

BOARD OF PUBLIC WORKS
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OCTOBER 4, 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
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1. DEPARTMENT OF AGING
Senior Center Capital Improvement Grant

Recommendation: That the Board of Public Works approve the following grant for construction of a Queens Anne's County Family YMCA and Senior Center.

Recipient: Queen Anne's County

Project: Queen Anne's County Family YMCA and Senior Center
210 Vincit Street, Centreville, MD

Amount: \$800,000

Purpose: New Construction

Authority: MCCBL 2022

Funding Sources:	Queen Anne's County – local government	\$ 3,500,000
	Individual and Foundation Funding	\$ 15,235,000
	State Capital Grant	\$ 3,065,000
	Department of Aging (<i>this Item</i>)	<u>\$ 800,000</u>
		\$ 22,600,000

Description: The Queen Anne's County Family YMCA and Senior Center is a newly constructed \$22.6 million, 70,000 square foot facility in Centreville. The former senior center in Centreville closed in 2011. This partnership with the YMCA of the Chesapeake will allow, once again, for a senior center to be open in the centrally located region of the County. Older adults will not only have access to nutrition and senior activity programs generally provided but will also be able to utilize the health promotion and activity services of the YMCA. The shared facility will also encourage the opportunity for older adults to socialize not only with other older adults, but with others from the whole community.

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 funds being requested.

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APPROVED

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WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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*Contact: Jason Keppler 410-841-5864
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2. DEPARTMENT OF AGRICULTURE
Maryland Agricultural Cost-Share Program - Grants

Recommendation: That the Board of Public Works approve funding for 17 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: \$389,200

Fund Source: MCCBL of 2021: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 21552

County	Grantee	Agreement #	Amount
Allegany	Tony Alfred Flanagan	AT-2024-2164	\$22,000
		AT-2024-2165	\$6,300
Caroline	Levi T. Hayman	CR-2024-2170	\$69,000
Carroll	Broadview Farms, Inc.	MP-2024-2190	\$32,900
	Raymond W. Howes	MP-2024-2186	\$22,600
		MP-2024-2187	\$4,800
		MP-2024-2188	\$1,800
	Timothy L. Hatfield	RS-2024-2145	\$14,200
		RS-2024-2161	\$34,600
Dorchester	Neil T. D'adamo	CR-2024-2134	\$20,600
Frederick	Mary Jo York	MP-2024-2179	\$15,300
	New Design Acres, LLC	MP-2024-2166	\$5,300
Harford	Molly Hill Farms, LLC	AT-2024-2058-R	\$9,600
Kent	P. Thomas Mason	PA-2024-2167	\$45,000
Prince George's	Chantal N. Brooks	PA-2024-2035	\$16,500
Talbot	Phillip E. Councell, Jr	CR-2024-2178	\$62,300
	Timothy W. Wilkins	CR-2023-2752	\$6,400

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2. **DEPARTMENT OF AGRICULTURE** (*cont'd*)

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.

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Contact: Jason Keppler 410-841-5864
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3. DEPARTMENT OF AGRICULTURE
Maryland Agricultural Cost-Share Program- Additional Funding

Recommendation: That the Board of Public Works approve granting additional general obligation bond proceeds to three 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: \$73,493.12

Fund Source: MCCBL of 2019: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 19344

County	Recipient	Agreement #	Amount
Carroll	Jeffrey S. White	RS-2021-2455	\$3,474.88
Frederick	Agelaoa, LLC	MP-2021-2518-C	\$63,431.34
Queen Anne's	F. Kevin Leaverton	CH-2023-2505	\$6,586.90

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

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.

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*Contact: David Bohannon 410-260-7335
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**4. BOARD OF PUBLIC WORKS
*Compensation to Erroneously Confined Individuals***

Recommendation: That the Board determine the reimbursement language in the releases executed under the prior version of Section 10-501, State Finance and Procurement Article, Annotated Code of Maryland excludes any amount for attorney fees from the amount that triggers reimbursement.

Remarks: Under the previous version of Section 10-501 of the State Finance and Procurement Article Annotated Code of Maryland, the Board used its discretion to require Erroneously Confined Individuals to execute a release providing reimbursement to the State under certain conditions. Paragraph 4 of the release template provides:

[Exoneree] further agrees that if, after receiving payment granted under this Release, he then enters into a settlement agreement with any individual or governmental entity arising from the Occurrence for a sum greater than or equal to \$15 Million, he shall reimburse the State of Maryland for the sum of money paid under this Release, up to and including the amount received in the settlement agreement.

This provision does not explicitly address if any amounts paid directly to an individual's attorney should count towards the sum triggering reimbursement. Providing clarity on the Board's view of this provision will assist compensated individuals evaluate options as they pursue related claims as contemplated by the release. Excluding attorney fees from the triggering sum would be consistent with the current statute under the revisions made by the Walter Lomax Act.

