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JUNE 21, 2023 Meeting Location: ONLINE & State House, Governor's Reception Room 100 STATE CIRCLE, ANNAPOLIS, MD 21401

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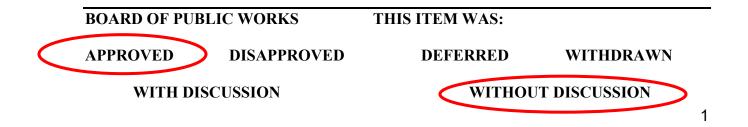
Contact: Pamela Sidle 410-767-2116 pamela.sidle@maryland.gov

1. <u>DEPARTMENT OF AGING</u> Senior Center Capital Improvement Grant

Recommendation:	That the Board of Public Works approve the following grant to renovate the Harford Senior Center in Baltimore City.		
Previous Approval:	Secretary's Agenda, Item 2 (6/22/2016)		
Recipient:	Baltimore City		
Project:	Harford Senior Center 4920 Harford Road, Baltimore, MD 21214		
Amount:	\$300,000		
Purpose:	Renovation		
Authority:	Section 8-301, State Finance and Procurement Arti Annotated Code of Maryland	cle,	
Funding Sources:	Baltimore City – local government Department of Aging – MCCBL 2016 MCCBL 2019 (<i>this Item</i>)	\$ \$ \$	848,545 500,000 300,000 1,648,545

Description: The Baltimore City Health Department, Division of Aging and CARE Services, will renovate the Harford Senior Center to address major safety concerns posed by the over 60-year-old facility's deteriorating condition. The building has never been renovated to serve as a senior center. This renovation will include improved accessibility, a new roof and drainage system, upgraded heating/cooling systems, upgraded restrooms, and reconfiguration of interior spaces and lighting. The modernized senior center will provide the over 55,000 older adults living in the area with a more appealing, open center design.

The Maryland Department of Aging has determined that the cost includes sufficient amounts for the project to conform to building, fire, accessibility for persons with disabilities, and other code requirements, and that the project may be reasonably completed with the additional funds of \$300,000 being requested.





Contact: Jason Keppler 410-841-5864 jason.keppler@maryland.gov

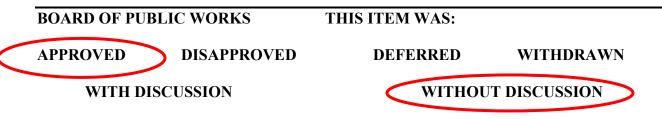
2. <u>DEPARTMENT OF AGRICULTURE</u> Maryland Agricultural Cost-Share Program - Grants

Maryland farms. Item 20340

Recommendation:	That the Board of Public Works approve funding for seven individual grants under the Maryland Agricultural Cost-Share Program.
Authority:	"Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05
Amount:	\$178,932.50
Fund Source:	MCCBL of 2020: Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from

County	Grantee	Agreement #	Amount
Baltimore	Baltimore Md State Fair & Agri. Society, Inc		\$46,000.00
Caroline	Caraballo Farms, LLC	CR-2023-2934	\$26,900.00
Carroll	Jason M. Myers	MP-2023-2869	\$8,032.50
Frederick	David F. Doody	MP-2023-2764	\$8,600.00
Howard	Olde Home Farm, LLC	RS-2023-2859-R	\$20,000.00
Worcester	Eli A Del Soler	AT-2023-2946	\$56,000.00
worcester	Eli A. Del Solar	AT-2023-2950	\$13,400.00

Remarks: The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. Each project has received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.





Contact: Jason Keppler 410-841-5864 jason.keppler@maryland.gov

3. <u>DEPARTMENT OF AGRICULTURE</u> Maryland Agricultural Cost-Share Program- Additional Funding

- **Recommendation:** That the Board of Public Works approve granting additional general obligation bond proceeds to nine grantees under the Maryland Agricultural Cost-Share Program.
- Authority:"Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705,
Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Amount: \$111,990.32

Fund Source: MCCBL of 2020: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 20340

County	Recipient	Agreement #	Amount
Calvert	American Chestnut Land Trust, Inc.	AT-2023-2049	\$16,650.04
	Arbaugh's Flowing Springs, Inc.	MP-2023-2673	\$2,147.17
		MP-2022-2598	\$477.20
Co	Mattheres Matter	MP-2023-2229	\$12,900.00
Carroll	Matthew M. Hoff	MP-2023-2230	\$8,316.00
		MP-2023-2231	\$3,271.80
	Paula S. Putman	MP-2023-2274	\$4,877.25
	C. Temple Rhodes, Jr	AT-2023-2099	\$1,995.00
Queen Anne's	Howard A. Dean	AT-2022-2696	\$22,689.50
	The Washington Capital Group, Inc.	AT-2021-1956	\$12,100.00
St. Mary's Jeffrey Raley, Jr		PA-2022-2133	\$20,116.41
Talbot	Middle Spring LLC	CR-2022-2233	\$6,449.95

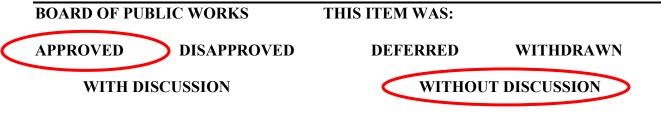
Remarks: The Maryland Department of Agriculture has determined that these projects are eligible for cost-share funds. The project has received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.



3. <u>**DEPARTMENT OF AGRICULTURE**</u> (cont'd)

Remarks (cont'd):

Additional funds are requested for these projects to offset additional costs realized at the completion of each project. These additional costs are a result of design changes required based on site conditions encountered during construction.





Contact: Jason Keppler 410-841-5864 jason.keppler@maryland.gov

4. <u>DEPARTMENT OF AGRICULTURE</u> Maryland Agricultural Cost-Share Program- Reversion

- **Recommendation:** That the Board of Public Works approve reverting the balances on 23 completed or cancelled projects under the Maryland Agricultural Cost-Share Program.
- *Authority:* "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05
- *Amount:* \$93,759.50
- *Fund Source:* MCCBL of 2020: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 20340

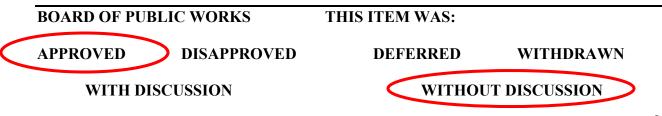
County	Recipient	Agreement #	Amount	Status
	Arbaugh's Flowing Springs, Inc.	MP-2023-2180	\$13,200.00	Completed
Carroll	Dell Brothers	MP-2023-2269	\$688.00	Completed
Carloii	Empty Cupboard Farm, LLC	MP-2023-2019	\$5,600.00	Completed
	Snader Farms, Inc.	MP-2023-2054	\$11,800.00	Completed
Dorchester	Alexander S. Pinder	NW-2023-2656	\$67.90	Completed
Frederick	George L. Stottlemyer	MP-2023-2592	\$6,900.00	Completed
Frederick	Seiss Farms, LLC	MP-2023-2028	\$3,800.00	Completed
Harford	Martin Brothers, LLC	AT-2023-2147	\$26,593.45	Completed
Itatioiu	Rigdon Farms, Inc.	LS-2023-2142	\$803.65	Completed
	Michael V. Scott	AT-2023-2518	\$4,600.00	Cancelled
	Randy L. Heim	AT-2023-2156	\$100.00	Completed
		CH-2023-2106-R	\$427.50	Completed
Kent		CH-2023-2107-R	\$567.50	Completed
ixent	Stonehill Farms, LLC	CH-2023-2242	\$385.08	Completed
	Stonenin I anns, LLC	CH-2023-2243	\$2,148.16	Completed
		CH-2023-2245	\$1,104.36	Completed
Montgomery	James T. Conner	RS-2023-2051	\$449.81	Completed



4. <u>**DEPARTMENT OF AGRICULTURE**</u> (cont'd)

County	Recipient	Agreement #	Amount	Status
	Kenneth D. Cober	CR-2023-2097	\$824.04	Completed
	Larry F. Mueller	CR-2023-2210	\$3,067.55	Completed
Tallast	Sandra B. Monahan	CR-2023-2209	\$1,106.65	Completed
Talbot		CR-2023-2169	\$1,827.45	Completed
	Trax Enterprises, Inc.	CR-2023-2172	\$4,586.85	Completed
		CR-2023-2173	\$3,111.55	Completed

Remarks: The Maryland Department of Agriculture has confirmed that each of these projects has either been completed or cancelled by the recipient and any unspent balance could be made available for other eligible for cost-share projects.





Contact: Bill Morgante 410-260-7791 bill.morgante@maryland.gov

5. <u>BOARD OF PUBLIC WORKS</u> *Wetlands Licenses*

- **Recommendation:** The Board of Public Works Wetlands Administrator recommends that the Board grant licenses for projects involving filling and dredging in the navigable waters of Maryland.
- *MDE*: The Maryland Department of the Environment concurs with this recommendation.
- *Authority:* Section 16-202, Environment Article, Annotated Code of Maryland: "*The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.*" See also COMAR 23.02.04.

ANNE ARUNDEL COUNTY

23-0146 *JOHN SHIPLEY JR.* – To reconfigure a marina by constructing pier extensions, piers, platforms, boat lifts, mooring piles; replacing an in-kind platform; and improving osprey habitat by constructing an osprey nesting platform.

Pasadena, Back Creek

Special conditions: Restrictions on attaching accessory platforms to existing or proposed boatlifts.

BALTIMORE CITY

22-0655 *ERASMUS PROPERTIES INC* – To provide deeper water for the berthing of vessels by mechanically maintenance dredging an area, transporting dredge material to a disposal site, and providing for periodic maintenance dredging for six years.

Baltimore, North West Branch & Patapsco River Special conditions: Requirements for Water and Science Administration's Compliance Division approval, dredge material transport and disposal, maintenance dredging, and post dredge bathymetric survey.

22-0843 *LYONDELL ENVIRONMENTAL CUSTODIAL TRUST* – To stabilize the shoreline, reduce erosion, and protect human health, safety and the environment by constructing a stone revetment.

Baltimore, Colgate Creek

Special conditions: Requirements for design and construction of a stone revetment. Restrictions on use of asphalt rubble in the revetment.



5. <u>BOARD OF PUBLIC WORKS</u> (cont'd)

23-0088 U.S. COAST GUARD – To provide needed upgrades to support the operations of U.S.C.G. and provide safe, reliable, and effective patrol boats and operational commanders and crews by constructing dolphins with gangways, installing fender stations with steel piles, removing a platform, constructing a replacement bulkhead, constructing a platform, constructing piers, additional metal grating, and installing an outfall.

Baltimore, Curtis Creek Special conditions: Requirements for construction of bulkhead.

CALVERT COUNTY

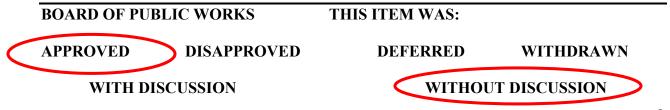
22-0859 *PLUM POINT CORPORATION* – To maintain an existing beach by constructing breakwaters, filling and grading with sand, planting marsh vegetation, and creating beach access paths.

Huntingtown, Chesapeake Bay Special conditions: Time of year restriction. Requirements for notifying MDE Water and Science Administration Compliance, turbidity curtain, planting and construction of marsh establishment area, beach nourishment area construction, annual photograph submission, signing and acceptance of marsh maintenance plan.

Wetlands Created: 7,753 square feet

22-1029 *MARYLAND DEPARTMENT OF NATURAL RESOURCES* – To improve navigable access and enhance an existing beach by mechanically maintenance dredging an area, mechanically dredging an area, transporting dredged material to a disposal site, nourishing an existing beach, and providing for periodic maintenance dredging for six years.

> Prince Fredrick, Patuxent River Special conditions: Requirements for turbidity curtain, providing beach nourishment, maintenance dredging, dredged material transport and disposal, staking dredged area, and post dredge bathymetric survey.





6. <u>MARYLAND DEPARTMENT OF THE ENVIRONMENT</u> Bay Restoration Fund

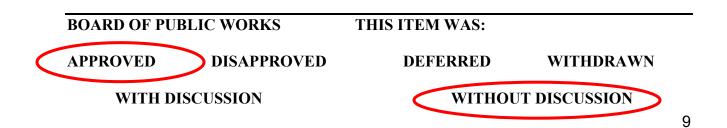
Recommendation:	That the Board of Public Works approve new funding as described.
Authority:	Maryland Water Infrastructure Financing Administration Act Sections 9-16019-1622, Environment Article, Annotated Code of Maryland
Project:	Cecilton Wastewater Treatment Plant ENR Upgrade
Recipient:	Town of Cecilton
Amount:	Up to \$34,908
Location:	Cecil County/Legislative District 36

Project Description: The proposed project entails the planning, design, and construction of an Enhanced Nutrient Removal (ENR) upgrade at the Cecilton Wastewater Treatment Plant at an existing design capacity of 100,000 gallons per day (gpd). The project will start with a planning study to determine the most cost effective alternative to achieve plant effluent TN of 3 mg/L and TP of 0.3 mg/L, followed by design and then construction. Upon completion of the upgrade, the plant will achieve reduction of 83% in Total Nitrogen (TN) and 93% reduction in Total Phosphorus (TP) in effluent, thereby reducing nutrients discharged to Black Duck Creek which flows into Little Bohemia Creek and ultimately to Chesapeake Bay. This board action is for the planning phase. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

Project Funding Sources: Bay Restoration Fund Grant BR-NR 11.08 (this Item) Total Estimated Planning Cost

<u>\$ 34,908</u> \$ 34,908

State Clearinghouse: MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.





7. <u>MARYLAND DEPARTMENT OF THE ENVIRONMENT</u> Bay Restoration Fund

Recommendation:	That the Board of Public Works approve further funding as described.
Authority:	Maryland Water Infrastructure Financing Administration Act Sections 9-16019-1622, Environment Article, Annotated Code of Maryland
Project:	Elk Neck State Park Wastewater Treatment Plant ENR Upgrade
Recipient:	Maryland Environmental Services (MES)
Amount:	Up to \$7,818,427
Location:	Cecil County/Legislative District 36

Project Description: The project entails the planning, design, and construction for the Enhanced Nutrient removal (ENR) upgrade of the Elk Neck State Park Wastewater Treatment Plant (WWTP) at an approved design capacity of 60,000 gallons per day (gpd). Upon completion of the upgrade, the Elk Neck State Park WWTP will be capable of achieving Total Nitrogen goal of 3.0 mg/L and Total Phosphorus goal of 0.3 mg/L which will reduce nutrient discharge to Elk River and the Chesapeake Bay. This board action is for the construction phase of the ENR upgrade. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

Project Funding Sources:	
Bay Restoration Fund Grant BR-NR 08.08 (this Item)	\$ 7,818,427
Bay Restoration Fund Grant BR-NR 08.08 (prior approval Sec 12 [2/7/18])	\$ 80,683
Bay Restoration Fund Grant BR-NR 08.08 (prior approval Sec 7 [9/1/21])	\$ 319,960
Local Share	\$ <u>6,898,081</u>
Total Estimated Project Cost	\$15,117,151

State Clearinghouse: MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	TT DISCUSSION



8. <u>MARYLAND DEPARTMENT OF THE ENVIRONMENT</u> Bay Restoration Fund Supplemental Assistance Water Quality Grant

Recommendation:	That the Board of Public Wo	rks approve new	funding as described.
------------------------	-----------------------------	-----------------	-----------------------

Authority:	Maryland Water Infrastructure Financing Administration Act Sections 9-16019-1622, Environment Article, Annotated Code of Maryland and Section 9-348, Construction Grants or Loans; Water Quality Improvement.
Project:	Town of Barclay Sanitary Project

Recipient: Town of Sudlersville

Amount: Up to \$3,050,000

(

Location: Queen Anne's County/Legislative District 36

Project Description: The purpose of this project is to provide public sewer service to the Town of Barclay. Presently, the majority of septic systems are failing and pose a threat to the quality of the drinking water, which comes from individual wells. The project involves the installation of grinder pumps and the construction of a piping network to convey flow to the new Enhanced Nutrient removal-level Wastewater Treatment Plant (WWTP) at the Town of Sudlersville. Not only will this alleviate the problem of leaking septic systems, but it will remove the nutrient loading to the Chesapeake Bay and improve the economics of plant operation for the nearby Town of Sudlersville. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

Project Funding Sources:	
Bay Restoration Fund Grant BR-OC 01.18 (this Item)	\$1,550,000
CBWQ Supplemental Assistance, SWQH 61.18, MCCBL 2020-20330 (this Iter	n)
	\$1,500,000
U.S. Department of Agriculture	<u>\$1,774,271</u>
Total Estimated Project Cost	\$4,824,271

State Clearinghouse: MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:		
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN	
WITH DISCUSSION	WITHOU	T DISCUSSION	11



9. <u>MARYLAND DEPARTMENT OF THE ENVIRONMENT</u> Bay Restoration Fund, Septic System Upgrade Program

Recommendation: That the Board of Public Works approve up to \$15,000,000 in grant funding to upgrade Onsite Sewage Disposal (Septic) Systems (OSDS) with Best Available Technology for nitrogen removal and make sewer connections, using the Bay Restoration (Septic) Fund during FY 2024.

Authority:Maryland Water Infrastructure Financing Administration Act
Sections 9-1601 - 9-1622, Environment Article,
Annotated Code of Maryland Code

Applicant/County	Grant Award	Applicant/County	Grant Award
Allegany (Canaan	\$135,000	Howard (Canaan Valley	\$220,000
Valley Inst.)	\$155,000	Inst.)	\$220,000
Anne Arundel	\$2,500,000	Kent County	\$420,000
Baltimore	\$500,000	Montgomery (Canaan Valley Inst)	\$225,000
Calvert	\$1,570,000	Prince George's	\$135,000
Caroline	\$385,000	Queen Anne's	\$1,200,000
Carroll (Canaan Valley	\$315,000	Somerset	\$490,000
Inst.)	\$515,000	Somerset	\$490,000
Cecil	\$950,000	St. Mary's	\$1,600,000
Charles	\$500,000	Talbot	\$900,000
Dorchester	\$800,000	Washington (Canaan	\$225,000
Dorchester	\$800,000	Valley Inst.)	\$223,000
Frederick (Canaan	\$300,000	Wicomico	\$590,000
Valley Inst.)	\$300,000	wiconneo	\$390,000
Garrett	\$105,000	Worcester	\$435,000
Harford	\$500,000		

Program Description: These grantees will implement the OSDS-Best Available Technology program locally, consistent with COMAR 26.03.13.04 and MDE program guidance.

Applications for funding will be prioritized as follows:

- 1. Failing OSDS in the Critical Areas
- 2. Failing OSDS outside the Critical Areas
- 3. Non-Conforming OSDS in the Critical Areas
- 4. Non-conforming OSDS outside the Critical Areas
- 5. Other OSDS in the Critical Areas, including new construction
- 6. Other OSDS outside the Critical Areas, including new construction



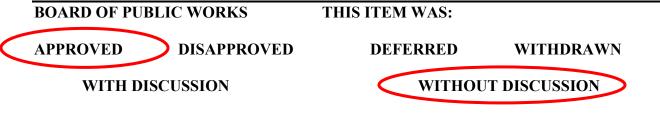
9. <u>MARYLAND DEPARTMENT OF THE ENVIRONMENT</u> (cont'd)

Program Description (cont'd):

Residential OSDS owners are eligible for a minimum 50% and maximum 100% grant for the Best Available Technology cost, based on household income; business owners are eligible for 50% of the Best Available Technology cost as grant; small business owners are eligible for 75% of the Best Available Technology cost as grant.

The project is consistent with State Clearinghouse comments and recommendations.

Fund Source: Bay Restoration (Septic) Fund





Contact: Matt Lapinsky 410-729-8259 mlapinsky@menv.com

10. MARYLAND ENVIRONMENTAL SERVICE Cheltenham Youth Facility, Prince George's County

Construction Contract:	Cheltenham Youth Facility Wastewater Treatment Plant High Speed Internet MES PO # 0051923
Description:	Provide all labor, material, equipment, tools, and supplies necessary for installation of high-speed internet line to the Cheltenham Wastewater Treatment Plant.
Procurement:	Purchase off Statewide DoIT Data Telecommunications Services Contract (DoIT 4-IT, 12/17/2014)
Award:	Comcast Cable Communications Management, LLC
Amount:	\$64,533.34
Term:	120 calendar days
MBE Participation:	0 %

Remarks: Maryland Environmental Service (MES) is currently planning an enhanced nutrient removal upgrade for the Cheltenham Wastewater Treatment Plant (WWTP) in Prince George's County, Maryland. The project is currently in the design phase. This new facility will rely on a more robust monitoring and alarm technology that will require a high-speed internet connection to allow remote communication for operations.

Comcast is under contract with the State. The contract does not contain an MBE goal.

APPROVED DIS.	APPROVED DEFERRED	WITHDRAWN
BOARD OF PUBLIC WO	DRKS THIS ITEM WAS:	
Tax Compliance No.:	23-2126-1110	
Resident Business:	No	
Appropriation Codes:	177 MCCBL 16 (PCA # 12009)	
Fund Source	MCCBL of 2016 - MES Infrastructure In	mprovement Fund (UB00)

WITH DISCUSSION

14

WITHOUT DISCUSSION

MARYLAND STADIUM AUTHORITY

11.



Contact: Gary McGuigan 410-223-4118 gmcguigan@mdstad.com

Hagerstown Multi-U Design-Build (D/B)	se Sports & Events Facility Services		
Contract ID:	CP-004-HAG-002		
Recommendation:	That the Board of Public Works approve the Maryland Stadium Authority awarding a construction services contract for Guaranteed Maximum Price (GMP) Package No. 5 for the Hagerstown Multi- Use Sports & Events Facility project.		
Prior Approvals:	Secretary's Agenda, Item 16 (3/9/2022 – Pre construction & design) Secretary's Agenda, Item 16 (8/31/2022 – Construction & trade contacts) Secretary's Agenda, Item 19 (12/21/2022 – GMP #2) Secretary's Agenda, Item 12 (3/15/2023 – GMP #3) Secretary's Agenda, Item 15 (4/19/2023) - GMP #4)		
Project:	Design and construction of a new Multi-Use Sports and Events Facility in Hagerstown		
Contract Description:	Professional Services – Construction		
Procurement Method:	Competitive Sealed Proposals		
Contractor:	Turner Construction Company New York, NY		
Bid Package Description:	GMP Package #5 – Caulking, Masonry, Miscellaneous Metals, Glass and Glazing, Overhead Doors, Signage, Laundry Equipment, Seating, Playground Equipment, Landscaping/Pavers/Flag Poles, Playing Field		
Amount:	Pre-Construction Amount: GMP Package #1: GMP Package #2: GMP Package #3: GMP Package #4: GMP Package #5 (this Item):	\$3,306,243.53 \$7,435,405.00 \$15,255,524.00 \$9,196,255.00 \$13,676,372.00 \$8,306,602.00	
MBE Goal: Subgoals:	29% overall 8% African American; 11% Women	-Owned	
MBE Compliance:	42.65%		
Term:	8/2022 - 3/2024	45	



11. <u>MARYLAND STADIUM AUTHORITY</u> (cont'd)

Remarks: At the March 9, 2022 Board meeting the Stadium Authority indicated it would return to the Board with a recommendation to award construction services upon negotiating acceptable GMP packages. The Board approved the construction services contract (the "Contract") to Turner Construction Company ("Turner") at its meeting on August 31, 2022.

Pursuant to the Contract, the GMP for Project construction is \$56,410,062. This recommended GMP package #5 will bring total construction costs (not including pre-construction) to \$53,870,158.00. In order to complete the Project the Stadium Authority anticipates the construction costs to be substantially higher than the Contract anticipated. The *total* construction costs are expected to be approximately \$20 million higher due to the costs of labor, materials, and supplies having increased sharply over the past two years - more than what the Stadium Authority or Turner's experience in the industry reasonably expected.

To address the increased cost, the General Assembly enacted SB 442 as Chapter 468 (2023) increasing the Stadium Authority's bond issuing authority for Sports Entertainment Facilities from \$200.0 million to \$220.0 million. The Project will be eligible for necessary additional funding pursuant to Chapter 468. The overall funding shortfall is attributable to higher than expected preconstruction costs that included acquisition of privately owned properties necessary for the Project; as well as the above noted higher costs of labor, materials, and supplies.

The procurement process for GMP Package #5 proceeded as follows:

Beginning on March 14, 2023, Turner advertised the project for trade contractor participation in the following publications/services: eMaryland Marketplace Advantage, The Blue Book, MSA's website, Turner's website, Maryland Washington Minority Companies Association (MWMCA) website and via direct solicitation. An MBE outreach event was conducted on site and virtually on March 22, 2023. A pre-bid site walkthrough was held on March 22, 2023 and April 6, 2023. Attendees were provided with summary project information.

Turner advertised for bids on construction packages as follows: caulking, masonry, miscellaneous metals, railings, millwork, tent structure, final cleaning, glass and glazing, overhead doors, gypsum framing, flooring/tile, painting, specialties and lockers, signage, laundry equipment, seating, furnishings, playground equipment, fire protection, low voltage, fencing, landscaping, asphalt paving, site concrete, playing field, scoreboard, and MEP equipment using the publications/services identified above. Sealed competitive bids were received on April 19, 2023 via an electronic mail box accessible only by representatives from Turner.

Post-bid scope review meetings with selected trade contractors began on April 24, 2023 to ensure that the bids were both responsive and complete. Post bid scope review meetings were conducted virtually and in-person at Turner's office in Baltimore. Several of the packages advertised have been excluded from this GMP submission to allow for further scope alignment and clarification.



11. <u>MARYLAND STADIUM AUTHORITY</u> (cont'd)

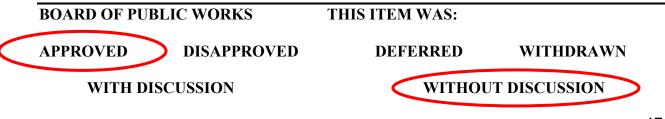
Remarks (cont'd):

Turner submitted the final GMP #5 Package on May 30, 2023.

Combined future GMP Package(s) will exceed \$15,000,000.

Turner has demonstrated the good faith effort required to satisfy the goals of the MBE program and remains committed to meeting the MBE participation goals established for the Project.

Authority:	Chapter 353 Acts of 2021, Sections 10-601 et seq. Economic Development ("ED") Article, Annotated Code of Maryland; and Chapter 468 Acts of 2023
Fund Source:	Non-Budgeted Funds, and Hagerstown Multi-Use Sports and Events Facility tax-exempt Lease Revenue Bonds Series 2022A.
Future Funding Source:	Section 10-628(x), Economic Development Article, Annotated Code of Maryland, pursuant to Chapter 468 Acts of 2023. Effective July 1, 2023 (See Remarks)
Tax Compliance No.:	23-2300-1101
Resident Business:	No





Contact: Irene Padilla 667-219-4801 irene.padilla@maryland.gov

12. MARYLAND STATE LIBRARY AGENCY

Recommendation: That the Board of Public Works approve the Maryland State Library Agency making 10 grants to county public library systems.

Authority:Section 8-301, State Finance and Procurement Article,
Annotated Code of Maryland
County Library Capital Project Grant Program
Education Article, Section 23-510, Annotated Code of Maryland

Amount: \$9,350,000

Fund Source: Maryland Consolidated Capital Bond Loan of 2023

Grantee	Library Project	Amount
Anne Arundel County	<i>Glen Burnie:</i> Construct a new 40,838 square foot library building to replace the obsolete, 1968-vintage building. The existing building does not provide meeting room nor collaboration spaces. The existing wiring will not support additional computers or internet services for customers. The project will provide a new, modern 33,068 SF Glen Burnie Library and a 7,700 SF Archeology and Cultural Resources facility. The FY 2024 base budget includes funding for the design of the library portion of the building. <i>Local match - \$3,207,000</i> .	\$200,000
Baltimore County	<i>Catonsville</i> : Supplemental funding to renovate the 25,500 GSF Catonsville Branch that opened in 1963. The current layout is both functionally inadequate and makes inefficient use of space, the interior shows signs of wear, and many branch features are not ADA compliant. In addition, the age and condition of the windows and uninsulated brick walls create energy loss throughout the building, allowing both hot and cold air to enter the building, and leading to over usage of the HVAC system. The project will comply with ADA standards; improve space functionality and efficiency; modernize the electrical, plumbing and mechanical elements in the building in order to meet safety standards; and create a more welcoming space. <i>Local</i> <i>match</i> - \$1,601.667. Prior Approval: Secretary's Agenda, Item 10 (6/19/2019)	\$2,401,000



12. <u>MARYLAND STATE LIBRARY AGENCY</u> (cont'd)

Grantee	Library Project	Amount
Calvert County	Twin Beaches:Construct a new 18,181 GSF two-story facility to replace the existing Calvert Library Twin Beaches Branch. The Twin Beaches branch will relocate from its existing space in Chesapeake Beach to the new location in North Beach. The 	\$287,000
Calvert County	Twin Beaches:Supplemental funding to construct a new18,181 GSF two-story facility to replace the existing CalvertLibrary Twin Beaches Branch.The Twin Beaches branch willrelocate from its existing space in Chesapeake Beach to thenew location in North Beach.The library currently operatesout of 4,620 GSF of leased space, which contains no meetingroom or dedicated children's program space and it is notcompliant with ADA standards.The new facility will allow anexpansion of programming, provide adequate parking, and bethe accessible and comfortable 21st century library that thecommunity deserves.Local match - \$567,000.Prior Approval:Secretary's Agenda, Item 18 (6/8/2022)	\$567,000
Caroline County	 Denton (Central): Renovate the 24,428 SF Central Library, last significantly improved in 1995 along with a 4,547 SF addition, and a scheduled 15,000 NSF first floor renovation in FY 2023. This project will replace the elevator at the end of its useful life and bring it into compliance with ADA requirements and current code; and replace the addition's 4000 SF roof, which is deteriorating and has become a serious safety hazard. The first floor contains the majority of Caroline County's main library services for 33,293 residents. The second-floor meeting rooms are heavily used by the library staff and the public. The elevator provides access to this public space, along with administrative offices and the third-floor attic storage area. The FY 2024 base budget includes funding to complete the project. Local match - \$132,000. 	\$467,000



12. <u>MARYLAND STATE LIBRARY AGENCY</u> (cont'd)

Grantee	Library Project	Amount
Frederick County	<i>Middletown:</i> Supplemental funding to construct a new 15,426 GSF library facility in Middletown to replace an undersized 2,917 GSF building constructed in 1991. The new library will be within walking distance to all area public schools and adjacent to a new single family home subdivision with 81 residences. The project has received considerable support from both Frederick County and the Town of Middletown. <i>Local match - \$563,000</i> . Prior Approval: Secretary's Agenda, Item 18 (6/8/2022)	\$563,000
Garrett County	Ruth Enlow: Construct a new 4,500 GSF Friendsville Library to replace the existing 2,800 SF building, a "temporary" metal structure erected in 1970. The current facility is grossly inadequate in terms of insulation, ADA access, electrical infrastructure and size, and lacks a meeting room for community events. The FY 2024 base budget includes funding for site acquisition and the design. Additional funding will be requested to construct and furnish the new library in FY 2025 and FY 2026. <i>Local match</i> - <i>\$57,000</i> .	\$513,000
Harford County	Bel Air: Renovate the 53,964 SF Bel Air Library constructed in 1960 and renovated in 1996. The Library's Strategic Plan 2019 focuses on several objectives including customer experience, flexible spaces, and services. The project will address these goals. The FY 2024 base budget includes funding for design development and contract documents. <i>Local match - \$2,940,000</i> .	\$3,593,000
Prince George's County	 Baden Library: Supplemental funding to renovate the 4,910 SF former Baden Health Center into public library space for the Baden Branch which is currently located in 2,500 SF inside the adjacent Baden Elementary School. The current branch library does not have public restrooms or meeting space and can only be open when there are school personnel on site. An interior demolition of the health center was completed approximately six years ago for mold abatement, however the basic structure, constructed in 1970, is intact. This project will replace the windows, doors, roof and HVAC system as well as build out the interior with public space including a meeting room, a staff office, mechanical room, and restrooms. Local match - \$181,650. Prior Approval: Secretary's Agenda, Item 18 (6/8/2022) 	\$519,000



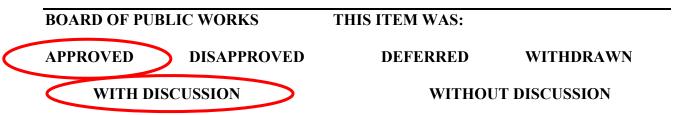
12. <u>MARYLAND STATE LIBRARY AGENCY</u> (cont'd)

Grantee	Library Project	Amount
Talbot County	<i>St. Michaels</i> : Renovate and expand the existing 7,716 SF St. Michaels Library constructed in 1981. The project will add 3,071 SF, a 40 percent increase in size, and result in a fully renovated 10,787 SF facility that will be the new hub of the community. With the exception of an expansion 19 years ago, the original facility's infrastructure is over 40 years old and includes in the current structure a pre-engineered metal garage from the original library. The library has insufficient spaces for community meetings, children, teens, collections, technology, study, staff and is not fully ADA compliant. State funds were awarded for design in FY 2023. The FY 2024 base budget includes funding for design and to begin construction. Additional funds will be requested in FY 2025 for construction. <i>Local match - \$314,800</i> .	\$240,000
	TOTAL	\$9,350,000

Background: On July 1, 2017, the Division of Library Development and Services (DLDS) at the Maryland State Department of Education (MSDE) became the Maryland State Library Agency (MSLA) under the direction of the Maryland State Library Board as a result of changes to the Maryland Code made during the 2017 General Assembly session (Senate Bill 587/House Bill 1094).

MSLA's County Library Capital Project Grant Program makes capital grants to county public library systems to support projects that address the State's library needs. The grants must be matched according to a wealth-based cost sharing formula (implemented June 1, 2013) and must be at least \$20,000. During the 2021 General Session, the annual funding mandate for the program was increased from \$5,000,000 to \$7,500,000.

During the 2023 General Assembly Session, supplemental funding of \$4,050,000 was also included in the 2024 Capital Budget due to cost escalation for four projects in four counties. One project has been deferred due to a change in the site and will be included in the FY 2025 Capital Budget.





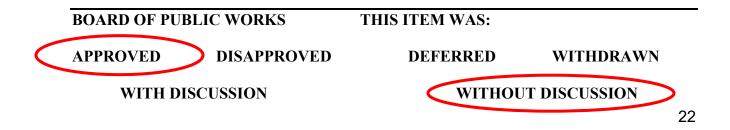
Contact: Martin Noven 410-625-5601 mnoven@sra.state.md.us

13. MARYLAND STATE RETIREMENT AGENCY

Recommendation:	That the Board of Public Works appoint Sharcus Steen as a public
	member of the Investment Committee of the Board of Trustees of the
	Maryland State Retirement and Pension System for a three-year term
	beginning July 1, 2023.

Authority: Section 21-115 (b)(2), State Personnel and Pensions Article, Annotated Code of Maryland.

Remarks: Mr. Steen meets all of the requirements to serve as a public member. State Personnel and Pensions Article 21-115 (b)(2) provides that this appointment will be by the Board of Public Works for a term of three years.





Contact: Erin Oliver-James 443-885-3966 erin.james@morgan.edu

14. <u>MORGAN STATE UNIVERSITY</u> *Real Property Lease - Towson Town Place Apartments Lease*

Recommendation:	That the Board of Public Works approve Morgan State University entering into a lease to provide 150 additional student housing to meet the University's student housing demand.
Lessor:	Towson Owner, LLC
Lessee:	Morgan State University, an agency and instrumentality of the State of Maryland
Property:	Towson Town Place 6920 Donachie Road, Towson, MD 21239
Term:	8/1/2023 – 7/31/2026 (with two 1-year options)
Rent:	150 units for annual rent as follows: Year 1: \$1,870,000 Year 2: \$1,870,000 Year 3: \$1,917,000 Opt Yr1: \$1,965,000 Opt Yr2: \$2,014.000

Remarks: A lease for 201 units was approved as Secretary's Agenda, Item 25, at the June 8, 2022, Board of Public Works Meeting. This item is an additional lease to add 150 units to the off-campus student housing inventory.

MSU expects to continue its historic enrollment for the fall 2023 semester, exceeding 9,000 for the second time in history. This record enrollment includes a continuation of the record number of first-year students admitted in 2021 and 2022 and the anticipated yield numbers for Fall 2023.

MSU's current housing capacity of 2,571 is inadequate to accommodate this surge in enrollment and the high level of interest among students residing in university-owned or affiliated housing. MSU has a record number of applications and strong evidence that complete housing applications will exceed the current supply of on-campus and off-campus available beds for Fall 2023. Further, privatized housing facilities are expected to reach total capacity for the upcoming academic year.

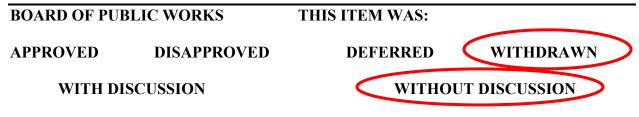
Morgan's Office of Residential Life has recommended that the University add additional housing beds in a location it can control in terms of a safe and healthy college environment. This facility has been identified as a potential location to house students at terms agreeable to the University.



14. MORGAN STATE UNIVERSITY (cont'd)

Resident Business: No

MD Tax Clearance: 23-2182-0001



REVISED



Contact: Erin Oliver-James 443-885-3966 erin.james@morgan.edu

15. <u>MORGAN STATE UNIVERSITY</u> A/E Fire Alarm Upgrades Fire Protection Engineering Services		
Contract ID:	Fire Protection Engineering Design Services Campus Wide Fire Alarm Upgrade Phases I-III DCM-DEFCAP-23-3AE	
Recommendation:	That the Board of Public Works approve the Campus Wide Fire Alarm Upgrade Engineering Design Contract.	
Contract Description:	This request for Fire Protection Engineering design services will provide Engineering documentation to help the project obtain necessary approvals and bring buildings up to code. The scope of work involves designing a phased upgrade of fire alarm systems for 20 facilities, starting with the most critical or deficient structures. The design includes a central monitoring station at the new Public Safety Building and a Testing/Inspection/Maintenance manual for the University's Fire Marshal's Office.	
Procurement Method:	Competitive Sealed Proposals (Single Proposal Received)	
Award:	EBL Engineers, LLC Baltimore, Maryland	
Contract Term:	55 months from issuance of the Notice to Proceed	
Contract Amount:	\$1,954,119	
MBE Participation:	<mark>21.30</mark> %	

Remarks: Morgan State University is committed to modernizing facilities and infrastructure to create healthy, safe, and energy-efficient environments. The Fire Protection Engineering services for the Fire Alarm Upgrades is a phased project designed to bring 20 buildings up to current Life Safety and Building Codes. The buildings run on obsolete servers and infrastructure or require a comprehensive upgrade due to significant deficiencies.

