

State of Maryland
 Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, October 25, 2023

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	25-Oct-23 Page 1 of 37
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share - Approve funding for 30 individual grants. Amount: \$743,900.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Carroll	Christopher R. Weaver	Agricultural Cost Share - Approve additional funding for one grant. Amount: \$904.	
action:	Approved	discussion:	No	Doc. No.	
3	AGR	Various	Various	Agricultural Cost Share (Reversion) - Revert the balances on 41 cancelled/completed projects. Amount: \$177,091.	

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action:	Approved	discussion:	No	Doc. No.
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4	BPW/PROC	N/A	..	Procurement Agency Activity Report
	DGS		Department of General Services	May 2023
action:	Approved	discussion:	No	Doc. No.
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5	BPW/WET	Various	..	Wetlands Licenses - Approve granting seven wetlands licenses for various projects.
	Anne Arundel		1. Glen Isle Improvement Association	20-0882
	Anne Arundel		2. Andrew Amrhein III	21-0612; Wetlands created: 4,250 sq. ft.
	Anne Arundel		3. Riverbea Corp	23-0282
	Anne Arundel		4. Chesapeake Harbour Community Association	23-0476
	Harford		5. Nick G. Conits	23-0506
	Somerset		6. Maryland Dept. of Natural Resources	22-0999
	St. Mary's		7. St. Mary's County Dept. of Public Works & Transportation	22-0760
action:	approved with revisions	discussion:	No	Doc. No.
				License #22-0760 was withdrawn at the meeting; all remaining licenses were approved.
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6	DBM	N/A	Executive Department - Boards, Commissions and Offices	General Miscellaneous - Budget Amendment 24R-013 - Approve October 2023 (FY 2024) reimbursable fund budget amendment - Judiciary providing funds for the remainder of funding for the Maryland State Commission on Criminal Sentencing Policy (MSCCSP) agreement. Amount: \$571,658.

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

7	DBM	N/A	Interagency Commission on School Construction (IAC)	General Miscellaneous - Budget Amendment 24R-015 - Approve October 2023 (FY 2024) reimbursable fund budget amendment - Accountability and Implementation Board reimbursement of its share of payroll costs for Assistant Attorney General Position. Amount: \$106,412.
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action: Approved **discussion:** No **Doc. No.**

8	MEMA	Dorchester	Taylor's Island Volunteer Fire Company, Inc.	Loan - Volunteer Company Assistance Fund (VCAF) - Rescue Engine/Pumper replacement. Term: 20 years/annual payments. Amount: \$356,242.
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action: Approved **discussion:** No **Doc. No.**

9	HCD	Baltimore City	..	Loan - Approve a 4,885 sq. ft. Driveway Easement by Perkins Homes Phase IIB to Perkins Homes Phase III on land subject to a deed of trust lien in favor of the State to provide vehicular and pedestrian access (1500 Claremont Street, Baltimore). Amount: \$0.
			Perkins Homes Phase III, LLC (as ground lessee)	
			Baltimore Affordable Housing Development, Inc. (as ground lessor)	

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10	HCD	Baltimore City	ECD Irvington Mews II, LLC	Loan - Rental Housing Works Program/Partnership Rental Housing Program - The Greens at Irvington Mews II - New construction 59-unit elderly mid-rise elevator building for lower-income households and homeless veterans (200 Block of South Woodington Road, Baltimore) secured by Deeds of Trust on the property. RHW Loan \$2,950,000; PRHP Loan \$380,997; Total Amount: \$3,330,997.
REV				
action:	Approved	discussion:	yes	Doc. No.
11	HCD	Frederick	Overlook East Associates, LLC	Loan - Rental Housing Works Program - Overlook East - New construction 85-unit rental community for low-income households (423A, 423 B and 423-1/2 East Patrick St., Frederick) to be secured by a Deed of Trust on the property. Amount: \$3,500,000.
action:	Approved	discussion:	yes	Doc. No.
12	DIT	Various	Baltimore Gas and Electric Company (BGE)	Resource Sharing Agreement - Revenue-generating resource sharing agreement between Maryland DNR and BGE for fiber optics cables located within Patapsco Valley State Park, Anne Arundel and Baltimore Counties. Term: 10/26/23 - 10/25/53. Projected 30-year Revenue Amount: \$126,440.
action:	Approved	discussion:	No	Doc. No.
13	DNR	Allegany	N/A	General Miscellaneous - Rocky Gap Casino/Resort -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Approve Evitts Resort, LLC granting a leasehold deed of trust to Goldman Sachs Bank USA on the Department of Natural Resources property at Rocky Gap State Park. Amount: -0-.	
action:	Approved	discussion:	No	Doc. No.	
14	MDH	N/A	N/A	General Miscellaneous - Create 144 regular positions and Abolish 180 contractual FTE positions (beyond the Rule of 100, FY 2024) to support critical programming and strengthen the state public health workforce.	
action:	Approved	discussion:	yes	Doc. No.	
15	DNR	Anne Arundel	..	Grant - Resiliency through Restoration Initiative - Approve funding one design project and one restoration project. Amount: \$634,805.	
SUP			1. Empowering Believers Church of the Apostolic Faith	Design stormwater green infrastructure practices and removal of impervious surfaces to reduce flood impacts on Church property.	\$99,415.00
			2. GreenTrust Alliance	Construct an 850 linear foot living shoreline with breakwater and marsh features along Stoney Creek to address erosion and sea level rise.	\$535,390.00
action:	Approved	discussion:	No	Doc. No.	