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Contact: Gabriel Gnall 410-260-7335
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5. **BOARD OF PUBLIC WORKS**
Procurement Agency Activity Report

Recommendation: That the Board of Public Works approve the Procurement Agency Activity Report submitted by:

Department of General Services

March - April 2023

Authority: COMAR 21.02.01.05

Remarks: The content of the reports may be accessed on the Board of Public Works website: www.bpw.maryland.gov/Pages/PAAR.aspx

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Contact: Bill Morgante 410-260-7791
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6. **BOARD OF PUBLIC WORKS**
Wetlands Licenses

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant licenses for projects involving filling 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

23-0120 *GUNTRAM WEISSENBERG LLC* – To reduce shoreline erosion and provide beach nourishment by removing stone groins, constructing and backfilling a bulkhead, repairing a stone groin, constructing stone groins, and filling and grading with sand to nourish a beach.

Gibson Island, Chesapeake Bay

Special conditions: Requirements for design and construction of groin, sequencing the construction of bulkhead, and beach nourishment area construction.

BALTIMORE CITY

23-0217 *THE NATIONAL AQUARIUM* – To improve water quality and provide interpretive information on wetland habitat to aquarium and Inner Harbor visitors by constructing an observation-educational platform with gangways and benches, installing floating wetlands connected to anchor piles, authorize a new gangway, floating platform, and boatlift on an existing pier.

Baltimore, Baltimore Harbor

Special conditions: Requirements for marsh establishment area construction, signing and acceptance of marsh maintenance plan, and downloading the USACE Maryland State Programmatic General Permit (MDSPGP) Category A permit.

Wetlands Created: 5,882 square feet

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

7. BOARD OF PUBLIC WORKS

Wetlands License - #23-0415 – Baltimore Gas and Electric Company (BGE)

Recommendation: The Board of Public Works' Wetlands Administrator recommends the Board:

- (1) Grant a wetlands license for a project involving installation of two new 6-inch conduits within a bore by horizontally directionally drilling under 241 linear feet of State Tidal Wetlands, and
- (2) Assess annual compensation of \$1,205 to be deposited into the MDE Wetlands and Waterways Program Fund.

MDE: The Department of the Environment concurs with this recommendation.

- Application received May 4, 2023
- Comment period closed August 1, 2023
- MDE Report and Recommendation received September 1, 2023

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 23.02.04.01.C. and COMAR 23.02.04.12.E.

Compensation: This license contains a recommendation that the Board assess compensation. The licensee seeks to install 2 new conduits under 241 linear feet of State Tidal Wetlands. The Wetlands Administrator recommends annual compensation of \$1,205 calculated as follows:

482 linear feet (2 conduits, 241 linear feet each) x \$2.50 per linear foot
of tidal wetland impact = \$1,205.00*

**COMAR 23.02.04.15.D(3)(a)*

BALTIMORE CITY

23-0415 *BALTIMORE GAS AND ELECTRIC COMPANY (BGE)* – To provide upgraded electric and improved reliability by horizontally directionally drilling under State tidal wetlands and assessing annual compensation.

Baltimore, Colgate Creek

Special conditions: Requirements for annual fee for cables under State tidal wetlands, following guidelines set forth in Horizontal Direction Drill (HDD) Good Practices Guidelines 4th Edition, contacting United States Coast Guard, Fifth Coast Guard District, providing geotechnical data, completing and returning frac-out Contingency Plan, providing an Independent Environmental Monitor, Monitor responsibilities, providing pre-construction bottom elevations, pre-construction meeting, protocol in event of a frac-out, sealing abandoned drill holes,

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7. **BOARD OF PUBLIC WORKS** (cont'd)

23-0415 BALTIMORE GAS AND ELECTRIC COMPANY (BGE) (cont'd)

Special conditions (cont'd):

Specified drilling fluid composition, an inadvertent release of drilling fluid or a pollution event, Licensee transfer of ownership, evaluating geotechnical data, and providing either Delft Geotechnics or formation pressure calculations. Restrictions on discharging runoff.

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Contact: Bill Morgante 410-260-7791
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8. **BOARD OF PUBLIC WORKS**

***Wetlands License -- #22-0721 – Maryland Department of Natural Resources
Mitigation***

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board:

- (1) Grant a tidal wetlands license to construct a timber jetty, install stone armoring, and place piles, and
- (2) Require mitigation in the form of *Phragmites* removal and planting native wetlands grasses and shrubs to offset impacts to SAV.

MDE: The Maryland Department of the Environment concurs with the recommendations.

- Application received June 23, 2022
- Public comment period ended February 1, 2023
- MDE Report and Recommendation September 1, 2023

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.

Mitigation: Constructing a timber jetty, installing stone armoring, and placing piles will result in impacts to 4,386 square feet of SAV. MDE recommends that the licensee mitigate for the 4,386 square feet of impact to SAV at a 6:1 ratio (COMAR 23.02.04.11.B) by removing *Phragmites* and planting 26,500 square feet of native wetlands grasses and shrubs. The 26,500 square feet of native wetlands grasses and shrubs exceeds the required mitigation amount of 26,316 square feet.