Fire Alarm Upgrades commenced in 2021 under a contract through Maryland Clean Energy Commission (MCEC) to replace Fire Alarm devices/panels throughout campus. After the commencement of the original upgrade project, it was found that the fire alarm systems were in worse shape than was known, and the University reached out to the State Fire Marshal's Office for assistance.





15. MORGAN STATE UNIVERSITY (cont'd)

REVISED

Remarks (cont'd)

In May 2022, the University was advised by the State Fire Marshal's Engineering Office that an Engineering Study needed to be conducted on the buildings being upgraded in order to define the extent of the work required. In July of 2022, in accordance with the report recommendations, the University was directed to provide full Fire Protection Engineering Design and Construction oversight for all comprehensive Fire Alarm upgrades, including panel and/or full device replacements. Upgrades were stopped under the MCEC contract, and credit was received for work that needed to be completed.

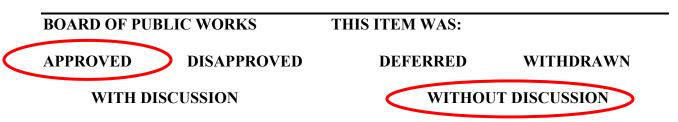
The project was procured through a competitive procurement process. Four firms were invited to submit technical and price proposals. Of the four firms invited, one was MDOT MBE certified but chose to partner with the other two firms instead of acting as a prime for the contract. Another firm submitted its proposal after the deadline, while a third firm decided not to pursue the contract. Ultimately, the University received only one proposal that met all requirements and was recommended for approval.

The MBE goal for this project is 20.00% based upon the availability of Fire Protection Engineering firms licensed in the State of Maryland. The recommended awardee is exceeding the 20.00% MBE goal by 1.30%, resulting in a total MBE commitment of 21.30%.

This request is for the Board of Public Works to approve Morgan State University awarding a contract to EBL Engineers, LLC for Fire Protection Engineering services for the total contract amount of \$1,954,119.

The estimated total project cost, inclusive of construction, is \$10,000,000

Fund Source:	HBCU CAPFIN Loan (The University is funding the Engineering design fee through Operating Funds.)
Resident Business:	Yes
MD Tax Clearance:	23-2181-1111





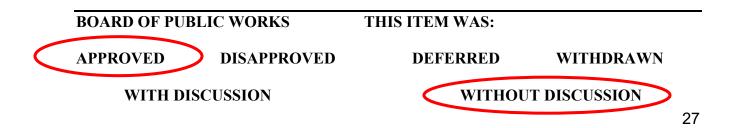
Contact: Lillian Reynolds 410-576-6481 lreynolds@oag.state.md.us

16. <u>TOWSON UNIVERSITY</u> General Miscellaneous

Recommendation:	Towson University, through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorneys' fees, against defendant in the matter of <i>Victoria May v. Towson University</i> , United States District Court for the District of Maryland, No. 1:21-cv-02229-SAG.
Authority:	Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland
Request Amount:	\$35,000
Fund Source:	Agency Funds
Appropriation Codes:	R24

Requesting Agency's Remarks: Towson University and the Office of the Attorney General recommend paying \$35,000 to settle all claims, including attorneys' fees, as in the best interest of the State.

If this settlement is approved a check should be issued payable to Newkirk Zwagerman, P.L.C. in the amount of \$35,000. The check should be delivered to Lillian Reynolds, Assistant Attorney General, Office of the Attorney General of Maryland, 200 St. Paul Place, 17th Floor, Baltimore, MD 21202 who will deliver it to plaintiff's attorney and ensure that all of the necessary documentation and releases are complete.





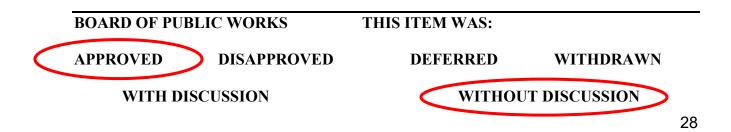
1A. <u>PROGRAM OPEN SPACE LOCAL SHARE</u> Allegany County

Recommendation: Approval to commit \$193,500 for the following development project.

Coal Miners Memorial Park - \$193,500 Allegany County POS #7555-1-465 MD20230413-0285

Background: Construct a new park dedicated to coal miners in Frostburg. The project includes extensive site work, drainage improvements, concrete walkways and pads, retaining walls, seating, a memorial wall and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021 Program Open Space Local Source Code: 22011 \$193,500.00





2A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE Caroline County

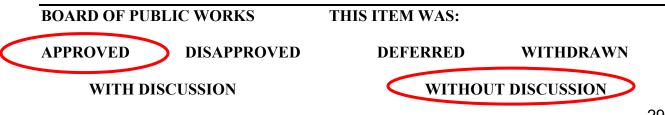
Recommendation: Approval to commit \$50,000 for the following development project.

Marydel Community Park Paved Court - \$50,000 Caroline County LPPI# LPPI-5-4

Background: Additional funding to install a paved court surface that will support basketball, futsal, street hockey, and pickleball.

Prior Approval: \$50,000 (DNR-RP Item 3A) [February 16, 2022])

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022 Local Parks and Playgrounds Infrastructure Source Code: 22116 \$50,000.00





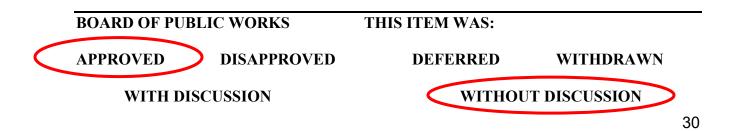
3A. <u>PROGRAM OPEN SPACE LOCAL SHARE</u> Cecil County

Recommendation: Approval to commit \$67,500 for the following development project.

Johnies Baseball Field Refurbishment Project - \$67,500 Cecil County POS #7560-7-277 MD20230413-0287

Background: Refurbish the baseball field to include perimeter fencing, netting, pitcher's mound, bases, sand and infield mix, scoreboard, benches, plumbing replacement, and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020 Program Open Space Local Source Code: 21011 \$67,500.00





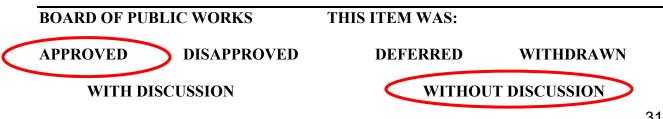
4A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE Garrett County

Recommendation: Approval to commit \$11,700 for the following development project.

Broadford Park Improvements - \$11,700 Garrett County LPPI# LPPI-11-26

Background: Replace the deteriorating roof for pavilion #2 and purchase additional playground equipment consistent with National Playground Safety Standards and the Americans with Disabilities Act at Broadford Park.

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022 Local Parks and Playgrounds Infrastructure Source Code: 22116 \$11,700.00





5A. **PROGRAM OPEN SPACE LOCAL SHARE** Howard County

Recommendation: Approval to commit \$954,062 for the following development projects.

1. Playground Safety Surface Replacement (4 Parks) - \$313,812 Howard County POS #7548-13-115 MD20230405-0258

Background: Replace the outdated playground safety surfacing at four parks throughout the county: High Ridge Park, Hammond Park, Centennial Park - East Area, and Heritage Heights Park - Clarks Glen Playground. The existing bonded surface material or wood fiber surface will be replaced with poured-in-place surfacing, and related improvements.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021 Program Open Space Local Source Code: 22011 \$313,812.00

2. West Friendship Park Exhibit Hall - \$470,250 Howard County POS #7549-13-116 MD20230404-0254

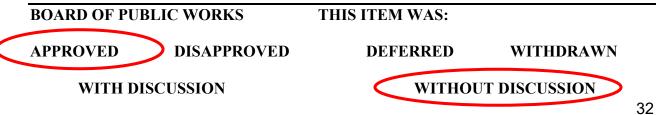
Background: Construct improvements to an existing building at West Friendship Park to provide space for interpretive exhibits and agricultural, heritage, and adventure programming at the park.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021 Program Open Space Local Source Code: 22011 \$470,250.00

3. Cypressmede Park - Road and Parking Lot Improvements - \$170,000 Howard County POS #7552-13-118 MD20230405-0256

Background: Construct improvements at the park including resurfacing the road and parking lot, repairing/replacing the curb and gutter, and removing the wooden stairway and replacing with concrete stairs and new railings.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021 Program Open Space Local Source Code: 22011 \$170,000.00





6A. <u>PROGRAM OPEN SPACE LOCAL SHARE</u> *Kent County*

Recommendation: Approval to commit \$6,821 for the following development project.

Worton Park - Baseball Lighting - \$6,821 Kent County POS #7486-14-120 MD20220922-0762

Background: Additional funding to design and install LED energy efficient lighting for Orem Field at Worton Park.

Prior Approvals: \$247,500.00 (DNR-RP Item 6A(2) [October 26, 2022])

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022 Program Open Space Local Source Code: 23002 \$6,821.00





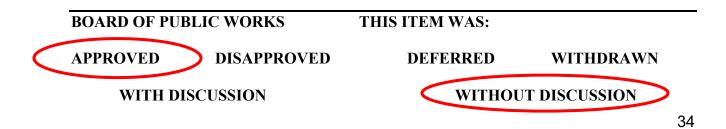
7A. <u>PROGRAM OPEN SPACE LOCAL SHARE</u> *Prince George's County*

Recommendation: Approval to commit \$127,000 for the following development project.

Belair Mansion Stairs Renovation - \$127,000 Prince George's County City of Bowie POS #7554-16-860 MD20230404-0250 See next page for Record Correction Letter dated 7/12/23

Background: Renovate two exterior brick and stone entrance stairways and porches, including installation of ADA compliant handrails.

Fund Source: Outdoor Recreation Land Loan 2018, Chapter 150, Acts of 2017 Program Open Space Local Source Code: 18011 \$127,000.00





Wes Moore, Governor Aruna Miller, Lt. Governor Josh Kurtz, Secretary David Goshorn, Deputy Secretary

Date: July 12, 2023

Accepted 7/13/2023- JTG

Digitally signed by John T. Gontrum

Date: 2023.07.13 09:18:00 -04'00'

To: John Gontrum, Executive Secretary, Maryland Board of Public Works

- Cc: Members of the Board of Public Works Lisa Grigsby, Recording Secretary, Maryland Board of Public Works Hilary Bell, Director, DNR Land Acquisition and Planning Unit Carrie Lhotsky, Associate Director, DNR Land Acquisition and Planning Unit Kathleen Gaver, Due Diligence Coordinator, DNR Land Acquisition and Planning Unit
- From: Emily Wilson, Program Manager Emilyh.wilson@maryland.gov (443) 223-1176

Subject: Grant recipient name revision, DNR Real Property item 7A, approved 6/21/2023 (attached)

Consistent with BPW Advisory 2004-3, the Department of Natural Resources' (DNR) Land Acquisition and Planning Unit wishes to submit a record correction for the Prince George's County (County) Program Open Space (POS) Local Share project approved by the BPW on 6/21/2023 as item 7A on the DNR Real Property Agenda. This project is to renovate two exterior brick and stone entrance stairways and porches, including installation of Americans with Disabilities Act (ADA) compliant handrails at the Belair Mansion in the City of Bowie (City). The City is the recipient of the POS Local grant through the County. The item incorrectly referenced the project as being performed by Prince George's County, when it should have read City of Bowie. There are no other changes to the item, including funding amounts or funding sources, from what was approved.

Thank you for your consideration of this revision. Please let me know if you have any questions.



Contact: Emily Wilson 410-260-8436 emilyh.wilson@maryland.gov

8A. <u>PROGRAM OPEN SPACE LOCAL SHARE</u> *Queen Anne's County*

Recommendation: Approval to commit \$79,400 for the following acquisition project.

South Island Trail - Dixon Acquisition - \$79,400 Queen Anne's County POS #7559-17-182 MD20230413-0286

Background: Acquire 0.65 acres to extend the South Island Trail.

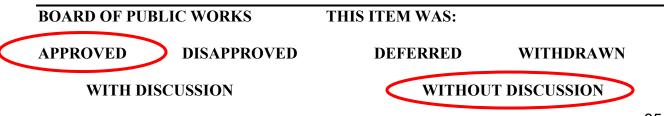
Appraised Value:	Tidewater Properties Appraiser R.C. Berntsen	\$34,000.00 \$42,000.00

 Property Cost:
 \$33,000.00

 Incidental Costs:
 \$46,400.00

Fund Source: Outdoor Recreation Land Loan 2018, Chapter 150, Acts of 2017 Program Open Space Local Source Code: 18011 \$34,477.00

> Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018 Program Open Space Local Source Code: 19011 \$44,923.00





Contact: Emily Wilson 410-260-8436 emilyh.wilson@maryland.gov

9A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE Washington County

Recommendation: Approval to commit \$876,600 for the following development projects.

1. Marty Snook Park Facility Modernization - \$515,600 Washington County LPPI# LPPI-21-15

Background: Construct improvements at Marty Snook Park. The project includes replacing pavilion roofs, updating restrooms, constructing a pavilion, completing site work for a new inclusive playground and associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022 Local Parks and Playgrounds Infrastructure Source Code: 22116 \$515,600.00

2. Doubs Woods Park Facility Modernization - \$120,000 Washington County LPPI# LPPI-21-16

Background: Construct improvements at Doubs Woods Park. The project includes replacing pavilion roofs, updating restrooms, upgrading pavilion lighting, purchasing new seating and providing associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022 Local Parks and Playgrounds Infrastructure Source Code: 22116 \$120,000.00

3. Devils Backbone Park Facility Modernization - \$138,000 Washington County LPPI# LPPI-21-17

Background: Construct improvements at Devils Backbone Park. The project includes replacing pavilion roofs, updating restrooms, constructing a nature trail and associated site amenities. The project will also include a new playground and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022 Local Parks and Playgrounds Infrastructure Source Code: 22116 \$138,000.00



9A. <u>LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE</u> (cont'd) Washington County

4. Pleasant Valley Park Facility Modernization - \$53,000 Washington County LPPI# LPPI-21-18

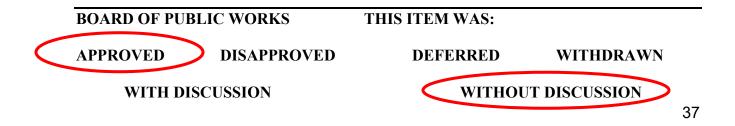
Background: Construct improvements at Pleasant Valley Park including replacing pavilion roofs, updating restrooms, upgrading pavilion lighting and providing associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022 Local Parks and Playgrounds Infrastructure Source Code: 22116 \$53,000.00

5. Regional Park Facility Modernization - \$50,000 Washington County LPPI# LPPI-21-19

Background: Renovate the existing restroom facilities at Regional Park. The project includes updated fixtures and plumbing, new paint, lighting and flooring.

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022 Local Parks and Playgrounds Infrastructure Source Code: 22116 \$50,000.00





Contact: Emily Wilson 410-260-8436 emilyh.wilson@maryland.gov

10A. <u>PROGRAM OPEN SPACE LOCAL SHARE</u> Worcester County

Recommendation: Approval to commit \$1,268,400 for the following acquisition project.

Northern Worcester Athletic Complex – Lions Club Acquisition - \$1,268,400 Worcester County POS #7558-23-274 MD20230405-0257

Background: Acquire 12 acres to add to the existing Northern Worcester Athletic Complex.

Appraised Value:	Opteon Appraisal Inc. W.R. McCain & Associates Inc.	\$1,400,000 \$1,310,000
Property Cost: Incidental Costs:	\$1,255,000 \$13,400	

Fund Source: Outdoor Recreation Land Loan 2017, Chapter 143, Acts of 2016 Program Open Space Local Source Code: 17009 \$71.101.25 Outdoor Recreation Land Loan 2018, Chapter 150, Acts of 2017 Program Open Space Local Source Code: 18011 \$121,982.00 Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018 Program Open Space Local Source Code: 19011 \$141,197.50 Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019 Program Open Space Local Source Code: 20011 \$176,503.91 Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020 Program Open Space Local Source Code: 21011 \$176,720.59 Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021 Program Open Space Local Source Code: 22011 \$295,187.50 Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022 Program Open Space Local Source Code: 23002 \$285,707.25

Program Open Space Local Source Code: 23002 \$285,707.25 BOARD OF PUBLIC WORKS THIS ITEM WAS: APPROVED DISAPPROVED DEFERRED WITHDRAWN WITH DISCUSSION WITHOUT DISCUSSION



Contact: Robert Feldt 410-836-4571 rob.feldt@maryland.gov

11A. <u>TIMBER SALE</u> *Garrett County*

Recommendation: That the Board of Public Works approve this timber sale of 219,186 board feet of sawtimber, and 387 cords of pulpwood, which will be conducted in Compartment 5, Stands 16 & 24 of Savage River State Forest.

Savage River State Forest

37.5 acres /Compartment 5 (SR-03-23)

Description: This combined regeneration and thinning harvest will allow for increased forest stand vigor and health of residual trees in the thinning area, while the regeneration harvest area will provide an opportunity for desirable oak regeneration to become established.

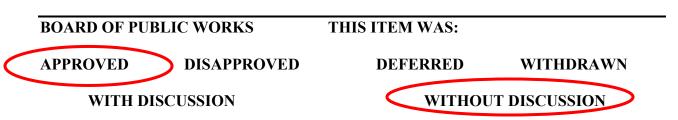
No bond money was used in the purchase of this land.

		Natural Resources A Annotated Code of I	s Article § 5-102 and § 5-214, of Maryland.	
Sales Meth	od:	Competitive Sealed Bid (One-step method). See BPW Advisory 2005-2.		step method).
Bids:				
	Sisler Lumber Company		MD	\$71,000.00
	Glotfelty Lumber Co.		MD	\$68,700.00
	Northwest Hardwoods		MD	\$62,651.00
Allegheny Wood Products		od Products	MD	\$42,251.00
Award:		Sisler Lumber Co.		

\$71,000.00

Estimated Value: \$68,185.00

Amount:





Contact: John Turgeon 410-697-9525 john.turgeon@maryland.gov

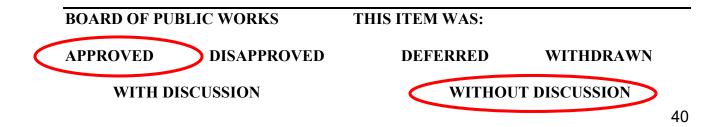
12A. MARYLAND ENVIRONMENTAL TRUST

Recommendation: That the Board of Public Works approve the following acquisition of a perpetual Deed of Conservation Easement.

State Income Tax Credit: Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- "An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works."
- "For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis."

Property:	37.45 acres, Anne Arundel County, 1373 St Stephens Church Rd, Crownsville, MD 21032; Anne Arundel County Tax Map 43, a portion of Parcel 13 Legislative District 33B
Grantor:	Louis A. Boehm, Jr., and Joseph T. Boehm
Grantees:	Maryland Environmental Trust and Scenic Rivers Land Trust, Inc.
Purchase Price:	Donation





Contacts: John Turgeon 410-697-9525 john.turgeon@maryland.gov Emily Wilson 410-260-8436 emilyh.wilson@maryland.gov

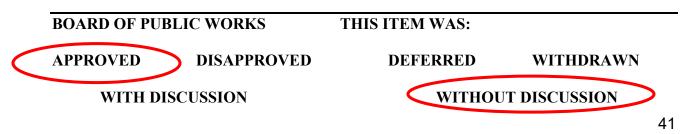
13A. <u>DEPARTMENT OF NATURAL RESOURCES</u> Deed of Conservation Easement Amendments

Recommendation: That the Board of Public Works approve a delegation of authority to the Department of Natural Resources (Department), including the Maryland Environmental Trust (MET), to execute and record technical Amendments to Deeds of Conservation Easements in response to Internal Revenue Service (IRS) Notice 2023-30 (2023).

Background: The Department seeks to create a process by which Maryland taxpayers can amend their deeds of conservation easement held by the Department or MET and co-holding local land trusts and/or local governments, to substitute specific language related to extinguishment and/or boundary line adjustments issued by the IRS in Notice 2023-30 (2023). The SECURE 2.0 Act of 2022 (Act), Section 605(d)(2) allows conservation easement donors/taxpayers the opportunity to amend specific provisions in recorded deeds to substitute "safe harbor" language provided by the IRS to avoid having a charitable contribution deduction disqualified based on what the IRS has deemed noncompliant language. Easement donors who have claimed a "qualified conservation contribution" as a charitable deduction for a conservation easement and are within the IRS audit period, and/or plan to continue claiming a deduction for carryforward years (up to 15 years from date of recordation), may review their easements and request the Department or MET to amend their deeds to substitute the IRS safe harbor language. The IRS Notice does not impose an obligation on a landowner or land trust to amend any deed. The state's interest in the easement properties is not impacted by the proposed amendments, and the amendment(s) would not result in a disposal (or a sale, transfer, exchange, or grant of property under Md. Code Ann., State Fin. & Proc. §10-305). The Act gave the IRS 90 days to publish the language, which occurred on April 24, 2023; and then gives 90 days for amended deeds to be recorded. This means that these deed amendments need to be recorded on or before July 24, 2023 to be effective for the taxpayer.

Authority: Section 10-723, Tax General Article, Annotated Code of Maryland

Proposed Action: The Department and MET request the Board of Public Works delegate authority to execute and record amended deeds of conservation easement for landowners who make a request within the confines of the safe harbor notice issued by the IRS. The Department and MET will make no other changes to the deeds requested under this delegated authority other than substituting the exact language proposed by the IRS for the counterpart provisions in the recorded deeds in the form of a template Amendment. There would be no cost associated with the amendments to the State.





Contact: Thomas Hickey 410-576-5736 thickey@usmd.edu

1-GM. <u>GENERAL MISCELLANEOUS</u>

Recommendation: That the Board of Public Works approve use of Bond Premium (G.O. Bond) Funding and General Fund (PayGo) funding for the following contracts totaling \$3,154,617.

Authority:State Finance and Procurement Article, Annotated Code of Maryland,
§8-301 (general obligation bond funding)

University of Maryland, College Park *for* The Universities at Shady Grove *Building III*

Description:	Remove and repair the green roof on Building III.		
Procurement Method:	On Call Master Contract		
Award:	Raintree Services, Inc., Jacobus, PA		
Amount:	\$134,800		
Fund Source:	General Funds (FY 2023 PayGo)		
Resident Business:	No <i>MD Tax Clearance:</i> 23-2003-0101		

University of Baltimore

Elevator Replacement and Modernization Thumel Business Center Building

Description:	Elevator Replacement and Modernization of two elevators.		
Procurement Method:	Cooperative Agreement		
Award:	ThyssenKrupp Elevator (TKE) Corporation, Linthicum, MD		
Amount:	\$741,817		
Fund Source:	FY 2021 State Deficiency Appropriation (Bond Premium Funds)		
Resident Business:	Yes <i>MD Tax Clearance:</i> 23-2112-1111		

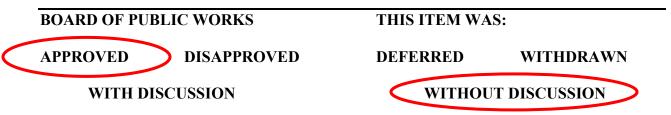


1-GM. <u>GENERAL MISCELLANEOUS</u> (cont'd)

University of Maryland, Baltimore County

Albin O. Kuhn Library Roof Replacement

Description:	Replace the roof of the Kuhn Library Building.		
Procurement Method:	UMB On Call Master General Contractor Task Order		
Award :	Plano-Coudon Construction, Baltimore, MD		
Amount:	\$2,278,000		
Fund Source:	Academic Revenue Bonds: \$479,344;		
	Institutional Funds: \$158,061;		
	FY 2022 General Funds (PayGo Funds) : \$362,595;		
	FY 2023 General Funds (PayGo Funds): \$1,000,000;		
	Academic Revenue Bonds: \$278,000		
Resident Business:	Yes <i>MD Tax Clearance</i> 23-2200-1110		





Contact: Thomas Hickey 410-576-5736 thickey@usmd.edu

2-S. <u>UNIVERSITY OF MARYLAND GLOBAL CAMPUS</u> Service Contract

Contract Id: RFP #92000 Outbound Call Center Services for University Admissions

Contract Description: Contract to provide outbound call center services to ensure students and prospective students receive the best service possible to improve their experience with the University of Maryland Global Campus (UMGC).

Award:	Zeta Global Corp., New York, NY
Term:	7/1/2023 – 6/30/2026 (Base Term) 7/1/2026 – 6/30/2027 (First one-year renewal option) 7/1/2027 – 6/30/2028 (Second one-year renewal option)
Amount:	\$2,370,000 (Base Term) \$1,185,000 (1 st Renewal Option) <u>\$1,185,000 (2nd Renewal Option)</u> \$4,740,000 (Total)
Procurement Method:	Competitive Sealed Proposals

Proposals:

	Technical Rank	Price Rank	Final Rank	Price
Conversion Calls LLC				
Plantation, FL	2	2	2	\$4,200,000
Zeta Global Corp.				
(assignment from				
DoublePositive				
Marketing Group, Inc.)				
New York, NY	1	3	1	\$4,740,000
Unbridled Connect,				
LLC d.b.a. Unbridled				
Education				
Englewood, CO	3	1	3	\$3,348,000

MBE Participation: 2%

Performance Bond: None



2-S. <u>UNIVERSITY OF MARYLAND GLOBAL CAMPUS</u> (cont'd)

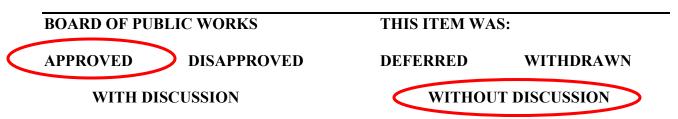
Requesting Institution Remarks: Part of UMGC's mission as Maryland's open access University is to meet prospective students where they are and wrap them in the service and support they need to succeed. Currently, UMGC has more inquiries and incomplete applications than the University Admissions staff can promptly contact and service. University Leadership knows there is an opportunity to improve telephony speed-to-response by partnering with a provider specifically capable of providing scaled outbound call center services with a robust, multi-channel contact strategy. UMGC is currently partnering with a firm for outbound admissions call center services and has seen significant improvement in speed to response, connect and warm transfer rates with leads and incomplete applications for admissions; in addition to increasing lead to application and lead to enrollment conversions. It is critical that UMGC has a contractual partner that is capable of, and experienced in, providing exceptional, reliable outbound contact to prospective UMGC students throughout all contiguous US time zones.

The solicitation was advertised on eMarylandMarketPlace Advantage. Five (5) technical proposals were received in response to the solicitation. After technical evaluation, three (3) proposals were deemed susceptible of contract award, and pricing was requested from those firms. After the initial price evaluation, all three firms were asked to submit Best and Final Offers. Upon completion of evaluation processes, Zeta Global Corp., was evaluated to be the partner most advantageous for meeting the University's outbound call center needs, and therefore, the highest ranked technically. Zeta Global Corp. will provide the scalable outbound call center expertise with up to 100 trained agents. Zeta Global Corp offers best in class comprehensive reporting and analytics that will enable UMGC to achieve and track improved telephony speed-to-response, contact and warm transfer rates; in addition to increase application and enrollment conversions in order to provide world class service to prospective students in Maryland and throughout the nation.

Fund Source: Institutional Funds

Resident Business: No

MD Tax Clearance: 23-1923-1111





Contact: Thomas Hickey 410-576-5736 thickey@usmd.edu

3-S-MOD. <u>UNIVERSITY OF MARYLAND, BALTIMORE COUNTY</u> Service Contract

Contract ID:	University of Maryland Baltimore County: Actuarial Services Contract, Contract No. BC-21092-R.
Contract Approved:	N/A (See Requesting Institution Remarks)
Contractor:	CBIZ Optumas LLC, formerly known as Schramm Health Partners, LLC dba Optumas Scottsdale, Arizona

Contract Description: To provide actuarial services on behalf of UMBC's Hilltop Institute to support rate setting services provided to the Maryland Department of Health (MDH) for the Medicaid Health Choice program.

Retroactive Approval Description/Modification Description: The University is requesting retroactive approval of the contract which includes the base term and four renewals in the amount of \$2,784,200 and approval to modify the fourth renewal to include additional rate setting efforts for MDH's Developmental Disabilities Administration (DDA) in the amount of \$600,000. (See Requesting Institution Remarks).

Term/Original Amount:	3/1/2019-2/29/2020 (Base Term & Optional Services): \$338,800 3/1/2020-2/28/2021 (First Renewal Option & Optional Services): \$338,800 3/1/2021-2/28/2022 (Second Renewal Option & Optional Services): \$338,800 3/1/2022-2/28/2023 (Third Renewal Option & Optional Services): \$338,800 3/1/2023-2/28/2024 (Fourth Renewal Option & Optional Services): \$338,800 Original Total: \$1,694,000
Revised Amount:	 \$338,800 (Base Term & Optional Services): \$338,800 (First Renewal Option & Optional Services): \$338,800 (Second Renewal Option & Optional Services): \$754,800 (Third Renewal Option & Optional Services & Expanded Rate Setting Services): \$1,013,000 (Fourth Renewal Option & Optional Services & Expanded Rate Setting Services) Revised Total: \$2,784,200

Modification to Fourth Renewal: \$600,000

Revised Total Contract Amount: \$3,384,200



3-S-MOD. <u>UNIVERSITY OF MARYLAND, BALTIMORE COUNTY</u> (cont'd)

Procurement Method:	Competitive Sealed Proposals			
Proposals:				
Proposer	Technical Ranking	Financial Ranking	Overall Ranking	Evaluated Price
Optumas Scottsdale, AZ	1	1	1	\$338,000
Milliman Indianapolis, IN	2	2	2	\$415,000

Requesting Institution Remarks: The University requests retroactive approval of the executed contract base and four renewals in the amount of \$2,784,200. The University also requests approval for a modification of the fourth renewal to include additional rate setting efforts for MDH's DDA in the amount of \$600,000. This will provide for the continuation of all rate setting needs through the end of this contract. UMBC is currently structuring a new solicitation that will account for both The Hilltop Institute's actuarial services for the HealthChoice program and their expanded rate setting responsibilities with MDH for the Medicaid waiver programs managed by the DDA.

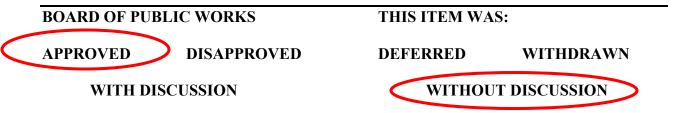
A review of all active contracts, upon turnover in departmental leadership, revealed that this contract was not brought to the Board of Public Works for approval as it should have been. UMBC understands that it exceeded its authority and has conducted a review of active contracts as well as provided additional training to prevent a future occurrence. The University System of Maryland is also taking steps to train all institutions on obtaining necessary approvals. Since 1994, The Hilltop Institute at UMBC has provided data-driven policy consultation, research, and analytics to the Maryland Department of Health to inform program and policy development, implementation and evaluation. The current relationship is governed through an Interagency Agreement between UMBC (on behalf of Hilltop) and MDH's office of Innovation, Research and Development. Hilltop is designated as a business associate pursuant to the health Insurance Portability and Accountability Act (HIPAA). Hilltop hosts a secure and HIPAAcompliant data warehouse to support the work it performs for MDH. In this data warehouse Hilltop maintains extensive protected health information (PHI) including Maryland Medicaid eligibility files, claims, encounters, and provider data back to 1991, hospital discharge data, nursing home assessment data, Medicare data, and interRAI assessments available through LTSSMaryland. Hilltop developed and supports the DataPort State Edition, a Medicaid decision support system for the exclusive use of MDH that provides real-time data and visualizations on Medicaid eligibility, utilization, and expenditures, as well as the DataPort Public, a public site that offers Medicaid eligibility information.

Because of the highly specialized nature of these services, no sub-contracting opportunities were identified and therefore no MBE goal was established.



3-S-MOD. UNIVERSITY OF MARYLAND BALTIMORE COUNTY (cont'd) Service Contract

Fund Source:	Reimbursable (UMBC/Hilltop Interagency Agreement with Maryland Department of Health "Medical Care Programs, DHMH/UMBC Master Agreement)
MBE Participation:	N/A
Resident Business:	No
MD Tax Clearance:	Z13412143





Contact: Thomas Hickey 410-576-5736 thickey@usmd.edu

4-AE. <u>UNIVERSITY OF MARYLAND, COLLEGE PARK</u> Architectural/Engineering Services Contract-Small Business Reserve			
Contract ID:	Small Business Reserve Procurement Full Service Architectural / Engineering Services for Indefinite Delivery Contract (IDC) Request for Proposal #122919		
Recommendation:	Award contracts for Architecture and Engineering Design Services to Maryland certified Small Business Entities.		
Contract Description:	Multiple award Architectural / Engineering Services to support minor construction and renovation projects at the University of Maryland, College Park and other institutions of the University System of Maryland on an as-needed basis.		
Awards:	Colimore Architects, Inc.Baltimore, MDGriD Architects, PCAnnapolis, MDGant Brunnett ArchitectsBaltimore, MD		
Procurement Method:	USM Procurement Policies and Procedures for Architecture and Engineering Services		
Contract Term:	6/21/2023 through 6/20/2025 (2-year base term with three 1-year renewal options)		
Amount:	\$1,800,000 (not to exceed) 2-year base term \$900,000 (not to exceed) 1^{st} renewal option \$900,000 (not to exceed) 2^{nd} renewal option <u>\$900,000</u> (not to exceed) 3^{rd} renewal option \$4,500,000 (not to exceed Total)		

Proposals:

Firm	Ranking
Colimore Architects, Baltimore, MD	1
Hughes Group Architects, Sterling, VA	2*
Gant Brunnett Architects, Baltimore, MD	3
GriD Architects, PC, Annapolis, MD	3

*Note: Hughes Group Architects is no longer certified as an SBR.



4-AE. <u>UNIVERSITY OF MARYLAND, COLLEGE PARK</u> (cont'd)

Fund Source: Fund Sources will vary, and no task order is expected to exceed \$75,000. Should a task order be issued that exceeds \$1 million the fund source will be identified.

MBE Participation: N/A

Performance Security: N/A

Requesting Institution Remarks: The solicitation was advertised in eMaryland Marketplace. The University received sixteen (16) proposals. Award is recommended to the three highest ranked firms. Because the second ranked firm is no longer a certified Small Business Entity in Maryland, they were deemed not susceptible for contract award. The tied for third rank firms are both recommended for award as a result. Colimore Architects is also a certified Minority Business Enterprise.

Task orders will be placed with the firms on a rotating basis. The order of rotation will be established according to rank, beginning with the highest ranked firm. In the event that fee negotiations are not successfully concluded with a firm, the University will proceed with negotiations with the next firm in order of rotation. Typical task orders for individual projects will be between \$20,000 and \$75,000. Hourly rates for each discipline are established in the contracts. The recommended firms bring strong, experienced and integrated design teams. Each recommend team demonstrated a strong understanding of the requirements for the indefinite-delivery type contract.

Contractor	Resident Business	MD Tax Clearance
Colimore Architects	Yes	23-0502-0000
GriD Architects, PC	Yes	23-0503-0111
Gant Brunnett Architects Inc.	Yes	23-0681-0111



APPROVED

THIS ITEM WAS:

DEFERRED



WITHOUT DISCUSSION

WITH DISCUSSION

DISAPPROVED



Contact: Thomas Hickey 410-576-5736 thickey@usmd.edu

5-AE. UNIVERSITY OF MARYLAND BALTIMORE for <u>COPPIN STATE UNIVERSITY</u> Design Services for the Residence Hall

Contract ID:	Design Services for the Residence Hall, RFP #AE 23-322 ML,
	University Contract #C-00952

Recommendation: Award Architectural/Engineering services contract.

Project Description: This project consists of a new 109,049 GSF residence hall. The residential hall will modernize the campus life experience at CSU and will position the CSU student life experience at CSU to relate comparably to peer institutions, nationally and within the region. The new residential hall will add 350 new beds to the current campus-wide 650 total bed count. The total 1,000 bed count will address projected on-campus housing demand, but it also establishes a residential living and learning community, or "neighborhood" at the heart of the CSU campus.

Contract Description: Provide complete professional design services for all design phases including concept/program verification, schematic design, design development, construction documents, bidding and negotiation, construction administration and post construction.

Procurement Method: USM Procurement Policies and Procedures for Architect/Engineer

Proposals:	
Short-Listed Firms	Ranking
Quinn Evans in association with Goody Clancy	1
Baltimore, MD	
Ayers Saint Gross	2
Baltimore, MD	
Hord Coplan Macht	3
Baltimore, MD	
WDG Architecture	4
Washington, DC	

Award:	Quinn Evans, Baltimore, MD	
Amount:	\$4,090,318	
Contract Term:	36 months from Notice to Proceed	



5-AE. UNIVERSITY OF MARYLAND BALTIMORE for <u>COPPIN STATE UNIVERSITY</u> (cont'd)

Fund Source: MCCBL 2021: Provide funds to design and construct a new dormitory and student union at Coppin State University, provided notwithstanding Section 6 of this Act, work may commence on this project prior to the appropriation of all funds necessary to complete this project. Item 516: \$3,000,000

Note: Chapter 63, Acts of 2021 pre-authorized \$9,000,000 in FY 2023 for this project. MCCBL 2022: Provide funds to continue design of a new residence hall at Coppin State University. Item 111: \$1,090,318

MBE Participation:

28.84% Subgoals of: 7% African-American Owned 10% Women Owned

Performance Security: None

Requesting Institution Remarks: The solicitation was advertised in *eMaryland Marketplace Advantage*, the University's eBid Board, and distributed to the Governor's Office of Small, Minority and Women Business Affairs and MBE Trade Associations. Eight firms responded to the solicitation. The qualification committee shortlisted four firms as those most qualified to provide the services based upon their Phase 1 Portfolio Proposals. Four Phase 2 Technical Proposals were evaluated, with all four being shortlisted as qualified to provide the services. Oral presentations were conducted with the four firms and the committee recommended Quinn Evans as the most qualified firm based upon their presentation and technical proposals. The fee was the result of a negotiated agreement. The MBE goal established for this contract is 25%; however, the recommended firm is exceeding this goal by 3.84%. The A/E selection process inclusive of the fee negotiations, was approved by the University's Executive Review Group, which includes a public member.