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Agenda: Appendix - Emergency

A1	DOHR/SSA	Out of State	Lakeland Hospital Acquisition, LLC dba Lakeland Behavioral Health System Residential Treatment Center	Emergency - Services - Out of State Residential Child Care Services - Emergency placement for one youth. Emergency Declared: 9/22/23. Term: 9/22/23 - 3/31/24. Amount: NTE \$103,680.
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action: accepted **discussion: No** **Doc. No. N00B4600115**

A2	DOHR	Out of State	Riverview Behavioral Health, LLC	Emergency - Services - Out of State Residential Child Care Services - Emergency placement for one youth. Emergency Declared: 9/6/23. Term: 9/6/23 - 3/31/24. Amount: \$176,800.
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action: accepted **discussion: No** **Doc. No. N00B4600072**

A3	MDL	Statewide	Submittable Holdings, Inc.	Emergency - Information Technology - Federal Government Shutdown Loan Program - Stand up a Management Software Solution to provide the supplemental income via short-term loans for MD citizens who work for the Federal Government and will be affected by the Federal Government shutdown, anticipated to begin October 1, 2023. Emergency Declared: 8/15/23. Term: 9/22/23 - 9/22/24. Amount: \$635,481.
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action: accepted **discussion: yes** **Doc. No. P00B4600024** **Accepted 2-1 vote; Treasurer voted No.**

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Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Anne Arundel	Anne Arundel County	<p>Program Open Space Local Share - Approve two development projects and one planning project. Amount: \$4,773,246.</p> <ul style="list-style-type: none"> 1. Eisenhower Golf Course - New clubhouse. \$2,996,246.00 2. Odenton Community Park, Phase Two - Construct a dog park and amphitheater. \$1,752,000.00 3. Anne Arundel 2027 Land Preservation, Parks and Recreation Plan. \$25,000.00
action:	Approved	discussion:	No	Doc. No.

2A	DNR/POS	Calvert	Calvert County	<p>Program Open Space Local Share - Calvert County 2027 Land Preservation, Parks and Recreation Plan - Approve planning project. Amount: \$25,000.</p>
action:	Approved	discussion:	No	Doc. No.

3A	DNR/CPPF	Cecil	Town of North East	<p>Community Parks and Playgrounds Program - North East Community Park - New playground - Approve development project. Amount: \$141,716.</p>
action:	Approved	discussion:	No	Doc. No.

4A	DNR/CPPF	Dorchester	Town of Hurlock	<p>Community Parks and Playgrounds Program - Railroad Avenue Walking Trail - Construct new trail - Approve</p>
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				development project. Amount: \$82,580.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/POS	Frederick	Town of Myersville	Program Open Space Local Share - Doubs Meadow Park - Acquire 3.36 acres (Myersville Volunteer Fire Company property) adjacent to the park for expansion - Approve acquisition project. Amount: \$29,500.
action:	Approved	discussion:	No	Doc. No.
6A	DNR/POS	Howard	Howard County	Program Open Space Local Share - Roger Carter Community Center - Restroom renovations - Approve development project. Amount: \$112,500.
action:	Approved	discussion:	No	Doc. No.
7A	DNR/POS	Prince George's	..	Program Open Space Local Share/Local Parks and Playgrounds Infrastructure - Approve two acquisition projects and four development projects. Amount: \$23,259,911.
	DNR/POS		1. M-NCPPC (Prince George's County)	Good Luck Community Center Improvements - Demolish existing and construct new community center. \$5,240,000.00
	DNR/POS		2. M-NCPPC (Prince George's County)	Charles Branch Stream Valley Park - Acquire 537.24 acres (Marlton property) to add to the park. \$12,831,525.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DNR/POS		3. M-NCPPC (Prince George's County)	Prince George's County Sports and Learning Complex - Indoor track replacement.	\$1,400,000.00
	DNR/POS		4. M-NCPPC (Prince George's County)	Prince George's Equestrian Center - Improvements, including sound system, outdoor ring and barn stall, shade structure, retaining walls, pavers and scoreboard.	\$2,514,720.00
	DNR/POS		5. Town of Upper Marlboro	Acquire 27.03 acres (Old Crain Highway property) to create a new park, planned to connect to the Chesapeake Beach Railroad Trail.	\$523,666.38
	DNR/LPPI		6. M-NCPPC (Prince George's County)	Central Area Dog Park - Construct a new dog park at Kentland Center Park.	\$750,000.00

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

8A	DNR/POS	Wicomico	Wicomico County	Program Open Space Local Share - Approve two development projects. Amount: \$578,700.	
				1. Pirates Wharf Park - Additional funds for engineering, design and construction of a new waterfront park.	\$443,700.00
				2. Wetipquin Park - Improvements, including new fishing pier, pavilion and soft launch area.	\$135,000.00

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

9A	DNR/POS	Frederick	James R. Remsburg	Program Open Space State Share - Acquire 3.69 acres, improved (Remsburg property) as an addition to South Mountain State Park to be managed by the Maryland Park Service. Amount: \$37,000.	
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<p>action: Approved discussion: No Doc. No.</p>				
10A	DNR/RLP	Caroline	Eastern Shore Land Conservancy, Inc.	Rural Legacy Program - Agricultural Security Corridor - Tuckahoe Rural Legacy Area - Grant to acquire a 239.43 acre conservation easement (Saathoff, et al. property) to be held by DNR and the Eastern Shore Land Conservancy, Inc. Amount: \$950,728.
<p>action: Approved discussion: No Doc. No.</p>				
11A	DNR/RLP	Queen Anne's	Queen Anne's County Commissioners	Rural Legacy Program - Foreman Branch Rural Legacy Area - Grant to acquire a 224.3 acre conservation easement (Bluestem Farms, LLC property) to be held by DNR and the Board of County Commissioners of Queen Anne's County. Amount: \$957,833.
<p>action: Approved discussion: No Doc. No.</p>				
12A	DNR/RLP	Queen Anne's	Queen Anne's County Commissioners	Rural Legacy Program - Lands End Rural Legacy Area - Grant to acquire a 51.05 acre conservation easement (Tottingham Farms, LLC property) to be held by DNR and the Board of County Commissioners of Queen Anne's County. Amount: \$215,323.
<p>action: Approved discussion: No Doc. No.</p>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13A	DNR/MET	Caroline	The Estate of Leland T. Short, Jr. and Dennis Dill, Trustee under the will of Leland T. Short, Jr.	Conservation Easement - Maryland Environmental Trust (MET) - Acquire a 60.829 acre perpetual Deed of Conservation Easement to be held by MET (25389 Harpers Branch Drive, Denton). Amount: -0- (Donation).

action: Approved

discussion: No

Doc. No.