4,386 square feet of impact x 6 (6:1 ratio) = 26,316 square feet of required mitigation

CECIL COUNTY

22-0721 **MARYLAND DEPT OF NATURAL RESOURCES**– To improve navigable access and reduce shoreline erosion by constructing a timber jetty, installing stone armoring, placing piles with warning signage, and installing osprey platforms.
North East, Elk River
Special conditions: Requirements for design and construction of revetment, maintaining mitigation site, and mitigation project construction. Restrictions on use of asphalt rubble in revetment.
Wetland Enhanced: 26,500 square feet

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*Contact: Amanda Sadler 301-429-7780
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9. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

Recommendation: That the Board of Public Works approve the establishment of an easement in favor of Ms. Geraldine M. Stoll, a neighboring landowner, on a parcel of land subject to a deed of trust lien in favor of the State.

Rental Housing Works Authority: Sections 4-401 et seq. of the Housing and Community Development Article of the Annotated Code of Maryland, as amended, and the regulations promulgated for the Multifamily Bond Program at COMAR Chapter 05.05.02

Disposition Authority: Section 10-305, State Finance and Procurement Article, Annotated Code of Maryland

Project Address: 1516 Claremont Street, Baltimore City, Maryland

Grantee: Ms. Geraldine M. Stoll

Consideration: \$0

Remarks: The Community Development Administration, a unit of the Division of Development Finance of the Department of Housing and Community Development, a principal department of the State of Maryland, intends to provide a Rental Housing Works loan in the amount of \$3,500,000 to Perkins Homes Phase III, LLC, to assist in the acquisition and new construction of Perkins Phase III-PSO Transformation Plan, a 152 unit affordable housing project in Baltimore City.

The project owner will grant an easement over a portion of the land between Perkins II and Perkins III that will serve as a driveway providing the sole point of access to the surface parking lot of Perkins III (Project). The easement will be a 4,885 square foot portion of land, more or less, that traverses in a north/south direction between the 1500 block of Pratt Street to the north and the 1500 block of Claremont Street to the south between Perkins II to the west and Perkins III (Project) to the east to provide vehicular and pedestrian access via a paved driveway. The easement will be twenty four+ (24) feet in width and one hundred ninety seven+ (197) feet in length, more or less, within the proposed easement area.

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*Contact: Amanda Sadler 301-429-7780
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10. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Rental Housing Production Project Loan Program

Recommendation: That the Board of Public Works approve the termination and modification of existing easements in favor of Marian House II LP on a parcel of land subject to a deed of trust lien in favor of the State.

Prior Approval: Secretary's Agenda, Item 9 (11/30/2005)

Loan Authority: *Rental Housing Production Project Loan Program*
Sections 4-1501 through 4-1511, Housing and Community Development
Article Annotated Code of Maryland

Disposition Authority: Section 10-305, State Finance and Procurement Article,
Annotated Code of Maryland

Project Address: 932 Gorsuch Avenue, Baltimore, 21218, Baltimore City

Consideration: \$0

Remarks: In October 2006, the Department provided a Rental Housing Production Project Loan Program loan in the amount of \$900,000 to Marian House II LP to assist with the development of the Serenity Place, a 19-unit rental project (the "Project") located at 932 Gorsuch Avenue (the "Property"). In 2022, Marian House II LP and its owners requested the Department's consent to the sale and assumption of the Property and the Project loans and use restrictions by an affiliate of the non-profit co-general partner, Marian House, Inc.

In the course of reviewing the transfer request, it was determined that a prior easement on the Property was unilaterally terminated, and new easements were recorded, without the knowledge or consent of the Department or the State. As discussed below, the new easements do not have any material adverse financial impact on the Project or the Department's rights in the Property. Nonetheless, the termination of the prior easements and placement of the new easements constitute the disposition of State assets that would have required approval of the Board of Public Works.

The original Declaration of Easements dated May 24, 1999 (Liber 8709, Page 118) provided Marian House II LP with, among other things, rights of ingress and egress over adjoining parcels and imposed certain easements on the Property in favor of the adjoining parcels. The subsequent filings by the Marian House II LP and adjacent landowners terminated the prior Declaration of Easement and replaced it with a Termination of Easements and Declaration of Certain New Easements (Book 10269, Page 264) and a second Declaration of Easement (Book 10215, Page 0063).

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10. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)

Remarks (cont'd):

Several of the previous easements were simply restated as they existed in the prior Declaration of Easements. The two changes impacting the Property were (1) the termination of an existing easement for ingress and egress by vehicular and pedestrian access over the rear of Lot 3 (an adjoining parcel), and (2) the termination of a previously existing easement in favor of Marian House II LP for ingress and egress over the East side of Lot 1 (another adjoining parcel). Neither of these changes impacts Marian House II LP's ability to access the Property or materially alters the Marian House II LP's interest, nor the interest of the State, in the Property.