Sustainability: In accordance with the Maryland High Performance Building Standards, project designs will achieve a USGBC LEED for New Construction Silver certification rating as a minimum target. Environmentally sustainable materials and systems will be identified and explored throughout the design and into construction by the University and the design team.

Resident Business:	Yes	MD Tax Clearance:	23-2116-1111
BOARD OF PUBLIC W	/ORKS	THIS ITEM WAS:	:
APPROVED DIS	SAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSS	ION	WITHOUT	DISCUSSION



Contact: Thomas Hickey 410-576-5736 thickey@usmd.edu

6-C. UNIVERSITY OF MARYLAND BALTIMORE for <u>COPPIN STATE UNIVERSITY</u> Residence Hall

Contract ID: Construction Management at Risk Services for the Residence Hall, RFP #23-322 ML, University Contract #C-00953

Recommendation: Award construction management contract for the Residence Hall at Coppin State University (CSU).

Project Description: This project consists of a new 109,049 GSF residence hall. The facility will modernize the campus life experience at CSU and will position the CSU student life experience at CSU to relate comparably to peer institutions, nationally and within the region. The new residential hall will add 350 new beds to the current campus-wide 650 total bed count. The total 1,000 bed count will address projected on-campus housing demand, but it also establishes a residential living and learning community, or "neighborhood" at the heart of the CSU campus.

Contract Description: This Item recommends award for pre-construction services only; the University anticipates that it will present to the Board two bid packages to be awarded to the contractor during the construction phase.

Procurement Method: Competitive Sealed Proposals

Proposals:			
Proposer	Technical Ranking	Financial Offer	Overall Ranking
Consigli Construction Company Washington, DC	1	\$6,282,813	1
Barton Malow Builders Baltimore, MD	2	\$5,941,746	2

Award:Consigli Construction Company, Inc., Washington, DCAmount:\$465,000 (pre-construction services)

Contract Term: 36 months from Notice to Proceed



6-C. UNIVERSITY OF MARYLAND BALTIMORE for <u>COPPIN STATE UNIVERSITY</u> (cont'd)

Fund Source:	MCCBL 2022: Provide funds to continue design of a new residence hall at Coppin State University. Item 111: \$3,864,000	
MBE Participation:	0% Pre-Construction Services (See Requesting Institution Remarks)	
Performance Security:	100% performance bond is required.	

Requesting Institution Remarks: The solicitation was advertised in *eMaryland Marketplace Advantage*, the University's eBid Board, and distributed to the Governor's Office of Small, Minority and Women Business Affairs and MBE Trade Associations. Nine firms attended the pre-proposal meeting with four firms submitting technical proposals. The four proposals were evaluated by the University Evaluation Committee with two firms shortlisted to advance to the second phase technical evaluations. Following second phase evaluations both firms were shortlisted and invited to submit pricing. Consigli Construction Company was ranked first in technical scoring and Barton Malow Company first in pricing. Consigli Construction Company demonstrated extensive experience with the prefabrication process as well as design-assist, which will be critical to the success of the project. That experience coupled with a strong construction management team, key personnel prior working relationships, and an excellent understanding of the project challenges led the University to make the determination that Consigli Construction Company pased on best value to the University.

This Item recommends award for pre-construction services only. If the University and the Contractor agree to a cost for construction, the University will return to the Board with a recommendation to modify the contract to include the actual construction costs, which includes the CM's construction services fee. While there is no MBE participation in the pre-construction phase of this project, the overall MBE goal is 30%. Once trade packages are solicited for the construction phases of the project, the University will return to the Board requesting approval of the bid packages along with the MBE participation commitment.

MD Tax Clearance:

BOARD OF PUBLIC WORKS	THIS ITEM WA	S:
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	JT DISCUSSION
	APPROVED DISAPPROVED	APPROVED DISAPPROVED DEFERRED

No

Resident Business:

23-2115-1100



Contact: Thomas Hickey 410-576-5736 thickey@usmd.edu

7-RP. <u>UNIVERSITY OF MARYLAND COLLEGE PARK</u> *Real Property Acquisition*

Recommendation: That the Board of Public Works approve the University of Maryland, College Park (the "University") acquiring property located in College Park and Riverdale Park from the American Center for Physics, Inc.

Property: One Physics Ellipse, Three Physics Ellipse and Five Physics Ellipse, straddling the boundary line between College Park and Riverdale Park, Maryland.

Seller:	American Center for Physics, Inc. ("ACP")		
Buyer:	The University System of Maryland on behalf of its constituent institution, the University of Maryland, College Park.		
Appraisals:	Cushman & Wakefield	\$45,500,000 (March 15, 2023)	
	James R. Fowler Inc.	\$55,000,000 (March 7, 2023)	
	Moroney & Associates, LLC	\$45,800,000 (March 15, 2023)	
Price:	\$35,500,000		
Fund Source:	Institutional Funds		

Remarks: The Property comprises three parcels totaling approximately 22.23 acres. The Property is improved with a 5-story, 107,274 square foot office building in good condition. The Property is located in the easternmost portion north of the University's Discovery District in the center of 120 acres of land already owned by the University east of the WMATA/CSX railroad tracks. This is an area where the University has implemented its economic development mission through a series of public-private partnerships. The Property proposed for purchase is close to the following buildings located on University property:

 The National Oceanic and Atmospheric Administration's National Weather Center for Environmental Prediction. The "NOAA Center" houses dedicated scientists who provide the United States with expert weather, water, and climate forecasts.
 The University's joint venture with Corporate Office Properties Trust (COPT) that primed the development of four Class A office buildings located at 5825 University Research Court, 5850 University Research Court, 5801 University Research Court and, most recently, 4600 River Road. Important tenants in those buildings include the Intelligence Advanced Research Projects Activity ("IARPA") which sponsors cutting-edge research on a broad range of subjects to benefit and support the Nation's intelligence community, the University's Earth System Science Interdisciplinary Center



7-RP. <u>UNIVERSITY OF MARYLAND COLLEGE PARK</u> (cont'd)

Remarks (cont'd):

(ESSIC), co-located next to NOAA, the University's Department of Geographical Sciences, and the University's Division of Information Technology.

• The University's joint venture with St. John Properties ("SJP"). That land serves two key uses. First, SJP built the College Park Academy School, a Prince George's County public charter founded jointly by the University and the City of College Park. Second, SJP built approximately 110,000 square feet of "Flex R&D" buildings.

The University views the Property and the surrounding area as a logical future growth area, both for creative public-private partnerships such as those described above and—aided greatly by the connectivity to be added by the Purple Line—for the growth of the University's academic and research mission.

ACP will lease back approximately 22,521 square feet of office and library space plus an additional 3,753 square feet of vault and storage space. The term of the lease back is ten years. After five years, each party will have conditional lease termination rights. The University's termination right is conditioned upon providing suitable comparable alternative space and its right to terminate the lease of the library and vault space can only be exercised if the University elects to demolish the building. The rent for the office and library space is as follows: Year 1: \$10/sf; Year 2: \$20/sf; Year 3: \$26/sf. The rent for the vault and storage space is as follows: Year 1: \$10/sf; Year 2: \$12.50/sf; Year 3: \$18/sf. From year 4 forward, rent increases annually by 2.5%. The University considers the rent (from year 3 forward) to be at market rate. ACP will pay its share of any increases in building operating expenses after the first lease year. Although no other occupants of the building have yet been identified, the building can be used to accommodate University and private users in the University's rapidly growing research strengths including quantum computing, climate science and artificial intelligence.

Board of Regents Approval: April 14, 2023

Legislative Policy Committee Notification: A letter was sent on April 21, 2023, to the Legislative Policy Committee. No comments were received in the 14-day notification period, which was confirmed in a letter from the Department of Legislative Services dated May 4, 2023.

BOARD OF PUI	BLIC WORKS	THIS ITEM WAS:
APPROVED	DISAPPROVED	DEFERRED WITHDRAWN
WITH DI	SCUSSION	WITHOUT DISCUSSION



Wes Moore Governor

Aruna Miller Lt. Governor

Paul J. Wiedefeld Secretary

BOARD OF PUBLIC WORKS ACTION AGENDA June 21, 2023

Item #s	Transportation Business Unit	Pages_
1 – 3	Maryland Port Administration (MPA)	1 - 8
4-11	Maryland Transit Administration (MTA)	9-27
12 – 16	State Highway Administration (SHA)	28 - 35
17 – 18	The Secretary's Office (TSO)	36 - 39



Contact: John Thornton 410-385-4850 jthornton@marylandports.com

1-C. <u>MARYLAND PORT ADMINISTRATION</u> Construction Contract

Contract ID: Agency-Wide Paving; 521058 EPICS No.: P521058

Contract Description: Provides for comprehensive paving at facilities of the Maryland Department of Transportation Maryland Port Administration (MDOT MPA) on an as-needed, work-order basis.

Award:	P. Flanigan & Sons, Inc.; Baltimore, MD	
Contract Term:	07/06/2023* - 06/30/2026 *(or earlier upon BPW approval)	
Amount:	\$10,000,000 NTE	
Procurement Method:	Competitive Sealed Proposals	

Proposals:

Offerors	Technical Rankings	Evaluated Prices (Financial Rankings)	Overall Rankings*
P. Flanigan & Sons, Inc.	2	\$11,429,165 (2)	1
Baltimore, MD			
Manuel Luis Construction Co., Inc.	1	\$13,761,745 (3)	2
Silver Spring, MD			
Gray & Son, Inc.	3	\$10,301,600 (1)	3
Timonium, MD			

* Technical merit had greater weight than financial offers.

MBE/VSBE Participation: 15.04% / 1.05%

Performance Security: 100% Performance and Payment Bonds

Same

Incumbent:

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace Advantage on October 17, 2022. A notice of the solicitation was sent to the Md. Washington Minority Companies Association and the Maryland Minority Contractors Association. A total of 253 vendors were notified by eMaryland Marketplace Advantage and ten contractors were directly solicited. Three contractors attended the preproposal meeting.



1-C. <u>MARYLAND PORT ADMINISTRATION</u> (cont'd)

Agency Remarks (cont'd):

The work associated with this indefinite quantity, work-order contract includes: asphalt paving; removal and patching of asphalt and concrete pavements; pavement milling; joint and crack sealing; bituminous asphalt overlays; slurry seal coating; adjustment and reconstruction of manholes and inlets; removal of concrete curbs, gutters, and sidewalks; pavement markings; maintenance of traffic; sediment and erosion control; and trenching, and excavation and grading at locations designated by MDOT MPA. MDOT MPA will utilize this contract to issue work order(s) that include work to upgrade or replace existing stormwater inlets or manhole structures at various terminals that have been damaged by heavy terminal equipment. Many of these inlet and manhole structures that have damage will be repaired or reconstructed using heavier duty frames and grates and will include a design with an increased structural capacity leading to a more sustainable future.

P. Flanigan & Sons, Inc. provided a strong understanding of the scope of work and demonstrated a comprehensive understanding of MDOT MPA's requirements. The contractor's technical proposal included a project team with extensive experience. Although P. Flanigan & Sons, Inc. ranked second in the evaluation of both its technical and financial proposals, its offer was deemed most advantageous to MDOT MPA because there was an insignificant difference between its technical ranking and that of Manuel Luis Construction Co., Inc. while the evaluated pricing of P. Flanigan & Sons, Inc. was lower. The technical proposal of Gray & Son, Inc. was so inferior to that of the other two offerors that Gray & Son, Inc. was judged to be the third most advantageous offeror despite its lower evaluated pricing. P. Flanigan & Sons, Inc. committed to exceeding the 15% MBE goal by .04% and the 1% VSBE goal by .05%.

Offerors submitted firm unit prices for estimated quantities of various components of the paving work required by the contract. The sum of those unit prices multiplied by the proposal-form quantities resulted in the evaluated prices. MDOT MPA will pay at the unit prices offered for services provided for actual paving provided under work orders approved by MDOT MPA, within the not-to-exceed value of \$10,000,000.

Although a 15% MBE participation goal and a 1% VSBE participation goal were set for this contract, the vendor has committed to exceeding each goal to achieve 15.04% MBE and 1.05% VSBE participation.

This contract includes a provision authorizing an extension for a total period no longer than onethird of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

The Maryland Port Commission approved this award on June 6, 2023.



1-C. MARYLAND PORT ADMINISTRATION (cont'd)

Fund Source:100% Special (Transportation Trust Funds)

Approp. Code: J03D0002

Resident Business: Yes

MD Tax Clearance: 23-1980-1110





Contact: John Thornton 410-385-4850 jthornton@marylandports.com

2-C. <u>MARYLAND PORT ADMINISTRATION</u> Construction Contract

Contract ID: Pier 4 Replacement at Fairfield Marine Terminal; *521105* EPICS No.: P521105

Contract Description: This contract provides for the demolition and reconstruction of Pier 4 at the Fairfield Marine Terminal for loading and unloading of automobiles and light trucks.

Award:	McLean Contracting Company; Glen Burnie, MD	
Contract Term:	07/06/2023* - 07/31/2025 (*or earlier upon BPW approval)	
Amount:	\$16,520,778	
Procurement Method:	Competitive Sealed Proposals	

Proposals:

Offerors	Technical Rankings	Financial Offers (Rankings)	Overall Rankings*
McLean Contracting Company Glen Burnie, MD	1	\$16,520,778 (1)	1
Cianbro Corporation Pittsfield, ME	2	\$28,500,000 (3)	2
Kokosing Industrial Inc. Westerville, OH	3	\$25,996,380 (2)	3

* Technical merit had greater weight than financial offers.

MBE/VSBE Participation: 21% / 1%

Performance Security: 100% Performance and Payment Bonds

Incumbent: None

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace Advantage on August 24, 2022, and shared with the Maryland Minority Contractors Association and the Maryland Washington Minority Companies Association. A total of 1,502 potential offerors were notified via eMaryland Marketplace Advantage. Three proposals were received.



2-C. <u>MARYLAND PORT ADMINISTRATION</u> (cont'd)

Agency Remarks (cont'd):

Pier 4 at Fairfield Marine Terminal has been out of use since February of 2021 due to deterioration. This contract will restore Pier 4 to a safe condition and the scope includes borings, marine pier demolition, new marine pier construction, and the installation of new marine mooring and breasting dolphins.

McLean Contracting Company was chosen because of its strong technical and financial proposals, providing a strong understanding of the scope of work and demonstrating a comprehensive understanding of the contract's requirements. The technical proposal offered strong experience in both the project team and comparable projects.

The Port of Baltimore was recently named the busiest U.S. vehicle-handling port for the 12th consecutive year, with more than 750,000 vehicles moving through the Port. The reintroduction of Pier 4 at Fairfield Marine Terminal, which handles mostly vehicles, will help the Port of Baltimore maintain that preeminent position by allowing greater flexibility for additional ships to dock and load/unload in Baltimore simultaneously and by reducing wait times and expenses for marine cargo carriers.

This contract includes a Maryland Department of Environment-approved approach permitting the careful demolition of the concrete elements from the existing pier, and subsequent placement of the demolished concrete at the existing mudline within the footprint of the existing pier structure. The major benefit of this approach will be to provide a marine habitat for existing aquatic wildlife within the Patapsco River. Additional benefits include the following:

- The reduction in the quantity of debris required to be hauled offsite during the demolition phase, including the reduction of fuel emissions from the heavy equipment required.
- Shorter construction schedule.
- Lower overall contract cost.

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The Maryland Port Commission approved this award on June 6, 2023.

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WITH DISCUSSI	DN	WITHOU	T DISCUSSION
APPROVED DISA	APPROVED	DEFERRED	WITHDRAWN
BOARD OF PUBLIC WO	ORKS	THIS ITEM WAS:	
MD Tax Clearance:	23-1755-1111	l	
Resident Business:	Yes		
Approp. Code:	J03D0002		
Fund Source:	100% Special	I (Transportation Trust Fun	ds)



Contact: John Thornton 410-385-4850 jthornton@marylandports.com

3-IT. <u>MARYLAND PORT ADMINISTRATION</u> Information Technology

Contract ID: Installation/Replacement/Removal of PoE Powered Devices; 223008-IT EPICS No.: P223008

Contract Description: Provide installation, replacement, and removal of Power over Ethernet (PoE) powered devices at various Maryland Department of Transportation Maryland Port Administration (MDOT MPA) locations.

Award:	Starlight Security, Inc.; Beltsville, MD (Certified MBE and SBE)
Contract Term:	07/06/2023 – 07/05/2026 (w/three 1-year renewal options)
Amount:	\$450,000 NTE (Base: 3 years) \$150,000 NTE (Renewal Option #1: 1 year) \$150,000 NTE (Renewal Option #2: 1 year) <u>\$150,000 NTE (</u> Renewal Option #3: 1 year) \$900,000 NTE Total Value
Procurement Method:	Competitive Sealed Bidding (SBR-Designated)

Bids:

Bidders	Evaluated Price*
Starlight Security, Inc.; Beltsville, MD	\$ 6,876.00
I-COMM, Inc.; Lorton, VA	\$ 7,550.00
Brown's Communications, Inc.; Hunt Valley, MD	\$10,733.00
Port Networks, Inc.; Baltimore, MD	\$13,500.00

*See Agency Remarks

MBE / VSBE Participation: 100% / 0%

Performance Security: None

Incumbent: None

Requesting Agency Remarks: This contract requires the contractor to perform installation, replacement, or removal of PoE (Power over Ethernet) powered devices (primarily closed circuit television cameras) at MDOT MPA locations.



3-IT. <u>MARYLAND PORT ADMINISTRATION</u> (cont'd)

Agency Remarks (cont'd):

The bid form requested prices for five line items each representing one unit of an installation or removal scenario:

Line 1: PoE devices weighing up to 15 pounds and mounted at ladder height;

- Line 2: Group of at least three PoE devices weighing up to 15 pounds and mounted on a pole between 25 and 35 feet above ground or on a building;
- Line 3: Single PoE device weighting up to 15 pounds mounted on a tower at approximately 90 feet above ground;
- Line 4: Group of three PoE devices weighing up to 15 pounds mounted on the roof of the World Trade Center building approximately 405 feet above ground;
- Line 5: Single PoE device weighing up to 50 pounds requiring separate electric power mounted on a pole at 40 feet above ground.

The solicitation provided that award would be made to the bidder submitting the lowest sum of those five unit prices. Starlight Security, Inc. was the lowest bidder for line items 1, 2, and 4, while it was the second lowest for lines 3 and 5. Its price for line 3 was only 3.6% above the lowest price for that line item (from the bidder submitting the second lowest total price), and its price for line 5 was only 10% above the lowest price for that line item (from the bidder submitting the second lowest total price). Since most of MPA's needs will be covered by lines 1 and 2, the bid of Starlight Security, Inc. will provide the lowest price to MDOT MPA in actual performance of the contract. The solicitation informed bidders that quantities used on the bid form were only for the purpose of comparing prices, that MDOT MPA does not guarantee a minimum or maximum number of units or expenditure under the contract, and that services will be paid for at the fixed unit prices provided in the bid regardless of the number or types of devices handled. The NTE values during the initial term and renewal terms are amounts budgeted by MDOT MPA.

This contract includes a provision authorizing an extension for a total period no longer than onethird of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

Due to the limited scope of work, no MBE nor VSBE participation goals were established for this contract; however, the contractor is a certified MBE, making the MBE participation 100%. The contractor is also a certified Small Business.

The Maryland Port Commission approved this award on June 6, 2023.



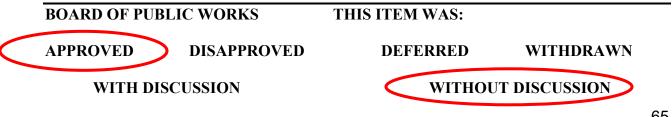
3-IT. MARYLAND PORT ADMINISTRATION (cont'd)

100% Special (Transportation Trust Funds) Fund Source:

Approp. Code: J03D0002

Resident Business: Yes

MD Tax Clearance: 23-1639-1111





Contact: Memory Hewlett 410-767-3446 mhewlett@mdot.maryland.gov

4-AE-MOD. <u>MARYLAND TRANSIT ADMINISTRATION</u> Modification: Architectural/Engineering Services Contract

Contract ID: Project Planning for MDOT MTA Bus, Light RailLink, MARC and Metro SubwayLink and Facility Services; *AE-17-003-A, B, D, E & F* EPICS Nos.: CO406931, CO406932, CO406933, CO406934 and CO406935

Contract Approved: MDOT 1-AE, 04/03/2019

Contractors:	Rummel, Klepper & Kahl, LLP; Baltimore, MD	Contract A
	Jacobs Engineering Group, Inc.; Baltimore, MD	Contract B
	Kimley-Horn & Associates, Inc.; Baltimore, MD	Contract D
	The Wilson T. Ballard Company/	Contract E
	Sabra & Associates, Inc. (JV); Owings Mills, MD	
	Whitman, Requardt & Associates, LLP; Baltimore, MD	Contract F

Contract Description: Provide project planning services for Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) multiple modes.

Modification Description: Increase contract authority to continue the management and completion of work on active work orders and management of upcoming Planning projects.

Original Contract Term: Modification Term:	04/25/2019 – 04/24/2024 (5-years) 06/22/2023 - 04/24/2024 (10-months)
Original Contract Amount: Modification Amount: Prior Mods/Options: Revised Contract Amount:	 \$50,000,000 Grand Total See Attachment I. \$16,000,000 Grand Total See Attachment I. See Attachment I. \$66,000,000 Grand Total See Attachment I.
Percent +/-Changes:	+20.00% (Contract A) +50.00% (Contract B) +20.00% (Contract D) +40.00% (Contract E) +30.00% (Contract F)
Original Procurement Meth	<i>od</i> : Quality Based Selection
DBE/VSBE Participation:	28% / N/A (Each)

DBE/VSBE Compliance: See Attachment I.



4-AE-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks: MDOT MTA has experienced significant delays on various projects predating COVID and which were exacerbated by shutdowns during COVID. These delays were worsened by the supply chain issues that continue to plague our projects. Light Rail Vehicle Overhaul, the Metro Railcar and Train control project, as well as the various MARC Locomotive projects continue to experience delays due to the conflagration of all these issues, the latest being the shipping and material availability. The Bus Buy project has also been impacted by vendor/labor negotiations, and availability of crucial parts. With the Zero Emissions Bus Buy many transit agencies along with MDOT MTA are experiencing delays with production of Battery Electric Buses. Post COVID we are still experiencing extraordinary long lead times for equipment and materials which has led to contract extension on many projects. These delays requiring additional support via the consulting services contracts to maintain continuity on the various projects for successful implementation. On top of that we have a substantial influx of Federal funding availability which will allow us to make major improvements in our infrastructure, particularly in State of Good Repair projects that are typically spread out over longer periods of time. This opportunity will provide MDOT MTA and the State with significant benefits. All of these issues come together to substantially increase the A&E requirements across the MDOT MTA and therefore we need the additional time and money to support and provide talent stability for these projects.

These additional funds are required to provide engineering services for a variety of work assignments ranging from small, direct, quick turn-around work orders to more complex, laborintensive planning, preliminary engineering projects, as well as staff support. Additional funds are required due to the size and complexity of these projects as well as increased staffing and support needs related to the following factors: the execution of additional projects from the recently increased Capital budget due to Federal spending through recent legislation, additional staff capacity in administrative and project roles, support of pursuit of additional funds through discretionary grant programs, and specialized support for various National Environmental Policy Act (NEPA) activities.

From this cohort, contract AE-17-003-C was previously amended by the Board of Public Works approval on May 3, 2023 (MDOT 5-AE-MOD) which increased the contract authority by \$6,000,000.

Currently, four of five contracts being modified are exceeding the assigned DBE goal and MDOT MTA is working with the one contractor to ensure this amendment will improve the allocation to the DBE firms.

Fund Source:	80% Federal; 20	80% Federal; 20% Special (Transportation Trust Funds)		
Approp. Code:	J05H0105	Resident Business	ses: Yes	
BOARD OF PUBLIC WORKS		THIS ITEM WAS:		
APPROVED D	ISAPPROVED	DEFERRED	WITHDRAWN	
WITH DISCUS	SION	WITHOU	TT DISCUSSION	



4-AE MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Contract A - Rummel, Klepper &		Contract B - Jacobs Engineering Grou	
Original Amount	\$10,000,000	Original Amount	\$10,000,000
Modification Amount	\$ 2,000,000	Modification Amount	\$ 5,000,000
Prior Actions	\$ 0 (Mod. #1, 06/02/2021)	Prior Actions	\$ 0 (Mod. #1, 07/02/2021)
Revised Total Amount	\$12,000,000	Revised Total Amount	\$15,000,000
Percent Change:		Percent Change:	
Original Term	04/25/19 - 04/24/24	Original Term	04/25/19 - 04/24/24
Modification Term	06/22/23 - 04/24/24	Modification Term	06/22/23 - 04/24/24
DBE Compliance (28% goal)	49.38%	DBE Compliance (28% goal)	40.05%
Contract C - Not modified on this agenda.		Contract D - Kimley-Horn & Associates, Inc.; Baltimore, MD	
Original Amount		Original Amount	\$10,000,000
Modification Amount	This contract was modified on	Modification Amount	\$ 2,000,000
Prior Actions	May 3, 2023 – MDOT 5-AE-MOD	Prior Actions	\$ 0 (Mod. #1, 06/04/2021)
Percent Change:		Percent Change:	
Original Term		Original Term	04/25/19 - 04/24/24
Modification Term		Modification Term	06/22/23 - 04/24/24
DBE Compliance (28% goal)		DBE Compliance (28% goal)	18.73%
Contract E - The Wilson T. Ballard Company/ Contract F - Whitman, Requardt & Associates, LLP; Baltimore, MD			
Sabra & Associat	es, Inc. (JV); Baltimore, MD		
Original Amount	\$10,000,000	Original Amount	\$10,000,000
Modification Amount	\$ 4,000,000	Modification Amount	\$ 3,000,000
Prior Actions	\$ 0 (Mod. #1, 08/30/2021)	Prior Actions	\$ 0 (Mod. #1, 06/30/2021)
Revised Total Amount	\$14,000,000	Revised Total Amount	\$13,000,000
Percent Change:		Percent Change:	
Original Term	04/25/19 - 04/24/24	Original Term	04/25/19 - 04/24/24
Modification Term	06/22/23 - 04/24/24	Modification Term	06/22/23 - 04/24/24
DBE Compliance:	29.00%	DBE Compliance:	38.67%

ATTACHMENT I



Contact: Memory Hewlett 410-767-3446 mhewlett@mdot.maryland.gov

5-AE-MOD. <u>MARYLAND TRANSIT ADMINISTRATION</u> Modification: Architecture/Engineering Contract

Contract ID: On-Call Architecture and Engineering Services; *AE-19-001-AE-A, B, C, D, E, G, H & I*

EPICS Nos: CO406903, CO406905, CO406906, CO406907, CO406908, CO406909, CO406910 and CO406911

Contracts Approved:	DOT 2-AE, 06/03/2020 (Contracts A, B & G)	
	DOT 6-AE, 05/20/2020 (Contracts C, E & H)	
	DOT 10-AE, 06/17/2020 (Contract D)	
	DOT 8-AE, 07/22/2020 (Contract I)	
Contractors:	Whitman, Requardt & Associates, LLP/	Contract A
	STV Incorporation (JV); Baltimore, MD	
	Johnson, Mirmiran & Thompson, Inc.; Hunt Valley, MD	Contract B
	The Wilson T. Ballard Co. /	Contract C
	PRIME AE Group, Inc (JV); Owings Mills, MD	
	Gannett Fleming, Inc.; Owings Mills, MD	Contract D
	AECOM Design Services, Inc.; Baltimore, MD	Contract E
	Rummel, Klepper & Kahl, LLP; Baltimore, MD	Contract G
	Century Engineering, LLC / Whitney	Contract H
	Bailey, Cox & Magnani, LLC /	
	McCormick Taylor, Inc. (JV); Hunt Valley, MD	
	WSP USA Inc.; Baltimore, MD	Contract I

Contract Description: Open-ended contract provides architecture and engineering services for Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) multiple modes.

Modification Descriptions: Part A: Modify to correct the value previously noted for AE-19-001-AE-A's Mod. No. 2.

Part B: Increase funding authority of the contracts to complete active and future work-orders and critical projects including those supporting the State initiatives: Greenhouse Gas Reduction Act and the Maryland Regional Rail Transformation Act (SB514).

Original Contract Term: Modification Term:	See Attachment I. See Attachment I.
Original Contract Amount:	<pre>\$ 8,000,000 each \$ 64,000,000 Total</pre>
Modification Amount:	\$ 67,960,000 Total See Attachment I.
Prior Mods/Options:	\$ 11,550,000 See Attachment I.
Revised Contract Amount:	\$143,510,000 Total See Attachment I.



5-AE-MOD. <u>MARYLAND TRANSIT ADMINISTRATION</u> (cont'd)

Percent +/-Changes:	+229.38% (Contract A)
	+137.50% (Contract B)
	+ 95.75% (Contract C)
	+ 33.75% (Contract D)
	+125.00% (Contract E)
	+ 75.00% (Contract G)
	+ 53.13% (Contract H)
	+ 100.00% (Contract I)
Overall Percent +/-:	See Attachment I.

Original Procurement Method: Qualification Based Selection

DBE/VSBE Participation: 25% / N/A (for each contract)

DBE/VSBE Compliance: See Attachment I.

Requesting Agency Remarks: These contracts provide for consultants that perform architecture and engineering services for MDOT MTA. These services may include the following:

- civil engineering including utilities;
- architecture including interior design and historic preservation;
- structural, mechanical, plumbing, electrical, fire protection landscape and traffic engineering;
- mechanical and plumbing engineering;
- storm water management and erosion & sediment control;
- right-of-way plats and acquisition support;
- trackwork and railway engineering;
- Leadership in Energy and Environmental Design (LEED) analysis, sustainable strategies/ energy saving technology reviews;
- traffic studies;
- mapping and GIS technical support.
- accessibility and ADA;
- provide and implement Quality Control/Quality Assurance, Quality Management plan;
- Asset management; and
- construction related services.

Part A: The fully executed Change Order No. 2 for AE-19-001-AE-A was signed by all parties with a value of \$11,550,000. The BPW action agenda item presented on July 27, 2022 incorrectly had the value displayed as \$11,500,000. As a result of this scrivener's error, MDOT MTA requests to modify Mod. No. 2 by correcting the value.



5-AE-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

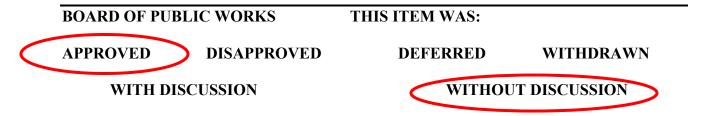
Agency Remarks (cont'd):

Part B: Additional contract authority is required to allow for the continued progress of numerous ongoing and upcoming work orders and crucial projects and will provide contingent architecture and engineering services for MDOT MTA's Metro SubwayLink, Light RailLink, MARC Train, Bus and MARC mandated projects.

From this cohort, contract AE-19-001-F is not being amended.

Currently, four of eight contracts are exceeding the assigned DBE goal and MDOT MTA is working with the four contractors to ensure this amendment will improve the allocation to the DBE firms.

Fund Source:	80% Federal; 20% Special (Transportation Trust Funds)
Approp. Code:	J05H0105
Resident Businesses:	Yes





5-AE-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Attachment I

Contract A - Whitman, Requa	itract A - Whitman, Requardt & Associates, LLP/ Contract B - Johnson, Mirmiran & Thompson, Inc.; Hunt Valley, N		& Thompson, Inc.; Hunt Valley, MD
STV Incorporation (JV); Baltimore, MD			
Original Amount	\$ 8,000,000	Original Amount	\$ 8,000,000
Modification Amount	\$ 18,350,000 (Mod #3)	Modification Amount	\$ 11,000,000 (Mod #2)
Prior Actions	\$ 0 (Mod #1, 09/06/21)	Prior Actions	\$ 0 (Mod #1, 11/10/21)
	\$ 11,550,000 (Mod #2,		
	MDOT 6-AE, 07/27/22)		
Revised Total Amount	\$ 37,900,000	Revised Total Amount	\$ 19,000,000
Overall Percent Change	373.75%	Overall Percent Change	137.50%
Original Term	06/18/20 - 06/17/25	Original Term	06/18/20 - 06/17/25
Modification Term	06/22/23 - 06/17/25	Modification Term	06/22/23 - 06/17/25
DBE Compliance (25% goal)	12.67%	DBE Compliance (25% goal)	50.34%
Contract C - The Wilson T. Ballard Co./		Contract D - Gannett Fleming, Inc.; Baltimore, MD	
PRIME AE Gr	oup, Inc. (JV); Owings Mills, MD		
Original Amount	\$ 8,000,000	Original Amount	\$ 8,000,000
Modification Amount	\$ 7,660,000 (Mod #2)	Modification Amount	\$ 2,700,000 (Mod #2)
Prior Actions	\$ 0 (Mod #1, 08/03/21)	Prior Actions	\$ 0 (Mod #1, 08/12/21)
Revised Total Amount	\$ 15,660,000	Revised Total Amount	\$ 10,700,000
Overall Percent Change	95.75%	Overall Percent Change	33.75%
Original Term	06/04/20 - 06/03/25	Original Term	07/02/20 - 07/01/2025
Modification Term	06/22/23 - 06/03/25	Modification Term	06/22/23 - 07/01/25
DBE Compliance (25% goal)	22.59%	DBE Compliance (25% goal)	37.41%



5-AE-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Attachment I continued

Contract E - AECOM Design	Services, Inc.; Baltimore, MD	Contract F is not being amended.	
Original Amount	\$ 8,000,000		
Modification Amount	\$ 10,000,000 (Mod #2)		
Prior Actions	\$ 0 (Mod #1, 11/10/21)		
Revised Total Amount	\$ 18,000,000		
Overall Percent Change	125.00%		
Original Term	06/04/20 - 06/03/25		
Modification Term	06/22/23 - 06/03/25		
DBE Compliance (25% goal)	20.97%		
Contract G - Rummel, Kleppe	er & Kahl, LLP; Baltimore, MD	Contract H - Century Engineering	
			ox & Magnani, LLC/
		McCormick Taylor	, Inc. (JV); Hunt Valley, MD
Original Amount	\$ 8,000,000	Original Amount	\$ 8,000,000
Modification Amount	\$ 6,000,000 (Mod #2)	Modification Amount	\$ 4,250,000 (Mod #2)
Prior Actions	\$ 0 (Mod #1, 09/03/21)	Prior Actions	\$ 0 (Mod #1, 11/10/21)
	· · · · · · · · · · · · · · · · · · ·		ϕ 0 (1000 $\#1, 11/10/21$)
Revised Total Amount	\$ 14,000,000	Revised Total Amount	\$ 12,250,000
Revised Total Amount Overall Percent Change		Revised Total Amount Overall Percent Change	
	\$ 14,000,000		\$ 12,250,000
Overall Percent Change	\$ 14,000,000 75.00%	Overall Percent Change	\$ 12,250,000 53.13%



5-AE-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Attachment I continued

Contract I - WSP USA Inc.; Baltimore, MD	
Original Amount	\$ 8,000,000
Modification Amount	\$ 8,000,000 (Mod #2)
Prior Actions	\$ 0 (Mod #1, 05/24/22)
Revised Total Amount	\$ 16,000,000
Overall Percent Change	100%
Original Term	08/13/20 - 08/12/25
Modification Term	06/22/23 - 08/12/25
DBE Compliance (25% goal)	16.98%



Contact: Memory M. Hewlett 410-767-3446 mhewlett@mdot.maryland.gov

6-E-MOD. <u>MARYLAND TRANSIT ADMINISTRATION</u> *Modification: Equipment*

Contract ID: MARC Heavy Duty Wheel Truing Machine; MRC-20-008-EQ EPICS No.: CO406953

Contract Approved: MDOT 10-E, 01/27/2021

Contractor: NSH USA Corporation; Albany, NY

Contract Description: Provide the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) with an under-floor heavy duty wheel truing machine, manufactured for the new MARC Riverside Heavy Maintenance Building (RHMB).

Modification Description: Modify the scope to include field labor and engineering support for wheelset testing performed onsite at MARC's facility, and an increase to contract authority and time.

Original Contract Term:	02/02/2021 - 02/01/2023	
Modification Term(s):	07/06/2023 – 03/30/2024 (scope & contract authority) 10/03/2023 – 03/30/2024 (additional time)	
Original Contract Amount:	\$ 2,021,335.00	
Modification Amount:	\$ 167,100.00	
Prior Mods/Options:	\$ 0.00 (Mod. #1: extend contract 02/02/2023-10/02/2023; Delegated Authority – MDOT MTA, 02/01/2023)	
Revised Total Contract Amo	<i>punt:</i> \$2,188,435.00	
Percentage +/- Change:	8%	
Overall Percent +/-:	8%	
Original Procurement Meth	<i>nod</i> : Competitive Sealed Proposals (<i>Single Qualified Proposal Rec'd</i>)	
DBE/VSBE Participation:	0% / N/A	



6-E-MOD. <u>MARYLAND TRANSIT ADMINISTRATION</u> (cont'd)

Requesting Agency Remarks: The original scope provided for the manufacture of a wheel truing machine, with installation performed under a separate contract by the Construction Manager at Risk (CMAR) for the RHMB project. To ensure a safe and efficient work environment for the wheel truing machine commissioning and final acceptance testing, these activities were paused until the RHMB project was completed in March 2023.

