maintenance Facility - Approve one task order under previously approved master contract (1.0 Operations Ancillary Repairs, Maintenance, and Construction) - (1.1) Labor and supplies for removal and replacement of five bus bay doors. Term: 150 days from NTP (anticipated on 2/16/23). Amount: \$507,467.
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action: Approved **discussion: No** **Doc. No.**

4-AE	DOT/SHA	Statewide	Rivus/Soltesz (JV)	Architectural/ Engineering - One of 10 open-ended, work-order based contracts to provide environmental and
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				landscape design and program support services. Term: 2/16/22 - 2/15/27. Amount: NTE \$8,000,000.
action:	Approved	discussion:	No	Doc. No. SBCS2005I
5-M	DOT/SHA	Various	The Weston Company, LLC.	Maintenance - Open-ended, on-call contract is for installation of pavement markings at various locations in Baltimore and Harford Counties. Term: 2/16/23 - 12/31/26. Amount: NTE \$427,750.
action:	Approved	discussion:	yes	Doc. No. 479D41426
6-M	DOT/SHA	Washington	PLWMS d/b/a Patriot Natural Resources	Maintenance - Provide brush and tree cutting and stump removal services at various locations in Washington County. Term: 2/16/23 - 6/30/25. Amount: NTE \$633,601.
action:	Approved	discussion:	No	Doc. No. 4292161425
7-LL	DOT	Anne Arundel	Anne Arundel County	Landlord Lease - 2.79 acres, Ground Lease for Commuter Parking Garage - Approve leasing real property declared surplus as Item DOT 23-RP, 1026/22, to construct a 1,000-space multi-level commuter parking garage (Odenton MARC Station West Lot, 1400 Odenton Road, Odenton). Term: 50 years (w/two 10-year renewal options). Effective Date: 2/16/23. Annual Rent Amount: \$1.
action:	Approved	discussion:	yes	Doc. No.

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8-LL	DOT	Baltimore	KOROS, Inc.	Landlord Lease - Parking Spaces (18) - Approve MDOT SHA leasing property not immediately needed for the construction or operation of the Edmondson Avenue Extended, U.S. Route 40 project to be used by the tenant to accommodate their business (Former Lerian Property, 0.35 acres, 6300 Baltimore National Pike, Catonsville). Term: 2/16/23 - 2/16/26. Annual Rent Amount: \$7,350.
action:	Approved	discussion:	No	Doc. No.
9-LL	DOT	Talbot	Lucretia Krantz	Landlord Lease - Barn/Pasture (1.891 acres) - Approve MDOT SHA leasing real property not immediately needed for the construction/operation of St. Michael's Parkway [MD RTE 33] Project, for tenant to use for housing their personal horses and use of pasture (St. Michaels Nature Trail at Grace Street and St. Michaels Pkwy, St. Michaels). Term: 2/16/23 - 2/16/26. Annual Rent Amount: \$2,700.
action:	Approved	discussion:	No	Doc. No.
10-LL	DOT	Cecil	G Bank Street, LLC	Landlord Lease - Approve MDOT SHA leasing real property not immediately needed for the construction or operation of Maryland Route 213 to be used by tenant for customer and employee parking (Former Winifred Schaefer Property, 0.718 acres, beneath the C&D Canal Bridge (MD 213) at 208 Bank Street, Chesapeake City). Term: 2/16/23 - 2/16/26. Annual Rent Amount: \$6,240.
action:	Approved	discussion:	No	Doc. No.

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Agenda: Department of General Services

1-CGL	DGS	Baltimore	Board of Directors of the Maryland Horse Breeders Association	Grant - Maryland Horse Breeders Association headquarters building and Maryland Horse Racing Library and Education Center - Enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	yes	Doc. No.
2-CGL	DGS	Baltimore	Board of Education of Baltimore County	Grant - Westowne Elementary School Playground - Enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
3-CGL	DGS	Carroll	Executive Board of the Hampstead Elementary School PTO Inc.	Grant - Hampstead Elementary School Playground - Enter into grant agreements. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
4-CGL	DGS	Montgomery	Housing Opportunities Commission	Grant - Metropolitan Apartments, affordable housing units - Enter into grant agreement. Amount: \$1,250,000.
action:	Approved	discussion:	No	Doc. No.
5-CGL	DGS	Baltimore City	Board of Directors of Baltimore	Grant - Baltimore Squashwise-Facility Renovation - Enter