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Agenda: University System of Maryland

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds, Bond Premium Funds, and General Fund (PayGo) funding for 12 contracts. Amount: \$7,335,951.
	UMS/TOW	Baltimore City	01. Maryland Correctional Enterprise (MCE)	Health Professions Building - Workstation furniture. \$604,601.00
	UMS/TOW	Baltimore City	02. Maryland Correctional Enterprises (MCE)	Health Professions Building - Storage shelving. \$158,083.00
	UMS/TOW	Baltimore City	03. Quorum Group, LLC dba Takeform	Health Professions Building - Signage. \$67,436.00
	UMS/FRO	Allegany	04. Garland/DBS, Inc.	Physical Education Building - Roof and Window Replacement. \$939,743.00
	UMS/SAL	Wicomico	05. Henley Construction Co., Inc.	Holloway Hall - Improvements to Auditorium and Bathroom Renovations. \$822,000.00
	UMS/SAL	Wicomico	06. Harper & Sons, Inc.	Holloway Hall - Electrical Upgrades to Great Hall. \$132,120.00
	UMS/UMBC	Baltimore	07. Baltimore Contractors, Inc.	University Center - Roof canopy replacement. \$112,688.00
	UMS/BOW	Prince George's	08. Maryland Correctional Enterprise (MCE)	Communication Arts and Humanities Building - Furniture for floors 1 through 3. \$3,252,619.00
	UMS/BOW	Prince George's	09. MOI, Inc.	Communication Arts and Humanities Building - Herman Miller - Layout Studio Project Table. \$4,169.00
	UMS/UMCES	St. Mary's	10. Design Collective	University of Maryland Center for Environmental Science - Chesapeake Analytics Collaborative Building in Solomons - A/E Services for bidding and construction administration services. \$373,953.00
	UMS/UMCP	Prince George's	11. TA Instruments - Waters LLC	Chemistry Wing 1 Replacement - Thermal analysis instrumentation. \$784,175.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	UMS/UMAB	Baltimore	12. Cynergy Electric, Inc.	Bressler Research Building - Electrical Substation Improvements.	\$84,364.00
action:	Approved	discussion:	yes	Doc. No.	
2-S	UMS/FRO	Allegany	EAB Global, Inc.	Services - Marketing and Recruitment Services to support the enrollment growth for graduate and undergraduate programs. Term: 10/26/23 - 6/30/26. Amount: \$3,592,516.	
REV					
action:	Approved	discussion:	No	Doc. No.	
3-C	UMS/UMAB	Baltimore City	Emjay Engineering and Construction Co., Inc.	Construction - Bressler Research Building - Award task order contract for on-call general contractor services to renovate the 2nd Floor Gross Anatomy Lab and support spaces - Approve use of general obligation bond funding proceeds. Term: 8 months from NTP. Amount: NTE \$1,434,900.	
action:	Approved	discussion:	No	Doc. No.	
4-AE	UMS/UMAB	Baltimore Region	..	Architectural/Engineering - Award six contracts for On-Call A/E Design Services for Medical/Research Projects on a task order basis for USM institutions in the Baltimore Region. Term: 11/3/23 - 11/2/26 (w/one 2-year renewal option). Amount: \$8,000,000.	
			1. Ayers Saint Gross, Inc.		
			2. CR Goodman Associates, Inc. dba CRGA Design		
			3. Design Collective, Inc.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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4. IB Holdings, Inc. dba
Colimore Architects

5. Johnson, Mirmiran &
Thompson, Inc.

6. Marshall Craft Associates, Inc.

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

Agenda: Department of Transportation

1-CMR	DOT/MTA	Statewide	Clark Construction Group, LLC	Construction Management at Risk (CMR) - Eastern Bus Division Redevelopment Project - Preconstruction services. Term: 759 Calendar Days. Amount: \$1,793,861.
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action: Approved **discussion:** No **Doc. No.** T15470150

2-M-MOD	DOT/MTA	Statewide	Absolute Perfection, Inc.	Maintenance Modification - Bus Graphics Maintenance - Modify to (1) Increase contract authority, (2) Increase the per square foot payment rate for the application of graphics and (3) Extend term to complete a new procurement. Term: 10/26/23 - 5/25/24. Amount: \$300,000.
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action: Approved **discussion:** No **Doc. No.** CO412263

3-M-MOD	DOT/MTA	Statewide	Barnes Paving & Trucking, Inc.	Maintenance Modification - Light Rail Stations Parking Lots Snow and Ice Removal - Modify to revise labor rates increases to align with current market value of the services for the remainder of the contract. Term: 10/26/23 - 8/31/24. Amount: \$0.
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action: Approved **discussion:** No **Doc. No.** CO412240

4-GM	DOT/MTA	Baltimore	..	General Miscellaneous - Approve one task order under a previously approved master contract. (1.0) Ancillary Agency Wide Repairs/Rehabilitation, Maintenance and Construction at MTA Facilities. Amount: \$232,750.
	DOT/MTA	Baltimore	1.1 Hawkeye Construction, LLC	Metro Milford Mill Station - Platform Repairs. Term: 96 days from NTP. \$232,750.00