This modification accounts for the additional field personnel and shipping of materials necessary to perform the testing onsite and to perform any necessary machine modifications identified from the results of testing and commissioning. The extension will provide enough time to perform the onsite testing and commissioning in the RHMB and to perform any adjustments or modifications to the machine which may be found necessary. The additional funding will support on-site testing and commissioning of the wheel truing machine to true wheelsets, locomotive and railcar trucks, and locomotives and railcars, and any modifications to the machine which may be required based on the results of the testing.

MDOT MTA's Office of Equal Opportunity and Compliance Programs determining that no subcontracting opportunities existed for this contract. Consequently, no DBE participation goal was established. A VSBE participation goal could not be established for this contract as the State cannot apply State-programs to federally funded projects.

This contract was awarded to Simmons Machine Tool Corporation; however, a novation agreement was processed, and the company is now known as NSH USA Corporation.

Fund Source:	80% Federal; 20% Special (Transportation Trust Funds)
Approp. Code:	J05H0105
Resident Business:	No
MD Tax Clearance:	23-1430-1010

BOARD OF PUBLIC WORKS	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	JT DISCUSSION



Contact: Memory Hewlett 410-767-3446 mhewlett@mdot.maryland.gov

7-GM. <u>MARYLAND TRANSIT ADMINISTRATION</u> General/Miscellaneous Contract

Contract ID: MARC I-ETMS PTC Access Agreement; *MRC-23-082-SR* EPICS No.: MRC23082SR

Contract Description: Provides for the Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) MARC Train Service to access and utilize the Interoperable Electronic Train Management System (I-ETMS) system installed along Amtrak's Northeast Corridor (NEC).

Award:	Norfolk Southern Railway Company; Atlanta, GA
Contract Term:	07/01/2023 - 06/30/2028 (w/one 5-year renewal option)
Amount:	\$ 5,194,093.38 (Base: 5-years) <u>\$ 6,629,125.59 (Renewal Option #1: 5-years)</u> \$11,823,218.98 Total
Procurement Method:	Sole Source
MBE/VSBE Participation:	0% / 0%
Incumbent:	Same

Requesting Agency Remarks: This contract provides for an agreement between MDOT MTA and Norfolk Southern Railway Company (NSR) allowing MARC Train Service to access and utilize the I-ETMS system installed along Amtrak's NEC by NSR.

Federal regulations mandated passenger and freight railroads implement a Positive Train Control (PTC) system by December 31, 2015, later extended to December 31, 2018. MARC operates over two host railroads networks, Amtrak and CSX, requiring either an interoperable system or two separate systems since CSX's PTC system is I-ETMS and Amtrak's PTC System is I-ETMS and/or Advanced Civil Speed Enforcement System (ACSES).

MARC's diesel locomotives and cab cars utilize the I-ETMS PTC system as MARC's host railroads have specified I-ETMS as their standard PTC system, and equipped their rights-of way where MARC operates with wayside base stations for I-ETMS.



7-GM. <u>MARYLAND TRANSIT ADMINISTRATION</u> (cont'd)

Agency Remarks (cont'd):

The I-ETMS system installed along Amtrak's NEC was funded exclusively by NSR and, through a separate Installation Agreement between NSR and Amtrak, NSR indefinitely retains the sole right to grant access to any third-party I-ETMS user along the NEC. As a third-party I-ETMS user on the NEC for MARC's Penn Line service, MDOT MTA is required to enter into an agreement with NSR for I-ETMS access rights.

MDOT MTA has determined that the price offered is fair and reasonable for the services to be provided, based on historical pricing.

MDOT MTA's Office of Equal Compliance Programs determined that no subcontracting opportunities exist for this contract. Consequently, no MBE nor VSBE goals were established.

Fund Source:	100% Special (Transportation Trust Funds)
Approp. Code:	J05H0104
Resident Business:	No
MD Tax Clearance:	23-2042-1001

BOARD OF PUBLIC WORKS	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION
		78



Contact: Memory Hewlett 410-767-3446 mhewlett@mdot.maryland.gov

8-GM. <u>MARYLAND TRANSIT ADMINISTRATION</u> General/Miscellaneous Contract

Contract ID: Commuter Bus Route 515; *OPS-23-035-SR* EPICS No.: OPS23035SR

Contract Description: Secure the services of a bus company to operate the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) Commuter Bus services for Route 515.

Award:	Eyre Bus Service, Inc.; Glenelg, MD
Contract Term:	06/22/2023 – 06/30/2023 (Mobilization Period: 9-days) 07/01/2023 – 06/30/2028 (w/one 2-year renewal option)
Amount:	 \$ 15,014,071.07 NTE (Base: 5-years) \$ 6,584,693.97 NTE (Renewal Option No. 1: 2-years) \$ 21,598,765.04 NTE Aggregate Total

Procurement Method: Competitive Sealed Bidding

Bids:

Bidders	Amounts
	\$15,014,071.07 (Base)
Eyre Bus Service, Inc.; Glenelg, MD	<u>\$ 6,584,593.97 (Renewal)</u>
	\$21,598,765.04 Total
	\$17,340,911.25 (Base)
Dillon's Bus Service, Inc.; Hanover, MD	\$ 7,852, 776.88 (Renewal)
	\$25,193,688.13 Total

MBE/VSBE Participation: 5% / 0%

Performance Security: 10%

Incumbent: Dillon's Bus Service, Inc.; Hanover, MD

Requesting Agency Remarks: This solicitation was advertised via eMaryland Marketplace Advantage on February 23, 2023 notifying 47 potential vendors. Five vendors were notified of the solicitation by email. On March 21, 2023, two bids were received.



8-GM. <u>MARYLAND TRANSIT ADMINISTRATION</u> (cont'd)

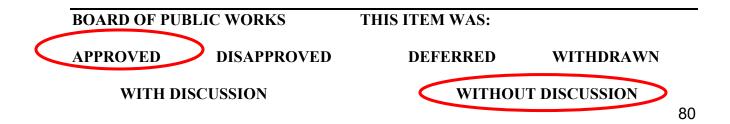
Agency Remarks (cont'd):

Commuter Bus Route 515 provides weekday service stops between Frederick and Montgomery Counties and consists of ten south-bound trips (between 3:55 a.m. and 8:42 a.m.) and twelve north-bound trips (between 1:05 p.m. and 7:47 p.m.)

MDOT MTA's Office of Equal Opportunity and Compliance Programs determined that a 5% MBE goal could be achieved through a commodity purchase. It was further determined that there not sufficient subcontracting opportunities to consider this contract for VSBE participation goals.

This contract includes a provision authorizing an extension for a total period no longer than onethird of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

Fund Source:	100% Special (Transportation Trust Funds)
Approp. Code:	J05H0102
Resident Business:	Yes
MD Tax Clearance:	23-1428-1111





Contact: Memory Hewlett 410-767-3446 mhewlett@mdot.maryland.gov

9-M. <u>MARYLAND TRANSIT ADMINISTRATION</u> Maintenance Contract

Contract ID: Light Rail Station Cleaning and Pressure Washing; *LR-22-011-MT* EPICS No.: LR22011MT

Contract Description: Provide all necessary labor, tools, materials, and equipment required to clean Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) Light RailLink stations and parking lots.

Award:	The ARC of Baltimore, Inc.; Baltimore, MD
Contract Term:	07/01/2023 - 06/30/2028 (Five years)
Amount:	\$5,928,690.63 NTE
Procurement Method:	Preferred Provider
MBE/VSBE Participation:	0% / 0%

Same

Incumbent:

C

Requesting Agency Remarks: Provides MDOT MTA with a contractor who will perform station cleaning and trash pick-up at Light RailLink's 31 stations and 15 station parking lots. Station and lot cleaning includes sweeping sidewalks, gathering trash, and pressure washing the platforms, shelters, bus loops, benches, and sidewalks throughout the day. Trash pick-up includes emptying receptacles and removing loose trash from platforms, sidewalks, and parking lots.

On January 19, 2023, the Pricing and Selection Committee for the Employment Works Program certified the price as fair and reasonable based on market value.

Preferred Provider contracts are not eligible for MBE nor VSBE participation goals.

This contract includes a provision authorizing an extension for a total period no longer than onethird of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

Fund Source: Approp. Code: Resident Business:	100% Special (Tran J05H0104 Yes	sportation Trust Funds) MD Tax Clearance:	23-1726-1110
BOARD OF PUBL	IC WORKS	THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISC	USSION	WITHOU	T DISCUSSION



Contact: Memory Hewlett 410-767-3446 mhewlett@mdot.maryland.gov

10-M. MARYLAND TRANSIT ADMINISTRATION Maintenance Contract

Contract ID: Light Rail Facilities Janitorial; *LR-23-055-MT* EPICS No.: LR23055MT

Contract Description: Provide all necessary labor, tools, materials, equipment, and supervision required to properly maintain janitorial services for Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) Light RailLink facilities.

Award:	Alliance, Inc.; Nottingham, MD
Contract Term:	07/01/2023 - 06/30/2026 (3-years)
Amount:	\$3,421,604.92 NTE
Procurement Method:	Preferred Provider
MBE/VSBE Participation:	N/A / N/A

Incumbent: The ARC of Baltimore, Inc.; Baltimore, MD

Requesting Agency Remarks: Provides MDOT MTA with a contractor who will perform janitorial services for the Light RailLink facilities at Hunt Valley, Linthicum, Cromwell, Hamburg and North Avenue.

On April 13, 2023, the Pricing and Selection Committee for the Employment Works Program certified the price as fair and reasonable based on market value.

Preferred Provider contracts are not eligible for MBE nor VSBE subcontracting goals.

This contract includes a provision authorizing an extension for a total period no longer than onethird of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

Fund Source: Approp. Code:	100% Speci J05H0104	al (Transportation Trust Fun	ds)
Resident Business:	Yes	MD Tax Clearance:	23-1867-0110
BOARD OF PUBLIC W	ORKS	THIS ITEM WAS:	
APPROVED DIS	APPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSI	ON	WITHOU	T DISCUSSION



Contact: Memory M. Hewlett 410-767-3446 mhewlett@mdot.maryland.gov

11-M-MOD. <u>MARYLAND TRANSIT ADMINISTRATION</u> *Modification: Maintenance*

Contract ID: MARC Maintenance of Equipment-Penn Line; MRC-18-006-MT EPICS No.: CO406898

Contract Approved: DOT 23-M, 06/20/2018

Contractor: National Railroad Passenger Corp (Amtrak); Chicago, IL

Contract Description: Provide maintenance of equipment (MOE) services of Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) Maryland Area Rail Commuter (MARC) equipment along the Penn Line.

Modification Description: Increase contract authority and extend the contract for 8- months to allow time for a replacement contract to be procured.

Original Contract Term:	07/01/2018 - 06/30/2023 (5-years)
Modification Term:	07/01/2023 - 02/29/2024 (8-months)
Original Contract Amount:	\$112,509,481.75
Modification Amount:	\$ 18,047,178.77
Prior Mods/Options:	None
Revised Total Contract Amount:	\$130,556,660.52
Percentage +/- Change:	16%
Overall Percent +/-:	16%
Original Procurement Method:	Sole Source
MBE/VSBE Participation:	0% / 0%

Requesting Agency Remarks: MARC's Penn line operates daily passenger service between Washington, DC and Perryville, MD. This contract provides inspection and maintenance services to MARC which is performed within Amtrak-owned stations and facilities.



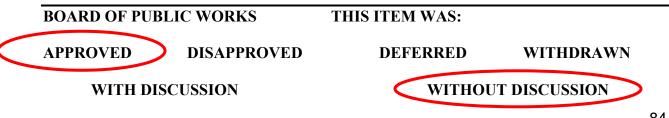
11-M-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

Amtrak is the only vendor able to provide the necessary and federally mandated maintenance at its facilities. These facilities are the only ones currently available for use by MARC. Without heavy investment in creating a new, independent maintenance infrastructure for MARC, these facilities will remain the only option to ensure proper maintenance and safe equipment for MARC's daily riders.

MDOT MTA has begun negotiations with the vendor to put a new 5-year contract in place.

Fund Source:	100% Special (Transportation Trust Funds)
Approp. Code:	J05H0104
Resident Business:	No
MD Tax Clearance:	23-1407-0100





Contact: Jada Wright 410-545-0330 jwright18@mdot.maryland.gov

12-AE. <u>STATE HIGHWAY ADMINISTRATION</u> Architectural/Engineering Contract

Contract ID: Construction Management and Inspection Services, Statewide; BCS 2021-08 EPICS No. SBCS2108

Contract Description: One open-ended, work-order based contract to provide construction management and inspection services, Statewide - Office of Construction, for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

Award:	EBA Engineering, Inc.; Laurel, MD (Certified DBE and SBE)
Contract Term:	07/06/2023 - 07/05/2028 (5-years)
Amount:	\$3,500,000 NTE
Procurement Method:	Qualification Based Selection (SBE-Designated)

Proposals:

Offerors	Technical Proposal Ratings (Max 100) (Rankings)	Awards
EBA Engineering, Inc. Laurel, MD	82.06 (1)	\$3,500,000 NTE
iCivil Inc./ Phoenix Engineering, Inc. (JV) Woodstock, MD	76.79 (2)	
Rossi Transportation Group, Inc./ Daniel Consultants, Inc. (JV) Hunt Valley, MD	70.87 (3)	

DBE/VSBE Participation: 100% / N/A

Incumbents: A. Morton Thomas and Associates, Inc./Whitney, Bailey, Cox & Magnani, LLC (JV); KCI Technologies Inc.; Greenman-Pedersen, Inc./Alpha Construction and Engineering Corporation/Gannett Fleming, Inc. (JV)

Requesting Agency Remarks: On June 1, 2021, the solicitation was advertised in The Daily Record, MDOT SHA's web page, and eMaryland Marketplace Advantage. The advertisement was for the award of a single contract not to exceed \$3,500,000 and was reserved for Small Business Enterprise (SBE) vendors only.



12-AE. <u>STATE HIGHWAY ADMINISTRATION</u> (cont'd)

Agency Remarks (cont'd):

A total of 905 firms were notified via eMMA and an additional 57 were directly solicited. MDOT SHA received eight expressions of interest and invited three firms to submit technical proposals. MDOT SHA used qualifications-based selection and found one consultant eligible for a contract award.

On November 7, 2022, MDOT SHA received a protest from NMP Engineering, Inc./Brudis & Associates, Inc. – A Joint Venture (NMP/BAI), disputing the expression of interest scoring of key staff, scoring of specific sections within the EOI submittal, and the MDOT SHA evaluation criteria. MDOT SHA reviewed the protest with counsel from the Office of the Attorney General and issued a Procurement Officers Final Decision to NMP/BAI on February 7, 2023, denying the protest. The Final Decision extensively documented the reasons for the denial and provided information on the appeals process through the Maryland State Board of Contract Appeals (MSBCA). MDOT SHA confirmed on February 21, 2023 that NMP/BAI did not file an appeal with MSBCA.

Services shall include professional construction management and inspection of highways, bridges/structures, facilities, environmental, utilities, system preservation projects, and maintenance projects including, but not limited to, constructability reviews, detailed inspection of all construction work, inspecting environmental measures and maintenance of traffic, scheduling and conducting progress meetings and other meetings, conducting materials testing, monitoring the project schedule and cash flow, and reviewing and processing progress payments. This contract may require construction project engineers, construction inspectors, district construction area engineers, and constructability and schedule review professionals to work on site at SHA facilities or field project sites.

This solicitation was advertised with an SBE-designation; the prime and all subcontracted vendors are certified DBE, and SBE firms. No VSBE goal was established for this contract because State-programs cannot be applied to federally-funded contracts.

WITH DISCUSS	ION	WITHOU	T DISCUSSION
APPROVED DIS	SAPPROVED	DEFERRED	WITHDRAWN
BOARD OF PUBLIC W	ORKS	THIS ITEM WAS:	
MD Tax Clearance:	23-1724-011	1	
Resident Business:	Yes		
Approp. Code:	J02B0101		
Fund Source:	80% Federal;	20% Special (Transportation	on Trust Funds)



Contact: Jada Wright 410-545-0330 jwright18@mdot.maryland.gov

13-M. <u>STATE HIGHWAY ADMINISTRATION</u> Maintenance Contract

Contract ID: Miscellaneous Roadway Structure Repairs at Various Locations in Baltimore and Harford Counties; *424D41426* EPICS No.: 424D41426

Contract Description: Provide miscellaneous roadway structure repairs at various locations in Baltimore and Harford Counties.

Award:	Allied Contractors, Inc.; Baltimore, MD
Contract Term:	07/06/2023 - 12/31/2026 (3-years, 5-months, 25-days)
Amount:	\$1,113,941.00 NTE
Procurement Method:	Competitive Sealed Bidding

Bids:

Bidders	Amounts
Allied Contractors, Inc.; Baltimore, MD	\$1,113,941.00
Concrete General, Inc.; Gaithersburg, MD	\$1,133,136.00

Living Wage Eligible:	Yes
MBE/VSBE Participation:	7% / 0%
Performance Security:	Annual Renewable Performance and Payment Bonds for 100% of the award amount exists for this contract.

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage on March 14, 2023, notifying 232 potential contractors, 41 of which were MDOT-certified Minority Business Enterprises (MBEs). Two bids were opened on April 13, 2023. There were no protests filed for this contract.



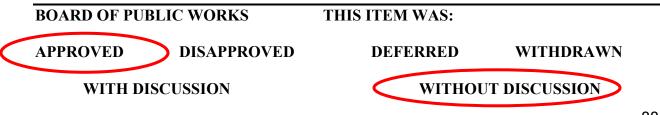
13-M. <u>STATE HIGHWAY ADMINISTRATION</u> (cont'd)

Agency Remarks (cont'd):

A 7% MBE goal has been set for and committed to for this contract. No VSBE goal was set due to unavailability of certified firms to perform this type of work.

The Maryland Department of Transportation State Highway Administration has confirmed Allied Contractors, Inc.'s bid price.

Fund Source:	100% Special (Transportation Trust Funds)
Approp. Code:	J02B0102
Resident Business:	Yes
MD Tax Clearance:	23-1619-1111





Contact: Jada Wright 410-545-0330 jwright18@mdot.maryland.gov

14-M. <u>STATE HIGHWAY ADMINISTRATION</u> Maintenance Contract

Contract ID: Hand Mowing, Trimming and Litter Pick-up at Various Locations in Calvert, Charles, and St. Mary's Counties; *4280051425RSB* EPICS No.: 4280051425

Contract Description: Provide hand mowing, trimming and litter pick-up at various locations in Calvert, Charles, and St. Mary's Counties.

Awards:	Brown Landscaping, Inc.; White Plains, MD (Certified Small Business)	
Contract Term:	07/06/2023* – 12/31/2025 <i>(*or earlier upon BPW approval)</i> (2-years, 5-months, 25-days)	
Amount:	\$288,000.00 NTE	
Procurement Method:	Competitive Sealed Bidding (SBR-Designated)	

Bids:

Bidders	Amounts
Brown Landscaping, Inc.; White Plains, MD	\$ 288,000.00
Manuel Landscaping, Inc.; Owings Mills, MD	\$ 344,400.00
PLWMS DBA Patriot Natural Resources; Beallsville, MD	\$ 510,000.00
Kelley's Trucking, LLC.; Baltimore, MD	\$ 568,930.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: Landsdown Tree Service; Upper Marlboro, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage on February 7, 2023, notifying 41 potential contractors, two of which were MDOT-certified Minority Business Enterprises (MBEs). Bids were opened on March 9, 2023. There were no protests filed for this contract.

The incumbent did not bid because they were terminated for default on the previous contract for the inability to continue operations.



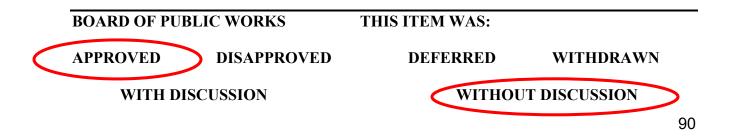
14-M. <u>STATE HIGHWAY ADMINISTRATION</u> (cont'd)

Agency Remarks (cont'd):

No MBE nor VSBE participation goals were established for this contract due to limited availability of certified firms located within the work area to perform this work.

The Maryland Department of Transportation State Highway Administration has confirmed Brown Landscaping, Inc.'s bid price and the work conducted on this contract is performed 100% by a State-certified Small Business.

Fund Source:	100% Special (Transportation Trust Funds)
Approp. Code:	J02B0102
Resident Business:	Yes
MD Tax Clearance:	23-0974-0111





Contact: Olu Okunola 410-545-8754 ookunola@mdot.maryland.gov

15-RP. <u>STATE HIGHWAY ADMINISTRATION</u> *Real Property – Grant of Easement*

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) granting a public water, sewer, and utility easement as it is excess to the agency's needs.

Authority:	State Finance and Procurement Article, § 10-305 Annotated Code of Maryland
Property:	MC# 22-2777 Henry D. Binder, Et Al (\pm 0.370 acres), located along the southeast end of Binder Lane (Parcels 2 & 3) in Elkridge, Howard County
Grantor:	State of Maryland, MDOT SHA
Grantee:	Howard County, Maryland, a body corporate and politic
Consideration:	\$1.00
Appraised Value:	N/A

Requesting Agency Remarks: In 1949, MDOT SHA acquired the subject property as part of a highway improvement project for Dorsey Road. MDOT SHA proposes to grant an existing 0.370-acre Howard County public water, sewer, and utility easement which was inherited by MDOT SHA when the parcels were originally acquired. This transfer will be at no cost as the utility lines are already in place.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION



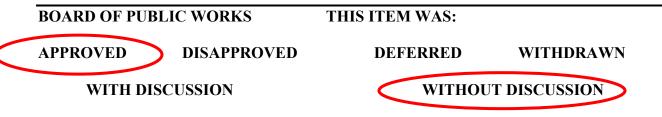
Contact: Olu Okunola 410-545-8754 ookunola@mdot.maryland.gov

16-RP.STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) disposing real property as it is excess to the agency's needs.

Authority:	Transportation Article, § 8-309(f)(1)(ii) Annotated Code of Maryland
Property:	MC# 22-2780 Francis E. Caudill, Et Ux (0.294 acres \pm), located on the southwest corner of U.S. Route 40 and MD Route 152, east of Raynor Lane, Joppa, Harford County
Grantor:	State of Maryland, MDOT SHA
Grantee:	Bierman Family LLC, a Maryland limited liability company
Consideration:	\$61,500
Appraised Value:	\$76,850 – Kathleen Kohler (Selected) \$45,500 – Mark Chaney (Approved) Lisa Ward, Review Appraiser

Requesting Agency Remarks: In 1990, MDOT SHA acquired the subject property as part of a highway improvement project for U.S. Route 40. The property is no longer needed by MDOT SHA. MDOT SHA proposes to convey the parcel to the adjoining owner (Bierman Family LLC, a Maryland limited liability company), through a competitive sealed bid of \$61,500, which is 80% of the appraised value.





Contact: Jacquaé Rubin 410-865-1230 jrubin@mdot.maryland.gov

17-M. <u>THE SECRETARY'S OFFICE</u> *Maintenance Contract*

Contract ID: MDOT Headquarters Janitorial Services; MDOT-OFFAS-2105 EPICS No.: MDOTOF2105

Contract Description: Provide comprehensive professional janitorial services at the Maryland Department of Transportation Secretary's Office (Headquarters) located in Hanover, Maryland.

Award:	Alliance Inc.; Nottingham, MD	
Contract Term:	08/01/2023 - 07/31/2026 (w/one 2-year renewal op	ption)
<u>\$ 850,758.28 NTE</u>	\$1,211,935.02 NTE (Base: 3-years) <u>\$ 861,298.44 NTE (Renewal Option #1: 2-years)</u> \$2,073,233.46 NTE Aggregate Total	See next page for Record Correction Letter dated
Procurement Method:	Preferred Provider	12/7/23
Living Wage Eligible:	No	
MBE/VSBE Participation:	N/A / N/A	
Performance Security:	None	
Incumbent:	Same	

Requesting Agency Remarks: This preferred provider contract is for comprehensive janitorial services at the Maryland Department of Transportation Headquarters. Rates were presented and approved at the February 23, 2023, Pricing and Selection Committee meeting. Janitorial supplies are also included in the contract total and the contract specifies that supplies be purchased from Blind Industries of Maryland, also a Preferred Provider.

This contract includes a provision authorizing an extension for a total period no longer than onethird of the base term to spend funds remaining on the contract as provided in Board Advisory 1995-1.

No MBE nor VSBE participation goals were established for this contract as the Preferred Provider Program does not warrant such goals.



Wes Moore Governor

Aruna Miller Lieutenant Governor

Paul J. Wiedefeld Secretary

MEMORANDUM

TO:	EXECUTIVE SECRETARY JOHN GONTRU	M
FROM:	MDOT TSO PROCUREMENT DEPUTY DIR APRIL WEIMER	ECTOR
SUBJECT:	NOTICE OF CORRECTION – MDOT 17-M, (MEETING	06/21/2023 BPW Accepted 12/8/2023- JTG
DATE:	December 7, 2023	Accepted 12/0/2023-010
RESPONSE REQUESTEI BY:	December 16, 2023 D	

PURPOSE OF MEMORANDUM

This is to advise you of the following clerical error for funding allocation change to the Maryland Department of Transportation's action agenda item previously approved by the Board of Public Works.

MDOT Agenda 06/21/2023 Item 17-M

Approved Amount :	\$1,211,935.02 NTE (Base:3-years)
	\$ 861,298.44 NTE (Renewal Option #1: 2-years)
	\$2,073,233.46 Aggregated Total

Corrected Amount: \$1,222,475.18 NTE (Base:3-years) <u>\$ 850,758.28 NTE (Renewal Option #1: 2-years)</u> \$2,073,233.46 Aggregated Total

Thank you for your attention to this matter. If you need further information, please contact April Weimer at 410-865-6431 or <u>aweimer1@mdot.maryland.gov</u>.

Requested by:

— DocuSigned by: April Weimer

April Weimer Deputy Director, Office of Procurement MDOT TSO



17-M. <u>THE SECRETARY'S OFFICE</u> (cont'd)

Fund Source:100% Special (Transportation Trust Funds)Approp. Code:J01A0101Resident Business:Yes

MD Tax Clearance: 23-1632-0110





Contact: Peggy Tischler 410-865-2777 ptischler@mdot.maryland.gov

18-M.THE SECRETARY'S OFFICE
Maintenance Contract

Contract ID: Facility Maintenance, Repair, Operations (MRO) Services; *MDOT-OFFAS-2310* EPICS No.: MDOFFS2310

Contract Description: Provide comprehensive facility operations, maintenance, preventative maintenance, and emergency services for the Maryland Department of Transportation Headquarters Building located in Hanover, Maryland.

Award:	AAA Complete Building Services, Inc.; Washington, DC
Contract Term:	08/01/2023 - 07/31/2028
Amount:	\$5,250,107.01
Procurement Method:	Competitive Sealed Proposals

Proposals:

Offerors	Technical Ranking	Best and Final Offers (Rankings)	Overall Ranking
AAA Complete Building Services	1	\$5,250,107.01 (2)	1
Sustainable Facility Management Services	2	\$5,055,141.48 (1)	2
Apex Facility Services	3	\$11,652,333.77 (3)	3

*Technical rankings were more heavily considered than financial rankings.

Living Wage Eligible: Yes

MBE/VSBE Participation: MBE Subgoals:	 38% / 2% 9% African American-owned, 3% Hispanic-owned, 2% Asian-owned
Performance Security:	Annual-Renewable Performance Bonds and payment bonds exist for this contract.
Incumbent:	Same

Requesting Agency Remarks: This Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage on October 17, 2022, notifying 172 potential vendors; 30 of which were certified MBE firms. The procurement officer also reached out to 150 of the potential vendors to provide a second notice of the RFP. Offers were due December 19, 2022 and four proposals were received.



18-M. <u>**THE SECRETARY'S OFFICE**</u> (cont'd)

Agency Remarks (cont'd):

The scope of work calls for the Contractor to provide all labor, materials, equipment, supervision, supplies, equipment, consumables, permits, insurance, bonding, vehicles, and services necessary for and reasonably incidental to provide Preventive Maintenance Services, Security services, and snow, ice, sleet removal services to the facility known as Maryland Department of Transportation, The Secretary's Office; located in Hanover, Maryland. Maryland Works, Inc. provided a waiver to the contract on June 11, 2021.

A total of four responses were received; however, only three were determined to be susceptible for award. One Offeror's proposal was determined to be non-responsive to the solicitation's MBE and VSBE requirements and therefore not reasonably susceptible of being selected for award per COMAR 21.06.01.01. A waiver for the full amount of both goals had been submitted; however, when the Good Faith Effort Documentation was requested, the firm did not provide it and instead attempted to submit an MBE and VSBE Offer after the RFP due date.

AAA CBS earned the most available raw points capturing 94.7% of the available points. AACBS provided the strongest Annual Maintenance and Preventative Maintenance Work Plan over all Offerors. AAA CBS demonstrated the highest Offeror qualifications and capabilities of all Offerors. AAA CBS offered the strongest economic benefit to the State of Maryland of all Offerors.

It is the Procurement Officer's determination that AAA Complete Building Services Inc. provided the Proposal most advantageous to the state. The Procurement Officer has determined the AAA Complete Building Services, Inc. price to be fair and reasonable.

The MBE participation goal established for this solicitation was 38% with subgoals of 9% African American-owned, 3% Hispanic-owned, and 2% Asian-owned firms. A VSBE participation goal of 2% was established as well. The contractor has committed to meeting all established participation goals and subgoals.

WITH DISC	USSION	WITHO	OUT DISCUSSION
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
BOARD OF PUBLI	C WORKS	THIS ITEM WAS:	
MD Tax Clearance:	23-1474-1110)	
Resident Business:	No		
Approp. Code:	J01A0101		
Fund Source:	100% Special	l (Transportation Trust Fi	unds)





DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023

Item#	Category	Pages
1 - 5	Capital Grants and Loans	1 - 5
6	Architectural and Engineering	6 - 7
7	Construction	8 - 11
8 - 17	Services	12 - 36
18 - 29	Information Technology	37 - 75
30 - 33	Maintenance	76 - 82
34	Real Property	83 - 94
35 - 36	Tenant Lease	95 - 96
37	Supplemental: Capital Grants and	Loans 97



DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023



Contact: Deirdra Bell 410-767-4107 deirdra.bell@maryland.gov

1-CGL. <u>CAPITAL GRANTS AND LOANS</u>

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of the Garrett Memorial Veterans of Foreign Wars, Post 10,077, Inc.

Mayor and Town Council of the Town of Friendsville

Friendsville Veterans Memorial (Garrett County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Friendsville Veterans Memorial, located in Garrett County."

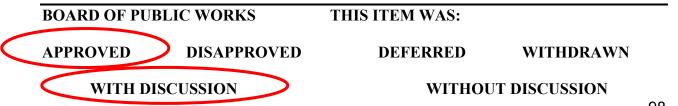
Maryland Consolidated Capital Bond Loan of 2016 (LSI– Chapter 27, Acts of 2016) DGS Item G079, as amended by Chapter 22, Acts of 2017, as amended by Chapter 9, Acts of 2018; as amended by Chapter 576, Acts of 2021 (SL-050-160-038) **\$80,000**

Matching Fund: No match required.

Background:	Total Project	\$314,000
	16-G079 (This Action)	\$ 80,000 (Non-Match)
	16-G158 (Prior Action)	\$ 20,000 (Match)
	Local Cost	\$214,000

(Prior Action: 12/6/2017 Agenda, Item 24-CGL)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.







Contact: Deirdra Bell 410-767-4107 deirdra.bell@maryland.gov

2-CGL. <u>CAPITAL GRANTS AND LOANS</u>

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Trustees of the Sheppard Pratt Health System, Inc.

Mann Residential Treatment Center (Baltimore County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Mann Residential Treatment Center, located in Baltimore County."

Maryland Consolidated Capital Bond Loan of 2020 (LSI– Chapter 537, Acts of 2020) DGS Item 20-G058, as amended by Chapter 576, Acts of 2021

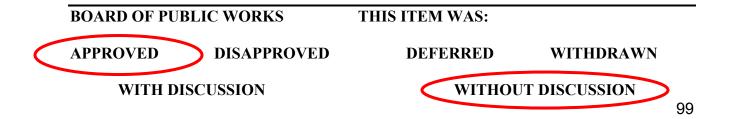
(SL-202-200-038)
\$ 25,000

Matching Fund: The match was removed effective June 1, 2021.

Background:	Total Project	\$25,000
	20-G058 (This Action)	\$25,000 (Non-Match)
	Local Cost	\$ O

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. The matching fund requirement for this grant was removed by House Bill 1374, Act of 2021, Chapter 576, effective June 1, 2021.





DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023



Contact: Deirdra Bell 410-767-4107 deirdra.bell@maryland.gov

3-CGL. <u>CAPITAL GRANTS AND LOANS</u>

Recommendation: That the Board of Public Works enter into grant agreements for the following grants:

Board of Trustees of the Sandy Spring Museum

Sandy Spring Museum (Montgomery County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Sandy Spring Museum."

Maryland Consolidated Capital Bond Loan of 2022 (LSI– Chapter 344, Acts of 2022) DGS Item 22-633, (SL-055-210-038)

\$100,000
Maryland Consolidated Capital Bond Loan of 2022 (LHI– Chapter 344, Acts of 2022) DGS Item 22-779, (SL-055-210-038)
\$150,000

Matching Fund: No match is required.

Background:	Total Project 22-633 (This Action) 22-779 (This Action) 21-474 (Prior Action) 20-G106 (Prior Action) 19-G113 (Prior Action)	\$472, 150 \$100,000 (Non-match) \$150,000 (Non-match) \$100,000 (Non-match) \$ 34,500 (Match) \$ 50,000 (Match) \$ 27,650
	Local Cost	\$ 37,650

(Prior Actions: 12/01/21 Agenda; Item 14-CGL, 08/31/22 Agenda; Item16-CGL, 07/01/20 Agenda; Item 3-CGL)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION
		100



DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023



Contact: Deirdra Bell 410-767-4107 deirdra.bell@maryland.gov

4-CGL. <u>CAPITAL GRANTS AND LOANS</u>

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of the Sandy Spring Volunteer Fire Department, Inc.

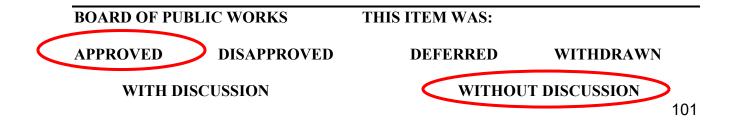
Sandy Spring Volunteer Fire Department (Montgomery County)
 "For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Sandy Spring Volunteer Fire Department facility, including the acquisition of a fire truck." Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
 DGS Item 22-470, (SL-072-140-038)
 \$ 1,000,000

Matching Fund: No match is required.

Background:	Total Project	\$ 1,150,000
	22-470 (This Action)	\$ 1,000,000 (Non-match)
	14-G094 (Prior Action)	\$ 75,000 (Match)
	14-G169 (Prior Action)	\$ 75,000 (Match)
	Local Cost	\$ 0

(Prior Actions: 05/11/16 Agenda: Item 24-CGL)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.







Contact: Deirdra Bell 410-767-4107 deirdra.bell@maryland.gov

5-CGL. <u>CAPITAL GRANTS AND LOANS</u>

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of the Sheppard Pratt Health System, Inc.

Sheppard Pratt- Rockville Campus Window Replacement (Montgomery County)
 "For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of facilities on the Rockville Campus." Maryland Consolidated Capital Bond Loan of 2022 (MISC- Chapter 344, Acts of 2022)
 DGS Item 22-272, (SL-202-220-038)
 \$ 400,000

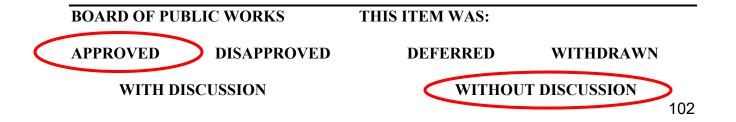
Matching Fund: No match is required.

Background:

Total Project	\$ 400,000
22-272 (This Action)	\$ 400,000 (Non-match)
Local Cost	\$ O

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.





DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023



Contact: Courtney League 410-767-5516 courtney.league@maryland.gov

6-AE-MOD. <u>ARCHITECTURAL AND ENGINEERING MODIFICATION</u> Department of General Services

Contract ID: Management of Design and Construction for Baltimore Therapeutic Treatment Center; *KT-000-200-001*

ADPICS No.: 001B2600418

Contract Approved: DGS 24-AE, 04/06/2022

Award: CGL Companies, Baltimore, MD

Contract Description: Design and construction management services for Baltimore Therapeutic Treatment Center (BTTC) in Baltimore City. Includes management of planning and design through construction document creation, construction phase services, and post construction. Also, warranty inspection for a new approximately 325,000 square feet building and the renovation of the Jail Industries Building.

Modification Description: Additional architectural and engineering services to create a master plan and develop a pre-trial complex.

Award:	CGL Companies, Baltimore, MD
Original Contract Term:	04/07/2022 - 04/06/2032
Modification Term:	No additional time is required.
Original Contract Amount:	\$15,999,999.59
Modification Amount:	\$ 986,497.00
Prior Modifications:	No
Total Contract Amount:	\$16,98,6496.59
Percent +/- (This Item):	6.17%
Total Percent Change:	6.17%
Original Procurement Meth	<i>od:</i> Qualification Based Selection





6-AE-MOD. ARCHITECTURAL AND ENGINEERING MODIFICATION (cont'd)

MBE/VSBE Participation: 30% / 2%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: This modification became necessary because it was determined that a master plan to accurately plan the future of the pre-trial complex did not exist and one needs to be created.

This contract was awarded in January 2023 and is still in the preliminary design phase. The MBE/VSBE subcontractors will be utilized during the construction and post construction phases of the project. The contractor is fully committed to ensuring full MBE and VSBE compliance as this project moves forward.

Fund Source:	100% General	
Appropriation Code:	DPSCS 23 16110 8120	
Resident Business:	No	

BOARD OF PUI	BLIC WORKS	THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DI	SCUSSION	WITHO	OUT DISCUSSION
			104





Contact: Courtney League 410-767-5516 courtney.league@maryland.gov

7-C. <u>CONSTRUCTION CONTRACT</u>

Recommendation: That the Board of Public Works approve the following Task Order under previously-approved Master Contracts.