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			Squashwise, Inc.	into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Wicomico	Board of Directors of the Boys and Girls Clubs of Metropolitan Baltimore, Inc.	Grant - Boys and Girls Clubs of Metropolitan Baltimore-New Salisbury Club - Enter into grant agreement. Amount: \$350,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL	DGS	Anne Arundel	Board of Education of Anne Arundel County	Grant - Lindale Middle School - Enter into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
8-CGL	DGS	Baltimore City	Board of Directors of Citywide Youth Development	Grant - EMAGE Center - Enter into grant agreement. Amount: \$300,000.
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Washington	Board of Directors of the Hagerstown Aviation Museum, Inc.	Grant - Hagerstown Aviation Museum Dome Hangar - Enter into grant agreements. Amount: \$150,000.

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action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Frederick	Board of Directors of the Historical Society of Frederick County, Inc.	Grant - Heritage Frederick Capital Improvements - Enter into grant agreement - Amount: \$25,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Charles	Board of Directors of the Lions Camp Merrick, Inc.	Grant - Lions Camp Merrick Pool - Enter into grant agreement. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Montgomery	Executive and County Council of Montgomery County and the Housing Opportunities Commission of Montgomery County	Grant - Metropolitan Apartment Green Roof and Garage - Enter into grant agreement. Amount: \$350,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Anne Arundel	Board of Education of Anne Arundel County	Grant - North County High School Field House - Enter into grant agreement. Amount: \$1,200,000.
action:	Approved	discussion:	No	Doc. No.

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14-CGL	DGS	Charles	Board of Charles County Commissioners	Grant - Regency Furniture Stadium - Enter into grant agreement. Amount: \$1,500,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Anne Arundel	Board of Trustees of The Ancient City Lodge No. 175 Improved Benevolent Protective Order of the World, Incorporated	Grant - Ancient City Lodge No. 175 - Enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Carroll	Board of County Commissioners of Carroll County	Grant - Carroll County Farm Museum - Enter into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Baltimore	Board of Education of Baltimore County	Grant - Cromwell Valley Elementary School New Playground and Playground Addition - Enter into grant agreement. Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.
18-CGL	DGS	St. Mary's	Board of Directors of Breton Bay Recreation, Inc.	Grant - Breton Bay Golf and Country Club Dam Repair - Enter into grant agreement. Amount: \$100,000.

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

19-CGL	DGS	Howard	County Executive and County Council of Howard County	Grant - East Columbia 50+ Center - Enter into grant agreement. Amount: \$1,000,000.
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action: Approved **discussion: No** **Doc. No.**

20-CGL	DGS	Frederick	Board of Trustees of Mount St. Mary's University	Grant - Maryland Independent College and University Association- Mount St. Mary's University - Design and construction of an addition of the Coad Science Building - Enter into grant agreement. Amount: \$2,000,000.
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action: Approved **discussion: No** **Doc. No.**

21-CGL	DGS	Charles	Board of Directors of Melwood Horticultural Training Center, Inc.	Grant - Melwood Horticultural Training Facilities - Enter into grant agreement. Amount: \$200,000.
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action: Approved **discussion: No** **Doc. No.**

22-CGL	DGS	Frederick	Board of Directors of The Young Men's Christian Association of Frederick County, Maryland, Incorporated	Grant - Natelli Family (South County) YMCA Outdoor Pavilions and Recreation Space - Enter into grant agreement. Amount: \$250,000.
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action: Approved **discussion: No** **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
23-CGL	DGS	Worcester	Board of County Commissioners of Worcester County	Grant - Ocean Pines Volunteer Fire Department facility, South Station - Enter into grant agreements. Amount: \$250,000.
REV				
action:	Approved	discussion:	No	Doc. No.
24-CGL	DGS	Baltimore	Board of Education of Baltimore County	Grant - Overlea High School Electronic Sign - Enter into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
25-CGL	DGS	Anne Arundel	Board of Directors of the SPCA of Anne Arundel County	Grant - SPCA of Anne Arundel County Shelter Building - Enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
26-CGL	DGS	Anne Arundel	Board of Directors of The Summit School	Grant - The Summit School - Enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
27-CGL	DGS	Frederick	Board of Directors of the Young Men's Christian Association (YMCA) of Frederick County	Grant - YMCA of Frederick County- Facilities Improvements - Enter into grant agreement. Amount: \$500,000.