At closing of the ownership transfer and assumption, the Department will be subjecting its interest in the Property to the terminations and easements referenced above and, as such, requests approval by the Board of Public Works.

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REVISED

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11. MARYLAND ENVIRONMENTAL SERVICE
Dorsey Run Wastewater Treatment Plant

A/E Contract: Installation of Centrifuges at Dorsey Run WWTP
MES Project # 1-24-2-01-5

Description: The scope of this project is for the removal of the existing sludge dewatering equipment and the installation of new sludge centrifuge equipment at the Dorsey Run Wastewater Treatment Plant in Anne Arundel County.

Procurement: Competitive Sealed Bid

Bids:	Johnston Construction Co., Dover, PA	\$ 2,542,261
	HRI Construction LLC, Lancaster, PA	\$ 2,777,750
	Clark Construction Group, LLC Rockville, MD	\$ 3,668,472
	W. M. Schlosser Co., Inc., Hyattsville, MD	\$ 3,788,000

Award: Johnston Construction Co.

Amount: \$ 2,542,261

Term: 550 days

MBE Participation: 16.2 %

Remarks: The existing belt filter press sludge dewatering equipment at the Dorsey Run Wastewater Treatment Plant is 36 years old, obsolete and prone to failure. It is becoming increasingly difficult to find repair parts when these units break down. The Wastewater Treatment Plant is not capable of storing liquid sludge for more than a couple of days; anything beyond this could upset the treatment process and result in a discharge permit violation.

This contract is for the installation of the new centrifuges and all appurtenances, which will provide more efficient and reliable dewatering of the sludge. The MES Board of Directors will review this procurement at their September 28, 2023 meeting.

Fund Source: MCCBL 2023 (MES Infrastructure Improvement Fund, UB00)

Appropriation Code: PCA #12250 -\$ 2,542,261.00

Resident Business: Yes

Tax Compliance No.: 23-3567-1101

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*Contact: Kenny Toro 410-729-8926
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**12. MARYLAND ENVIRONMENTAL SERVICE
*Eastern Correctional Institution***

<i>A/E Contract:</i>	ECI Cogeneration Plant Boiler Fuel Conversion MES Project # 1-22-4-25-3
<i>Original Approval:</i>	Secretary's Agenda, Item 17 (10/20/2021)
<i>Award:</i>	HDR Engineering, Inc. Baltimore, MD
<i>Contract Description:</i>	Engineering design support during construction for the fuel conversion projects at the Eastern Correctional Institution in Somerset County.
<i>Modification Description:</i>	Additional construction management for the propane fuel conversion at the Eastern Correctional Institution.
<i>Original Contract Term:</i>	232 calendar days; June 30, 2022
<i>Previous Modified Contract Term:</i>	547 calendar days; December 29, 2023
<i>Modified Contract Term:</i>	245 calendar days; August 30, 2024
<i>Original Amount:</i>	\$ 248,581
<i>Modification Amount (this Item):</i>	\$ 158,408
<i>Total Amount:</i>	\$ 406,989
<i>Percentage Increase:</i>	33%
<i>MBE Goal:</i>	4%
<i>MBE Compliance</i>	0%

Remarks: The Eastern Correctional Institution (ECI) is converting the fuel source from propane to natural gas for heating and domestic hot water equipment within the ECI Annex and Maryland Correctional Enterprises (MCE) and extension of the existing underground natural gas pipeline to the affected buildings. The design for this conversion was completed by HDR Engineering in March 2023 and MES awarded a construction contract in August 2023 (\$4,365,000; Secretary's Agenda, Item 11, 7/9/2023). Under this contract, HDR will provide construction administration services and associated technical support necessary to complete construction activities. This includes submittals review, requests for information reviews, coordination, and construction meeting support.

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12. MARYLAND ENVIRONMENTAL SERVICE (cont'd)

Remarks (cont'd):

The A/E has subcontracted an MBE vendor for administrative support increasing the MBE goal from 0% to 4%. MBE participation is forecasted to begin when construction activities start in October 2023.

Fund Source: General Funds (SB 290 of 2022 H00H01.02 Statewide Capital Appropriation – Business Enterprise Administration)

Appropriation Code: H00H01.02 \$158,408

Resident Business: Yes

Tax Compliance No.: 23-3628-1110

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*Contact: Michael J. Frenz 410-333-1560
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**13. MARYLAND STADIUM AUTHORITY
*Sports Entertainment Facilities Series 2023
Revenue Bonds; Series 2023A (Hagerstown) & Series 2023B (Minor League Facilities)***

Recommendation: That the Board of Public Works approve the Maryland Stadium Authority issuing two or more series of bonds in a principal aggregate amount not to exceed \$120 million (the “Series 2023 Bonds”), and the Memoranda of Agreements between the Authority and the local governments in connection with the Series 2023 Bonds. The proceeds of the Series 2023 Bonds will finance certain capital projects (the “Capital Projects”) at certain Maryland minor league baseball stadiums (the “Stadium Projects”), and the remaining costs to complete the Hagerstown Multi-Use Sport and Events Facility (the “Hagerstown Facility”), capitalized interest, and pay the costs of issuance of the Series 2023 Bonds.