Authority:State Finance and Procurement Article,
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order under Master Contract

- 1.0Master Contract:HVAC/Boiler & Related ServicesContract No.:DGS-19-301-IQCApproved:DGS 1-C, 06/17/2020Term:06/18/2020 06/17/2025*As of publication, the remaining balance of this master contract is \$3,140,293.
- **1.1** Using Agency: Department of Health Description: Department of Health One chiller has been inoperable for several years and the current operable chiller is

reaching its life span and is unreliable; ; MA-701-220-002Award:Power and Combustion, Inc.; Baltimore, MDNumber of Qualified5Number of Bids:1 (Single Bid Received)

Number of Bids: Bid:

Bidder Amount Power and Combustion, Inc.; Baltimore, MD \$2,835,000 \$2,835,000 Amount: Term: 180 Calendar Days 5% / 0% **MBE/VSBE** Participation: **Resident Business:** Yes H00 23 88703 03 1499 PAYGO Fund Source: 100% General (CA 2022 Provide funds to the Department of General Services for facilities renewal that will repair

and rehabilitate State-owned facilities Item 050)

Remarks: The price is determined to be fair and reasonable based on the engineer's estimate of \$2,838,575.

See next page for Record Correction Letter dated 8/29/23



Wes Moore, Governor · Aruna Miller, Lt. Governor · Atif Chaudhry, Secretary

August 29, 2023

Accepted 9/1/2023- JTG

John Gontrum Date: 2023.09.01 17:01:22

John Gontrum, Esq. Secretary to the Board of Public Works Louis L. Goldstein Treasury Building, Room 117 Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – June 21, 2023, Board of Public Works Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Items previously approved by the Board of Public Works.

BPW –June 21, 2023 DGS 7-C; 1.1 Replace two chillers at Thomas B. Finan Center in Cumberland. One chiller has been inoperable for several years and the current operable chiller is reaching its life span and is unreliable; MA-701-220-002

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FROM: *Fund Source:* CA 2022 *Provide Funding To The Department Of General* Services For Facilities Renewal That Will Repair And Rehabilitate State-Owned Facilities. Item 050

TO: *Fund Source:* H00 23 88703 03 1499 PAYGO

Reason: Clerical error. The funding in the CA 2022 Item 050 has been exhausted and needs to be changed to reflect the use of 1499 PAYGO funds.

Regards,

Courtney League

Courtney League Assistant Secretary Design, Energy & Construction Department of General Services





7-C. <u>CONSTRUCTION CONTRACT</u> (cont'd)

2.0 Master Contract: Roofing & Related Services; DGS-19/307-IQC Approved: DGS 11-C, 01/08/2020 Term: 01/09/2020 - 01/08/2025 *As of publication, the remaining balance of this master contract is \$7,236,790.

2.1 Using Agency: Department of Public Safety and Correctional Services.
 Description: Replace roof at Maryland Correctional Institution in Hagerstown (MCI-H); KB-512-231-002
 Award: D Project, Inc.; Glen Burnie, MD

 Number of Qualified
 Master Contractors: 10
 Number of Bids: 4
 Bids:

Bidd	ers	Amount	
D Project, Inc.; Glen Burnie, MD		\$214,800.00	
Vatica Contracting, Inc; Hyattsville, MD		\$360,207.83	
Ruff Roofers Inc.; Baltimore, MD		\$405,206.00	
Cole Roofing, Inc.; Baltimore, MD		\$529,326.00	
Amount:	\$214,800		
Term:	120 Calendar Days		
MBE/VSBE Participation: 10% / 0%			
Resident Business:	Yes		
Fund Source:	urce: 100% General (CA 2022 Provide funding to the		
	Department of General Services for facilities renewal that		
	will repair and rehabilitate State-owned facilities. Item		
	050) HOO 23 88703 0	3 1499 PAYGO	

See next page for Record Correction Letter dated 8/24/23



Wes Moore, Gevernor - Aruna Miller Lt. Governor - Atif Chauelbry, Secretary

August 24, 2023

Accepted 8/31/2023- JTG

John Gontrum, Esq. Secretary to the Board of Public Works Louis L. Goldstein Treasury Building, Room 117 Annapolis, Maryland 21401-1991 John Lower John T. Gontrum Date: 2023.08.31 10:24:25 -04'00'

SUBJECT: Record Correction – June 21, 2023, Board of Public Works Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Items previously approved by the Board of Public Works.

BPW – June 21, 2023 DGS 7-C; 2.1 Replace roof at Maryland Correctional Institution in Hagerstown (MCI-H); KB-512-231-002

Page 106

FROM: **Fund Source:** 100 % General (CA 2022 Provide Funding To The Department Of General Services For Facilities Renewal That Will Repair And Rehabilitate State-Owned Facilities. Item 050)

TO: Fund Source: H00 23 88703 03 1499 PAYGO

Reason: Clerical error. The funding in the CA 2022 Item 050 has been exhausted and needs to be changed to reflect the use of 1499 PAYGO funds.

Regards,

Countray League

Courtney Léague Assistant Secretary Design, Energy & Construction Department of General Services





7-C. <u>CONSTRUCTION CONTRACT</u> (cont'd)

)	Master Contract:	General Construction and Related S	Services, Statewide	
	Contract No.:	DGS-18-306-IQC		
	Approved:	DGS 3-C, 03/28/2018		
	Term:	03/26/2018 - 07/25/2023		
	*As of publication, the	ne remaining balance of this master co	ntract is \$2,890,022.	
<i>Using Agency:</i> Maryland School for the Deaf - Columbia			mbia	
	Description: Removal of existing Playground Equipment and installation of new playground equipment at The Maryland School for the Deaf in			
	Columbia; AH-000-230-003 (IQC)			
	Award:	Baltimore Contractors, Inc.; Glen Burnie MD		
	Number of Qualified	1		
	Master Contractors:	5		
	Number of Bids:	3 (SBR-Designated)		
	Bids:			
		Bidders	Amounts	
	Poltimore Control	tors Inc. Clan Durnia MD	\$240,888,00	

Biaders	Amounts
Baltimore Contractors, Inc.; Glen Burnie MD	\$340,888.00
Colossal Contractors Inc.; Burtonsville MD	\$377,217.79
Hayes Construction Company; Phoenix MD	\$676,060.00

Amount:	\$340,888
Term:	180 Calendar Days
MBE/VSBE Participation:	0% / 0%
Resident Business:	Yes
Fund Source:	100% General

Remarks: MBE Participation was not established for this contract because there are no subcontracting opportunities available.

3.2 Using Agency: Department of Health

Description: Renovation of rooms A, B, and C, located on the second floor of the Office of the Chief Medical Examiner in Baltimore City. Includes removal of the existing drywall, removal of portions of the ceilings in locations where damage occurred, and removal of floor finish. Construction consists of interior partitions, finishes, ceilings, installing flooring, doors, hardware, mechanical, electrical, and fire protection systems. *BH-111-192-203 (IQC)*

Award:

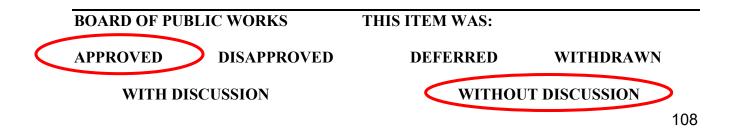
Baltimore Contractors, Inc.; Glen Burnie, MD





7-C. <u>CONSTRUCTION CONTRACT</u> (cont'd)

Number of Qualified Master Contractors:	12	
Number of Bids:	6	
Bids:		
L	Bidders	Amounts
Baltimore Contractors, Inc.	; Glen Burnie, MD	\$612,388
Hayes Construction Compa	ny; Phoenix, MD	\$617,080
Jeffrey Brown Contracting, LLC; Towson, MD		\$674,038
Warwick Supply & Equipment Co., Inc.; Hunt Valley, MD		\$738,250
Total Contracting, Inc.; Lar	ham, MD	\$784,790
JB Contracting, Inc.; Silver	Spring, MD	\$813,000
Amount:	\$612,388	
Term:	150 Calendar Days	
MBE/VSBE Participation:	10% / 0%	
Resident Business:	Yes	
Fund Source:	100% General	







Contact: Nneka Willis-Gray 410-767-7675 nneka.willisgray@maryland.gov

8-S. <u>SERVICES CONTRACT</u> Department of Human Services, Family Investment Administration

Contract ID: Administrative Services of the Office of Home Energy Programs in Harford, Somerset, Talbot, Wicomico, and Worcester Counties; FIA/OHEP-23-005, FIA/OHEP-24-005 FIA/OHEP-23-010, FIA/OHEP-23-013 FIA/OHEP-24-010, FIA/OHEP-24-013 ADPICS No.: See Attachment 1

Contract Description: Local administrative services for the Maryland Energy Assistance Program (MEAP) and the Electric Universal Service Program (EUSP). These services provide monetary assistance and crisis assistance to low-income families for heating and electric expenses. See next page for

Awards:	See Attachment 1	Record Correction Letter dated 7/12/23		
Contract Term:	07/01/2023 - 06/30/2024 (w	07/01/2023 - 06/30/2024 (w/four 1-year renewal options)		
Amount:	 \$ 559,656.00 (Base Term, \$ 559,656.00 (Renewal Op) \$ 259,656.00 (Renewal Op) \$ 259,656.00 (Renewal Op) \$ 259,656.00 (Renewal Op) \$ 246,988.56 (Renewal Op) \$ 246,988.56 (Renewal Op) \$ 247,492.56 (Renewal Op) \$ 247,504.56 (Renewal Op) \$ 1,235,410.80 Total Talbot Somerset, Wicomico, and W \$ 769,630.80 (Renewal Op) 	ption #1, 1 year) ption #2, 1 year) ption #3, 1 year) ption #4, 1 year) rd County ood Service Center, Inc. 1 year) ption #1, 1 year) ption #2, 1 year) ption #3, 1 year) ption #4, 1 year) c County Worcester Counties - Shore Up! Inc. 1 year) ption #1, 1 year) ption #1, 1 year) ption, #2, 1 year) ption, #2, 1 year)		

July 12, 2023

John Gontrum, Esq. Secretary to the Board of Public Works Louis L. Goldstein Treasury Building, Room 117 Annapolis, Maryland 21401-1991 Accepted 7/13/2023- JTG

John Hotrer Digitally signed by John T. Gontrum Date: 2023.07.13 09:19:21-04'00'

SUBJECT: Record Correction – June 21, 2023 Board of Public Works Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Items previously approved by the Board of Public Works.

<u>BPW – June 21, 2023</u>	8-S Administrative Services of the Office of Home Energy Programs in Harford, Somerset, Talbot, Wicomico, and Worcester Counties; FIA/OHEP-23-005, FIA/OHEP-23-010, FIA/OHEP-23-013 N00B4600004 N00B4600001
	Page 109

FROM:	Contract ID:	Administrative Services of the Office of Home Energy Programs in Harford,
		Somerset, Talbot, Wicomico, and Worcester Counties; <i>FIA/OHEP</i> -23-005,
		FIA/OHEP- <mark>23</mark> -010, FIA/OHEP- <mark>23</mark> -013
		ADPICS No.: See Attachment 1

TO: **Contract ID:** Administrative Services of the Office of Home Energy Programs in Harford, Somerset, Talbot, Wicomico, and Worcester Counties; *FIA/OHEP-24-005, FIA/OHEP-24-010, FIA/OHEP-24-013* ADPICS No.: See Attachment 1

FROM:

Awards	Amounts
Harford Community Action Agency, Inc.	\$559,656.00 (Base Term)
Edgewood, MD	\$559,656.00 (Renewal Option)
FIA/OHEP-23-005	\$559,656.00 (Renewal Option)
MD Tax Clearance: 23-0602-0110	\$559,656.00 (Renewal Option)
ADPICS: N00B4600004	\$559,656.00 (Renewal Option)
	\$2,798,280.00 Total (5 Years)
Neighborhood Service Center, Inc.	\$246,052.56 (Base Term)
Easton, MD	\$246,988.56 (Renewal Option)
FIA/OHEP-23-011	\$246,988.56 (Renewal Option)
MD Tax Clearance: 23-0603-0110	\$247,492.56 (Renewal Option)

ADPICS: N00B4600001	\$247,504.56 (Renewal Option) \$1,235,026.80 Total (5 Years)
Shore Up! Inc. Salisbury, MD FIA/OHEP-23-013 MD Tax Clearance: 23-0604-0110 ADPICS: N00B4600002	\$769,630.80 (Base Term) \$769,630.80 (Renewal Option) \$769,630.80 (Renewal Option) \$769,630.80 (Renewal Option) <u>\$769,630.80</u> (Renewal Option) \$3,848,154.00 Total (5 Years)

TO:

Awards	Amounts
Harford Community Action Agency, Inc.	\$559,656.00 (Base Term)
Edgewood, MD	\$559,656.00 (Renewal Option)
FIA/OHEP- <mark>24</mark> -005	\$559,656.00 (Renewal Option)
MD Tax Clearance: 23-0602-0110	\$559,656.00 (Renewal Option)
ADPICS: N00B4600004	\$559,656.00 (Renewal Option)
	\$2,798,280.00 Total (5 Years)
Neighborhood Service Center, Inc.	\$246,052.56 (Base Term)
Easton, MD	\$246,988.56 (Renewal Option)
FIA/OHEP-24-013	\$246,988.56 (Renewal Option)
MD Tax Clearance: 23-0603-0110	\$247,492.56 (Renewal Option)
ADPICS: N00B4600001	\$247,504.56 (Renewal Option)
	\$1,235,026.80 Total (5 Years)
	+-,,()
Shore Up! Inc.	\$769,630.80 (Base Term)
Salisbury, MD	\$769,630.80 (Renewal Option)
FIA/OHEP-24-010	\$769,630.80 (Renewal Option)
MD Tax Clearance: 23-0604-0110	\$769,630.80 (Renewal Option)
ADPICS: N00B4600002	\$769,630.80 (Renewal Option)
	\$3,848,154.00 Total (5 Years)

Reason: Typographical error.

Regards,

Henry ThorStraten Henry ThorStraten, Procurement Officer Procurement Division Maryland Department of Human Services





8-S. <u>SERVICES CONTRACT</u> (cont'd)

Procurement Method:

Competitive Sealed Proposals (Single proposals received in all jurisdictions)

Proposals:

Technical Rankings	Financial Offers (Rankings)	Overall Rankings
1	\$2,798,280.00 (1)	1
1	\$ 956,920.90 (1)	1
I		
1	\$1,235,410.80(1)	1
1	\$1,907,673.10(1)	1
1	\$ 983,560.00 (1)	1
	Rankings 1 1 1 1	Rankings (Rankings) 1 \$2,798,280.00 (1) 1 \$956,920.90 (1) 1 \$1,235,410.80 (1) 1 \$1,907,673.10 (1)

*Technical and financial qualifications were weighted equally.

Living Wage Eligible:	Yes
MBE/VSBE Participation:	0% / 0%
Performance Security:	No
Hiring Agreement Eligible:	Yes
Incumbents:	Same

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace on December 3, 2021 and 26 firms were directly solicited. Proposals were requested for five of Maryland's jurisdictions: Harford, Somerset, Talbot, Wicomico, and Worcester Counties. Five proposals, one for each jurisdiction, were received in response to the RFP and all were deemed reasonably susceptible of being selected for award.





8-S. <u>SERVICES CONTRACT</u> (cont'd)

Agency Remarks (cont'd):

This contract for the administration of the Maryland Energy Assistance Program (MEAP), the Electric Universal Service Program (EUSP), and the recording of applications for the Utility Service Protection Plan (USPP). The selected offerors will be responsible for application intake, certification for benefits, payments processing, notification of eligibility determinations, appeals of benefit amounts or benefit denial and outreach activities for the MEAP and EUSP.

These programs help low-income households pay their utility and fuel bills, minimize energyrelated crises, and make heating and cooling costs more affordable through a comprehensive energy package.

Harford Community Action Agency, Inc. was recommended for the award in Harford County. Harford Community Action Agency has served Harford County for over thirty years. They also responded well to the challenges of the pandemic by revising how they provide their services, and their employees had impressive experience.

Neighborhood Service Center, Inc. was recommended for the award in Talbot County. Neighborhood Service Center has served Talbot County for over twenty years. They received funding under the Economic Opportunity Act of 1964 and have past experience with similar programs to what they currently provide with DHS.

Shore Up! Inc was the awardee in Somerset, Wicomico and Worcester Counties. Shore Up! has served DHS in these three counties for over forty years. They Are recipients of funding under the Economic Opportunity Act of 1964, and they demonstrated comprehensive understanding of our work requirements.

During the solicitation process, all three Offerors were required to submit Best and Final Offers that either matched or were less than the cost of services on the previous contract due to the funding on the Federal Low Income Home Energy Assistance Program having not increased since the last contract year. The pricing is deemed to be fair and reasonable as they are the same prices paid for the current contracts.

The procurement was evaluated to determine if an MBE and VSBE participation could be established. Approximately 86% of the award is for salaries and benefits and approximately 14% is allocated for rent and utilities. There was a search conducted for MBEs and VSBEs that could provide the core services and that search did not generate any results. Therefore, an MBE and VSBE participation was not established.

Fund Source:

60% Federal, 40% Special (Electric Universal Service Program)





SERVICES CONTRACT (cont'd) 8-S.

Approp. Code: N00I0006

Resident Business: Yes

MD Tax Clearance: See Attachment 1







8-S. <u>SERVICES CONTRACT</u> (cont'd)

Attachment 1

Awards	Amounts
Harford Community Action Agency, Inc.; Edgewood, MD; <i>FIA/OHEP-23-005</i> MD Tax Clearance: 23-0602-0110 ADPICS: N00B4600004 * FIA/OHEP-24-005	 \$ 559,656.00 (Base Term) \$ 559,656.00 (Renewal Option #1) \$ 559,656.00 (Renewal Option #2) \$ 559,656.00 (Renewal Option #3) \$ 559,656.00 (Renewal Option #4) \$2,798,280.00 Total
Neighborhood Service Center, Inc.; Easton, MD; <i>FIA/OHEP-23-011</i> FIA/OHEP-24-013 MD Tax Clearance: 23-0603-0110 ADPICS: N00B4600001	 \$ 246,052.56 (Base Term) \$ 246,988.56 (Renewal Option #1) \$ 247,372.56 (Renewal Option #2) \$ 247,492.56 (Renewal Option #3) <u>\$ 247,504.56 (Renewal Option #4)</u> \$1,235,410.80Total
Shore Up! Inc.; Salisbury, MD; <i>FIA/OHEP-</i> 23-013 FIA/OHEP-24-010 MD Tax Clearance: 23-0604-0110 ADPICS: N00B4600002	 \$ 769,630.80 (Base Term) \$ 769,630.80 (Renewal Option #1) \$ 769,630.80 (Renewal Option #2) \$ 769,630.80 (Renewal Option #3) <u>\$ 769,630.80</u> (Renewal Option #4) \$3,848,154.00 Total (5 Years)





Contact: Joseph Sedtal 443-469-5864 joseph.sedtal@maryland.gov

9-S. <u>SERVICES CONTRACT</u> Department of Public Safety and Correctional Services

Contract ID: Recovery Housing, *Q0022006/BPM031298* ADPICS No.: Q00B4600001, Q00B4600002

Contract Description: Recovery Housing for offenders with substance use disorders under community supervision by the Division of Parole and Probation (DPP).

Awards:	Misha House, LLC.; Baltimore, MD I'm Still Standing By Grace; Baltimore MD
Contract Term:	07/01/2023 - 06/30/2026 (w/two 1-year renewal options)
Amount:	Misha House, LLC \$146,000.00 (Base Term 3-Years) \$ 54,750.00 (Renewal Option #1) <u>\$ 54,750.00</u> (Renewal Option #2) \$255,500.00 Total I'm Still Standing By Grace, Inc. \$309,866.75 (Base Term 3-years) \$109,956.25 (Renewal Option #1) <u>\$120,961.00</u> (Renewal Option #2) \$540,784.00 Total

Procurement Method: Competitive Sealed Bidding

Bids:

Bidders	Amount
Misha House, LLC.; Baltimore, MD	\$255,500
I'm Still Standing By Grace; Baltimore MD	\$540,784

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No





9-S. <u>SERVICES CONTRACT</u> (cont'd)

Hiring Agreement Eligible: Yes

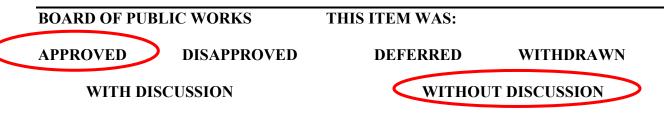
Incumbents: N/A

Requesting Agency Remarks: A notice of availability of an Invitation for Bids was posted on eMaryland Marketplace Advantage on August 22, 2022 and 56 potential vendors were notified. DPSCS also directly notified nine potential vendors. Two bids were received and opened on October 3, 2022. Misha House, LLC and I'm Still Standing By Grace have been found responsible and their bids responsive. Their bid pricing has been confirmed.

Although one bid was more than double the other bid, research indicates that prices for such housing range from about \$25 per bed to about \$65 per bed. Misha House, LLC's rates have been unchanged over the past two years according to prior bids from a contract with Baltimore City and are at the lower end of industry prices. Research findings by the Maryland Department of Health (MDH) 2019 solicitation for Recovery Housing indicate that I'm Still Standing By Grace rates are more comparable to industry prices and are deemed acceptable. The vendors will provide five beds each. The Department will make each referral on a rotational basis, starting with the lowest bidder. Exceptions to the rotation may be made for cases where a resident is already in a substance treatment program, and the specific treatment house is part of continuity of care.

No MBE participation goal was established due to the lack of certified firms available.

Fund Source:	100 % General
Approp. Code:	Q00/CC910
Resident Business:	Yes
MD Tax Clearance:	23-0006-0111 Misha House, LLC 23-0222-0110 I'm Still Standing By Grace, Inc.







Contact: Theressa Lee 410-764-3328 theressa.lee@maryland.gov

10-S.SERVICES CONTRACT
Health Care Commission, Center for Quality Measurement and Reporting

Contract ID: Nursing Home Family Experience of Care Survey; *MHCC 23-012* ADPICS No.: M00B4600012

Contract Description: Nursing Home Family Experience of Care Survey annual survey of care to over 14,000 -18,000 long-term residents of nursing homes and produce the results of the surveys in a report suitable for public dissemination.

Award:	Market Decisions, LLC dba Market Decisions Research; Portland, ME
Contract Term:	07/01/2023 - 06/30/2030
Amount:	\$2,784,414
Procurement Method:	Competitive Sealed Proposals (Single Qualified Proposal Received)

Proposals:

Offerors	Technical	Financial Offers	Overall
	Rankings	(Rankings)	Rankings
Market Decisions, LLC dba Market Decisions Research; Portland, ME	1	\$2,784,414 (1)	1

*Technical and financial qualifications were weighted equally.

Living Wage Eligible:	Yes	
MBE/VSBE Participation:	29% /	1%
Performance Security:	No	
Incumbent:	Same	

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage, notifying 69 potential vendors, and it was also posted on the MHCC website. The solicitation was sent directly to 484 prospective vendors and 206 were Maryland firms, including 117 MBEs and nine VSBEs.





10-S. <u>SERVICES CONTRACT</u> (cont'd)

Agency Remarks (cont'd):

Two proposals were received in response to the RFP and one was deemed reasonably susceptible of being selected for an award. The other proposal was deemed not reasonably susceptible of being selected for award because they did not submit all required documents.

The price is determined to be fair and reasonable compared to the \$20.00 per survey prices of the Federal Hospital Consumer Assessment of Healthcare Providers and Systems (HCAHPS) survey for a total contract price of \$4.4 million, which also includes the survey administration, incentives for respondents, data analysis and dissemination for public use

Although the solicitation was directly sent to almost 500 possible offerors, the contractual obligation to meet the 50% response rate per nursing home is a possible deterrent for competition based on feedback, stating that it would be risky financially due to the level of effort required to meet the threshold. The declining response rate is not unique to nursing home consumer satisfaction surveys, but a growing trend seen across the healthcare industry. Over the past several years, MHCC has employed various strategies to bolster our survey response rate. The response rate goal of 50% may no longer be attainable.

MHCC must implement a system to comparatively evaluate the quality of care and performance of nursing facilities that includes performance information from consumers and their families. Additionally, MHCC must annually report summary findings to nursing facilities, Marylanders, and other interested parties. These activities are purposed to improve the quality of care provided by nursing facilities by establishing a common set of performance measures and disseminating results to the public under the provisions of Health-General Article §19-135(d).

MHCC staff assists consumers in navigating through the website and assists consumers without internet access to get the information they need from the website. The survey serves as another tool for Marylanders to use in their performance of due diligence when choosing a nursing home. The survey is also a tool for nursing homes as they compare their performance to the competition and identify where they excel and where they need to improve. A Spanish language survey was added in 2018, which requires bilingual staff support and training and an online option was initiated in 2020, which requires technical support, and several new questions were added, including COVID questions to assess nursing home performance during the pandemic.

Fund Source:

100% Special (User Fees)



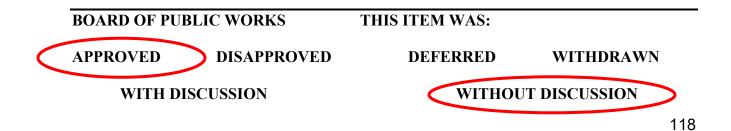


10-S. <u>SERVICES CONTRACT</u> (cont'd)

Approp. Code: M00R0101

Resident Business: No

MD Tax Clearance: 23-1429-0000







Contact: Frank M. Conaway III 410-767-0123 frank.conaway1@maryland.gov

11-S. SERVICES CONTRACT Department of Education, Office of School and Community Nutrition

Contract ID: Commercial Food Distribution and Warehousing of U.S. Department of Agriculture Foods; Fy23-Nutrition-003 ADPICS No.: R00B3600153, R00B3600154

See next page for Record Correction Letter dated 8/9/23

R00B3600176, R00B3600177

Contract Description: Commercial distributor to receive, issue, deliver, and store U.S. Department of Agriculture (USDA) donated food to be allocated to designated Recipient Agencies in two regions throughout Maryland. The two regions are Eastern Maryland and Western Maryland.

Awards:	Sysco Baltimore; Jessup, MD (Western Region) Sysco Eastern Maryland; Pocomoke City, MD (Eastern Region)
Contract Term:	06/22/2023 - 06/21/2028
Amount:	\$1,236,950 (Sysco Baltimore (Western Region) <u>\$464,645</u> (Sysco Eastern Maryland (Eastern Region) \$1,701,595 Total
Procurement Method:	Competitive Sealed Proposals (Single Proposal Received - Eastern Region)

Bids:

Bidders	Amounts
Western Region	
Sysco Baltimore; Jessup, MD	\$1,236,950.00
Gold Star Foods; Ontario, CA	\$2,287,712.71
Eastern Region	
Sysco Eastern Maryland; Pocomoke City, MD	\$ 464,645.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No



August 09, 2023

John Gontrum, Esq. Secretary to the Board of Public Works Louis L. Goldstein Treasury Building, Room 117 Annapolis, Maryland 21401-1991 Accepted 8/11/2023- JTG

John Digitally signed by John Gontrum Gontrum Date: 2023.08.11 09:42:00 -04'00'

SUBJECT: Record Correction – June 21, 2023 - Board of Public Works Action Agenda

Dear Mr. Gontrum,

This is to advise you of the following changes to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

BPW Agenda – June 21,2023

ITEM # 11-S

TITLE: Commercial Food Distribution and Warehousing of U.S. Department of Agriculture Foods; Fy23-Nutrition-003

Correction Requested:

FROM: ADPICS No.: R00B3600153, R00B3600154

TO: ADPICS No.: R00B3600176, R00B3600177

REASON: Clerical Error

Regards,

Jenna Meinl

Jenna Meinl Director, Office of Procurement and Contracts Management Maryland State Department of Education





11-S. <u>SERVICES CONTRACT</u> (cont'd)

Incumbents:

SYSCO Baltimore, LLC; Jessup, MD Dori Foods, Inc.; Richmond, VA

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage on February 1, 2023 Three bids were received and opened on April 23, 2023.

MSDE is responsible for the administration of federally supported nutrition assistance programs that provide USDA Foods to help sponsors in schools, residential childcare institutions, and adult day care programs to help meet the nutritional needs of their participants throughout the State. Under the programs, MSDE receives and distributes USDA Foods to the sponsors to help defray the cost of providing nutrition assistance program meals. Contracts with commercial warehouses are maintained to provide centralized points of receipt, storage, and distribution of USDA Foods. Sponsors work directly with the contracted warehouses to receive their USDA Foods. MSDE has deemed the eastern region pricing fair and reasonable based on historical procurement data. The eastern region is made up of small school districts in rural areas with small amounts of cases being delivered regularly. Over the last two decades, MSDE has only received two bids, once for this region. The incumbent for the eastern region did not submit a bid for this contract because the volume is lower now than in the last five years adding to the logistical issues. This decrease is due to schools diverting more to fresh produce than canned or frozen fruits and vegetables.

MBE Participation was not established for this contract because there are no subcontracting opportunities available.

Fund Source:	100% Special (Recipient Organizations)
Approp. Code:	R00Y2000
Resident Business:	Yes
MD Tax Clearance:	23-1894-1110 Sysco Baltimore 23-1917-1110 Sysco Eastern Maryland

BOARD OF PUBLIC WORKS	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION

OSP 24



DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023



Contact: Jane Noble 410-625-5660 jnoble@sra.maryland.state.md.us

12-S. <u>SERVICES CONTRACT</u> State Retirement Agency

Contract ID: Data Entry Services; SRA 23-41 ADPICS No.: G20B3600010

Contract Description: Data entry services with three full-time Data Entry Specialists and one Supervisor to work as a team on-site at the agency's headquarters in Baltimore.

Award:	Falcon Solutions, LLC; Davidsonville, MD		
Contract Term:	07/01/2023 - 06/30/2024		
Amount:	\$208,770.55		
Procurement Method:	Preferred Provider		
MBE/VSBE Participation:	0% / 0%		
Performance Security:	No		
Incumbent:	Same		

Requesting Agency Remarks: The Pricing and Selection Committee for Employment Works Program certified the contractor's price as fair market pricing. The contractor has confirmed the contract price and accepted the terms and conditions.

WITH DISCUSSIO	ON	WITHOU	T DISCUSSION
APPROVED DISA	APPROVED	DEFERRED	WITHDRAWN
BOARD OF PUBLIC WO	DRKS T	THIS ITEM WAS:	
MD Tax Clearance:	23-0885-0111		
Resident Business:	No		
Approp. Code:	G20J0101		
Fund Source:	68% Special (Participating Governments) 32% Reimbursable (Using Agencies)		





Contact: Jim Beauchamp jim.beauchamp@maryland.gov

13-S-OPT. <u>SERVICES OPTION</u> Department of Health, Office of Long Term Services and Support

Contract ID: Utilization Control of Selected Hospital, Facility, and Home and Community Based Services Reimbursed by the Maryland Medicaid Program; *MDH-OCMP 16-14617* ADPICS No.: COK05490

Contract Approved: DBM 4-S, 01/26/2016

Contract Description: Provide utilization reviews in selected hospitals, nursing facilities, and home and community services reimbursed by the Maryland Medicaid Program.

Option Description: Exercise the third renewal option added as part of modification #3, DGS 44-S-MOD approved on 01/25/2023.

Award:	Telligen, Inc.; Columbia, MD			
Original Contract Term:	02/01/2016 - 01/31/2019 (w/two 1-year renewal options)			
Option Term:	08/01/2023 - 01/31/2024			
Original Contract Amount:	\$ 25,755,741.72			
Option Amount:	\$ 5,095,805.41			
Prior Options/Mods:	 \$ 9,053,327.42 (Renewal Option #1 02/01/2019 - 01/31/2020, DBM 24-S-OPT 12/19/2018) \$ 9,337,996.88 (Renewal Option #2 02/01/2020 - 01/31/2021, DGS 31-S-OPT 01/29/2020) \$ 9,795,832.01 (Mod. #1 Extension 02/01/2021 - 01/31/2022, DGS 15-SMOD 01/06/2021) \$ 9,991,727.95 (Mod. #2 Extension 02/01/2022 - 01/31/2023, DGS 30-SMOD. 01/05/2022) \$ 5,095,805.41 (Mod. #3 Extension 02/01/2023 - 07/31/2023 and add a six-month renewal option DGS 44-S-MOD 01/25/2023) 			
Total Contract Amount:	\$74,126,236.80			
Percent +/- (This Item	19.79%			





13-S-OPT. <u>SERVICES OPTION</u> (cont'd)

Total Percent Change: 187.80 %

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 34% / 1%

MBE/VSBE Compliance: 31.855% / 2.666%

Performance Security: Yes

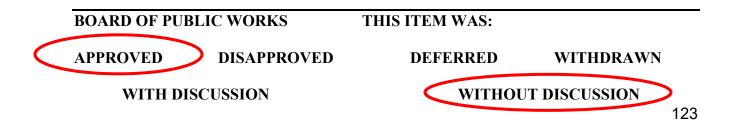
Hiring Agreement Eligible: No

Requesting Agency Remarks: This option will ensure services provided under this contract are covered while a newly selected vendor is carrying out its design, development, and implementation (DDI) transition period. This six month option may be terminated early, if the DDI phase concludes early.

Fund Source: 25% General, 75% Federal

Approp. Code: M00.Q01.03

Resident Business: No







Contact: Jim Beauchamp jim.beauchamp.@maryland.gov

14-S-OPT/MOD. <u>SERVICES OPTION/MODIFICATION</u> Department of Health/Office of Medical Benefits Management

Contract ID: Administrative Service Organization Maryland Healthy Smiles Dental Program MDH-OPASS 16-14344 ADPICS No.: COK07073

Contract Approved: DBM 2-S 9/16/2015

Contract Description: Dental Benefit Administrator (DBA) Services to administer a fee for services dental program for Medicaid participants

Option Description: Exercise final renewal option.

Modification Description: Add additional funding for [..] adult expansion population.

Award:	Skygen USA, LLC.; Menomonee Falls, WI			
Original Contract Term:	01/16/2016 - 12/31/2018 (w/two 1-year renewal options)			
Option Term:	07/01/2023 - 12/31/2023			
Modification Term:	07/01/2023 -12/31/2023			
Original Contract Amount:	\$8,985,600			
Option Amount:	\$2,295,000.00			
Modification Amount:	\$2,613,486.80			
Prior Mods/Options:	 \$ 0 (Mod. #1: Revise contract language; Delegated Authority - MDH, 09/12/2017) \$ 0 (Mod. #2: Revise contract language; Delegated Authority - MDH, 10/30/2017) \$ 0 (Mod. #3: Change due date for SOC 2 Type II audit; Delegated Authority - MDH, 12/05/2017) 			





14-S-OPT/MOD. <u>SERVICES OPTION/MODIFICATION</u> (cont'd)

Prior Mods/Options (cont'd):

	 \$ 260,000 (Mod. #4: Additional funding; DBM 5-S-MOD, 07/19/2018) \$ 0 (Mod. #5: Removed credentialing; Delegated Authority - MDH, 08/27/2018) \$3,570,544 (Renewal Option #1/Mod. #6: 01/01/2019 - 12/31/2019, increase funding by \$388,144; DBM 14-S-MOD, 12/19/2018) \$ 139,200 (Mod. #7: Increase funding; DBM 17-S-MOD, 05/08/2019) \$3,576,000 (Renewal Option #2/Mod. #8: 01/01/2020 - 12/31/2020, increase funding by \$300,000; DGS 18-S-OPT, 01/08/2020) \$3,576,000 (Mod. #9: Extension 01/01/2021 - 12/31/2021 and add 6-month renewal option; DGS 18-S-MOD, 11/18/20) \$6,628,001 (Renewal Option #3/Mod #10 01/01/2022 - 06/30/2023. Increase funding and extend the contract for an additional 12-months and add a 6-month renewal option, DGS 29-S-OPT/MOD 10/06/2021.) \$ 2,100,000 (Mod #11 Increase funding to add Adult Medicaid patients to the current contract for fiscal year 2023 as mandated by the Maryland Medical Assistance Program - Dental Coverage for Adults. DGS 39-S-MOD 12/07/2022) \$0 (Mod. # 12 Extension 07/06/2023 - 06/30/2023 Delegated Authority - MDH, 05/8/2023) 		
Total Contract Amount:	\$33,743,831.80		
Percent +/- (This Item):	54.63%		
Total Percent Change:	275.53%		
Original Procurement Method: Competitive Sealed Proposals			
MBE/VSBE Participation:	20% / 0.05%		
MBE/VSBE Compliance:	18.678% / 0.425%		





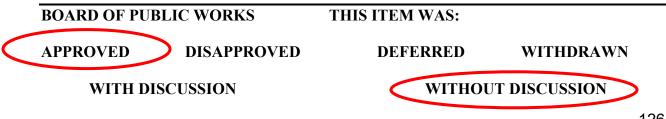
14-S-OPT/MOD. **SERVICES OPTION/MODIFICATION** (cont'd)

Requesting Agency Remarks: This contract provides a Dental Benefits Administrator (DBA) to administer the dental program to Medicaid recipients. Currently these participants include children under 21, pregnant women, adults in the Rare and Expensive Case Management (REM) program, and dual eligible Medicare members. With the passage of House Bill 6 in 2022, adults became eligible for the Maryland Healthy Smiles Dental Program (MHSDP). This expansion population added more than 800,000 participants on January 1, 2023, bringing the total covered population to more than 1.6 million.

Fund Source:	50% General; 50% Federal

Approp. Code: M00Q0103

Resident Business: No





Contact: Nneka Willis Gray 410-767-7675 nneka.willisgray@maryland.gov

15-S-OPT. <u>SERVICES OPTION</u> Department Human Services, Family Investment Administration, Office of Home Energy Programs

Contract ID: Administration of the Maryland Energy Assistance Program and Electric Universal Service Program; See Attachment 1 ADPICS No.: COK04035

Contract Approved: DGS 11-S, 06/22/2022

Contract Description: Multiple contracts to provide local administrative services for Maryland Energy Assistance Program (MEAP) and the Energy Assistance Program and Electric Universal Service Program (EUSP) and the recording of applications for the Utility Service Protection Plan (USPP) in Anne Arundel, Calvert, Carroll, Charles, Garrett, Howard, St. Mary's and Washington Counties. These services provide monetary assistance and crisis assistance to low-income families for heating and electric expenses.