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

5-GM	DOT/SHA	Various	..	General Miscellaneous - Award five contracts to operate the MTA commuter bus service routes. Term: 10/26/23 - 10/31/23 (Mobilization Period); 11/1/23 - 9/30/28 (w/one 2-year renewal option). Amount: NTE \$68,303,939.
			1. Academy Express, LLC	OPS2350SRA Contract A - Route 610 (Between Waldorf and Washington D.C) \$15,981,414.68
			2. Academy Express, LLC	OPS2350SRB Contract B - Route 620 (Between Waldorf and Washington D.C.) \$16,599,321.17
			3. Gold Line, Inc.	OPS2350SRC Contract C - Route 630 (Between LaPlata and Washington D.C) \$10,957,348.60
			4. Gold Line, Inc.	OPS2350SRD Contract D - Route 640 (Between Waldorf and Washington D.C) \$11,378,985.10
			5. Kelly Transportation	OPS2350SRE Contract E - Route 650 (Between LaPlata and Washington D.C) \$13,386,869.18

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

6-AE	DOT/SHA	Various	Dewberry Engineers Inc.	Architectural/Engineering - One of five open-ended, work-order based contracts to provide Survey and
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Engineering Services in District 7 (Frederick, Carroll and Howard Counties). Term: 11/9/23 - 11/8/28. Amount: NTE \$3,000,000.
action:	Approved	discussion:	No	Doc. No. SBCS2201D
7-AE	DOT/SHA	Various	..	Architectural/Engineering - Two of seven open-ended work ordered based contracts to provide Comprehensive Environmental & Engineering Services. Term: 11/9/23 - 11/8/28. Amount: NTE \$10,000,000.
			1. RS&H, Inc./ATCS P.L.C. (JV)	SBCS2204D Contract D \$5,000,000.00
			2. A. Morton Thomas and Associates, Inc./A.D. Marble & Co. Inc. (JV)	SBCS2204G Contract G \$5,000,000.00
action:	Approved	discussion:	No	Doc. No.
8-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Four of ten open-ended, work-order based contracts to provide Engineering Design, Inspection, Construction Management and Support Services. Term: 11/9/23 - 11/8/28. Amount: NTE \$100,000,000.
			1. PRIME AE Group, Inc./WSP USA Inc. (JV)	SBCS2206F Contract F \$25,000,000.00
			2. Wallace, Montgomery & Associates, LLP	SBCS2206G Contract G \$25,000,000.00
			4. AECOM Technical Services, Inc.	SBCS2206J Contract J \$25,000,000.00
			3. Stantec Consulting Services, Inc./Mead & Hunt, Inc./A. Morton Thomas & Associates, Inc. (JV)	SBCS2206I Contract I \$25,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
9-C	DOT/SHA	Various	St. Mary's Roofing and Home Improvement, LLC	Construction - Salt Structure Capital Improvements at various locations in Caroline, Cecil, Kent, Queen Anne's and Talbot Counties. Term: 1,572 Calendar Days. Amount: NTE \$277,496.
action:	Approved	discussion:	No	Doc. No. XX1405K29
10-C	DOT/SHA	Various	St. Mary's Roofing and Home Improvement, LLC	Construction - Salt Structure Capital Improvements at various locations in Montgomery and Prince George's Counties. Term: 1,572 Calendar Days. Amount: NTE \$275,168.
action:	Approved	discussion:	No	Doc. No. XX1405L29
11-C	DOT/SHA	Various	St. Mary's Roofing and Home Improvement, LLC	Construction - Salt Structure Capital Improvements at various locations in Baltimore and Harford Counties. Term: 1,572 Calendar Days. Amount: NTE \$327,694.
action:	Approved	discussion:	No	Doc. No. XX1405M29
12-C	DOT/SHA	Various	St. Mary's Roofing and Home Improvement, LLC	Construction - Salt Structure Capital Improvements at various locations in Anne Arundel, Calvert, Charles, and St. Mary's Counties. Term: 1,522 Calendar Days. Amount: NTE \$296,110.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved		discussion: No	Doc. No. XX1405N29	
13-C	DOT/SHA	Various	St. Mary's Roofing and Home Improvement, LLC	Construction - Salt Structure Capital Improvements at various locations in Allegany, Garrett, and Washington Counties. Term: 1,572 Calendar Days. Amount: NTE \$372,590.
action: Approved		discussion: No	Doc. No. XX1405O29	
14-C	DOT/SHA	Various	St. Mary's Roofing and Home Improvement, LLC	Construction - Salt Structure Capital Improvements at various locations in Carroll, Frederick, and Howard Counties. Term: 1,572 Calendar Days. Amount: NTE \$294,642.
action: Approved		discussion: No	Doc. No. XX1405P29	
15-M	DOT/SHA	Various	M. T. Laney Company, Inc.	Maintenance - Facility Paving in District 7 (Frederick, Carroll and Howard Counties). Term: 11/9/23 - 4/30/27. Amount: NTE \$687,425.
action: Approved		discussion: No	Doc. No. XX6665229	
16-M	DOT/SHA	Anne Arundel	P2 Cleaning Services, LLC	Maintenance - Office of Traffic & Safety - Labor Support for the Sign Operations Section. Term: 11/9/23 - 10/9/26. Amount: NTE \$302,400.