Authority: Section 10-628, Economic Development Article,
Annotated Code of Maryland

General Information: The Authority expects to issue the Series 2023 Bonds in two series. The first series will be issued as tax exempt bonds in a principal amount not to exceed \$20 million and designated as the Sports Entertainment Facilities (Hagerstown Facility) Tax-Exempt Series 2023A (the “Series 2023A Bonds”). The second series will be issued as tax exempt bonds in a principal amount not to exceed \$100 million and designated as the Sports Entertainment Facilities (Minor League Stadiums) Tax-Exempt Series 2023B (the “Series 2023B Bonds”).

The approval of this Item will authorize the Stadium Authority to issue up to \$120 million of bonds as Series 2023A and Series 2023B (or such other designations as approved by the Authority’s Executive Director or Chairman) with the proceeds to be used to:

- Pay costs related to the issuance of the bonds;
- Fund a capitalized interest account;
- Pay to complete construction of the Hagerstown Multi-Use Sport and Events Facility;
- Pay for capital improvements and related cost in connection with up to five minor league baseball stadiums;
- Debt service fund.

Approval of this Item includes:

- Approval of the Comprehensive Plan of Financing, which was approved by the Stadium Authority Board on August 1, 2023 and submitted to the fiscal committees of the General Assembly for review and comment on August 3, 2023,
- The Memoranda of Agreements, and
- A Resolution of the Board of Public Works approving this bond issuance.

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13. MARYLAND STADIUM AUTHORITY (cont'd)

Background: The Sports Entertainment Facilities and Events, Prince George’s County Blue Line Corridor Facilities, and Racing Facilities Act (the “Sports Facilities Act” or the “Act”) was enacted as Chapter 61 (HB 897) of the Acts of 2022 and amended by Chapter 468 (SB 442) of the Acts of 2023 (the “Amendment”) by the Maryland General Assembly. Subject to the terms and conditions set forth in the Act as amended, the Authority is authorized to issue up to \$220 million in bonds to finance the design, construction, equipping, and furnishing of any segment of a Sports Entertainment Facility (a “Sports Entertainment Facility”) as defined in the Act.

The Amendment increased the Authority’s total bond issuing Authority related to Sports Entertainment Facilities from \$200 million to \$220 million; and added Sports Entertainment Facilities that will be owned or operated by nonprofit organizations as facilities eligible for financing under the Act. The Act requires the Authority to have received certain written requests for financing and construction management services and to have entered into certain agreements prior to issuing bonds to finance a Sports Entertainment Facility. These requirements have been satisfied with respect to the Sports Entertainment Facilities and the Hagerstown Facility benefitting from the proceeds of the Series 2023 Bonds.

In accordance with the Act, the Series 2023 Bonds will be solely secured by, and payable from the Sports Entertainment Facilities Financing Fund.

The details of the proposed bond issuance are set forth in the Comprehensive Financing Plan. Bonds issued under the Act will not constitute a debt, liability, or pledge of the faith and credit or the taxing power of the State, the Authority, or any other governmental unit.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
October 4, 2023



REVISED

Contact: Phil Hutson 410-333-1560
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14. MARYLAND STADIUM AUTHORITY

Renovation Projects at M&T Bank Stadium Construction Management (CM) Services

Contract ID: 23-100

Recommendation: That the Board of Public Works approve the Maryland Stadium Authority awarding a construction services contract for Guaranteed Maximum Price (GMP) Package No. 1 for the Renovation Projects at M&T Bank Stadium located in Baltimore City.

Contractor: Gilbane Building Company

Prior Approval: Secretary's Agenda, Item 13 (5/17/2023)

Project: Renovation Projects at M&T Bank Stadium in Baltimore.

Contract Description: Professional Services – Construction

Procurement Method: Competitive Sealed Proposals

Bid Package Description: GMP Package #1 – Structural Steel, Operable Glass, & Micro Piles

Pre-Construction Amount: \$1,003,365

GMP Package #1(this Item): \$6,580,550

Revised Amount: \$7,583,915

Term: 5/4/2023 - 5/2028

MBE Goal: 35% overall

Sub-goals: 8% African American; 11% Women-Owned

MBE Compliance: 0%

Remarks: Reference is made to Secretary's Agenda, Item 13 (5/17/2023) in which the Stadium Authority stated that it "[I]ntends to return with a recommendation to award several Guaranteed Maximum Price contracts providing pre-construction performance is satisfactory."

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REVISED

14. MARYLAND STADIUM AUTHORITY (cont'd)

Remarks (cont'd):

The procurement process for GMP Package #1 proceeded as follows:

Starting on August 8, 2023, Gilbane advertised the project for trade contractor participation in the following publications/services: eMaryland Marketplace Advantage, Maryland Stadium Authority website, Maryland Washington Minorities Companies Association, and via direct solicitation. An MBE outreach event was conducted by Gilbane and a pre-bid site walkthrough was held at M&T Bank Stadium. Attendees were provided with summary project information.