Option Description: Exercise the first renewal option.

Awards:	See Attachment 1		
Original Contract Term:	07/01/2022 - 06/30/2023 (w/four 1-year renewal options)		
Option Term:	07/01/2023 - 6/30/2024		
Original Contract Amount:	\$3,172,807		
Option Amount:	\$3,172,807		
Prior Options/Mods:	N/A		
Total Contract Amount:	\$6,345,614		
Percent +/- (This Item):	100%		
Total Percent Change:	100%		
Procurement Method:	Sole Source		





15-S-OPT. <u>SERVICES OPTION</u> (cont'd)

Living Wage Eligible:YesMBE/VSBE Participation:0%/0%MBE/VSBE Compliance:0%/0%Performance Security:No/

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: Office of Home Energy Programs (OHEP) has been providing energy assistance benefits and services since 1979 to eligible low-income customers. Local Administrative Agencies (LAAs) provide administrative services for Maryland Energy Assistance Program (MEAP) and Electric Universal Service Program (EUSP) and the recording of applications for the Utility Service Protection Plan (USPP). LAAs are responsible for outreach activities, application intake, certification for benefits, payments processing, notification of eligibility determinations and appeals of benefit amounts or benefit denial.

If the Department is unable to exercise this contract option, there will be inadequate time and administrative resources to transition the programs in-house to the Local Departments of Social Services in each jurisdiction. In the program year 2024 OHEP will be implementing several major initiatives, including categorical eligibility and the uniform eligibility redetermination process, in order to transition to Local Departments of Social Services.

No MBE and VSBE participation was established for these sole source contracts because there are no subcontracting opportunities.

WITH DISCUSSION		WITHOU	T DISCUSSION	
APPROVED DISA	APPROVED	DEFERRED	WITHDRAWN	
BOARD OF PUBLIC WORKSTHIS ITEM WAS:				
Resident Business:	Yes			
Approp. Code:	N00I0006			
Fund Source:	60% Federal (LIHEAP); 40% Special (Electric Universal Service Program)			





15-S-OPT. <u>SERVICES OPTION</u> (cont'd)

Attachment 1

Contractor	Option Amount
Anne Arundel County Community Action Agency, Inc.; Annapolis, MD;	Amount
FIA/OHEP-23-002-A1	\$586,724
Human Services Programs of Carroll County, Inc.; Westminster, MD;	
FIA/OHEP-23-003-A1	\$366,041
Garrett County Community Action Committee, Inc.; Oakland, MD;	
FIA/OHEP-23-004-A1	\$426,652
Community Action Council of Howard County Maryland, Inc.;	
Columbia, MD; FIA/OHEP-23-006-A1	\$464, <mark>6</mark> 63
Southern MD Tri-County Community Action Committee, Inc;	
Hughesville, MD; FIA/OHEP-23-007-A1	\$161,106
Southern MD Tri-County Community Action Committee, Inc;	
Hughesville, MD; FIA/OHEP-23-008-A1	\$319,799
Southern MD Tri-County Community Action Committee, Inc;	
Hughesville, MD; FIA/OHEP-23-009-A1	\$319,799
Washington County Community Action Council, Inc.; Hagerstown, MD;	
FIA/OHEP-23-014-A1	\$528,023





Contact: Joseph C. Consoli 410-260-7195 joseph.consoli@maryland.gov

16-S-MOD. <u>SERVICES MODIFICATION</u> Department of Budget and Management, Fleet Management Office

Contract ID: Maintenance, Repair and Accident Management Program for State-Owned Vehicles; 050B6400003 ADPICS No.: CTR007678-1

Contract Approved: DBM 4-S, 09/07/2016

Contract Description: Statewide vehicle maintenance and repair services via a network of local vendors for the State-owned cars, light trucks, vans, and medium and heavy-duty trucks not covered by in-house maintenance and repair facilities. The contract also provides an accident management program to manage reporting and repair of all vehicle accidents and vandalism claims by participating State agencies.

Modification Description: Add funding to maintain services to complete the procurement process for the new solicitation and allow for a transition period.

Award:	Element Fleet Corporation; Sparks, MD (Formerly Element Vehicle Management Services, LLC)			
Original Contract Term:	10/01/2016 - 09/30/2021			
Modification Term:	07/01/2023 - 12/31/2023			
Original Contract Amount:	\$77,500,000			
Modification Amount:	\$17,000,000			
Prior Options/Mods:	 \$0 (Mod #1: Clarified scope of work, Delegated Authority - DBM, 09/12/2017) \$0 (Mod #2: Contract assignment and novation, Delegated Authority - DBM, 06/07/2018) \$15,000,000 (Mod #3: Extension 10/01/2021 - 09/30/2022 DGS 40-S-MOD, 09/01/2021) \$22,000,000 (Mod #4: Extension 10/01/2022 - 03/30/2023 DGS 16-S-MOD, 06/22/2022) \$0 (Mod #5: Extension 03/31/2023 - 12/31/2023, Delegated Authority - DBM, 03/30/2023) 			
Total Contract Amount:	\$121 500 000			

Total Contract Amount: \$131,500,000





16-S-MOD. <u>SERVICES MODIFICATION</u> (cont'd)

Percent +/- (This Item): Total Percent Change:	21.94% 69.68%	
Total Fercent Change.	09.00	×0
Original Procurement Meth	od:	Competitive Sealed Proposals
MBE/VSBE Participation:	0% /	0%
MBE/VSBE Compliance:	0% /	0%
Performance Security:	No	

Requesting Agency Remarks: Services provided through this contract are unique and highly specialized to deliver the State a management contractor to oversee all conventional maintenance, repairs, glass replacement, and preventative maintenance. Additionally, the contractor monitors all original equipment manufacturer recalls, provides maintenance experts through a centralized technical support center to review, and approves maintenance and repair services 24/7/365, including a toll-free number. The contract also includes emergency road services 24/7/365 for vehicle towing and transportation for the State personnel from the accident or breakdown site to a safe and appropriate location. These centralized services ensure that the State's fleet is safe, operational, and that costs for maintenance and repair services are reasonable and applicable. Continuing these services while the State conducts the new procurement and awards a contract is essential.

The new solicitation is currently in the evaluation phase, and DGS anticipates an award in summer 2023. The initial delays on this procurement were due to the pandemic and the ability to engage with vendors. Additional delays have occurred due to staffing changes and corrective actions taken during the procurement process.

At the time of the original award, secondary services were unavailable, and MBE participation was not established for this contract. For the new solicitation, a 10% MBE participation has been set for the contract.

Fund Source:	100% General	Approp. Code:	Various (Using Agencies)
Resident Business:	Yes		
BOARD OF PUBLIC W	ORKS TI	HIS ITEM WAS:	
APPROVED DISAPPROVED		DEFERRED	WITHDRAWN
WITH DISCUSSION		WITH	IOUT DISCUSSION



Contact: Ken Lin Tai, MD 410-767-2036 kenlin.tai@maryland.gov

17-S-MOD. <u>SERVICES MODIFICATION</u> Department of Health

Marv

Contract ID: Quality Assurance and Data Management of the Maryland Cancer Registry; *OPASS 19-17786*

ADPICS No.: COI67655

Contract Approved: DBM 2-S, 09/26/2018

Contract Description: Conduct quality assurance and database management services for the Maryland Cancer Registry (MCR)

Modification Description: Extend the contract to allow time to complete the new procurement.

Award:	Myriddian, LLC., Columbia, MD		
Original Contract Term:	01/01/2019 - 06/30/2023		
Modification Term:	07/01/2023 - 06/30/2024		
Original Contract Amount:	\$5,867,157		
Modification Amount:	\$1,350,441		
Prior Options/Mods:	N/A		
Total Contract Amount:	\$7,217,598		
Percent +/- (This Item):	23.02%		
Total Percent Change:	23.02%		
Original Procurement Method:		Competitive Sealed Proposals	
MBE/VSBE Participation:	0% /	0%	
MBE/VSBE Compliance:	0% /	0%	
Performance Security:	No		





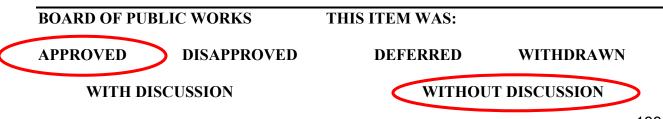
17-S-MOD. <u>SERVICES MODIFICATION</u> (cont'd)

Requesting Agency Remarks: The Request for Proposal (RFP) for the new procurement was submitted to the Office of State Procurement (OSP) on August 23, 2022 and OSP review was delayed due staffing changing at DGS. DGS OSP apologies for the delay. DGS OSP provided comments to MDH on March 10, 2023. MDH is addressing the comments and it will be resubmitted to OSP as soon as possible for final review and advertisement in summer 2023.

This contract provides quality assurance and database management services for the Maryland Cancer Registry (MCR). These services include registration and processing of cancer and benign brain and central nervous system tumor reports for Maryland residents and non-residents diagnosed or treated in Maryland; quality assurance activities; preparation of reports; data processing; providing technical training for reporting entities in Maryland; and submitting Maryland data to the Centers for Disease Control and Prevention's (CDC) National Program of Cancer Registries (NPCR) and the North American Association of Central Cancer Registries (NAACCR).

Due to the highly specialized nature of the services under the contract and because the majority of the costs are for specialized personnel who are certified in cancer record coding (Certified Tumor Registrars), the ability to subcontract work is limited and no MBE or VSBE participation was established.

Fund Source:	67.2% General; 21.9% Special (Cigarette Restitution Fund), 10.9% Federal
Approp. Code:	F0304
Resident Business:	Yes







Contact: Brenda Lee 410-350-9559 brenda.lee@maryland.gov

18-IT.INFORMATION TECHNOLOGY
Department of Commerce

Contract ID: Cybersecurity for Small Business Pilot Program Mitigation/Remediation Services; *T00R3601030*

ADPICS No.: T00B3600016, T00B3600017, T00B3600018, T00B3600019, T00B3600020

Contract Description: Conduct network analysis, security vulnerability and risk assessment of the network infrastructure of several small businesses throughout the State.

Awards:	Anchor Technologies, Inc.; Columbia, MD (SBE) Braxton-Grant Technologies, Inc.; Hanover, MD (SBE) InfoPathways, Inc.; Westminster, MD (SBE) Penacity, LLC; Hanover, MD (SBE) TCecure, LLC; Baltimore, MD (SBE)
Contract Term:	06/22/2023 - 08/31/2023
Amount:	\$350,000
Procurement Method:	Competitive Sealed Proposals

Proposals:

Offerors	Technical Rankings	Financial Offers (Rankings)	Overall Rankings
Penacity, LLC; Hanover, MD	1	\$70,000	1
Anchor Technologies, Inc.; Columbia MD	2	\$70,000	2
Braxton-Grant Technologies, Inc.; Hanover, MD	3	\$70,000	3
InfoPathways, Inc.; Westminster, MD	4	\$70,000	4
TCecure, LLC; Baltimore, MD	5	\$70,000	5

*Technical and financial qualifications were weighted equally.

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No





18-IT. INFORMATION TECHNOLOGY (cont'd)

Incumbents: N/A

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on January 12, 2023 and 37 potential vendors were notified directly of the solicitation. Seventeen proposals were received on February 17, 2023 all were deemed reasonably susceptible of being selected for award. Only the top five financial proposals were opened.

Five proposals were determined to be the most advantageous to the State. The selected proposals demonstrated a clear understanding of the requirements. The companies' proposals indicated significant years of experience in cybersecurity mitigation and remediation services and working with Small Businesses.

Commerce will use Cybersecurity for Small Business Pilot Program Award funds to provide cybersecurity solutions for eligible small businesses. Cybersecurity solutions include training and direct services for 35 small businesses. Contractors will be required to conduct security scans of the small business' existing cybersecurity systems. All employees of each small business will complete cybersecurity hygiene training. Selected employees will complete more extensive training on cybersecurity fundamentals tailored to their industry sector. After training is completed, contractors selected to provide mitigation services will install the highest priority hardware and software as identified on the security assessment.

Contractors will have the opportunity to provide services to multiple small businesses throughout the State of Maryland. However, in accordance with the Small Business Administration (SBA) Cyber Grant Award, the scanning and assessment services provided by the Contractor will be limited to \$10,000 per small business.

This is a newly federally funded one time project.

Each Contractor will be assigned seven Small Businesses to evaluate.

This contract is federally funded which does not make it eligible for the MBE program nor will a VSBE goal be placed on this contract.

Fund Source:	100% Federal
Approp. Code:	T00F0005
Resident Business:	Yes



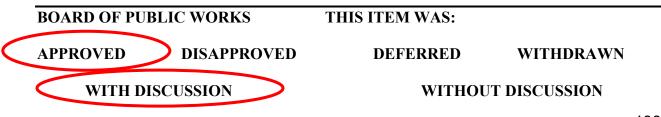


18-IT. INFORMATION TECHNOLOGY (cont'd)

 MD Tax Clearance:
 23-1154-1111 - Anchor Technologies, Inc.

 23-1151-1111 - Braxton-Grant Technologies, Inc.
 23-1152-1111 - InfoPathways, Inc.

 23-1153-1110 - Penacity, LLC
 23-1695-0111 - TCecure, LLC







Contact: Brenda Lee 410-350-9559 brenda.lee@maryland.gov

19-IT.INFORMATION TECHNOLOGY
Department of Commerce

Contract ID: Cybersecurity for Small Business Pilot Program Scanning; *T00R3601029* ADPICS No.: T00B3600011, T00B3600012, T00B3600013, T00B3600014, T00B3600015

Contract Description: Network analysis, security vulnerability and risk assessment of the network infrastructure of several small businesses throughout the State.

Awards:	Anchor Technologies, Inc.; Columbia MD (SBE) Braxton-Grant Technologies, Inc.; Hanover, MD (SBE) InfoPathways, Inc.; Westminster, MD (SBE) Edwards Industries, LLC d/b/a Edwards Performance Solutions; Columbia, MD (SBE) Penacity, LLC; Hanover, MD (SBE)
Contract Term:	06/22/2023 - 08/31/ 2023
Amount:	\$332,500
Procurement Method:	Competitive Sealed Proposals

Proposals:

Offerors	Technical Rankings	Financial Offers (Rankings)	Overall Rankings
Penacity, LLC; Hanover, MD	1	\$66,500	1
Anchor Technologies, Inc.; Columbia MD	2	\$66,500	2
Braxton-Grant Technologies, Inc.; Hanover, MD	3	\$66,500	3
InfoPathways, Inc.; Westminster, MD	4	\$66,500	4
Edwards Industries, LLC d/b/a Edwards	5	\$66,500	5
Performance Solutions; Columbia, MD			

*Technical and financial qualifications were weighted equally.

Living Wage Eligible: Yes





19-IT. INFORMATION TECHNOLOGY (cont'd)

MBE/VSBE Participation: 0% / 0%

Incumbents: N/A

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on January 12, 2023 and 37 potential vendors were notified directly of the solicitation. Twenty-two proposals were received on February 17, 2023 all were deemed reasonably susceptible of being selected for award. Only the top five financial proposals were opened.

Five proposals were determined to be the most advantageous to the State. The selected proposals indicated significant years of experience in scanning and working with Small Businesses.

Commerce will use Cybersecurity for Small Business Pilot Program Award funds to provide cybersecurity solutions for eligible small businesses. Cybersecurity solutions include training and direct services for 35 small businesses. Contractors will be required to conduct security scans of the small business' existing cybersecurity systems. All employees of each small business will complete cybersecurity hygiene training. Selected employees will complete more extensive training on cybersecurity fundamentals tailored to their industry sector. After training is completed, contractors selected to provide mitigation services will install the highest priority hardware and software as identified on the security assessment.

Contractors will have the opportunity to provide services to multiple small businesses throughout the State. However, in accordance with the Small Business Administration (SBA) Cyber Grant Award, the scanning and assessment services provided by the Contractor will be limited to \$9,500 per small business.

This is a newly federally funded one time project.

Each Contractor will be assigned seven Small Businesses to evaluate.

This contract is federally funded which does not make it eligible for the MBE program nor will a VSBE goal be placed on this contract.

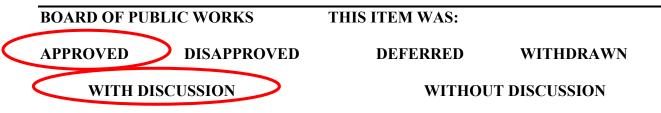
Fund Source:	100% Federal
Approp. Code:	T00F0005
Resident Business:	Yes





19-IT. INFORMATION TECHNOLOGY (cont'd)

MD Tax Clearance:23-1154-1111 - Anchor Technologies, Inc.
23-1151-1111 - Braxton-Grant Technologies, Inc.
23-1150-1111 - Edwards Industries, LLC d/b/a Edwards
Performance Solutions
23-1152-1111 - InfoPathways, Inc.
23-1153-1110 - Penacity, LLC







Contact: Patti Tracey 410-260-7220 ptracey@marylandtaxes.gov

20-IT. <u>INFORMATION TECHNOLOGY</u> Comptroller of Maryland

Contract ID: Tax Image System Support Contract; E00P3600368 ADPICS No.: E00P3600368

Contract Description: Intelligent Forms Processing (IFP) annual software maintenance and defect support.

Award:	IBM Corporation; Baltimore, MD
Contract Term:	07/08/2023 - 07/07/2024
Amount:	\$226,207
Procurement Method:	Sole Source (Proprietary)
Living Wage Eligible:	No
MBE/VSBE Participation:	0% / 0%
Performance Security:	No
Incumbent:	Same

Requesting Agency Remarks: The system uses imaging technology to scan and interpret tax return information for subsequent processing by the Tax Administration System and stores the images of the tax returns electronically. The Tax System is driven by IBM's proprietary IFP software.

The purpose of this contract is to utilize IBM's knowledge and expertise on an as needed basis to provide Revenue Administration Division (RAD) with the necessary assistance and support required to ensure that the system processes tax returns as efficiently and effectively as possible with minimal downtime.

The agency reviewed the software products being supported by IBM over the last three years and will be paying the same price as the previous three contract years. The agency has determined this pricing to be fair and reasonable.

MBE Participation was not established for this contract because there are no subcontracting opportunities available.





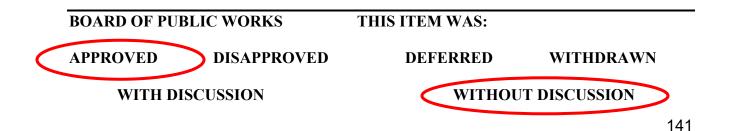
20-IT. INFORMATION TECHNOLOGY (cont'd)

Fund Source: 100% General

Approp. Code: E00A0401

Resident Business: Yes

MD Tax Clearance: 23-1267-1111







Contact: Christina Kumimski 410-767-4787 christina.kuminski@maryland.gov

21-IT. <u>INFORMATION TECHNOLOGY</u> Department of Budget and Management

Contract ID: Pharmacy Benefit Management Reverse Auction Platform and Professional Services; *F10B1600033*

ADPICS No.: CTR013407

CTR013407 / F10B1600033

See next page for Record Correction Letter dated 3/6/24

Contract Description Technology platform and associated professional services necessary to conduct the Pharmacy Benefit Management (PBM) reverse auction. The technology platform shall have the capability to conduct an online reverse auction, reprice historical claims, and produce an automated report that compares the cost of each PBM bid within a 48-hour time period for each round of bidding.

Award:	SkySail Concepts, LLC dba Skysail Rx; Pepper Pike, OH
Contract Term:	07/01/2023 - 06/30/2026 (w/four 1-year renewal options)
Amount:	 \$ 2, 496,400 (Base, 3-years) \$ 823,680 (Renewal Option #1, 1-year) \$ 823,680 (Renewal Option #2, 1-year) \$ 823,680 (Renewal Option #3, 1-year) \$ 823,680 (Renewal Option #4, 1-year) \$ 5,791,120 Total

Procurement Method: Competitive Sealed Proposals

Proposals:

Offerors	Technical Rankings	Financial Offers (Rankings)	Overall Rankings
SkySail Concepts, LLC dba Skysail Rx; Pepper Pike, OH	1	\$5,791,120 (1)	1
Truveris, Inc.; Wilmington, DE	2	\$6,035,400 (2)	2

*Technical and financial qualifications were weighted equally.

MBE/VSBE Participation: 0% / 0%

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace on May 17, 2021 notifying 163 potential vendors and three vendors were directly notified.

WES MOORE Governor

ARUNA MILLER Lieutenant Governor

March 6, 2024

John Gontrum, Esq. Executive Secretary to the Board of Public Works Louis L. Goldstein Treasury Building, Room 117 Annapolis, Maryland 21401-1991 HELENE GRADY Secretary

MARC L. NICOLE Deputy Secretary

Accepted 3/6/2024- JTG



SUBJECT: Record Correction - June 21, 2023 Board of Public Works Action Agenda, Item 21-IT

Maryland

DEPARTMENT OF BUDGET AND MANAGEMENT

Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works:

BPW - June 27, 2023 DGS 21-IT

Pharmacy Benefit Management Reverse Auction Platform and Professional Services, Contract No. CTR013407

FROM: ADPICS No.: CTR013407
TO: ADPICS No.: CTR013407/F10B1600033
FROM: Award: Skysail Concepts LLC dba Skysail Rx; Pepper Pike, OH TO: Award: Milliman, Inc.; Chicago, IL

Reason: Clerical error.

Effective September 1, 2023, DBM ceased utilizing eMaryland Marketplace Advantage (eMMA) for invoice payment purposes due to certain unresolved system limitations related to the lack of extended contract and year-end closeout timeframes. This correspondence is to correct a clerical error and provide notice of DBM's intent to utilize ADPICS BPO number F10B1600033, created prior to the release of eMMA 2.0, for current and future invoice payments under this contract. Additionally, a Successor in Interest Assignment and Novation Agreement was finalized on 8/22/2023 reassigning the contract to Milliman, Inc. (from Skysail Concepts LLC dba Skysail Rx).

Sincerely,

Gasin Mohammed

Yasin Mohammed Director, Procurement Operations Bureau DGS, Office of State Procurement

45 Calvert Street • Annapolis, MD 21401-1907

Tel: 410-260-7041 • Fax: 410-974-2585 • Toll Free: 1-800-705-3493 • TTY Users: Call via Maryland Relay

http://dbm.maryland.gov





21-IT. <u>INFORMATION TECHNOLOGY</u> (cont'd)

Agency Remarks (cont'd):

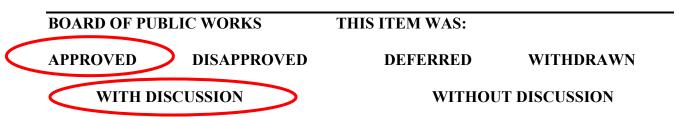
Three proposals were received on November 5, 2021 and one offeror was deemed not reasonably susceptible of award for failure to meet the minimum qualifications that offerors must not be a Pharmacy Benefit Manager; a subsidiary or affiliate of a Pharmacy Benefit Manager; or a contractor that is managed by a Pharmacy Benefit Manager or that receives, directly or indirectly, remuneration from a Pharmacy Benefit Manager for aggregating clients into a contractual relationship with a Pharmacy Benefit Manager. This requirement is specific to House Bill 1150.

Two protests were received from one offeror on July 12, 2022 and a second one July 22, 2022. The vendor alleged that the awardee was selected in a manner that was arbitrary, capricious and unreasonable. A response denying the protest was issued April 7, 2023. The timeframe for the offeror to appeal the protest denial with MSBCA has expired.

This contract is a result of the State Health and Welfare Benefits Program - Maryland Competitive Pharmacy Benefits Manager Marketplace Act. The State Health and Welfare Benefits Program -Maryland Competitive Pharmacy Benefits Manager Marketplace Act states that the Department of Budget and Management (DBM) shall conduct the Pharmacy Benefit Management (PBM) reverse auction. After the PBM award and upon the PBM services effective date, the selected vendor shall perform a claim-by-claim review of each PBM invoice and identify any deviations from the terms of the PBM contract agreement. This review process is intended to be the basis for invoice payments to the PBM.

There is no MBE or VSBE participation because House Bill 1150 prohibits subcontracting.

Fund Source:	100% Reimbursable (Health Insurance Premiums)
Approp. Code:	F10A0202
Resident Business:	No
MD Tax Clearance:	23-1954-0000







Contact: Leslie Buchman 410-767-2130 leslie.buchman@maryland.gov

22-IT. <u>INFORMATION TECHNOLOGY</u> Department of Budget and Management

See next page for Record Correction Letter dated 9/18/23

Contract ID: OneLogin Multi-factor Authentication Cloud Solution; *BPM037385* ADPICS No.: <u>BPM037385</u> BPM037385 / CTR014042 / F10B3600015

Contract Description: OneLogin Multi- Factor Authentication (MFA) Cloud Solution, a software as-a-service (SaaS). OneLogin simplifies identity access management with secure access for employees, through all device types, to all enterprise cloud and on-premises applications.

Award:	SHI International Corp.; Somerset, NJ
Contract Term:	06/28/2023 - 06/27/2026
Amount:	\$327,918.37
Procurement Method:	Intergovernmental Cooperative Purchasing Agreement Contract: NASPO Master Agreement #AR2488

MBE/VSBE Participation: 0% / 0%

Requesting Agency Remarks: This solution will integrate with the current State Personnel System (SPS) which uses the Workday solution to provide seamless multi-factor authentication to protect the State's HR application data, containing Personal Identifiable Information (PII) and Personal Health Information (PHI), against attacks.

MBE Participation was not established for this contract because there are no subcontracting opportunities available.

WES MOORE Governor

ARUNA MILLER Lieutenant Governor

September 18, 2023

HELENE GRADY Secretary

MARC L. NICOLE Deputy Secretary

Digitally signed by John T. Gontrum Date: 2023.09.27 14:53:34 -04'00'

Accepted 9/27/2023- JTG

John Gontrum, Esq. Executive Secretary to the Board of Public Works Louis L. Goldstein Treasury Building, Room 117 Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – June 21, 2023 Board of Public Works Action Agenda, Item 22-IT

Maryland

DEPARTMENT OF BUDGET AND MANAGEMENT

Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works:

BPW - June 21, 2023 DGS 22-IT

DGS OneLogin Multi-factor Authentication Cloud Solution, Contract No. BPM037385

 FROM:
 ADPICS No.: BPM037385

 TO:
 ADPICS No.: BPM037385 / CTR014042 / F10B3600015

Reason: Effective immediately, DBM has determined it will no longer utilizing eMaryland Marketplace Advantage (eMMA) for invoice payment purposes due to certain unresolved system limitations related to the lack of extended contract and year-end closeout timeframes. The new blanket purchase order number (*F10B3600015*) reflects the new contract presented and approved by the BPW on the June 21, 2023 agenda, Item 22-IT. DBM will utilize ADPICS BPO number F10B3600015, created prior to the release of eMMA 2.0, for current and future invoice payment purposes under this contract.

Sincerely,

Jasin Mohammed

Yasin Mohammed Director, Procurement Operations Bureau DGS, Office of State Procurement





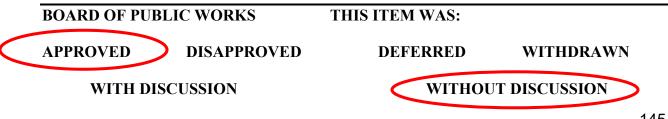
22-IT. INFORMATION TECHNOLOGY (cont'd)

Fund Source: 100% Reimbursable (Using Agencies)

Approp. Code: F10A0201

Resident Business: No

MD Tax Clearance: 23-1956-1110







Contact: Joe Palechek 410-865-1137 jpalechek@mdot.maryland.gov

23-IT. <u>INFORMATION TECHNOLOGY</u> Department of Transportation

Contract ID: IBM Mainframe and Network Disaster Recovery Site and Support Services; *MDOTTS2210*

ADPICS No.: J01B4600001

Contract Description: IBM mainframe and network disaster recovery site and support services.

Award:	DK Consulting, LLC; Columbia, MD (MBE) (SBE)
Contract Term:	07/01/2023 - 06/30/2026 (w/two 1-year renewal options)
Amount:	\$427,980 (Base: 3-years) \$142,660 (Renewal Option #1: 1-year) <u>\$142,660</u> (Renewal Option #2: 1-year) \$713,300 Total

Procurement Method: Competitive Sealed Proposals

Proposals:

Offerors	Technical Rankings	Financial Offers (Rankings)	Overall Rankings
DK Consulting; Columbia, MD	1	\$ 713,300 (1)	1
Blue Hill Data Services; Columbia, MD	2	\$1,672,980 (2)	2

*Technical rankings were weighted greater than financial.

Living Wage Eligible: Yes

MBE/VSBE Participation: 100% (Awardee is an MBE) / 0%

Performance Security: No

Incumbent: Same



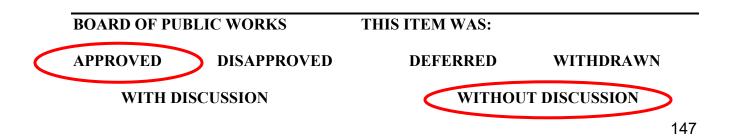


23-IT. <u>INFORMATION TECHNOLOGY</u> (cont'd)

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace on June 29, 2022, electronically notifying 954 potential firms and ten potential firms were directly notified. Three proposals were received and opened on August 17, 2022. One offeror was determined not to be reasonably susceptible of being selected for award for failing to meet the minimum qualifications and for failing to respond to all evaluation criteria.

IBM Mainframe and Network Disaster Recovery Site and Support Services includes site location to mimic MDOTs prime data center in Glen Burnie. Also includes annual performance testing and personnel to support 24/7/365 days. The site shall include a high secured state of the art data center containing replication of hardware or functional/compatible equivalent equipment, network connectivity, and specifications of the main site and have policies, procedures, and processes in place to enable the recovery and business continuity of any unplanned incident.

Fund Source:	100% Special (Transportation Trust)
Approp. Code:	J01A0107
Resident Business:	Yes
MD Tax Clearance:	23-1178-0110







Contact: Raelene Glasgow 410-767-7050 raelene.glasgow3@maryland.gov

24-IT-OPT. <u>INFORMATION TECHNOLOGY OPTION</u> Department of LABOR, Division of Unemployment Insurance

Contract ID: Maryland Unemployment Insurance IT Modernization Project; P00B6400009 ADPICS No.: P00B6400009

Contract Approved: DoIT 5-IT, 09/16/2015

Contract Description: Design, develop, and implement a core Unemployment Insurance system to replace existing legacy UI systems in Maryland and West Virginia.

Option Description: Exercise renewal option.

Award:	Sagitec Solutions, LLC, Little Canada, MN
Original Contract Term:	10/01/2015 - 06/30/2020 (w/three 1-year renewal options)
Option Term:	07/01/2023 - 06/30/2024
Original Amount:	\$49,195,338
Option Amount:	\$5,897,200
Prior Options/Mods:	 \$ 135,176 (Mod. #1: Additional software purchase DGS 24-IT-MOD 09/20/2020) \$ 10,420 (Mod. #2: Additional software purchase; Delegated Authority - Labor 12/28/2015) \$ 455,455 (Mod. #3: Supplemental staffing for West Virginia portion of contract; DGS 24-IT-MOD 09/20/2020) \$ (1,960,852) (Mod. #4: West Virginia departs consortium – reduction in all services; DGS 24-IT-MOD 09/20/2020) \$ 2,465,155 (Mod. #5: Additional hosting environment costs in development DGS 24-IT-MOD 09/20/2020) \$ 2,559,987 (Mod. #6: Additional cost for system enhancements including CAREs ACT changes; DGS 24-IT-MOD 09/20/2020) \$ 0 (Mod. #7: Extension 07/01/2020 - 09/30/2020; Delegated Authority - Labor 06/10/2020)





24-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

	\$5,229,535(Mod. #8 Resolved issues related to compensation payable to contractor for past changes and enhancements, and conditionally provided for certain additional payments to be made to the contractor prior to 09/30/2020; DGS 24-IT-MOD, 09/02/20) \$20,397,563.72 (Mod#9/Renewal Option #1 07/01/2022 - 06/30/2023 DGS 31-IT-MOD/OPT 07/27/2022)	
Total Contract Amount:	\$84,384,977.72	
Percent +/- (This Item):	11.99%	
Total Percent Change:	71.53%	
Original Procurement Method: Competitive Sealed Proposals		
Living Wage Eligible:	Yes	
MBE/VSBE Participation:	20% / 5%	
MBE/VSBE Compliance:	13.294% / 4.361%	
Performance Security:	No	

Requesting Agency Remarks: This original contract's intent was to replace the aging mainframe systems used to administer the Unemployment Insurance (UI) program and provide participating states with improved efficiencies and cost savings for the operations and maintenance of the system. Since then, the system has gone live, and additional changes have been made to the system.

On September 16, 2015, the Board of Public Works approved a contract between the Maryland Department of Labor (representing a consortium of two states, Maryland and West Virginia "MW") and Sagitec Solutions, Inc. The consortium was formed in 2011 to replace the aging mainframe systems used to administer the Unemployment Insurance (UI) program and provide the participating states with improved efficiencies and cost savings for the operations and maintenance of the system. Goals for the project were to achieve significant savings through the joint development of a common UI system and a long-term, shared, centrally managed maintenance and support model. Maryland was selected as the consortium lead state to manage and administer the vendor contracts and overall project budget.





24-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

Agency Remarks (cont'd):

In October 2015, the development vendor, Sagitec, began work on the MW Consortium UI modernization project (known as "MWC UIM Project"). In order to fully exploit the advantages of both methodologies, the MW Consortium blended the waterfall and agile methodologies to complete project activities.

From October through December 2015, the project team completed the first two milestones of the project. In February 2016, the project team initiated the third and biggest milestone, Iterative Development, System Testing, and Iterative User Acceptance Testing (IUAT).

Fund Source:	100% Federal
Approp. Code:	P00H0101
Resident Business:	No

BOARD OF PUI	BLIC WORKS	THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DI	ISCUSSION	WITHO	DUT DISCUSSION
			150





Contact: Beverly Pivec 410-576-6442 bpivec@oag.state.md.us

25-IT-OPT. INFORMATION TECHNOLOGY OPTION Office of the Attorney General

Contract ID: Case/Matter Management System; *C81-2017-1* ADPICS No.: C81B4600001

Contract Approved: DoIT 4-IT, 06/21/2017

Contract Description: Case/Matter Management System for the Office of the Attorney General and the Office of the Public Defender

Option Description: Exercise the final renewal option.

Award:	Journal Technologies, Inc., Los Angeles, CA	
Original Contract Term:	06/21/2017 - 06/30/2021 (w/two 2-year renewal options)	
Option Term:	07/01/2023 - 06/30/2025	
Original Contract Amount:	\$4,435,000	
Option Amount:	\$1,945,000	
Prior Options/Mods:	\$1,945,000 (Renewal Option #1 07/01/2021 - 06/30/2023 DGS 37-IT-OPT 05/05/2021)	
Total Contract Amount:	\$8,325,000	
Percent +/- (This Item):	43.86%	
Total Percent Change:	87.71%	
Original Procurement Method: Competitive Sealed Proposals		
MBE/VSBE Participation:	5% / 0%	
MBE/VSBE Compliance:	6.540% / 0%	





25-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

Performance Security: No

Requesting Agency Remarks: This contact is a joint contract between the Office of the Attorney General and the Office of the Public Defender for each agency to have an electronic Case/Matter Management System for managing court and investigative workloads. Each agency has worked independently with the contractor for installation and configuration.

Both agencies agree that continuation of the contract is essential for agency continuity of business. Both agencies rely on this software solution for managing court and investigative caseloads. The ongoing cost for this contract is software licensing and support. The loss of use and support of the system would result in a need to return to costly and less efficient manual management techniques.

Fund Source:	50% Reimbursable (Comptroller), 50% General
Approp. Code:	C81C00
Resident Business:	No







Contact: Raelene Glasgow 410-767-7050 raelene.glasgow3@maryland.gov

26-IT-OPT. <u>INFORMATION TECHNOLOGY OPTION</u> Department of LABOR, Division of Unemployment Insurance

Contract ID: Project Management Office, Technical Analyst, Business Analyst & Testing Services; P00B1600010 ADPICS No.: P00B4600001

Contract Approved: DGS 21-IT, 09/02/2020

Contract Description: Core Project Management Office and Testing services for the Unemployment Insurance System Modernization (UIM)

Option Description: Exercise renewal option.

Award:	CSG Government Solutions; Chicago, IL
Original Contract Term:	10/01/2020 - 06/30/2021
Option Term:	07/01/2023 - 06/30/2024
Original Contract Amount:	\$1,186,572
Option Amount:	\$1,807,200
Prior Options/Mods:	\$ 38,317 (Mod. #1: Extension 07/01/2021 - 07/09/2021; Delegated Authority LABOR, 06/30/2021) \$3,664,128 (Mod. #2 Extension 07/10/2021 - 06/30/2023 and add one 1-year renewal option. DGS 40-IT-MOD 07/28/2021)
Total Contract Amount:	\$6,696,217
Percent +/- (This Item):	152.30%
Total Percent Change:	464.33%
Original Procurement Method: Sole Source (Continuity of Services)	





26-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: CSG Government Solutions has been contracted to provide Project Management Office (PMO) services for the Maryland Department of LABOR as part of the UI Modernization Project since October 2014. LABOR went live with the new BEACON system on September 19, 2020. Since that time CSG PMO has been providing support and assisting in the initial review/triage of potential issues with the BEACON system. Also, CSG provides daily reporting to LABOR management on defects and trending activities and assists with testing of system updates prior to deployment on the BEACON system.

PMO services will be supported by one senior project manager, with additional support provided using a team of a technical analyst, business analyst, and a team of testers. Testers on the team test the applications being developed by Sagitec. External testers are necessary due to lack of internal staff available to complete the task. Project requires a comprehensive knowledge of working in an environment using the Neotrack Requirements Tool, Sagitec Development Platform and SharePoint.