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action: Approved **discussion:** No **Doc. No.** 549OTS2023

17-M	DOT/SHA	Harford	Hoppergrass Lawn Care LLC	Maintenance - Hand mowing, trimming, and litter pick-up at various locations South of Bel Air Road. Term: 11/9/23 - 12/31/26. Amount: NTE \$94,640.
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action: Approved **discussion:** No **Doc. No.** 42812S1426

18-M	DOT/SHA	Frederick	P2 Cleaning Services, LLC	Maintenance - Thurmont Shop - Full-width litter pick-up. Term: 11/9/23 - 12/31/25. Amount: NTE \$382,080.
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action: Approved **discussion:** No **Doc. No.** 43210T1425

19-M	DOT/SHA	Various	Desper & Son's Ground FX Lawns & Landscapes, LLC	Maintenance - Application of Herbicide Solutions along roadways in Calvert, Charles, and St. Mary's Counties. Term: 11/9/23 - 6/30/26. Amount: NTE \$216,950.
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action: Approved **discussion:** No **Doc. No.** 4260051426

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Agenda: Department of General Services

1-CGL	DGS	Prince George's	Board of Directors of the Alice Ferguson Foundation, Inc.	Grant - Alice Ferguson Foundation - Hard Bargain Farm Environmental Center, including an education pavilion - Enter into grant agreements. Amount: \$550,000.
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action: Approved **discussion: No** **Doc. No.**

2-CGL	DGS	Anne Arundel	Board of Trustees of Luminis Health Anne Arundel Medical Center	Grant - Anne Arundel Medical Center - Pathway's inpatient and outpatient clinical space - Certify matching funds and Enter into grant agreement. Amount: \$336,000.
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REV

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

3-CGL	DGS	Baltimore City	Board of Directors of Associated Catholic Charities, Inc.	Grant - Catholic Charities - New Intergenerational Center - Enter into grant agreement. Amount: \$2,000,000.
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action: Approved **discussion: No** **Doc. No.**

4-CGL	DGS	Baltimore City	Board of Trustees of the Maryland Zoological Society, Inc.	Grant - Maryland Zoo in Baltimore - Infrastructure Improvements - Enter into grant agreement. Amount: \$6,282,000.
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action: Approved **discussion: yes** **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-CGL	DGS	Prince George's	College Park City-University Partnership	Grant - Paint Branch Trail and Trolley Trail - Enter into a grant agreement. Amount: \$443,000.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Montgomery	Board of Trustees of Adventist HealthCare, Inc. d.b.a. Adventist Healthcare Shady Grove Medical Center	Grant - Shady Grove Medical Center, including X-ray facility replacement - Enter into grant agreement. Amount: \$1,200,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL	DGS	Allegany	Board of Directors of Barton Hose Company No. 1	Grant - Barton Hose Company No. 1 Fire Station - Enter into grant agreement. Amount: \$50,000.
action:	withdrawn	discussion:	No	Doc. No.
8-CGL	DGS	Prince George's	Board of Directors of Elizabeth Seton High School, Inc.	Grant - Elizabeth Seton High School Cafeteria - Enter into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Baltimore	Impact Baltimore EDC, Inc.	Grant - Impact Baltimore Family Enrichment Center - Enter into a grant agreement. Amount: \$500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Anne Arundel	Board of Directors of The Johns Hopkins House, Inc.	Grant - The Johns Hopkins House, Inc. - Whites Hall Acquisition - Enter into grant agreement. Amount: \$243,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Baltimore	The Board of Trustees of Stevenson University	Grant - Maryland Independent College and University Association -Stevenson University - New black box theater - Enter into grant agreement. Amount: \$ 6,838,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Montgomery	Board of Directors of the Friends of the Potomac Community Center, Inc.	Grant - Potomac Community Recreation Center - Outdoor Fitness Facility - Enter into grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Charles	Enterprise Community Development, Inc.	Grant - Magnolia Gardens housing project in La Plata - Enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-CGL	DGS	Montgomery	City of Gaithersburg	Grant - Kelley Park Field Lighting - Enter into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Baltimore City	Board of Directors Liberty Grace Church of God,	Grant - Liberty Grace Teaching Kitchen - Enter into a grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Montgomery	Mayor and City Council of the City of Gaithersburg	Grant - Crown Farm Historic Park - Enter into grant agreements. Amount: \$350,000.
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Prince George's	Board of The Mission of Love Charities, Incorporated	Grant - Mission of Love Charities - Project may include rebuilding, renovating and repurposing the abandoned Lyndon Hill Elementary School building - Enter into grant agreement. Amount: \$240,000.
action:	Approved	discussion:	No	Doc. No.
18-CGL	DGS	Carroll	Mayor and Council of the City of Westminster	Grant - City of Westminster - Historic Clock Tower - Enter into grant agreement. Amount: \$ 200,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
19-CGL	MDH	Montgomery	Housing Unlimited, Inc.	<p>Grant - Approve a grant for HVAC replacement on three properties and facility renovations on seven properties which the Grantee uses to provide housing for individuals with psychiatric disabilities. Amount: \$74,874.</p> <ol style="list-style-type: none">1. HVAC Replacement - 11800 Old Georgetown Road, Rockville2. HVAC Replacement - 18711 Sparkling Water Way, Germantown3. HVAC Replacement - 13311 Rushing Water Way, Germantown4. Renovation - 1516 Regent Manor Ct., Silver Spring5. Renovation - 1522 Regent Manor Ct., Silver Spring6. Renovation - 9605 Shadow Oak Dr., Montgomery Village7. Renovation - 101 Pasture Side Way, Rockville8. Renovation - 8618 Fountain Valley Drive, Montgomery Village9. Renovation - 20002 Amesburg Way, Montgomery Village10. Renovation - 11800 Old Georgetown Road, Rockville
action:	Approved	discussion:	No	Doc. No.
20-CGL	MDH	Anne Arundel	Key Point Health Services, Inc. (KPHSI)	<p>Grant - Approve a grant to acquire real property to provide housing for three individuals with psychiatric disabilities (6438 Jefferson Place, Glen Burnie). Amount:</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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\$146,250.