Gilbane advertised for bids on construction packages for structural steel, operable glass, elevators, and micro piles in the publications/services identified above. Competitive bids were received on August 30, 2023 by representatives from Gilbane. The elevator package only received one bid so the package will be re-bid with a future GMP.

Post-bid scope review meetings with selected trade contractors began on September 1, 2023 to ensure that the bids were both responsive and complete. Post bid scope review meetings were conducted virtually and Gilbane and MSA representatives were in attendance.

Gilbane submitted GMP #1 Package on September 17, 2023.

Future GMP Package(s) will be presented to the Board of Public Works for approval.

The overall MBE participation goal for the construction phase of this project was set at 35% with sub-goals of 8% African American-owned and 11% Women-owned. [...] The MBE goal for this project is a total goal inclusive of all GMPs. There are no GMP specific goals. This is the first of several anticipated GMPs.

Gilbane 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.

Fund Source: Series 2023 Bonds

Tax Compliance No.: 23-3475-1110

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
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October 4, 2023



REVISED

Contact: Gary McGuigan 410-223-4118
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15. MARYLAND STADIUM AUTHORITY

Razing and Replacement of the Department of Legislative Services Building

Contract ID: CP-003-DLS-002

Project: Raze and replace the existing Department of Legislative Services Building located at 90 State Circle Annapolis, MD 21201

Recommendation: Approve the use of funding appropriated up through the 2023 MCCBL

Prior Approvals: Secretary's Agenda, Item 19 (7/7/2021 – Pre-construction Services)
Secretary's Agenda, Item 14 (3/23/2022 – GMP Package # 1)
Secretary's Agenda Item 15 (6/22/2022 – GMP Package #2)
Secretary's Agenda Item 16 (9/14/2022 – GMP Package #3)

Authority: Section 10-622, Economic Development Article,
Annotated Code of MD

Contractor: The Whiting-Turner Contracting Company
Baltimore, MD 21286

Term: 3/23/2022 – 12/31/2024

Fund Source: GMP Package #1: MCCBL 2022 (\$17,381,530)
GMP Package #2: MCCBL 2022 (\$11,268,470)
MCCBL 2023 (\$41,322,201)
GMP Package #3: MCCBL 2024 (Pre-Authorized \$27,027,799)
MCCBL 2025 (Pre-Authorized \$832,655)

Pre-Construction Amount: \$228,884.10

GMP Package #1: \$17,381,530

GMP Package #2: \$52,590,671

GMP Package #3: \$27,860,454

Revised Amount: \$98,061,539

MBE Goal: 30%

Sub-goals: 8% African-American
11% Women

MBE Compliance: 32%

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15. MARYLAND STADIUM AUTHORITY (cont'd)

Remarks: Reference is made to Secretary's Agenda, Item 15 (6/22/2022) and Item 16 (9/14/2022) in which the Maryland Stadium Authority ("MSA") committed to returning to the Board of Public Works in order to request use of project funds appropriated for the Razing and replacement of the Department of Legislative Services Project.

MSA is requesting the use funds appropriated up to and including the 2023 MCCBL. MSA will return to the Board of Public Works to authorize spending pursuant to any future authorizations. Until then, MSA will only authorize work that does not exceed currently available funding.

Tax Compliance No.: 23-3610-1111

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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October 4, 2023**



*Contact: Gary McGuigan 410-223-4118
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**16. MARYLAND STADIUM AUTHORITY
*Sale of Subdivided Herald Mail Building Property***

Recommendation: That the Board of Public Works approve:

1. The Maryland Stadium Authority sale of a property in Hagerstown, and
2. The Authority's reinvestment of the sale proceeds into Hagerstown Multi-Use Sports and Events Facility.

Property: Subdivided Herald Mail Building Property
Hagerstown, Washington County

Seller: Maryland Stadium Authority

Purchaser: 2023 Summit LLC, a Maryland limited liability company

Sale Price: \$1,800,000

Appraisal Information:

Appraiser Name	Appraisal Date	Appraisal Amount
Melville Peters (Associated Appraisers)	September 14, 2022	\$2.8 million
Svetlana Lenovitz (JLL)	October 12, 2022	\$3.5 million

Remarks: With the assistance of the Maryland Department of Transportation/State Highway Administration ("MDOT") the Authority acquired several parcels for the construction of the Hagerstown Multi-Use Sports and Events Facility (the "Project") pursuant to the Hagerstown Multi-Use Sports and Events facility Act of 2021, as amended (the "Act"). One of those parcels, the Herald Mail Building Property (the "Property"), was subdivided for the purpose of securing the parking lot required for the Project. A new plat was recorded among the Washington County Land Records to reflect the remaining Property which includes the Herald Mail Building (the "Remainder Property"). The Board declared the Remainder Property surplus at its meeting on February 15, 2023, (Secretary's Agenda, Item 15) following the Clearinghouse intergovernmental review and recommendation that the Remainder Property be declared surplus to the needs of the State.