The estimated labor hours have been reduced. The proposal dated June 30, 2021 was estimated at \$1,927,200 for the renewal option but the updated price proposal dated March 17, 2023 is now estimated not to exceed \$1,807,200, a reduction of \$120,000.

This contract was awarded as a sole source procurement during the COVID Pandemic with no opportunities for subcontracting at that time. LABOR will aggressively look at future MBE subtracting opportunities in the future via a competitive bid process.

Fund Source:	100% Federal

Approp. Code: P00H0101

Resident Business: No

BOARD OF PUBLIC WORKS	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION





Contact: Debbie Thornton 410-230-3322 debbie.thornton@maryland.gov

27-IT-MOD. <u>INFORMATION TECHNOLOGY MODIFICATION</u> Department of Juvenile Services

Contract ID: Safe Measures Software Subscription; *21-IT-001* ADPICS No.: COK02069

Contract Approved: DGS 19-IT 06/17/2020

Contract Description: Case management software to provide real-time automated reporting for communication, information collection, and analytics for the Department of Juvenile Services (DJS).

Modification Description: Extend the contract to allow time to complete the new procurement

Award:	National Council on Crime and Delinquency Corporation Oakland, CA
Original Contract Term:	07/01/2020 - 06/30/2023
Modification Term:	07/01/2023 - 06/30/2024
Original Contract Amount:	\$665,400
Modification Amount:	\$246,660
Prior Options/Mods:	\$50,000 (Mod#1 Allow the necessary changes and development to migrate Safe Measures analysis from ASSIST, Juvenile Services' current case management system, to the new CJAMS management system. Delegated Authority - DJS)
Total Contract Amount:	\$962,060
Percent +/- (This Item):	37.07%
Total Percent Change:	44.58%
Original Procurement Method: Sole Source (Continuity of Service)	





27-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Requesting Agency Remarks: Safe Measures software has been used by DJS since 2011. Safe Measures is a real-time automated reporting system used by DJS case managers and executive level administrators for communication, information collection, and analytics.

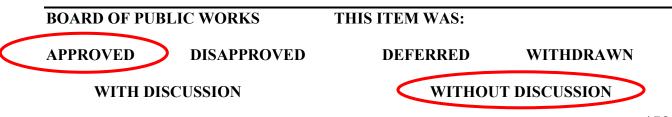
DJS' research has found no other software providing programs, technical assistance, and research for social services that combines knowledge of juvenile justice, data analysis and Internet technology. Furthermore, the purchase of a new software would require extensive retraining of staff and additional funding to integrate the newly acquired software into the Informational Technology infrastructure.

MBE participation was not established for this contract because there are no subcontracting opportunities available.

Fund Source: 100% General

Approp. Code: V00D0201

Resident Business: Yes







Contact: Yasin Mohammed 410-767-3586 yasin.mohammed@maryland.gov

28-IT-MOD. <u>INFORMATION TECHNOLOGY MODIFICATION</u> Department of Information Technology

Contract ID: Local Telecommunications Services; COK03599 ADPICS No.: COK03599

Contract Approved: DoIT 4-IT, 07/02/2014

Contract Description: Local telecommunications services for the State offices that are available for use by all executive branch State agencies and include all local network lines and local calls.

Modification Description: Extend the contract to allow time to complete the new procurement and add funds due Verizon's 15% increase.

Award:	Verizon Maryland LLC, Silver Spring, MD
Original Contract Term:	07/02/2014 - 06/30/2019 (w/two 1-year renewal options)
Modification Term:	07/01/2023 - 01/31/2024
Original Contract Amount:	\$25,000,000
Modification Amount:	\$4,500,000
Prior Options/Mods:	\$5,000,000 (Renewal Option #1 07/01/2019 - 06/30/2020 DoIT 6-IT-OPT 05/08/2019) \$ 0 (Renewal Option #2 07/01/2020 - 06/30/2021 Delegated Authority - DGS, 06/25/2020) \$7,021,191.73 (Mod. #1: Increase funding and extension 10/15/2020 - 06/30/2022 DGS 48-IT-MOD 06/02/2021) \$3,000,000 (MOD #2: Extension 07/01/2022 - 03/31/2023 DGS 62-IT-MOD 06/08/2022) \$ 0 (MOD #3: Extension 04/01/2023 - 06/30/2023 Delegated Authority DGS, 03/28/2023)
Total Contract Amount:	\$44,521,191.73
Percent +/- (This Item):	18%
Total Percent Change:	78.08%





28-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 0% / 0%

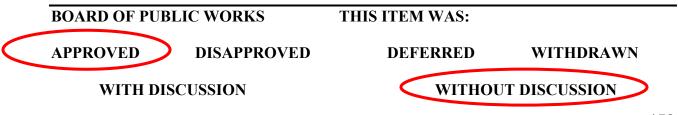
MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: Local telecommunications services comprise the local network lines and local phone service call usage from the telephone company to the State offices within local territories. The solicitation for the new contract was advertised on January 18, 2023.

MBE participation was not established for this contract because there are no subcontracting opportunities available.

Fund Source:	Various (Using Agencies)
Approp. Code:	Various (Using Agencies)
Resident Business:	Yes



DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023 REVISED at the meeting



Contact: Yasin Mohammed 410-260-7552 yasin.mohammed@maryland.gov

29-IT. <u>INFORMATION TECHNOLOGY</u>

Recommendation: That the Board of Public Works approve the following Task Orders/ Purchase Orders under a previously-approved Master Contract.

Authority:State Finance and Procurement Article
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06Procurement Method:Task Order/Purchase Order under Master Contract1.0Master Contract:Consulting and Technical Services Plus (CATS+)
Contract No.: 060B2490023
DoIT 3-IT, 04/03/2013
Term:
**As of publication, the remaining balance of this master contract is \$243,863,220.

1.1 Using Agency: MDOT Motor Vehicle Administration

Description: MVA Web Focus Support -The resources provided through this contract are critical to developing and maintaining MDOT MVA's business intelligence products, tools, and operating environment. These products and tools provide critical, real time analysis of MDOT MVA operations and allow MDOT MVA's executive leadership to make fact-based decisions that directly affect customer service. Without the resources provided by this contract, MDOT MVA would be limited in its ability to understand operational outcomes and identify areas for improvement. The MVA collects a large amount of data during customer transactions, including the capability to access additional data fields from external agencies to include State and Federal. MVA Management uses this mass amount of rich data to make strategic decisions for the MVA in real time and in future planning efforts and recognizes that in order for the agency to access the trends and support strategic visions, business intelligence (BI) software will be needed to extract and analyze data which support decision making and process modifications; *J00B6400012*

Modification Description: — Extend the contract to allow time to complete the new procurement. *COJ91363*

Award:	Custom Software Systems Inc.; Leesburg, VA (SBE)
Original Term:	11/27/2018 - 11/26/2020 (w/three 1-year renewal options)
Modification Term:	<u> </u>
Original Amount:	<u>\$ 1,241,760.00</u>
Modification Amount:	\$ 1,093,129.72

DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023 REVISED at the meeting 29-IT. INFORMATION TECHNOLOGY (cont'd)

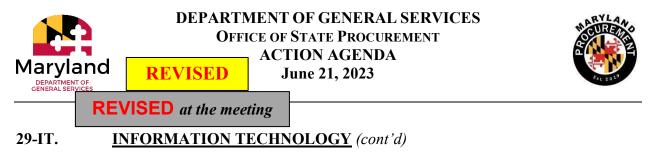
1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

Prior Mods/Options:	-\$ 125,000.00 (Mod. #1: Increased volume of IT support;
	Delegated Authority - MVA, 08/03/2021)
	\$ 499,513.86 (Renewal Option #1 11/27/2020 -
	11/26/2021; DGS 9-IT 1.1, 10/07/2020)
	\$ 685,259.21 (Renewal Option# 2 11/27/2021 -
	11/26/2022; DGS 36-IT 1.2, 10/20/2021)
	\$ 677,866.93 (Renewal Option #3: 11/27/2022 -
	11/26/2023; DGS 45-IT 1.2, 08/31/2022)
Total Contract Amount:	\$ 4,322,529.72
MBE/VSBE Participation:	<u> </u>
MBE/VSBE Compliance:	-0% / $-0%$
Resident Business:	Yes
Funding Source:	100% Special (Transportation Trust)
Remarks: Hiring a very lin	nited number personnel resources provides no subcontracting
opportunities and therefore, 1	no MBE, nor VSBE participation goals were applied to this
solicitation.	

1.2 Using Agency: Department of Health-Medicaid Provider Services **Description:** Long Term Support and Services Systems (LTSS) Operations and Maintenance (O&M). Provides commercial off-the-shelf (COTS) software, hardware, and networking technologies to provide managed hosting services and operations services for the LTSS System. These services require the contractor to perform software installation, provide a system help desk, manage LTSS System user credentials, secure data replication, and manage and support external connections. Also process interface transactions that include batch processing of files for claims; MDH/OCMP 18-17607 Modification Description: Extend the contract to transition to a new vendor for customer relationship management tools, help desk support, and interactive voice response systems. Award: Gantech, Inc.; Columbia, MD **Original Term:** 01/22/2018 - 01/21/2022 (w/one 1-year renewal option) Modification Term: 07/01/2023 - 06/30/2024 **Original Amount:** \$30,686,680.00 Modification Amount: \$ 1,463,344.00 **Prior Mods/Options:** \$0 (MOD # 1 - Add new MBE sub vendor due to the

03/28/2019)

termination of original MBE, Delegated Authority – MDH



1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

	\$ 6,897,692.44 (Renewal Option #1 01/22/2022 -
	01/21/2023; DGS-36-IT-OPT 01/05/2022)
	\$0 (Mod #2 Extension 01/22/2023 - 06/30/2023 Delegated
	Authority - MDH, 12/22/2022.)
Total Contract Amount:	\$39,047,716.44
MBE/VSBE Participation:	25% / 0%
MBE/VSBE Compliance:	26.254% / 0%
Resident Business:	Yes
Fund Source:	75% Federal, 25% General

1.3 Using Agency: Department of Education

Description:	Online application submission, case management, and provider
payment processing s	ystem.

Modification Description: RETROACTIVE approval to add additional funding to address the requirements outlined in Maryland General Assembly House Bill 995; *COK07300*.

Option Description: Exercise first renewal option.

option Description. Exclos	se mst tene war option.
Award:	Deloitte Consulting LLP; Baltimore, MD
Original Term:	01/28/2021 - 12/17/2023
Modification Term:	04/01/2022- 12/17/2024
Option Term:	12/18/2023 - 12/17/2024
Original Amount:	\$18,807,747
Modification Amount:	\$ 5,376,871 (Retroactive)
	<u>\$25,664,152</u> (Proactive)
	\$31,041,023 Total
Option Amount:	\$ 6,307,141
Prior Options/Mods:	\$11,700,000 (Mod. #1: Additional development work for
	increase in applications; Secretary's Agenda A-2
	11/03/2021)
	\$7,192,247 (Mod. #2 Additional staff for Spanish
	translation services; DGS 34-IT 3.1 09/14/2022)
	\$198,000 (Mod #3 Add artificial intelligence execution
	environment (AIEE) to automate data entry of business
	processes. Delegated Authority - MSDE 06/02/2023)
Total Contract Amount:	\$75,246,158
MBE/VSBE Participation:	30% / 0%
MBE/VSBE Compliance:	35.293% / 0%

DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023 REVISED at the meeting

29-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

Resident Business:YesFund Source:100% Federal

DGS OSP Remarks: RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

1.4 Using Agency: Department of Human Services

Description: Agile development resources with required skill sets and scrum teams being utilized to build the MD THINK infrastructure/platform, applications, data repositories, reports and dashboards and support activities related to data conversion and system integration points.

Modification Description: Extend the contract to allow time to complete the new procurement; *OTHS/MDTHK-18-009-A7*.

Awards:

Original Term: Modification Term:

Original Amount:

Modification Amount:

Artisys Corporation; Bethesda, MD (VSBE) Attain Partners; McLean, VA CoreSphere, LLC; Potomac, MD (MBE at time of award) Cyquent Inc.; Rockville, MD (MBE at time of award) eSystems, Inc.; Princeton, NJ FEI.com, Inc.; Columbia, MD GANTECH Inc.; Columbia, MD Innosoft Corporation; Jefferson City, MO Lochbridge; Detroit, MI NexSolv, Inc.; Chantilly, VA (MBE at time of award) OST, Inc.; Washington, DC Turning Point Global Solutions, LLC; Rockville, MD vTech Solutions, Inc.; Washington, DC 05/08/2018 - 05/07/2021 (w/two 1-year renewal options) 07/01/2023 - 05/07/2024 \$113,334,111 \$100,720,088

DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023 29-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

Prior Options/Mods: Total Contract Amount: MBE/VSBE Participation: MBE/VSBE Compliance: Resident Business:	\$ 54,000,000 (Mod #1: Increased not-to-exceed amount to provide additional resources to the MD THINK project DGS 28-IT, 1.3 12/04/2019) \$18,000,000 (Renewal Option #1 05/08/2021 - 05/07/2022 DGS 39-IT, 1.2, 04/07/2021) \$50,779,600 (Mod#2: Increase not-to-exceed amount to provide additional resources to the MD THINK project DGS 39-IT, 1.2, 04/07/2021) \$ 4,314,625 (Mod #3: Add funds to meet new federal requirements under the MD THINK project DGS 48-IT, 1.2, 01/26/2022) \$ 18,000,000 (Renewal Option #2 05/08/2022 - 05/07/2023; DGS 18-IT, 1.2, 04/06/2022) \$ 66,769,018 (Mod#4: Increased the not-to-exceed amount to provide additional resources to the MD THINK project DGS 18-IT, 1.2, 04/06/2022) \$ 20,000,000 (Mod #5: Add Federal funding to onboard and develop additional Department of Health applications to the MD THINK Platform; DGS 61-IT, 1.2, 10/12/2022) \$ 0.00 (Mod #6: Extension 05/08/2023 - 06/30/2023; Delegated Authority - DHS, 05/07/2023) \$ 445,917,442 20% / 5% 18.703% / 10.177% 6 of 13 Artisys Corporation; Bethesda, MD (VSBE) CoreSphere, LLC; Potomac, MD (MBE)
	CoreSphere, LLC; Potomac, MD (MBE)
	Cyquent Inc; Rockville, MD (MBE)
	FEI.com, Inc.; Columbia, MD
	GANTECH Inc.; Columbia, MD
	Turning Point Global Solutions, LLC; Rockville, MD
E 10	e
Fund Source:	31.8% General, 45.5% Federal, 22.7% Reimbursable

Remarks: The new procurement was not completed prior to the original expiration date primarily due to the procurement method and funding. The agency needed a procurement method that would allow for the on-boarding of resources without a prolonged delay. The RFP with the "rotational" option was provided in October of 2022. Unfortunately there were issues with approval of the federal funding and revisions being requested to the solicitation that are being included.

DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023 DEPARTMENT OF CENERAL SERVICE DEPARTMENT OF ACTION AGENDA June 21, 2023 POLY INFORMATION TECHNOLOGY (cont'd) 2.0 Master Contract: Delivery Program Management Services; F50B0600039

 (Secondary Master from CATS+ 060B2490023)

 Approved:
 DGS 41-IT, 1.0 and 1.4; 07/28/2021

 Term:
 08/21/2021 - 08/11/2024

 **As of publication, the remaining balance of this master contract is \$69,885,062

2.1 Using Agency: Department of Information Technology

Description: One Senior Project Manager for the Department of Human Services (DHS) to oversee the relocation and data migration of the DHS Data Center to its new location. The Senior Project Manager is responsible for managing all aspects of the DHS Data Center Relocation for the Office of Technology for Human Services including the management of scope, schedule, cost, quality, human resources, communications, risk and stakeholder; *F50B0600039-16*.

Option Description: Exercise the first renewal option.

be the motive option.
Navitas Business Consulting, Inc.; Herndon, VA (MBE)
07/11/2022 - 07/10/2023
07/11/2023 - 07/10/2024
\$252,342.72
\$252,342.72
N/A
\$504,685.44
100% (Awardee is an MBE) / 0%
100% (Awardee is an MBE) / 0%
No
35% Federal
65% General

DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023 REVISED at the meeting 29-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 Master Contract: Data Management and Analytic Services; F50B2600034 (Secondary Master from CATS+ 060B2490023) Approved: DGS 50-IT 1.3; 09/01/2021 Term: 09/23/2021 - 08/31/2024 **As of publication, the remaining balance of this master contract is \$57,790,338.

3.1 Using Agency: Department of Information Technology

Description: ETL Analyst/Developer to support the Maryland Longitudinal Data System Center (MLDS) Center. It maintains a database that contains student information, including education and workforce data. The database enables the MLDS Center to conduct analyses and produce and provide information to improve student and workforce outcomes. The ETL Analyst/Developer will assist with a federally funded project. An ETL developer is a type of software engineer that manages the extract, transform, and load processes, implementing technical solutions; *F50B0600063-22-011*

Option Description:	Exercise the first option.	
Award:	Advanced Digital Systems; Fairfax, VA	
Original Term:	08/01/2022 - 07/31/2023 (w/two 1-year renewal options)	
Option Term:	08/01/2023 - 07/31/2024	
Original Amount:	\$212,002.56	
Option Amount:	\$217,344.96	
Prior Mods/Options:	No	
Total Contract Amount:	\$429.347.52	
MBE/VSBE Participation:	0% / 0%	
MBE/VSBE Compliance:	0% / 0%	
Resident Business:	No	
Funding Source:	100% Federal	

Agency Remarks: MBE participation was not established for this contract because there are no subcontracting opportunities available.

DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023 REVISED at the meeting 29-IT. INFORMATION TECHNOLOGY (cont'd)

4.0Master Contract:Commercial Off-the-Shelf Software (COTS) 2012
Contract No. 060B2490021Approved:DoIT 6-IT, 09/19/2012Term:10/01/2012 - 09/30/2027**As of publication, the remaining balance of this master contract is \$160,428,265.

4.1 Using Agency: Department of Public Safety and Correctional Services Description: Provide maintenance and support to the Citrix Virtual Apps Advanced Edition software, which is used to provide a functioning remote work experience; Q00B3400575

Award:	Digital Information Services, LLC; Potomac, MD (SBE)
Number of Qualified	
Master Contractors:	9 (SBR-Designated)
Number of Bids:	2
Bids:	

Bidders	Amounts
Digital Information Services, LLC; Potomac, MD	\$464,349.60
En-Net; Frederick, MD	\$ 478,949.90

Amount:	\$464,349.60
Term:	07/01/2023 - 06/30/2026
MBE/VSBE Participation:	0% / 0%
Resident Business:	Yes
Fund Source:	100% General

Remarks: MBE participation was not established for this contract because there are no subcontracting opportunities available.

4.2 Using Agency: Department of Education

Description: Purchase 11,200 DB2 Enterprise Server Edition Licenses. The Division of Early Childcare (DEC) is responsible for overseeing all childcare programs in the State. DEC uses the Child Care Administration Tracking System (CCATS) to record, approve, and monitor childcare functions. MSDE replaced its servers for the CCATS system and it was determined additional software licenses were needed.

Award:	Advanced Computer Concepts; Fairfax, VA
Number of Qualified	
Master Contractors:	14
Number of Bids:	1 (Single Bid Received)
Amount:	\$3,467,557.61
Term:	07/01/2023 - 06/30/2024
MBE/VSBE Participation:	0% / 0%

DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA Maryland **REVISED** June 21, 2023 **REVISED** at the meeting 29-IT. **INFORMATION TECHNOLOGY** (cont'd)

4.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

Resident Business: No Fund Source: **Agency Remarks:**

1% General, 99% Federal

Remarks: The price has been found fair and reasonable based on comparable market prices, the pre-bid estimate, and comparable items. MSDE receives volume pricing at a 60% discount off the list price. MBE participation was not established for this contract because there are no subcontracting opportunities available.

5.0	Master Contract:	Hardware/Associated Equipment & Services 2012
		Contract No. 060B2490022
	Approved:	DoIT 4-IT, 10/31/2012
	Term:	11/15/2012 - 11/14/2027
	**As of publication,	the remaining balance of this master contract is \$24,164,721.

5.1 Using Agency: **MDOT**

> **Description:** New HPE Synergy servers will replace existing servers that are aging and nearing end of life. The Replacement will allow for decommission several old C7000 blades enclosures, and it will allow the department to remain current with the vSphere ESXi; 01P2600096

Award: HCGI Hartford, Inc., Columbia, MD (MBE, SBE) Number of Qualified Master Contractors: 8 (SBR-Designated)

4

Number of Bids:

Bids:

В	Amounts		
HCGI HArtford, Inc.; Colu	\$470,032.00		
Electronic Data Services, In	\$509,468.36		
Advanced Computer Conce	\$546,468.36		
Applied Technology Servic	\$652,272.00		
Amount:	\$470,032		
Term:	Anticipated delivery date - 07/15/2023		
MBE/VSBE Participation:	100% (Awardee is an MBE) / 0%		
Resident Business:	ess: Yes		
Fund Source:	100% Special (Transportation Trust)		

DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023 29-IT. INFORMATION TECHNOLOGY (cont'd)

5.0 Hardware/Associated Equipment & Services 2012 (cont'd)

5.2 Using Agency: State Police

Description:Four Cisco 3130 firewalls for data center to keep data flowingproperly and securely between the intranet and the internet. Upgrade will meet the newcapacity requirements and be supported by the manufacturer. Current firewall solutionwill reach end of usable life 2025; W00P3601401Award:Applied Technology Services; Middle River, MD

Award:	Applied Tech
	(MBE, SBE)

Number of Qualified	
Master Contractors:	18
Number of Bids:	4
Rids.	

Bidders	Amounts
Applied Technology Services; Middle River, MD	\$339,904.00
ACC; McLean, VA	\$379,766.16
DSR; Hanover, MD	\$390,832.00
En-Net: Frederick MD	\$418.327.34

 Amount:
 \$339,904.00

 Term:
 07/01/2023 - 06/30/2024

 MBE/VSBE Participation:
 100% (Awardee is an MBE) / 0%

 Resident Business:
 Yes

 Fund Source:
 100% General

5.3 Using Agency: Department of Natural Resources

Description: Purchase five maritime coastal surveillance radar servers for the Natural Resources Police Maritime Law Enforcement Information Network (MLEIN) Program to replace outdated servers. The servers will be deployed to radar sites throughout the Chesapeake Bay ensuring ongoing operations of vessel tracking. *Award:* Applied Technology Services; Middle River, MD

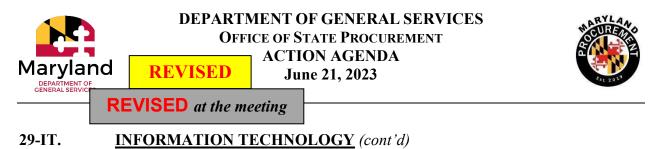
Applied Technology Services; Middle River, MD (MBE, SBE)

Number of Qualified Master Contractors: Number of Bids:

2 2 (SBR-Designated)

Bids:

20000		
Bidders		Amount
Applied Technology Services; Middle River, MD		\$341,055
Victory (Global Solutions, Inc, Columbia, MD	\$344,359.05
Amount:	\$341,055	



5.0 Hardware/Associated Equipment & Services 2012 (cont'd)

	Term: .MBE/VSBE Participation:		Anticipated delivery date - 07/25/2023 100% (Awardee is an MBE) / 0%
	<i>Resident Business:</i> <i>Fund Source</i> :		Yes 75% Special (Department of Homeland Security FEMA Port Security Grant Program 2022 MLEIN Investment Award) 25% Special (Williams Communications)
6.0	Master Contract: Approved: Term: **As of publication, t	Contra DOIT 07/01/	al Collections Unit Project Human Resources act No. 060B3490001 7-IT, 05/29/2013 2013- 06/30/2024 aining balance of this master contract is \$2,367,511.
6.1	6.1 Using Agency: Depart		tment of Budget and Management mel to implement Central Collections Unit Modernization Extend the contract to allow time to complete the new PowerSolv, Inc.; Reston, VA (MBE, SBE) 09/10/2013 - 10/06/2016 07/01/2023 - 06/30/2024 \$552,000 \$210,000 \$393,250 (Mod. #1 Extension 10/07/2016 - 06/30/2018, Delegated Authority - DoIT, 06/08/2016) \$218,400 (Mod. #2 Extension 07/01/2018 - 06/30/2019, Delegated Authority - DoIT, 05/25/2018) \$687,960 (Mod. #3 Extension 07/01/2019 - 06/30/2022, DoIT 7-IT 1.6, 06/19/2019) \$210,000 (Mod. #4 Extension 07/01/2022 - 06/30/2023, DGS 64-IT 7.1 06/06/2022) \$2,271,610 100% (Awardee is an MBE) / 0% 100% (Awardee is an MBE) / 0% No

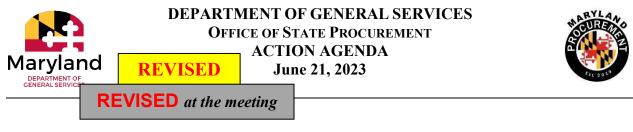
OFFICE OF STATE PROC		MENT OF GENERAL SERVICES FICE OF STATE PROCUREMENT ACTION AGENDA	REMENT
Maryland DEPARTMENT OF GENERAL SERVICES	REVISED	June 21, 2023	Est. 2019
	VISED at the me	eting	
29-IT. I	NFORMATION 7	FECHNOLOGY (cont'd)	

6.0 Central Collections Unit Project Human Resources (cont'd)

Fund Source:100% Special (CCU Collection Fee)Remarks:The CCU worked with DoIT on two procurements using the new Agilecontract but neither procurement produced candidates with the required skills. CCU isrequesting approval for a one-year contract extension of the current resource contracts toenable the CCU to conduct a new RFP that is not limited to Agile master contractors.

6.2	Using Agency: Department of Budget and Management		tment of Budget and Management	
Description: Personnel to implement Central Collections Unit Modern			5 6	
	Project		1	
	<i>Modification Descrip</i> procurement; <i>CTR01</i>		Extend the contract to allow time to complete the new	
	Award:		PowerSolv, Inc.; Reston, VA (MBE, SBE)	
	Original Term: Modification Term: Original Amount: Modification Amount:		05/24/2014 - 05/31/2017 07/01/2023 - 06/30/2024	
			\$1,230,900.93	
			\$ 216,000.00	
	Prior Options/Mods:		\$ 580,614.77 (Mod. #1 Extension 06/01/2017 –	
			06/30/2018 Delegated Authority - DoIT 01/13/2017)	
			\$ 150,000.00 (Mod. #2, Add additional funds for additional	
			use of the resource Delegated Authority - DoIT,	
			01/25/2018)	
			\$ 224,640.00 (Mod. #3 Extension 07/01/2018 –	
			06/30/2019 Delegated Authority - DoIT 05/25/2018	
			\$ 184,516.36 (Mod. #4 Extension 07/01/2019 –	
			06/30/2022 Delegated Authority - DoIT 06/24/2019)	
			\$216,000 (Mod #5 Extend term 07/01/2022 - 06/30/2023,	
			DGS-64-IT 7.2 06/08/2022)	
	Total Contract Amou	int:	\$2,802,572.06	
	MBE/VSBE Particip	ation:	100% (Awardee is an MBE) / 0%	
	MBE/VSBE Complie	ince:	100% (Awardee is an MBE) / 0%	
	Resident Business:		No	
	Fund Source:		100% Special (CCU Collection Fee)	
	Remarks: The CCU	worked	with DoIT on two procurements using the new Agile	
contract but noither produced and ideter			agent produced condidates with the required skills. CCU is	

Remarks: The CCU worked with Dol1 on two procurements using the new Agile contract but neither procurement produced candidates with the required skills. CCU is requesting approval for a one-year contract extension of the current resource contracts to enable the CCU to conduct a new RFP that is not limited to Agile master contractors.



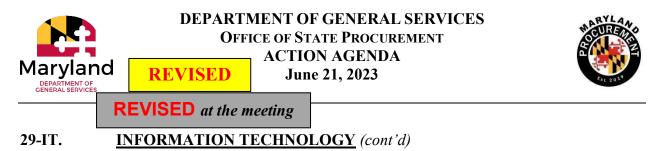
29-IT. INFORMATION TECHNOLOGY (cont'd)

6.0 Central Collections Unit Project Human Resources (cont'd)

6.3	Using Agency:	Department of Budget and Management		
	Description:	Personnel to implement Central Collections Unit Modernization		
	Project			
	Modification Descript	ion: Extend the contract to allow time to complete the new		
	procurement; CTR0089	069-1		
	Award:	Forsys, Inc.; Fremont, CA		
	Original Term:	04/09/2015 - 04/11/2018		
	Modification Term:	07/01/2023 - 06/30/2024		
	Original Amount:	\$662,400		
	Modification Amount:	\$240,000		
	Prior Options/Mods:	\$0 (Mod. #1 Novation changed name from		
		Bodhtree Solutions, Inc. to Forsys, Inc. Delegated		
		Authority - DoIT, 03/2/2017		
		\$ 266,800 (Mod. #2 Extension 04/12/2018 - 06/30/2019		
		Delegated Authority - DoIT, 04/19/2018		
		\$ 85,000 (Mod. #3 Add additional funds for additional use		
		of resource Delegated Authority - DoIT, 04/16/2019).		
		\$748,800 (Mod. #4 Extension 07/01/2019 - 06/30/2022		
		DoIT 7.1/1.5 06/19/2019)		
		\$240,000 (Mod #5 Extension 07/01/2022 – 06/30/2023,		
		DGS 64-IT 7.3 06/08/2022)		
	Total Contract Amoun	<i>t</i> : \$2,243,000		
	MBE/VSBE Participa	<i>tion</i> : 0% / 0%		
	MBE/VSBE Complian	nce: 0% / 0%		
	Resident Business:	No		
	Fund Source:	100% Special (CCU Collection Fee)		
	Remarks: The CCU worked with DoIT on two procurements using the new Agile			

Remarks: The CCU worked with DolT on two procurements using the new Agile contract but neither procurement produced candidates with the required skills. CCU is requesting approval for a one-year contract extension of the current resource contracts to enable the CCU to conduct a new RFP that is not limited to Agile master contractors.

MBE participation was not established for this contract because there are no subcontracting opportunities available.



6.0 Central Collections Unit Project Human Resources (cont'd)

6.4	Using Agency:	Depart	ment of Budget and Management	
Description: Personnel to implement Central Collections Unit Mo			nel to implement Central Collections Unit Modernization	
	Project		-	
	<i>Modification Description:</i> procurement; <i>CTR009039-1</i>		Extend the contract to allow time to complete the new	
	Award:		Forsys, Inc.; Fremont, CA	
	Original Term: Modification Term: Original Amount: Modification Amount:		08/31/2018 - 06/30/2019 07/01/2023 - 06/30/2024 \$209,000	
			\$220,000	
	Prior Options/Mods:		\$874,500 (Mod. #1 Extension 07/01/2019 - 06/30/2022	
			DoIT 7-IT/1.7 06/19/2019	
			\$220,000 (Mod. #2 Extend term 07/01/2022 - 06/30/2023,	
			DGS 64-IT 7.4 06/08/2022)	
	Total Contract Amou	unt:	\$1,523,500	
	MBE/VSBE Particip	ation:	0% / 0%	
	MBE/VSBE Complie	ance:	0% / 0%	
	Resident Business:		No	
	Fund Source:		100% Special (CCU Collection Fee)	
			with DoIT on two procurements using the new Agile nent produced candidates with the required skills. CCU is	

contract but neither procurement produced candidates with the required skills. CCU is requesting approval for a one-year contract extension of the current resource contracts to enable the CCU to conduct a new RFP that is not limited to Agile master contractors.

MBE participation was not established for this contract because there are no subcontracting opportunities available.

	BOARD OF PUBLIC WORKS	THIS ITEM WAS:	
<	APPROVED* DISAPPROVED	DEFERRED	WITHDRAWN
	WITH DISCUSSION	WITHOUT	T DISCUSSION
	*Sub-item 1.1 was withdrawn at the mee	ting; All remaining sub-ite	ems were approved.





Contact: Yasin Mohammed 410-767-3586 yasin mohammed@maryland.gov

30-M. <u>MAINTENANCE CONTRACT</u> Department of General Services

Contract ID: Janitorial Services - Mary E. W. Risteau District Court & Multi-Service Center; *BPM035926*

ADPICS No.: CTR013446

Contract Description: Janitorial services at the Mary E. W. Risteau District Court and Multi-Service Center in Bel Air.

Award:	Diversified Services Group Inc.; Silver Spring, MD (SBE)
Contract Term:	07/06/2023* - 06/30/2024 (w/two 2-year renewal options) (*Or earlier upon BPW approval)
Amount:	\$119,045.88 (Base Term) \$241,380.96 (Renewal Option #1, 2-years) <u>\$248,058.12</u> (Renewal Option #2, 2-years) \$608,484.96
Procurement Method:	Competitive Sealed Bidding (SBR-Designated)

Bids:

Bidders	Amount
Diversified Services Group Inc.; Silver Spring, MD	\$ 608,484.96
Community Support LLC; Baltimore, MD	\$ 620,855.00
Cleaning House LLC; Laurel, MD	\$ 666,000.00
CMS LLC; Laurel, MD	\$ 713,000.00
Readyclean Services Group Inc; Baltimore, MD	\$ 725,611.32
Trust Consulting Services, Inc.; Washington, DC	\$ 814,975.00
Bayside Commercial Building Services LLC; Aberdeen, MD	\$ 867,067.96
Aquafree Cleaning Services, Inc.; Germantown, MD	\$ 915,354.00
P2 Cleaning Services, Inc.; Highland, MD	\$1,013,779.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%





30-M. <u>MAINTENANCE CONTRACT</u> (cont'd)

Performance Security: No

Incumbent: ASM Cleaning Services LLC; Baltimore, MD

Requesting Agency Remarks: A notice of availability of an Invitation for Bids was posted on the DGS website and eMaryland Marketplace Advantage on March 9, 2023 with a Small Business Reserve (SBR) designation and 399 potential vendors received notification of the solicitation. Thirteen bids were received and opened on March 30, 2023. Three bids were rejected because one did not meet the minimum qualifications for experience and two did not respond to requests for missing documents. A bid from the incumbent was also rejected because they are not a certified small business and were unable to bid. Diversified Services Group Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

Maryland Works issued a waiver for this contract on December 19, 2022 stating the contract would not be pursued by a Community Service Provider through the Employment Works Program.

No Minority Business Enterprise (MBE) participation was established because this contract is for a single element of work.

Fund Source:	100% General	
Approp. Code:	H00 24 333471 0813	
Resident Business:	Yes	
MD Tax Clearance:	23-2025-0111	

BOARD OF PUBLIC WORKS	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION





Contact: Yasin Mohammed 410-767-3586 yasin.mohammed@maryland.gov

31-M. <u>MAINTENANCE CONTRACT</u> Department of General Services

Contract ID: Unarmed Uniformed Guard Services at Catonsville District Court/Multi-Service Center; *DGSR3600026*

ADPICS No.: 001B4600012

Contract Description: Unarmed uniformed guard services at the Catonsville District Court/Multi-Service Center in Catonsville.

Award:	DePaul Industries; Baltimore, MD
Contract Term:	07/01/2023 - 06/30/2025
Amount:	\$812,429.29
Procurement Method:	Preferred Provider
MBE/VSBE Participation:	0% / 0%
Performance Security:	No
Incumbent:	Same

Requesting Agency Remarks: DePaul Industries is a Community Service Provider under the Maryland Works Program pursuant to COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value in the amount of \$812,429.29 by the Pricing and Selection Committee on March 20, 2023.

WITH DISCUSSIO	N	WITHOUT	DISCUSSION 175
APPROVED DISA	PPROVED	DEFERRED	WITHDRAWN
BOARD OF PUBLIC WO	RKS	THIS ITEM WAS:	
Resident Business:	Yes	MD Tax Clearance:	23-1889-0110
Approp. Code:	H00 33461 0	823	
Fund Source:	100% Federa	1	





Contact: Yasin Mohammed 410-767-3586 yasin.mohammed@maryland.gov

32-M. <u>MAINTENANCE CONTRACT</u> Maryland Public Television

Contract ID: Janitorial Services - Maryland Public Television Headquarters; *BPM036545* ADPICS No.: 001B4600017

Contract Description: Janitorial services at the Maryland Public Television headquarters in Owings Mills.

Award:	Golden, Inc.; Towson, MD (SBE)
Contract Term:	07/06/2023* - 06/30/2024 (w/two 2-year renewal options) (*Or earlier upon BPW approval)
Amount:	\$108,900 (Base Term) \$217,400 (Renewal Option #1, 2-years) <u>\$229,000</u> (Renewal Option #2, 2-years) \$555,300
Procurement Method:	Competitive Sealed Bidding (SBR-Designated)

Bids:	
Bidders	Amount
Golden, Inc.; Towson, MD	\$ 555,300.00
A.S.B. 2 Enterprises Inc.; Baltimore, MD	\$ 568,000.00
Jasso Maintenance, LLC; Adelphi, MD	\$ 570,222.00
Readyclean Services Group Inc; Baltimore, MD	\$ 665,123.00
Diversified Services Group Inc.; Silver Spring, MD	\$ 713,991.01
Trust Consulting Services, Inc.; Washington, DC	\$ 890,515.00
P2 Cleaning Services, Inc.; Highland, MD	\$ 92,920.80
Cleaning House, LLC; Laurel, MD	\$ 10,950.00
ASM Cleaning Services LLC; Baltimore, MD	\$ 36,300.00
Akbar Contracting LLC; Washington, DC	\$ 85,000.00
Service Master Clean PBM; Nottingham, MD	\$ 99,869.00
Islas General Cleaning Services, Inc.; Gaithersburg, MD	\$1,046,000.00
Foxx's Cleaning Service; Columbia, MD	\$1,468,989.08
Gov Services, Inc., Falls Church, VA	\$1,623,286.22

Living Wage Eligible: Yes





32-M. <u>MAINTENANCE CONTRACT</u> (cont'd)

MBE/VSBE Participation: 0% / 0%

Performance Security: No

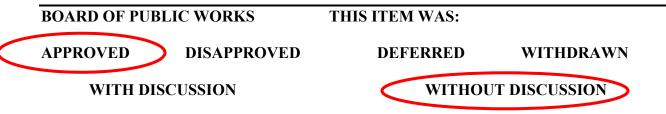
Incumbent: Jasso Maintenance, LLC; Adelphi, MD

Requesting Agency Remarks: A notice of availability of an Invitation for Bids was posted on the DGS website and eMaryland Marketplace Advantage on March 29, 2023 with a Small Business Reserve (SBR) designation and 80 potential vendors received notification of the solicitation. Fifteen bids were received and opened on April 19, 2023. One bid was rejected because the bidder did not provide the requested information to determine whether they met the minimum qualifications. Golden, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

Maryland Works issued a waiver for this contract on December 19, 2022 stating the contract would not be pursued by a Community Service Provider through the Employment Works Program.