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action:	Approved	discussion:	No	Doc. No.
28-CGL	DGS	Prince George's	Board of Directors of the Camp Springs Lodge No. 2332, Benevolent and Protective Order of Elks of the USA, Inc.	Grant - Camp Springs Elks Lodge No. 2332 - Enter into grant agreement. Amount: \$40,000.00
action:	Approved	discussion:	No	Doc. No.
29-CGL	DGS	Garrett	Board of Directors of the Garrett Memorial Veterans of Foreign Wars, Post 10,077 Inc. & the Town Council of Friendsville	Grant - Friendsville Veterans Memorial - Enter into grant agreements. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
30-CGL	DGS	Washington	Board of Directors of the Boys and Girls Clubs of Washington County, Inc.	Grant - Boys and Girls Clubs of Washington County-New Hagerstown Club - Enter into grant agreement. Amount: \$2,000,000.
action:	Approved	discussion:	No	Doc. No.
31-CGL	DGS	Southern Maryland Region	Maryland Economic Development Corporation (MEDCO)	Grant - Secure Compartmented Information Facilities (Regional) - (1) Enter into grant agreement. Amount: \$2,500,000; (2) Grant a waiver to exclude the property owner as Beneficiary to the grant on the property known as 4450 Indian Head Highway, Indian Head; and (3) Grant a waiver to exclude the property owner as Beneficiary to

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				the grant on the property known as 44174 Airport Road, Hollywood.
action:	Approved	discussion:	yes	Doc. No.
32-CGL	MDH	Baltimore City	Tuerk House, Inc.	Grant - Approve the Waiver of Priority of Declaration and Subordination Agreement for the Right of Recovery dated March 29, 2022, approved as Item 14-CGL on 3/9/22, to facilitate a deed of trust with DHCD to be first lien position (730 Ashburton St, Baltimore). Amount: \$0
action:	Approved	discussion:	No	Doc. No.
33-C	DGS	Baltimore	Maryland Cleaning & Abatement Services, Corp.	Construction - Parkville Readiness Center - Asbestos abatement of ceiling tiles, remove asbestos floor tiles beneath carpet, and install new carpet. Term: 120 Calendar Days. Amount: \$238,500.
action:	Approved	discussion:	No	Doc. No. 001B3600258
34-C	JUD	Baltimore City	CAM Construction Co. Inc.	Construction - Construction of New Baltimore City District Court/Multi-Service Center at the former the Shillman Building (500 N. Calvert Street, Baltimore). Term: 1,460 Calendar Days. Amount: \$68,065,318.
REV				
action:	Approved	discussion:	No	Doc. No. 001B3600256

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35-C	MSP	Anne Arundel	Baltimore Contractors, Inc.	Construction - Maryland State Police - Waterloo Barrack in Jessup - Modify existing garage doors and door openings from 10-feet to 14-feet high. Term: 180 Calendar days. Amount: \$417,888.

action: Approved **discussion: No** **Doc. No. 001B3600259**

36-S	DGS	Statewide	The Gordian Group, Inc.	Services - Facility Renewal Program - Development and implementation of a Job Order Contract Program for Construction and Capital Maintenance contracts for DGS. Term: 1/26/23 - 1/25/28 (w/one 5-year renewal option). Amount: NTE \$5,000,000.
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action: withdrawn **discussion: No** **Doc. No. 001B3600161**

37-S	DOHR/SSA	Out of State	The Devereux Foundation, Inc.	Services - Out of State Residential Child care services for two youth currently placed with the provider. Term: 3/1/23-2/28/25 (w/one 1-year renewal option). Amount: \$758,352.
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action: Approved **discussion: No** **Doc. No. N00B3600281**

38-S	DOHR/SSA	Out of State	Benchmark Behavioral Health Systems, Inc.	Services - Out of State Residential Child care services for one youth currently placed with the provider. Term: 3/1/23 - 2/28/25 (w/one 1-year renewal option). Amount: \$450,624.
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action: Approved **discussion: No** **Doc. No. N00B3600318**

39-S	MDH	Statewide	Frederick Medical Health Group	Services - Establish a community network of urgent care sites, ambulatory care sites, community providers, and pharmacies to provide access to COVID-19 testing, treatment, and vaccination during any future surges. Term: 2/1/23 - 1/31/24 (w/one 6-month renewal option) Amount: \$2,425,455.
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action: Approved **discussion: No** **Doc. No. M00B3600504**

40-S	DOT/MdTA	Statewide	BD & Company, Inc.	Services - Internal auditing services for the Maryland Transportation Authority. Term: 2/15/23 - 2/14/26 (w/one 2-year renewal option). Amount: NTE \$900,000.
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REV

action: Approved **discussion: No** **Doc. No. J01B3600023**

41-S	MSP	Statewide	..	Services - Aviation Command - Scheduled and unscheduled maintenance and repair services on ten AW139 helicopters. Term: 2/1/23 - 1/31/28. Amount: NTE \$20,000,000.
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1. Sterling Corporation dba Sterling Helicopter
2. AgustaWestland Philadelphia Corp.
3. Mecaer Aviation Group, Inc
4. Summit Aviation, Inc.