The Remainder Property consists of approximately 1.773 acres +/- and the Herald Mail Building (the "Building") which was constructed in 1979 as a newspaper printing press and consists of approximately 53,514 square feet and a loading dock area. Notwithstanding the appraisals the attendees of the pre-auction open houses indicated the space was too large and would require significant financial investment. The consensus being that the age, size, and general architecture inside and out does not lend itself to immediate inspiration for how or what it can be used for.

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16. MARYLAND STADIUM AUTHORITY (cont'd)

Remarks (cont'd):

In 2022, MSA had two appraisals for the Remainder Property providing an average value of \$3,158,000. MDOT has conducted two public auctions for the Remainder Property on behalf of MSA. The first auction was held on May 24, 2023, and resulted in a high bid of \$1.5 million which MSA rejected. MDOT held a second public auction on June 22, 2023, and received a sole bid for \$1.8 million which MSA accepted, subject to review by the Budget and Taxation and Appropriations Committees (the "Committees"). After two open houses, two auctions, and the minimal interest shown by perspective bidders, MSA is confident further attempts to sell the Remainder Property are unlikely to yield better results. Furthermore, since acquiring the Property in 2022, MSA has incurred the costs of maintaining the Building which include monthly fees for utilities. These expenses are being paid with funds allocated for the construction of the Project.

At least 45 days have elapsed since notice required by State Finance & Procurement Article § 10-305(b) was received by the Committees.

Summary: Based on the foregoing information, MSA requests Board approval of MSA's sale of the Remainder Property for \$1.8 million to the Grantee, and reinvestment the proceeds of said sale into the Project.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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October 4, 2023



REVISED

Contact: Gary McGuigan 410-223-4118
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17. MARYLAND STADIUM AUTHORITY
Arthur Perdue Stadium Improvements
Design-Build (D/B) Services

Contract ID: MILB-02

Recommendation: That the Board of Public Works approve the Maryland Stadium Authority awarding a design-build contract for **design and preconstruction services for** Arthur Perdue Stadium Improvements project located in Salisbury.

Project: Design and construction of improvements to Arthur Perdue Stadium

Authority: Chapter 61 Acts of 2022 as amended by Chapter 468 Acts of 2023, codified in part in Title 10 subtitle 6 of Economic Development Article, Annotated Code of Maryland.

Amount: \$614,961

Term: 11/1/2023 – 12/31/2025

Fund Source: Sports Entertainment Facilities Revenue Bonds Series 2023B
(See Secretary's Agenda, Item 13)

Contract Description: Professional Services

Procurement Method: Competitive Sealed Proposals

Contractor: Gilbane Building Company
Baltimore, MD

Proposals:

<i>Offeror</i>	<i>Technical Ranking</i>	<i>Price Score</i>	<i>Overall Score</i>	<i>Total Fee:</i>
Gilbane Building Company Baltimore, MD	1	1	1	\$614,961.00
Whiting Turner Contracting Company Baltimore, MD	2	2	2	\$1,278,303.26

MBE Participation (Design and Preconstruction): 16% overall;
This package participation includes 33.3% overall

[...]

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17. MARYLAND STADIUM AUTHORITY (cont'd)

Remarks: The Stadium Authority recommends awarding a contract to Gilbane Building Company for design and preconstruction services for the Arthur Perdue Stadium Improvements project. The procurement process proceeded as follows:

The RFP for this Project was issued on May 24, 2023 via eMaryland Marketplace Advantage, the MSA website and GovDelivery. The procurement followed MSA's Competitive Sealed Proposal process and was based on the requirements outlined in the RFP. The RFP outlines the specific scope of work for the project and describes the requirements for submitting a technical and financial proposal.

A selection committee (hereinafter "the Committee") comprised of members from MSA and Wicomico County was formed to review and evaluate the proposals, oral presentations and all other submissions related to this RFP.

Two firms submitted technical proposals on June 22, 2023. The Committee evaluated each proposal based on the requirements established in the RFP. Upon completion of proposal evaluations and the review of technical clarifications, the Committee recommended the short-listing of both firms to participate in the oral presentation phase of this procurement. Oral presentations were conducted on July 18, 2023. Upon completion of the oral presentations, the committee short-listed both firms to participate in the financial proposal phase of the procurement. Each firm was issued a Financial Proposal form that required them to provide a fee for design and preconstruction services, estimated general conditions, construction administration, and percentage mark-ups for bonds and insurances, contingency and fee to be used in the negotiation of a Guaranteed Maximum Price (GMP) for construction. Password-protected financial proposals were submitted on June 22, 2023 and passwords were requested from short-listed firms on July 21, 2023. Financial proposals and subsequently requested financial clarifications were reviewed. Upon completion of all evaluations, Gilbane was deemed the Offeror to provide the most advantageous fee structure and the overall best value to the project.