REV

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

21-CGL	MDH	Montgomery	Cornerstone Montgomery, Inc.	Grant - Approve grant for the renovation of property used to provide services for adults with mental health and co-occurring disorders (1398 Lamberton Drive, Silver Spring). Amount: \$39,750.
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action: Approved **discussion: No** **Doc. No.**

22-CGL	MHEC	Anne Arundel	Anne Arundel Community College	Grant - Higher Education Commission - Florestano Building - Renovate the first three floors to repurpose the facility into a "one-stop" student services center at the AACC Arnold campus - Encumber general obligation bond proceeds funding. Amount: \$720,000.
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action: Approved **discussion: No** **Doc. No.**

23-AE	DGS	Statewide	..	Architectural/Engineering - Eight awards to provide A/E Services for multiple construction projects on a work-order basis. Term: 11/1/23 - 10/31/28. Amount: NTE \$5,000,000 per firm/Total Amount: NTE \$40,000,000.
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- 1. Ziger/Snead, LLP CTR015539
- 2. Grimm and Parker Architecture, Inc. CTR015540
- 3. Prime AE Group, Inc. CTR015541
- 4. Marshall Craft Associates, Inc. CTR015542

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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- 5. Murphy & Dittenhafer, Inc. CTR015543
- 6. WBCM, LLC CTR015544
- 7. Manns Woodward Studios, Inc. CTR015545
- 8. Wheeler Goodman Masek & Associates, Inc. CTR015546

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

24-C-MOD	MDH	Carroll	Total Building Solutions, Inc.	Construction Contract Modification - Springfield Hospital Center - Fire Alarm reporting and central monitoring system and private mesh radio signaling network - Modify to add the reprogramming of transceiver units. Term: 300 Calendar Days. Amount: \$24,839.
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action: Approved **discussion: No** **Doc. No. H00B2600174**

25-C	DGS	Various	..	Construction - Approve three task order contracts under previously approved Master Contracts: (1.0) General Construction and Related Services, Statewide and (2.0) Electrical Work & Related Services. Amount: \$1,181,836
	PS	Anne Arundel	1.1 Baltimore Contractors, Inc.	The Patuxent Institution, Jessup - Replace ramp at the Visiting Room. Term: 180 Calendar Days. \$446,888.00
	HSMC	St. Mary's	1.2 Meltech Corporation, Inc.	Historic St. Mary's City Center - Renovation of existing bathroom near the State House. Term: 210 Calendar Days. \$537,948.00
	PS	Anne Arundel	2.1 The Eastern Sales & Engineering Co.	The Patuxent Institution, Jessup - Install new cell lighting system in Diagnostic Center Mental Health Unit. Term: 120 Calendar Days. \$197,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	approved with revisions	discussion:	No	Doc. No.
Sub-Items 1.1 and 1.2 were withdrawn at the meeting; the remaining Sub-Item was approved.				
26-S	COMP	Statewide	ADP, Inc.	Services - Central Payroll Division - Employment Tax & Wage Garnishment Services. Term: 10/26/23 - 10/25/26. Amount: \$653,335.
REV				
action:	Approved	discussion:	No	Doc. No. E00B3600019
27-S	DOHR	Statewide	Public Consulting Group LLC	Services - Software-as-a-Service solution for Public Assistance Cost Allocation Services (Functional Area I) and Random Moment Time Study Services (Functional Area II) for the Family Investment Administration and the Social Services Administration. Term: 11/1/23 - 10/30/26 (w/two 1-year renewal options). Amount: \$400,600.
				1. Functional Area 1 - Cost allocation services. \$315,600.00
				2. Functional Area II - Random moment time study services. \$85,000.00
action:	Approved	discussion:	No	Doc. No. N00B4600060
28-S	DJS	Various	..	Services - Award two contracts to provide Optometry services for youth at seven DJS Facilities. Term: 11/10/23 - 11/29/26. Amount: \$325,500.
			1. Grillo & Company, LLC	V00B4600018
				Region 2 (Victor Cullen Center, Western Maryland Children's Center) and Region 3 (Lower Eastern Shore Children's Center) \$109,500.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
			2. Mobile Eye Care of Maryland, P.C.	V00B4600019	Region 1 (Baltimore City Juvenile Justice Center, Charles H. Hickey, Jr. School ,Alfred D. Noyes Children's Center)	\$216,000.00
action:	Approved	discussion:	No	Doc. No.		
29-S	MDH	Statewide	Mosaic Group, Inc.		Services - Behavioral Health Administration - Screening, Brief Intervention and Referral to Treatment (SBIRT). Term: 11/1/23 - 9/29/25. Amount: \$2,754,900.	
action:	Approved	discussion:	No	Doc. No.	M00B4600219	
30-S-OPT	DOT/MTA	Statewide	Institute of Health and Human Performance, Inc. dba Biokineticx (formerly IPS Lynx, Inc.)		Services Renewal Option - Operate and maintain the MTAs ADA certification process - Exercise first renewal option. Term: 10/27/23 - 10/26/24. Amount: \$2,225,175.	
action:	withdrawn	discussion:	No	Doc. No.	COK27319	
31-S-OPT	ELECTLAW	Statewide	Taylor Print and Visual Impressions, Inc.		Services Renewal Option - Ballot Packet Printing and Mailing - Exercise first renewal option and Add cost of postage using contractor's postage permit. Term: 1/1/24 - 12/31/25. Amount: \$3,047,867.	
REV						
action:	Approved	discussion:	No	Doc. No.	D38B4600005	
32-S-MOD	COMM	Statewide	Miles Partnership, LLLP dba Miles Marketing Destinations, LP		Services Contract Modification - Division of Tourism, Film and the Arts - Publication and Content Provider for Multi-Media - Modify to extend term to complete a new	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				procurement. Term: 10/26/23 - 6/30/24. Services Amount: \$774,948; Production/Deployment Budget Amount: \$725,052. Total Amount: \$1,500,000.
action:	Approved	discussion:	No	Doc. No. COK26216
33-S-MOD	DOHR/SSA	Baltimore	Amiable Access Healthcare, Inc.	Services Contract Modification - Residential Child Care Services for two youth - Add funding for two additional youth. Term: 11/9/23 - 6/30/25. Amount: \$1,550,400.
action:	Approved	discussion:	No	Doc. No. COK24114
34-S-MOD	DOHR/SSA	Baltimore	Destiny's Group Home Inc.	Services Contract Modification - Residential Child Care Services for four medically fragile beds with the provider - Modify to add five additional medically fragile beds and Add a new site (403 Vale Road, Bel Air). Term: 11/9/23 - 6/30/25. Amount: \$3,677,100.
action:	Approved	discussion:	No	Doc. No. COK22685
35-S-MOD	DOHR/SSA	Washington	United States Fellowship, Inc.	Services Contract Modification - Residential Child Care for seven clients - Add seven additional group home beds due to increased referrals. Term: 11/9/23 - 6/30/25. Amount: \$1,027,068.
action:	Approved	discussion:	No	Doc. No. COK25061