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action:	Approved	discussion:	No	Doc. No. W00B3600051
42-S-OPT	HCD	Statewide	Red House Communications, Inc.	Service Option - Media buying services for DHCD Programs that require public outreach - Exercise the second renewal option. Term: 3/1/23 - 2/29/24. Amount: \$282,000.
action:	Approved	discussion:	No	Doc. No. COJ884939
43-S-OPT	MPT	Statewide	ACD Direct, Inc.	Services Option - Provide Inbound Call Center and Online Donation Services - Exercise the first renewal option. Term: 3/1/23 - 2/28/25. Amount: \$308,212.
action:	Approved	discussion:	No	Doc. No. R15B9400198
44-S-MOD	MDH	Statewide	Telligen, Inc.	Services Modification - Office of Long Term Services and Support - Utilization reviews in selected hospitals, nursing facilities, and home and community services reimbursed by the Maryland Medicaid Program - Extend the contract to allow time to complete the new procurement, provide a transition period, and add a six-month renewal option. Term: 2/1/23 - 7/31/23 (w/one 6-month renewal option). Amount: \$5,095,805.
REV				
action:	Approved	discussion:	No	Doc. No. COJ86284
45-S-MOD	DOT	Statewide	..	Service Modification - On-Call Temporary Contingent Labor in two Functional Areas (FA) [FA I - IT and Other

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV			<ol style="list-style-type: none"> 1. Abacus Corporation 2. Infojini, Inc. 3. Athena Consulting 4. Abacus Corporation 	<p>Professional Technical Labor and FA II - Administrative Labor] - Modify to Extend the contract and add a six-month renewal option to allow time to complete the new procurement; Add funds to FA I. Term: 4/1/23 - 3/31/24 (w/one 6-month renewal option). Amount: NTE \$20,000,000.</p> <p>Functional Area I</p> <p>Functional Area I</p> <p>Functional Area II</p> <p>Functional Area II</p>
<p>action: Approved discussion: No Doc. No. COJ85243</p>				
46-IT	EDUC	Statewide	Newsela	<p>Information Technology - Provide instructional content for students for English Language Arts, Social Studies, and Science courses for nonpublic schools through the Emergency Assistance to Nonpublic Schools (EANS) Program. Term: 1/26/23 - 12/31/23. Amount: \$354,690.</p>
<p>action: Approved discussion: No Doc. No. R00B2600112</p>				
47-IT-OPTMOD	MDH	Statewide	KZN Consulting, Inc.	<p>Information Technology Option/Modification - Maintain COVID-19 website and contact tracing and testing initiatives website - (1) Exercise sole renewal option. Term: 3/1/23 - 4/28/23. Amount: \$237,268; and (2) Modify renewal option term to two months instead of six months and eliminate cloud consulting architect and development work. Term: 3/1/23 - 4/28/23. Amount: \$0. Total Amount: \$237,268.</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. M00B3600063
48-IT-MOD	PS	Statewide	NextGen Healthcare, Inc.	Information Technology Modification - Software licensing, maintenance, support, and customizations for the Electronic Patient Health Record system - Enhance the existing application and supporting hardware to comply with the legal requirements set forth in Duvall vs Hogan Consent Decree. Term: 1/26/23 - 6/30/24. Amount: \$2,719,419.
action:	Approved	discussion:	No	Doc. No. COJ51901
49-IT	DIT	Various	..	Information Technology - Award 14 task order/purchase order contracts under previously approved master contracts (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Delivery Program Management Services, (3.0) Commercial Off-the-Shelf Software (COTS) 2012, (4.0) Hardware/ Associated Equipment & Services 2012, (5.0) Desktop, Laptops and Tablets 2015, and (6.0) Radio Communications Master Contract 2018. Amount: \$14,422,116.
	EDUC		1.1 Sona Networks, LLC	Option/Modification - Childcare Administrative Tracking System - Offsite data center hosting, management, and support services - (1) Exercise 1st renewal option. Term: 2/2/23 - 2/1/24. Amount: \$994,200; (2) Modify one key personnel position. Term: 2/2/23 - 2/1/24. Amount: \$60,570.
				\$1,054,770.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	25-Jan-23 Page 25 of 30
ELECTLAW		1.2	Koniag Services, Inc. COJ78334	Modification - Maryland Voter Registration Data Center Operations - Hosting services - Modify to upgrade network infrastructure for the voter registration system, MDVOTERS. Term: 2/1/23 - 12/31/23.	\$327,023.33
DIT		2.1	..	Two contract awards under one task order for One Senior Project Manager and one Scrum Master to oversee and direct the Department of State Police, Computer Aided Dispatch/Records Management System project team and responsible for the day-to-day operations of the agile development teams and projects.	
		2.1A	Creative Information Technology, Inc.	Senior Project Manager. Term: 1/30/23 - 1/29/25 (w/two 1-year renewal options)	\$483,840.00
		2.1B	Navitas Business Consulting	Scrum Manager - Term: 1/30/23 - 1/29/25 (w/two 1-year renewal options)	\$409,449.60
DOHR		3.1	Oakland Consulting Group, Inc.	BonitaSoft Business Process Modeling (BPM) Platform for MDThink. Term: 1/26/23 - 1/25/28.	\$360,538.00
DIT		3.2	Applied Technology Services, Inc.	DoIT VMWare Software warranty and maintenance renewal. Term: 2/15/23 - 2/14/24.	\$514,000.00
COMP		4.1	Advanced Computer Concepts	Cisco Smartnet Renewal. Term: 2/15/23 - 2/14/24.	\$383,137.53
MSP		4.2	CasSevern	NetApp storage for hardware and software. Term: 2/1/23 - 1/31/24.	\$409,829.92