No Minority Business Enterprise (MBE) participation was established because this contract is for a single element of work.

Fund Source:	100% General
Approp. Code:	R15 24 23081 0813
Resident Business:	Yes
MD Tax Clearance:	23-2063-0000



Maryland DEPARTMENT OF CENERAL SERVICES

DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA REVISED June 21, 2023



Contact: Courtney League 410-767-5516 courtney.league@maryland.gov

33-M-MOD. <u>MAINTENANCE MODIFICATION</u> Department of General Services

Contract ID: Spring Grove Hospital Center - Phase II, Energy Performance; *EC-002-060-003* ADPICS No.: M00B3600713

Contract Approved: DGS 1-EP, 10/03/2007

Contract Description: Implement energy savings measures at Spring Grove Hospital Center based on the Phase I study conducted by the firm. Phase II requires Noresco to furnish detailed engineering, construction, start-up, training and maintenance services, and a savings guarantee for the approved program.

Modification Description: Extension of maintenance services at Spring Grove Hospital Center to allow MDH to solicit a new maintenance contract.

Award:	NORESCO, LLC Fairfax, VA
Original Contract Term:	10/03/2007 - 01/31/2023
Modification Term:	07/01/2023 - 12/31/2024
Original Amount:	\$27,668,129
Modification Amount:	\$1,142,065.81
Prior Options/Mods:	 \$1,507,203 (Mod #1 Replacement of the existing emergency generator at DayHoff building to accommodate equipment at 4 Red Brick buildings at Spring Grove Hospital Center (DGS 3-EP-MOD, 01/07/2009); \$434,758 (Mod #2 Added maintenance services to the equipment installed at Spring Grove Hospital Center buildings DGS 1-EP-MOD, 05/19/2010); \$3,556,697 (Mod. #3 Replaced critical cooling and heating systems at Spring Grove Hospital Center DGS 1-EP-MOD, 10/15/2014); \$49,950 (Mod. #4, Extension 02/01/2023 - 02/28/2023 Delegated Authority DGS 01/24/2023) \$29,950 (Mod. #5 Extension 03/01/2023 - 03/31/2023 Delegated Authority DGS, 02/07/2023)





33 -M-MOD. MAINTENANCE MODIFICATION (cont'd)

	\$49,500 (Mod. #6, Extension 04/01/2023 - 04/30/2023 Delegated
	Authority DGS 03/21/2023) \$49,500 (Mod. #7, Extension 05/01/2023 - 05/31/2023 Delegated
	Authority DGS 04/25/2023)
	\$49,500 (Mod. #8, Extension 06/01/2023 - 06/30/2023 Delegated Authority DGS 05/30/2023)
Total Contract Amount:	\$34,537,252.81
Percent +/- (This Item):	4.13%
Total Percent Change:	24.83%
Original Procurement Met	<i>hod:</i> Competitive Sealed Proposals
MRE/VSRE Participation:	25% / 0%

 MBE/VSBE Participation:
 25%
 0%

 MBE/VSBE Compliance:
 25.553
 0%

Requesting Agency Remarks: DGS is extending this maintenance contract as a courtesy to MDH to give them time to put a permanent maintenance contract in place. NORESCO has been at the Spring Grove Hospital Center performing maintenance under a DGS energy performance contract since 2007. MDH notified DGS of the need to extend the contract on January 11, 2023. The proposed 18-month contract extension will provide uninterrupted critical maintenance during the time it will take MDH to solicit a new maintenance contract. Maintenance at Spring Grove Hospital Center was included under a 15-year energy performance contract and MDH misunderstood that they needed to solicit a new maintenance contract before the expiration of that contract. DGS was unaware that MDH had not awarded a new contract until a few weeks before the end of the current contract, which led to several one-month extensions to allow time to execute the 18-month extension.

WITH DISCUS	SION	WITHOU	T DISCUSSION
APPROVED D	ISAPPROVED	DEFERRED	WITHDRAWN
BOARD OF PUBLIC	WORKS T	THIS ITEM WAS:	
Resident Business:	No		
	M00 25 MH31G	i 0835	
11 1	M00 24 MH31G	i 0835	
Approp. Code:	M00 23 MH31G	i 0835	
Fund Source:	100% General		





Contact: Wendy Scott- Napier 410-767-4088 wendy.scott-napier@maryland.gov

34-RP. <u>REAL PROPERTY</u> Department of Agriculture, Maryland Agricultural Land Preservation Foundation (MALPF) and Agricultural Land Preservation Easements (Various Properties)

Reference: Approval is requested for the Maryland Agricultural Land Preservation Foundation, Department of Agriculture, to accept option contracts for the purchase of agricultural preservation easements on the following properties. All purchases outlined below have been reviewed and approved by the MALPF Board.

Special Conditions: Grantor relinquishes all rights to develop or subdivide the land for industrial, commercial, or residential use. Land shall be preserved solely for agricultural use in accordance with provisions of the Agricultural Article. No commercial signs or billboards are permitted, and there shall be no dumping on land except as is necessary to normal farming operations. Grantor shall manage the property in accordance with sound agricultural practices. Grantee shall have the right to enter land for inspection. No public rights are granted. The term of these easements shall be in perpetuity pursuant to Agriculture Article Section 2-514.1.

A) As to items 1 through 8, pursuant and subject to the provisions of Agriculture Article Section 2-513, Grantor has elected to reserve the right to apply for release of a lot to convey to himself or his children for the purpose of constructing a dwelling for personal use as follows: one lot of one acre or less if the subject property is at least 20 acres, but less than 70 acres, two lots of one acre or less if the subject property is at least 70 acres, but less than 120 acres, or three lots of one acre or less if the subject property is 120 acres or more.

B) As to items 9 through 26, pursuant and subject to the provisions of Agriculture Article Section 2-513, Grantor has elected to reserve to himself, and his assigns, the right to apply for release of one unrestricted lot, that may be conveyed to himself or others. Note that as to Items 9, 11, 12, 16 and 17, the unrestricted lot will be a building envelope that will not be subdivided from the farm.

C) As to items 27 through 38, the Grantor is waiving the right to request any additional lots.





34-RP. <u>REAL PROPERTY</u> (cont'd)

<u>Grantor</u>	Property	Price	
<u>FAMILY LOTS</u> Caroline County			
1. D&C Neal	68.08 Acres	\$170,2	200.00
05-23-08).00/acre
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. McCain (fee)	\$456,000	\$49,937.40	\$406,062.60
b. Cadell (fee)	\$395,000	\$49,937.40	\$345,062.60
Review Appraiser: A	Andrews		
2. Gregory Turner	169.56 Acres	\$593,4	160.00
05-23-12).00/acre
	(Appraised Value)	(Agricultural Value)	
a. McCain (fee)	\$1,238,000	\$122,467.32	\$1,115,532.68
b. Cadell (fee)	\$1,221,000	\$122,467.32	\$1,098,532.68
Review Appraiser: A			
11			
<u>Carroll County</u>			
3. S&J Alban	85.2314 Acres	s \$589,4	400.00
06-23-01	Less 1 acre	\$6,997	7.39/acre
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Andrews (Staff)	\$842,000	\$86,104.13	\$755,895.87
b.Muller (fee)	\$817,000	\$86,104.13	\$730,895.87
c. Belinko (fee)	\$1,011,000	\$86,104.13	\$924,895.87
Review Appraiser: A	Andrews		
4. J&J Deater	43.529 Acres*	* \$313,9	959.24
06-23-05		\$7,560).00/acre
	(Appraised Value)	(Agricultural Value)	
a. Belinko (fee)	\$459,000	\$54,629.90	\$404,370.10
b. Muller (fee)	\$417,000	\$54,629.90	\$362,370.10
Review Appraiser: A	-	·	
*43.529 acres will b	e encumbered by the M	ALPF Easement, but 2	acres are reserved for a non-
	2		acres are reserved for a non-

subdividable permitted use envelope and thus payment will only be made upon 41.529 acres.





Harford County			
5. Kathleen Bonham	61 Acres	\$480,0	00.00
12-23-02.	Less 1 acre	\$8,000.00/acre	
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Kelleher (Staff)	\$660,000	\$24,891.67	\$635,108.33
b. Cadell (fee)	\$1,020,000	\$24,891.67	\$995,108.33
c. Muller (fee)	\$522,000	\$24,891.67	\$497,108.33
Review Appraiser: K	elleher		
6. Beverly Caswell	42.485 Acres	\$414,8	
12-23-08.	Less 1 acre	\$10,00	00.00/acre
	Per dwelling	/. · · · · · · · · · · · · · · · · · · ·	
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Kelleher (Staff)	\$581,000	\$21,076.91	\$559,923.09
b. Cadell (fee)	\$817,000	\$21,076.91	\$795,923.09
c. Muller (fee)	\$436,000	\$21,076.91	\$414,923.09
Review Appraiser: K	elleher		
Washington County			
7. W&D Cushwa	132.67 Acres	\$676,5	500.00
21-23-04			0.12/acre
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Enger (Staff)	\$902,000	\$116,005.55	\$785,994.45
b. Bowers (fee)	\$995,000	\$116,005.55	\$878,994.45
c. Cline (fee)	\$1,061,000	\$116,005.55	\$944,994.45
	φ1,001,000	ψ110,005.55	\$777,777.75
Review Appraiser: E		\$110,005.55	\$744,774.45
Review Appraiser: E		\$110,005.55	\$ 777,777.7 3
		\$678,5	
Review Appraiser: E	nger 283.69 Acres	\$678,5 \$2,391	539.00 83/acre
Review Appraiser: E 8. William Blank 23-23-02	nger 283.69 Acres (Appraised Value)	\$678,5 \$2,391 (Agricultural Value)	39.00 .83/acre (Easement Value)
Review Appraiser: E 8. William Blank 23-23-02 a. McCain (fee)	nger 283.69 Acres (Appraised Value) \$1,362,000	\$678,5 \$2,391 (Agricultural Value) \$222,786.67	539.00 .83/acre (Easement Value) \$1,139,213.33
Review Appraiser: E 8. William Blank 23-23-02	nger 283.69 Acres (Appraised Value) \$1,362,000 \$1,560,000	\$678,5 \$2,391 (Agricultural Value)	39.00 .83/acre (Easement Value)





<u>UNRESTRICTED I</u> Caroline County	<u>LOTS</u>		
9. Linda Parenteau	121.1 Acres	\$384,3	320.00
05-23-07.	Less 1 acre).00/acre
05-25-07.	Per dwelling	ψ5,200).00/ dere
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. McCain (fee)	\$853,000	\$76,274.18	\$776,725.82
b. Cadell (fee)	\$841,000	\$76,274.18	\$764,725.82
Review Appraiser: A		\$70,271.10	\$701,720.02
review represent			
<u>Carroll County</u>			
10. B&J Rinehart	125.6857 Acr	es \$855,4	100.00
06-23-10	Less 1 acre).45/acre
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Muller (fee)	\$1,222,000	\$108,438.96	\$1,113,561.04
b. Belinko (fee)	\$1,119,000	\$108,438.96	\$1,010,561.04
Review Appraiser: A	Andrews		
11. J&M Smith	95.508 Acres	\$668,5	500.00
06-23-12	95.500 Acres		9.41/acre
00-25-12	Per dwelling	Φ0,777	
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Andrews (Staff)	(11) \$955,000	\$78,378.84	\$876,621.16
b. Belinko (fee)	\$1,146,000	\$78,378.84	\$1,067,621.16
c. Muller (fee)	\$907,000	\$78,378.84	\$828,621.16
Review Appraiser: A	-	<i>\$70,270,0101</i>	\$020,021110
PPromotion			
<u>Charles County</u>			
12. C&N Bradbury	59.42 Acres	\$249,5	564.00
08-23-01).00/acre
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$422,000	\$39,600.17	\$382,399.83
b. Campbell (fee)	\$510,000	\$39,600.17	\$470,399.83
Review Appraiser: E	Enger		





13. C&N Bradbury	48.21 Acres	\$198,2	282.00
08-23-02	Less 1 acre Per dwelling	\$4,200).00/acre
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$330,000	\$27,734.08	\$302,265.92
b. Campbell (fee)	\$400,000	\$27,734.08	\$372,265.92
Review Appraiser: En	nger		
14. Jeffery Earnshaw	104.0137 Acr	es \$400,4	452.75
08-23-04).00/acre
	(Appraised Value)	(Agricultural Value)	· · · · · · · · · · · · · · · · · · ·
a. Belinko (fee)	\$562,000	\$30,245.67	\$531,754.33
b. Campbell (fee)	\$520,000	\$30,245.67	\$489,754.33
Review Appraiser: En	nger		
15. D&S Jones	140 Acres	\$396,0	00.00
08-23-06	Less 1 acre	\$2,848	8.92/acre
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	· · · · · · · · · · · · · · · · · · ·
a. Enger (Staff)	\$528,000	\$72,952.00	\$455,048.00
b. Belinko (fee)	\$584,000	\$72,952.00	\$511,048.00
c. Campbell (fee)	\$542,000	\$72,952.00	\$469,048.00
Review Appraiser: En	nger		
16. J&M Schmidt	36.104 Acres*	* \$120,3	390.00
08-23-08		\$3,750	0.00/acre
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$235,000	\$18,478.53	\$216,521.47
b. Campbell (fee)	\$246,000	\$18,478.53	\$227,521.47
Review Appraiser: En	6		
	mbered by the MALPF payment will only be m		are already protected by prior <i>s</i> .





17. J&M Schmidt	81.951 Acres	\$399,7	750.00
08-23-09		\$4,877	7.91/acre
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Enger (Staff)	\$533,000	\$57,228.84	\$475,771.16
b. Belinko (fee)	\$598,000	\$57,228.84	\$540,771.16
c. Campbell (fee)	\$459,000	\$57,228.84	\$401,771.16
Review Appraiser: En		<i>+•</i> ,	4.0-9.0-0
	8-1		
18. Edward Stinnett	235 Acres	\$912,7	750.00
08-23-10	Less 1 acre).64/acre
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$1,217,000	\$103,257.67	\$1,113,742.33
b. Campbell (fee)	\$1,053,000	\$103,257.67	\$949,742.33
Review Appraiser: En		\$100 <u>,</u> 20707	<i></i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ree ree represent En	5.1		
<u>Frederick County</u>			
19. Graceham Propert	ies 201.92 Acres	\$1,235	5,658.00
10-23-07	Less 1 acre	\$6,150).00/acre
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Muller (fee)	\$1,969,000	\$186,711.47	\$1,782,288.53
b. Belinko (fee)	\$1,848,000	\$186,711.47	\$1,661,288.53
Review Appraiser: En		<i><i><i>q</i>²00, 21, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1</i></i>	\$ 1,001, <u>2000</u>
neview rippiuser. En	501		
Kent County			
20. J. Reed & R. Reed	May 94 Acres	\$493,5	500.00
14-23-06).00/acre
	(Appraised Value)	(Agricultural Value)	
a. Cadell (fee)	\$940,000	\$120,246.91	\$819,753.09
b. Jeffrey (fee)	\$893,000	\$120,246.91	\$772,753.09
Review Appraiser: An	,	\$120,240.91	\$772,755.09





REAL PROPERTY (cont'd) 34-RP.

<u>St. Mary's County</u>				
21. C&N Bradbury	45.222 Acres*	\$233,2	250.00	
18-23-01		\$5,997	7.38/acre	
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Belinko (fee)	\$311,000	\$28,595.50	\$282,404.50	
b. Campbell (fee)	\$389,000	\$28,595.50	\$360,404.50	
Review Appraiser: Fi	nger			

Review Appraiser: Enger

*45.222 acres will be encumbered by the MALPF Easement, but 6.33 acres are being donated and thus payment will only be made upon 38.892 acres.

22. Carol Russell	90.43 Acres	\$603,7	50.00
18-23-07		\$6,751.09/acre	
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$805,000	\$47,399.48	\$757,600.52
b. Campbell (fee)	\$867,000	\$47,399.48	\$819,600.52
Review Appraiser: E	Inger		
23. R&A Dulin	167.8 Acres*	\$343,6	17.75
20-23-03.		\$2,267	'.65/acre
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Cadell (fee)	\$1,342,000	\$180,410.56	\$1,161,589.44
b. Cline (fee)	\$1,175,000	\$180,410.56	\$994,589.44

Review Appraiser: Andrews

*167.8 acres will be encumbered by the MALPF Easement, but 2.8 acres are reserved as a commercial permitted use envelope and 13.47 acres are already protected by prior restrictions and thus payment will only be made upon 151.53 acres.





REAL PROPERTY (cont'd) 34-RP.

Washington County			
24. Barbara Hocken	perry 110.58 Acres	\$534,0	00.00
21-23-08	Less 1 acre	\$4,873	3.15/acre
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Bowers (fee)	\$712,000	\$112,513.60	\$599,486.40
b. Cline (fee)	\$822,000	\$112,513.60	\$709,486.40
Review Appraiser: E	Inger		
	C		
25. D&K Miller	241.77 Acres*	\$1,327	7,612.50
21-23-12.	Less 1 acre	\$5,625	5.00/acre
	Per dwelling		
	(2 dwellings)		
(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Bowers (fee)	\$1,798,000	\$191,893.81	\$1,606,106.19
b. Cline (fee)	\$1,798,000	\$191,893.81	\$1,606,106.19
Review Enger	, ,	,	

Review Enger

*241.77 acres will be encumbered by the MALPF Easement, but 3.75 acres are reserved for a non-subdividable permitted use envelope and thus payment will only be made upon 236.02 acres, after also subtracting 2 acres for 2 dwellings.

26. Ronald Rinehart	145.39 Acres*	\$751,852.50	
21-23-15	Less 1 acre	\$5,250.00/ac	ere
	Per dwelling		
	(2 dwellings)		
(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Cline (fee)	\$1,004,000	\$143,860.00	\$860,140.00
b. Bowers (fee)	\$1,075,000	\$143,860.00	\$931,140.00
Review Appraiser: En	nger		

*145.39 acres will be encumbered by the MALPF Easement, but 0.18 acres are reserved for an existing grave site and thus payment will only be made upon 143.21 acres, after also subtraction 2 acres for 2 dwellings.





<u>LOT WAIVER</u> Carroll County			
27. Matthew Dell	65.968 Acres	\$455,0	00.00
06-23-04	Less 1 acre	\$7,003	3.45/acre
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$650,000	\$44,973.71	\$605,026.29
b. Muller (fee)	\$552,000	\$44,973.71	\$507,029.29
Review Appraiser: A	Indrews		
<u>Cecil County</u>			
28. D&E Byerly	106.631 Acres		
07-23-07.	<i></i>	· · · · · · · · · · · · · · · · · · ·	2.41/acre
	(Appraised Value)	(Agricultural Value)	
a. Cadell (fee)	\$1,024,000	\$113,562.29	\$910,437.70
b. Muller (fee)	\$992,000	\$113,562.29	\$878,437.71
Review Appraiser: K	lelleher		
20 WeW Crosser	96.908 Acres	\$66A ?	256.00
29. W&W Creeger 07-23-05	Less 1 acre	\$664,3).00/acre
07-23-03	Per dwelling	\$7,000	J.00/acte
	(2 dwellings)		
(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Cadell (fee)	\$1,034,000	(Lasement Value) \$82,228.97	\$951,771.03
b. Muller (fee)	\$854,000	\$82,228.97	\$771,771.03
Review Appraiser: K		\$62,226.77	\$771,771.05
Review Appraiser. R			
30. J&A Mahoney	132.39 Acres	\$782,3	340.00
07-23-14	Less 1 acre	· · · · · · · · · · · · · · · · · · ·).00/acre
07 23 11	Per dwelling	\$0,000	,, uci e
	(2 dwellings)		
(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Cadell (fee)	\$1,539,000	\$149,255.80	\$1,389,744.20
	+ = ,= = - , , , , , , , , , , , , , , ,	+ - · · · ,= - • · • •	· · · · ·
b. Muller (fee)	\$1,278,000	\$149,255.80	\$1,128,744.20
b. Muller (fee) Review Appraiser: K	\$1,278,000 Celleher	\$149,255.80	\$1,128,744.20





Dorchester County				
31. Nagel Rev. Trust	63.02 Acres	\$252,0	080.00	
09-23-07		\$4,000	0.00/acre	
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Cadell (fee)	\$460,000	\$82,947.90	\$377,052.10	
b. McCain (fee)	\$403,000	\$82,947.90	\$320,052.10	
Review Appraiser: L	efort			
<u>Harford County</u>				
32. D. Bertrand & G.	Steiner 12.92 Acres	\$95,36	50.00	
12-23-05	Less 1 acre	\$8,000	0.00/acre	
	Per dwelling			
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Kelleher (Staff)	\$143,000	\$11,166.82	\$131,833.18	
b. Cadell (fee)	\$274,000	\$11,166.82	\$262,833.18	
c. Muller (fee)	\$124,000	\$11,166.82	\$112,833.18	
Review Appraiser: K	elleher			
22 IPIThomason	19.9506 Acres	\$1516	504.80	
33. J&I Thompson	19.9500 ACIES	+ -)-		
12-23-06.	Less 1 acre	+ -)-).00/acre	
	Less 1 acre Per dwelling	\$8,000	0.00/acre	
12-23-06.	Less 1 acre Per dwelling (Appraised Value)	\$8,000 (Agricultural Value)	0.00/acre (Easement Value)	
12-23-06. a. Kelleher (Staff)	Less 1 acre Per dwelling (Appraised Value) \$227,500	\$8,000 (Agricultural Value) \$11,752.62	0.00/acre (Easement Value) \$215,747.38	
12-23-06. a. Kelleher (Staff) b. Cadell (fee)	Less 1 acre Per dwelling (Appraised Value) \$227,500 \$328,000	\$8,000 (Agricultural Value) \$11,752.62 \$11,752.62	0.00/acre (Easement Value) \$215,747.38 \$316,247.38	
12-23-06. a. Kelleher (Staff) b. Cadell (fee) c. Muller (fee)	Less 1 acre Per dwelling (Appraised Value) \$227,500 \$328,000 \$193,000	\$8,000 (Agricultural Value) \$11,752.62	0.00/acre (Easement Value) \$215,747.38	
12-23-06. a. Kelleher (Staff) b. Cadell (fee)	Less 1 acre Per dwelling (Appraised Value) \$227,500 \$328,000 \$193,000	\$8,000 (Agricultural Value) \$11,752.62 \$11,752.62	0.00/acre (Easement Value) \$215,747.38 \$316,247.38	
12-23-06.a. Kelleher (Staff)b. Cadell (fee)c. Muller (fee)Review Appraiser: K	Less 1 acre Per dwelling (Appraised Value) \$227,500 \$328,000 \$193,000	\$8,000 (Agricultural Value) \$11,752.62 \$11,752.62	0.00/acre (Easement Value) \$215,747.38 \$316,247.38	
12-23-06. a. Kelleher (Staff) b. Cadell (fee) c. Muller (fee) Review Appraiser: K <u>Howard County</u>	Less 1 acre Per dwelling (Appraised Value) \$227,500 \$328,000 \$193,000 elleher	\$8,000 (Agricultural Value) \$11,752.62 \$11,752.62 \$11,752.62	0.00/acre (Easement Value) \$215,747.38 \$316,247.38 \$181,247.38	
12-23-06. a. Kelleher (Staff) b. Cadell (fee) c. Muller (fee) Review Appraiser: K <u>Howard County</u> 34. Barbara Spence	Less 1 acre Per dwelling (Appraised Value) \$227,500 \$328,000 \$193,000 elleher 14.358 Acres	\$8,000 (Agricultural Value) \$11,752.62 \$11,752.62 \$11,752.62 \$11,752.62	0.00/acre (Easement Value) \$215,747.38 \$316,247.38 \$181,247.38	
12-23-06. a. Kelleher (Staff) b. Cadell (fee) c. Muller (fee) Review Appraiser: K <u>Howard County</u>	Less 1 acre Per dwelling (Appraised Value) \$227,500 \$328,000 \$193,000 elleher 14.358 Acres Less 1 acre	\$8,000 (Agricultural Value) \$11,752.62 \$11,752.62 \$11,752.62 \$11,752.62	0.00/acre (Easement Value) \$215,747.38 \$316,247.38 \$181,247.38	
12-23-06. a. Kelleher (Staff) b. Cadell (fee) c. Muller (fee) Review Appraiser: K <u>Howard County</u> 34. Barbara Spence	Less 1 acre Per dwelling (Appraised Value) \$227,500 \$328,000 \$193,000 elleher 14.358 Acres Less 1 acre Per dwelling	\$8,000 (Agricultural Value) \$11,752.62 \$11,752.62 \$11,752.62 \$11,752.62 \$11,752.62 \$11,752.62	0.00/acre (Easement Value) \$215,747.38 \$316,247.38 \$181,247.38 \$54.00 00.00/acre	
12-23-06. a. Kelleher (Staff) b. Cadell (fee) c. Muller (fee) Review Appraiser: K <u>Howard County</u> 34. Barbara Spence 13-23-01	Less 1 acre Per dwelling (Appraised Value) \$227,500 \$328,000 \$193,000 elleher 14.358 Acres Less 1 acre Per dwelling (Appraised Value)	\$8,000 (Agricultural Value) \$11,752.62 \$11,752.62 \$11,752.62 \$11,752.62 \$173,6 \$13,00 (Agricultural Value)	0.00/acre (Easement Value) \$215,747.38 \$316,247.38 \$181,247.38 554.00 00.00/acre (Easement Value)	
 12-23-06. a. Kelleher (Staff) b. Cadell (fee) c. Muller (fee) Review Appraiser: K Howard County 34. Barbara Spence 13-23-01 a. Peters (fee) 	Less 1 acre Per dwelling (Appraised Value) \$227,500 \$328,000 \$193,000 elleher 14.358 Acres Less 1 acre Per dwelling (Appraised Value) \$427,500	\$8,000 (Agricultural Value) \$11,752.62 \$11,752.62 \$11,752.62 \$11,752.62 \$11,752.62 (Agricultural Value) \$14,744.30	0.00/acre (Easement Value) \$215,747.38 \$316,247.38 \$181,247.38 554.00 00.00/acre (Easement Value) \$412,755.70	
12-23-06. a. Kelleher (Staff) b. Cadell (fee) c. Muller (fee) Review Appraiser: K <u>Howard County</u> 34. Barbara Spence 13-23-01	Less 1 acre Per dwelling (Appraised Value) \$227,500 \$328,000 \$193,000 elleher 14.358 Acres Less 1 acre Per dwelling (Appraised Value) \$427,500 \$468,000	\$8,000 (Agricultural Value) \$11,752.62 \$11,752.62 \$11,752.62 \$11,752.62 \$173,6 \$13,00 (Agricultural Value)	0.00/acre (Easement Value) \$215,747.38 \$316,247.38 \$181,247.38 554.00 00.00/acre (Easement Value)	





<u>Kent County</u>			
35. Redman Family, LLC	117.27 Acres	\$523,2	215.00
14-23-05	Less 1 acre	\$4,500	0.00/acre
Pero	dwelling		
(App	oraised Value)	(Agricultural Value)	(Easement Value)
a. Cadell (fee)	\$1,209,000	\$193,458.62	\$1,015,541.38
b. Jeffrey (fee)	\$1,104,000	\$193,458.62	\$910,541.38
Review Appraiser: Andrew	/S		
<u>Somerset County</u>			
36. J&J AG, LLC	141.459 Acres	s \$280,4	124.87
19-23-05.		\$1,982	2.38/acre
(App	praised Value)	(Agricultural Value)	(Easement Value)
a. McCain (fee)	\$637,000	\$100,461.32	\$536,538.68
b. Peters (fee)	\$537,000	\$100,461.32	\$436,538.68
Review Appraiser: Lefort			
<u>Wicomico County</u>			
ii icomico county			
37. S. Richardson Trust,	204.87 Acres	\$815,4	
37. S. Richardson Trust, et. al.	Less 1 acre		180.00).00/acre
37. S. Richardson Trust, et. al. 22-23-14	Less 1 acre Per dwelling	\$4,000).00/acre
37. S. Richardson Trust, et. al. 22-23-14 (App	Less 1 acre Per dwelling praised Value)	\$4,000 (Agricultural Value)).00/acre (Easement Value)
37. S. Richardson Trust, et. al. 22-23-14 (App a. Belinko (fee)	Less 1 acre Per dwelling praised Value) \$1,577,000	\$4,000 (Agricultural Value) \$133,271.00).00/acre (Easement Value) \$1,443,729.00
37. S. Richardson Trust, et. al. 22-23-14 (App a. Belinko (fee) b. Cadell (fee)	Less 1 acre Per dwelling praised Value)	\$4,000 (Agricultural Value)).00/acre (Easement Value)
37. S. Richardson Trust, et. al. 22-23-14 (App a. Belinko (fee)	Less 1 acre Per dwelling praised Value) \$1,577,000	\$4,000 (Agricultural Value) \$133,271.00).00/acre (Easement Value) \$1,443,729.00
37. S. Richardson Trust, et. al. 22-23-14 (App a. Belinko (fee) b. Cadell (fee)	Less 1 acre Per dwelling praised Value) \$1,577,000	\$4,000 (Agricultural Value) \$133,271.00).00/acre (Easement Value) \$1,443,729.00
 37. S. Richardson Trust, et. al. 22-23-14 (App a. Belinko (fee) b. Cadell (fee) Review Appraiser: Lefort Worcester County 	Less 1 acre Per dwelling praised Value) \$1,577,000 \$1,386,000	\$4,000 (Agricultural Value) \$133,271.00 \$133,271.00).00/acre (Easement Value) \$1,443,729.00 \$1,252,729.00
 37. S. Richardson Trust, et. al. 22-23-14 (App a. Belinko (fee) b. Cadell (fee) Review Appraiser: Lefort <u>Worcester County</u> 38. M&R Holland 	Less 1 acre Per dwelling praised Value) \$1,577,000	\$4,000 (Agricultural Value) \$133,271.00 \$133,271.00 \$263,2	0.00/acre (Easement Value) \$1,443,729.00 \$1,252,729.00
 37. S. Richardson Trust, et. al. 22-23-14 (App a. Belinko (fee) b. Cadell (fee) Review Appraiser: Lefort <u>Worcester County</u> 38. M&R Holland 23-23-08 	Less 1 acre Per dwelling praised Value) \$1,577,000 \$1,386,000 90.77 Acres	\$4,000 (Agricultural Value) \$133,271.00 \$133,271.00 \$263,2 \$2,900	0.00/acre (Easement Value) \$1,443,729.00 \$1,252,729.00 233.00 0.00/acre
37. S. Richardson Trust, et. al. 22-23-14 (App a. Belinko (fee) b. Cadell (fee) Review Appraiser: Lefort <u>Worcester County</u> 38. M&R Holland 23-23-08 (App	Less 1 acre Per dwelling praised Value) \$1,577,000 \$1,386,000 90.77 Acres	\$4,000 (Agricultural Value) \$133,271.00 \$133,271.00 \$263,2 \$2,900 (Agricultural Value)	0.00/acre (Easement Value) \$1,443,729.00 \$1,252,729.00 233.00 0.00/acre (Easement Value)
 37. S. Richardson Trust, et. al. 22-23-14 (App a. Belinko (fee) b. Cadell (fee) Review Appraiser: Lefort <u>Worcester County</u> 38. M&R Holland 23-23-08 (App a. Cline (fee) 	Less 1 acre Per dwelling praised Value) \$1,577,000 \$1,386,000 90.77 Acres praised Value) \$545,000	\$4,000 (Agricultural Value) \$133,271.00 \$133,271.00 \$263,2 \$2,900 (Agricultural Value) \$69,843.93	0.00/acre (Easement Value) \$1,443,729.00 \$1,252,729.00 233.00 0.00/acre (Easement Value) \$475,156.07
 37. S. Richardson Trust, et. al. 22-23-14 (App a. Belinko (fee) b. Cadell (fee) b. Cadell (fee) Review Appraiser: Lefort Worcester County 38. M&R Holland 23-23-08 (App a. Cline (fee) b. McCain (fee)	Less 1 acre Per dwelling praised Value) \$1,577,000 \$1,386,000 90.77 Acres	\$4,000 (Agricultural Value) \$133,271.00 \$133,271.00 \$263,2 \$2,900 (Agricultural Value)	0.00/acre (Easement Value) \$1,443,729.00 \$1,252,729.00 233.00 0.00/acre (Easement Value)
 37. S. Richardson Trust, et. al. 22-23-14 (App a. Belinko (fee) b. Cadell (fee) Review Appraiser: Lefort <u>Worcester County</u> 38. M&R Holland 23-23-08 (App a. Cline (fee) 	Less 1 acre Per dwelling praised Value) \$1,577,000 \$1,386,000 90.77 Acres praised Value) \$545,000	\$4,000 (Agricultural Value) \$133,271.00 \$133,271.00 \$263,2 \$2,900 (Agricultural Value) \$69,843.93	0.00/acre (Easement Value) \$1,443,729.00 \$1,252,729.00 233.00 0.00/acre (Easement Value) \$475,156.07





34-RP. <u>REAL PROPERTY</u> (cont'd)

Fund Source: Total:	L00/10460	<u>\$19,250,305.41</u> \$19,250,305.41
Total Acres (TA):		4,096.8644
TA Less Unpaid Acre	s and Dwellings:	4,039.3344
Average Price per Pau	id Acre:	\$4,765.71

Remarks:

- 1. The Department of Agriculture recommends acceptance of these contracts.
- 2. The Department of General Services has reviewed the appraisals and has recommended that each appraisal "a." listed above be the fair market value of the land on which the easement is to be acquired.
- 3. Pursuant to Agriculture Article 2-511(e), the purchase price of each easement may not exceed 75% of the fair market value, or the owner's asking price, whichever is less.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION





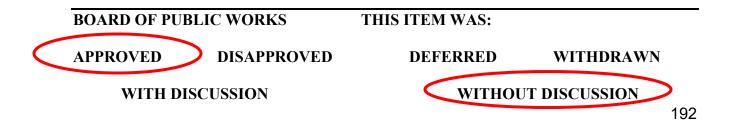
Contact: Wendy Scott- Napier 410-767-4088 wendy.scott-napier@maryland.gov

35-LT. <u>**TENANT LEASE</u>** *Department of Judiciary*</u>

Recommendation :	Approve a 5 year lease renewal	
Prior Board Action:	DGS 13-LT, 02/23/2011	
Landlord:	The County Commissioners of Kent County 103 North Cross Street, Chestertown, MD 21630	
Property Location:	103 North Cross Street, Chestertown, MD 21630	
Space Type:	Courtrooms/Offices w/ client interaction (6,330 sq. ft.)	
Lease Type:	Renewal	
Term: Future Option Term:	07/01/2023 - 06/30/2028 (w/standard 6-month holdover 07/01/2028 - 06/30/2033	;)
<i>Annual Rent:</i> \$114,000.00 <i>Fund Source:</i> 100% Genera	Square Foot Rate: \$18.00 SF Appropriation Code: PCA 4064	1
Utilities/Custodial Responsi Termination for Convenien	•	

Procurement Method: Intergovernmental Lease, The Annotated Code of Maryland, State Finance & Procurement, Section 4-318 (1) and (5).

Remarks: The District Court of Maryland has occupied this space for over 37 years for courtroom and administrative offices. The lease incorporates one reserved and nine use in common parking spaces.



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DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA June 21, 2023

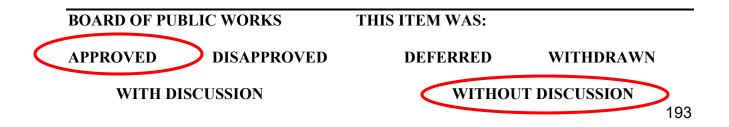


Contact: Wendy Scott- Napier 410-767-4088 wendy.scott-napier@maryland.gov

36-LT. <u>TENANT LEASE</u> Department of Juvenile Services		
Recommendation:	Approve a new lease for continued use	
Landlord:	Mayor and City Council of Hagerstown, 1 East Franklin Street, Hagerstown, MB	
Prior Board Actions	: DGS 44-LT, 05/19/2020,	
Property Location:	25 N. Potomac Street, Hagerstown, MD 21740	
Space Type:	Parking Deck (14 spaces)	
Lease Type:	Renewal	
Term:	07/01/2023 - 06/30/2026	
<i>Annual Rent:</i> \$11,7 <i>Fund Source:</i> 100%	1	
Utilities/Custodial Responsibility: Landlord Termination for Convenience Clause: Yes		

Procurement Method: N/A Intergovernmental Lease in accordance with the Annotated Code of Maryland, Section 4-318 (1) and (5)

Remarks: State Employees have been parking at this location since 2008. The number of spaces complies with the 1:2 ratio established for this area.



DEPARTMENT OF GENERAL SERVICES Office of State Procurement ACTION AGENDA UPPLEMENTAL June 21, 2023



Contact: Deirdra Bell 410-767-4107 deirdra.bell@maryland.gov

37-CGL. <u>CAPITAL GRANTS AND LOANS</u>

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Governors of the Chesapeake Bay Maritime Museum, Inc.

Chesapeake Bay Maritime Museum- New Multi-Purpose Facility "For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a new multi-purpose facility (Talbot County)." Maryland Consolidated Capital Bond Loan of 2022 (MISC- Chapter 344, Acts of 2022) DGS Item 22-203, (SL-171-220-038) \$1,000,000

Matching Fund: No match is required.

Background:

Total Project 22-203 (This Action) Local Cost \$ 8,292,349 \$ 1,000,000 (Non-match) \$ 7,292,349

(Prior Actions: None)

Remarks:

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