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
36-S-MOD	DOHR	Statewide	Systems & Methods, Inc.	Services Contract Modification - Child Support Administration State Disbursement Unit - Central collection of child support payment services - Extend contract to complete the new procurement. Term: 11/1/23 - 5/31/25. Amount: \$4,331,179.
REV				
action:	Approved	discussion:	No	Doc. No. COK25848
37-S-MOD	DOHR/SSA	Statewide	Adoptions Together, Inc.	Services Contract Modification - Mental health, educational support services, and same race and transracial adoption to children and families - Extend contract to complete the new procurement. Term: 11/1/23 - 7/31/24. Amount: \$547,308.
action:	Approved	discussion:	No	Doc. No. COK26094
38-S-MOD	DOHR/SSA	Statewide	Center for Adoption Support and Education, Inc.	Services Contract Modification - Post-Adoption Education and Mental Health Services - Extend contract to complete the new procurement. Term: 11/1/23 - 7/31/24. Amount: \$616,337.
action:	Approved	discussion:	No	Doc. No. COK25083
39-S-MOD	DOHR/SSA	Baltimore	Community Caregivers Assisted Living, LLC	Service Contract Modification - Residential Child Care for two youths - Add seven additional Assisted Living program beds (nine beds total) for further placements and Add a second location (1608 Roundhill Road, Baltimore). Term: 11/1/23 - 8/31/25. Amount: \$1,341,481.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. N00B3600170
40-S-MOD	MDH	Statewide	Skygen USA, LLC	Services Contract Modification - Office of Medical Benefits Management - Dental Benefit Administrator to administer a fee for services dental program for Medicaid participants - Extend contract to complete new procurement. Term: 1/1/24 - 12/31/24. Amount: \$9,889,596.
action:	Approved	discussion:	No	Doc. No. COK26740
41-IT	COMP	Statewide	Fairfax Imaging, Inc.	Information Technology - Quick Modules software maintenance and IBML hardware and software maintenance. Term: 11/4/23 - 11/3/24. Amount: \$201,254.
action:	Approved	discussion:	No	Doc. No. E00B4600001
42-IT	PS	Statewide	Datamaxx Applied Technologies, Inc.	Information Technology - Upgrade the Maryland Electronic Telecommunications Emergency Resources System (METERS) software. Term: 11/1/23 - 10/31/28. Amount: \$2,709,688.
action:	Approved	discussion:	No	Doc. No. Q00B3600136
43-IT	DIT	Statewide	ESRI	Information Technology - RETROACTIVE - Geographic Information Systems (GIS) Software-as-a-Service (SaaS) services of the cloud-based platform, ArcGIS Online. Retroactive Term: 8/1/23 - 10/25/23, \$176,712.33; Pro-

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				active Term: 10/26/23 - 7/31/25, \$573,287.67. Total Amount: \$750,000.
action:	Approved	discussion:	No	Doc. No. F50B4600017
44-IT-OPT	ELECTLAW	Statewide	Election Systems and Software	Information Technology Renewal Option - EZRoster Software License and ExpressPoll Hardware Repair Services - Exercise the sole renewal option. Term: 1/1/24 - 12/31/24. Amount: \$641,900.
REV				
action:	Approved	discussion:	No	Doc. No. D38B4600006
45-IT-MOD	DIT	Statewide	CenturyLink Communications, LLC	Information Technology Modification - RETROACTIVE - Provide voice-over internet protocol to multiple State agencies - Retroactive approval to Increase overall contract authority to accommodate additional users. Retroactive Term: 9/1/23 - 11/8/23, \$314,478; Proactive Term: 11/9/23 - 12/3/23, \$405,522. Total Amount: \$720,000.
REV				
action:	Approved	discussion:	No	Doc. No. COK24571
46-IT-MOD	ELECTLAW	Statewide	The Clear Ballot Group, Inc.	Information Technology Modification - Independent Automated Post-Election Audit Method 2024 and 2026 Election Cycles - Modify to correct original agenda item (DGS 32-IT, 9/6/23) which incorrectly stated the base term ending in 2026. Term: 10/26/23 - 12/31/25 (w/one 1-year renewal option). Amount: \$0.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action:	Approved	discussion:	No	Doc. No. D38B4600001	
47-IT	DGS	Various	..	Information Technology - Award nine Task Order/Purchase Order contracts under previously approved master contracts: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Commercial Off-the-Shelf Software (COTS) 2012, (3.0) Hardware/Associated Equipment & Services 2012, and (4.0) Desktop, Laptops and Tablets 2015. Amount: \$7,504,767.	
REV	DOT/MVA	Statewide	1.1 Custom Software Systems Inc.	J00B6400012	Modification - MVA Web Focus Support - Modify to extend term to complete new procurement. Term: 11/27/23 - 12/26/24. \$802,454.56
	EDUC	Statewide	1.2 Gantech, Inc.		Modification - Web Data Collection System support and maintenance services - Extend term for services during transition to the new contract . Term: 11/1/23 - 3/31/24. \$723,844.80
	DOT	Statewide	2.2 Advanced Computer Concepts	J01P2600113	CISCO Smartnet maintenance. Term: 11/1/23 - 10/31/24. \$305,194.97
	ARCHIVES	Baltimore	3.1 IP Data Systems, Inc.	D60P3600018	Purchase six Dell EMC Isilon Servers to be installed at 2255 Rolling Run Dr., Windsor Mill. \$424,264.90
	ARCHIVES	Anne Arundel	3.2 IP Data Systems, Inc.	D60P3600017	Purchase six Dell EMC Isilon Servers to be installed at 350 Rowe Blvd, Annapolis. Term: Anticipated delivery 10/31/23. \$424,264.90
	DJS	Statewide	4.1 DSR, Inc.	V00P4600149	Purchase 350 HP Probook Laptops and 120 HP Desktops. Term: Anticipated delivery 10/31/23. \$442,255.00
	EDUC	Statewide	4.2 EN-Net Services. LLC		Purchase 446 ViewSonic View Boards with mobile trolley cart, a digital whiteboard solution. Term: 10/26/23 - 10/25/24. \$802,857.72