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	MDH		4.3 Appplied Technology Services	Office of Enterprise Technology - Purchase 1000 Dell docking stations (with option to purchase 1500 additional at a later time). Term: Anticipated delivery is 2/15/23.	\$545,000.00
	DOT/SHA		4.4 DSR, Inc.	Purchase 300 Ethernet extenders for Traffic Controller Signals. Term: Anticipated delivery is 2/16/23.	\$396,600.00
	DOT/MVA		5.1 DSR, Inc.	Purchase 200 HP Laptops. Term: Anticipated delivery is 3/20/23.	\$267,800.00
	DOHR		5.2 Applied Technology Services	Purchase 750 laptop computers for telework and field services. Term: Anticipated delivery is 3/1/23.	\$1,104,750.00
	ELECTLAW		5.3 Datanetworks	Purchase 9,000 Surface Go 3 tablets with 4-year protection plan for new pollbook solution to be implemented for the 2024 election cycle. Term: Anticipated delivery is 3/9/23.	\$6,615,000.00
	MSP		6.1 Motorola Solutions, Inc.	Motorola Police Vehicle Radios to be insalled in 77 new vehicles. Term: Anticipated delivery is 4/7/23.	\$768,375.30
	MSP		6.2 Motorola Solutions, Inc.	Motorola Portable Police Radios for 77 new vehicles. Term: Anticipated delivery is 4/7/23.	\$782,002.76

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

50-M	PS	Carroll	Maryland Heating and Air, LLC	Maintenance - Preventive maintenance and repair services for the heating, ventilation, and air conditioning (HVAC) systems at six Public Safety Education and Training Center facilities located in Sykesville. Term: 2/16/23 - 2/15/26. Amount: \$247,980.
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REV

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. Q00B2600016				
51-M-OPT	DGS	Baltimore City	Watkins Security Agency, Inc.	Maintenance Option - Department of Public Safety and Correctional Service/Pre-Trial Detention Center - Unarmed Uniformed Guard Service - Exercise the first renewal option. Term: 2/1/23 - 1/30/24. Amount: \$336,336.
action: Approved discussion: No Doc. No. 001B3600235				
52-M-OPT	DGS	Baltimore	Lyles Cleaning Service, LLC	Maintenance Option - Catonsville District Court/Multi Service Center - Unarmed uniformed guard service - Exercise the first renewal option. Term: 2/1/23 - 1/31/24. Amount: \$404,488.
action: withdrawn discussion: No Doc. No.				
53-GM	BCCC	Baltimore City	North Point Builders	General Miscellaneous - Baltimore City Community College Loop Road Improvements - Approve use of general obligation bond proceeds for one contract. Amount: \$950,000.
action: Approved discussion: No Doc. No.				
54-RP	AGR	Dorchester	D & J Andrews	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) and Agricultural Land Preservation Easements - Accept an option contract for the purchase of

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				a 165 acre agricultural preservation easement. Amount: \$528,000.
action:	Approved	discussion:	No	Doc. No.
55-RP	AGR	St. Mary's	..	<p>Real Property (Release/Exchange) - Maryland Agricultural Land Preservation Foundation (MALPF) - (1) Approve partial release of 3 acres erroneously encumbered as not owned by original Easement (DGS 14-RP, 10/16/19) grantors at the date of the easement; and (2) Approve a partial release of an additional 1.53 acres from the agricultural preservation easement in exchange for 1.53 acres on contiguous land to be added to the easement area by amending the Easement to correct an existing violation of the Easement which resulted from the unauthorized recording of a boundary line adjustment plat. Amount: \$0.</p> <p>1. Paul A. Tennyson, Mary Ann Tennyson, Shawn Tennyson and Andrew Tennyson (Grantors)</p> <p>2. Mary Catherine Dean Hobbs (Releasee)</p>
action:	Approved	discussion:	No	Doc. No.
56-RP	AGR	Dorchester	Russell E. Stephens, Jr., Trustee and Cynthia A. Stevens, Trustee	Real Property (Exchange) - Maryland Agricultural Land Preservation Foundation (MALPF) - Approve a partial release of 9.257 acres from an existing agricultural preservation easement (DGS Item 14-RP, 10/16/19) in exchange for 12.643 acres of contiguous land on an adjacent farm to be added to the agricultural preservation easement area by amending the Easement to better conform to the existing field lines and irrigation systems of the 2 properties. Amount: \$0

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description						
action:	Approved	discussion:	No	Doc. No.						
57-LL	CANALPLAC	Allegany	Mandela Echefu d/b/a Wheels Up Adventure, Inc.	Landlord Lease - Retail Space (3,000 sq. ft.) - Approve new lease (Shops at Canal Place, 2nd Floor, Room A-2, 14 Howard Street, Cumberland). Term: 2/1/23 - 1/31/26. Annual Rent Amount: \$15,750 (Note: Rent is abated for the first two months in exchange for the tenant making improvements to the space).						
action:	Approved	discussion:	No	Doc. No.						
58-LL	MHT	Calvert	Morgan State University, Patuxent Environmental and Aquatic Research Laboratory	Landlord Lease - RETROACTIVE - (1) Ratify three real property leases previously entered into by the Maryland Historic Trust (MHT) as lessor of properties located at the Jefferson Patterson Park Museum property. Total Annual Rent Amount: \$33,884; and (2) Retroactively approve the prior rental fees received by MHT through 1/25/23 [This amount includes Kings Reach House (\$6,788.56); Gardener's Cottage (\$28,600); and Lower Asbury Barn (\$115.96)]. Amount: \$35,504.52.						
REV				<table border="0"> <tr> <td>1. Kings Reach House (9975 Mackall Road, St. Leonard) - Residence & Garage. Term: 5/31/22 - 8/31/22.</td> <td style="text-align: right;">\$6,788.56</td> </tr> <tr> <td>2. Gardener's Cottage (10601 Mackall Road, St. Leonard) - Residence. Term: 1/1/22 - 12/31/23.</td> <td style="text-align: right;">\$26,400.00</td> </tr> <tr> <td>3. Lower Asbury Barn (9955 Mackall Road, St. Leonard) - Former tobacco barn. Term: 12/1/22 - 11/30/27.</td> <td style="text-align: right;">\$695.81</td> </tr> </table>	1. Kings Reach House (9975 Mackall Road, St. Leonard) - Residence & Garage. Term: 5/31/22 - 8/31/22.	\$6,788.56	2. Gardener's Cottage (10601 Mackall Road, St. Leonard) - Residence. Term: 1/1/22 - 12/31/23.	\$26,400.00	3. Lower Asbury Barn (9955 Mackall Road, St. Leonard) - Former tobacco barn. Term: 12/1/22 - 11/30/27.	\$695.81
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: **Approved** **discussion:** **No** **Doc. No.**

59-LT	EDUC	Cecil	Red Leaf- Chesapeake Blvd, LLC	Tenant lease - Division of Rehabilitation - Office w/client interaction (2,100 sq. ft.) - Approve new lease (101 Chesapeake Blvd, Suite D, Elkton). Term: 3/1/23 - 2/28/23 (w/one 5-year renewal option). Annual Rent Amount: \$52,500 (with a 2% rent escalation annually).
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action: **Approved** **discussion:** **No** **Doc. No.**