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
	PS	Statewide	2.1 Applied Technology Services, Inc.	Q00P4600838	VMware Enterprise Licensing Agreement (ELA) support. Term: 11/9/23 - 11/8/24	\$934,794.00
	DOT	Statewide	2.3 Mythics		Oracle enterprise license maintenance & support. Term: 12/1/23 - 11/30/24.	\$2,644,836.26

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

48-M	DGS	Baltimore City	Didlake, Inc.		Maintenance - Baltimore City Juvenile Justice Center - Comprehensive Building Maintenance Management. Term: 12/17/23 - 12/16/28. Amount: \$9,737,776.	
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action: Approved **discussion: No** **Doc. No. 001B4600099**

49-M	DNR	Baltimore City	Didlake, Inc.		Maintenance - Maryland Geological Survey's Kenneth N. Weaver Building - Comprehensive Maintenance services. Term: 1/1/24 - 12/31/28. Amount: \$1,918,987.	
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action: Approved **discussion: No** **Doc. No. 001B4600094**

50-GM	DGS	Various	..		General Miscellaneous - Approve use of general obligation bond funding proceeds on two contracts. Amount: \$1,958,105.	
	DGS	Baltimore City	1.1 Bushey Feight Morin Architects, Inc.		Design package to renovate the existing Shillman Office Building into a new District Courthouse in Baltimore City - Previously approved (DGS 2-AE, 5/8/19) - Encumber additional funding.	\$1,876,961.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	PS	Somerset	2.1 iCivil, Inc.	Eastern Correctional Institution (ECI) - High temperature Hot Water and Steam Distribution and Perimeter Security Improvements - CMP Scheduling services and analysis.	\$81,144.00
action:	Approved	discussion:	No	Doc. No.	
51-RP	DGS	Prince George's	The United States Government acting by and through the Department of Housing	Real Property (Transfer) - Greenbelt Readiness Center (8.03 acres with a 16,814 sq. ft. armory building) - Transfer property to the United States Government (69 Greenbelt Road, Greenbelt). Amount: \$0.	
action:	Approved	discussion:	No	Doc. No.	
52-RP	JUD	Harford	KC GG Bel Air, LLC	Real Property - Approve amendment to contract of sale to revise the Grantee to be the State of Maryland, to the use of the Department of General Services on previously approved purchase (DGS 63-RP, 6/7/23) and Approve additional payment to the Grantor for maintenance expenses during the extended negotiation period for the remaining District Court parcels (541 Market Place Drive, Bel Air). Amount: \$20,893.	
action:	Approved	discussion:	No	Doc. No.	
53-RP	DGS	Harford	ELOS LLC	Real Property (Acquisition) - Commercial (3.97 acres, improved with building) - Approve an Agreement of Sale to acquire property for the construction of a new District Court and pay Seller's relocation costs associated with acquiring a replacement site (543 Marketplace Drive, Bel Air). Relocation Cost Amount: \$2,185,000; Purchase	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Amount: \$2,715,000. Total Amount: \$4,900,000.

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

54-RP	DGS	Harford	Harford Bank	Real Property (Acquisition) - Commercial (27,820 sq. ft., improved with building) - Approve an Agreement of Sale to acquire property for the construction of a new District Court and pay Seller's relocation costs associated with acquiring a replacement site (545 Marketplace Drive, Bel Air). Relocation Cost Amount: \$635,000; Purchase Amount: \$1,865,000. Total Amount: \$2,500,000
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action: Approved **discussion:** No **Doc. No.**

55-LT	DAAT	Baltimore City	AREP Candler LLC,	<p>Tenant Lease Modification - Office (48,658 sq. ft.) - Approve a second Supplemental Lease Agreement (115 Market Place, Suites 123 & 200 aka 700 E. Pratt Street, Baltimore). Term: No change (7/1/23 - 6/30/33 w/one 5-year renewal option) Amount: \$396,302.</p> <p>1-A. Change order for low voltage work and installation. \$302,130.00</p> <p>1-B. Change order for bullet resistant glass installation. \$94,171.55</p> <p>2. Additional Landlord paid concessions and payment of a Maryland Correctional Enterprise (MCE) overtime fee of \$12,000 for furniture manufacturing and installation.</p> <p>3. Agreement to begin rent upon substantial completion of the new lease space regardless of occupancy date.</p>
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: **Approved** **discussion:** **No** **Doc. No.**