Gilbane exceeds the established overall MBE goal of 16% for design and preconstruction services and has committed to meeting the overall goal of 20% participation established for construction services.

The Authority intends to return with a recommendation to modify the contract upon negotiating an acceptable GMP, which is estimated to exceed \$15,000,000.

Tax Compliance No.: 23-3475-1110

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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BOARD OF PUBLIC WORKS
SECRETARY'S
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Contact: Gary McGuigan 410-223-4118
gmcguigan@mdstad.com

18. MARYLAND STADIUM AUTHORITY
Prince George's Stadium Improvements
Design-Build (D/B) Services

Contract ID: MILB-01

Recommendation: That the Board of Public Works approve the Maryland Stadium Authority awarding a design-build contract for **design and preconstruction services** for Prince George's Stadium Improvements project located in Bowie.

Project: Design and construction of improvements to Prince George's Stadium

Authority: Chapter 61 Acts of 2022 as amended by Chapter 468 Acts of 2023, codified in part in Title 10 subtitle 6 of Economic Development Article, Annotated Code of Maryland.

Amount: \$864,581.30

Term: 11/1/2023 – 12/31/2025

Fund Source: Sports Entertainment Facilities Revenue Bonds (Minor League Stadium Projects) Series 2023B (See Secretary's Agenda, Item 13)

Contract Description: Professional Services

Procurement Method: Competitive Sealed Proposals

Contractor: Gilbane Building Company
Baltimore, MD

Proposals:

<i>Offeror</i>	<i>Technical Ranking</i>	<i>Price Score</i>	<i>Overall Score</i>	<i>Total Fee:</i>
Gilbane Building Company Baltimore, MD	1	1	1	\$864,581.30
Turner Construction Company New York, NY	2	2	2	\$1,054,388.03

MBE Goal (Design and Preconstruction): 33% overall

Sub-goals: 7% African American; 10% Women-Owned

This package participation includes 47.54% overall, 21.07% African American, and 20.47% Women-Owned

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REVISED

18. MARYLAND STADIUM AUTHORITY (cont'd)

Remarks: The Stadium Authority recommends Gilbane Building Company for design and preconstruction services for the Prince George's Stadium Improvements project. The procurement process proceeded as follows:

The RFP for this Project was issued on May 16, 2023 via eMaryland Marketplace Advantage, the MSA website and GovDelivery. The procurement followed MSA's Competitive Sealed Proposal process and was based on the requirements outlined in the RFP. The RFP outlines the specific scope of work for the project and describes the requirements for submitting a technical and financial proposal.

A selection committee (hereinafter "the Committee") comprised of members from MSA and Maryland-National Capital Parks and Planning Commission was formed to review and evaluate the proposals, oral presentations and all other submissions related to this RFP.

Two firms submitted technical proposals on June 12, 2023. The Committee evaluated each proposal based on the requirements established in the RFP. Upon completion of proposal evaluations and the review of technical clarifications, the Committee recommended the short-listing of both firms to participate in the oral presentation phase of this procurement. Oral presentations were conducted on July 11, 2023. Upon completion of the oral presentations, the committee short-listed both firms to participate in the financial proposal phase of the procurement. Each firm was issued a Financial Proposal form that required them to provide a fee for preconstruction services, estimated general conditions, construction administration, and percentage mark-ups for bonds and insurances, contingency and fee to be used in the negotiation of a Guaranteed Maximum Price (GMP) for construction. Password-protected financial proposals were submitted on June 12, 2023 and passwords were requested from short-listed firms on July 13, 2023. Financial proposals and subsequently requested financial clarifications were reviewed. Upon completion of all evaluations, Gilbane was deemed the Offeror to provide the most advantageous fee structure and the overall best value to the project.

Gilbane exceeds the established overall MBE goal of 33%, as well as the subgoals of 7% African-American, and 10% Women-owned businesses' participation established for design and preconstruction services and has committed to meeting the established 35% MBE goal and subgoals of 8% African-American, and 11% Women-owned businesses' participation for construction services.

The Authority intends to return with a recommendation to modify the contract upon negotiating an acceptable GMP, which is estimated to exceed \$15,000,000.

Tax Compliance No.: 23-3475-1110

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
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REVISED

*Contact: Gary McGuigan 410-223-4118
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19. MARYLAND STADIUM AUTHORITY

Wayne K. Curry Civic Plaza

Design-Build (D/B) Services

Contract ID: PGC-001

Recommendation: That the Board of Public Works approve the Maryland Stadium Authority awarding a design-build services contract for the Wayne K. Curry Civic Plaza.

Prior Approvals: Secretary's Agenda, Item 6 (1/25/2023)

Project: Design and construction of a civic plaza.

Authority: Chapter 61 Acts of 2022, amended by Chapter 468 Acts of 2023, codified in part as §§ 10-601, 10-646.4 and 10-657.6 et seq. Economic Development Article, Annotated Code of Maryland.

Amount: \$903,461.00 (Design and Preconstruction Services Only)

Term: 11/1/2023 – 2/28/2025

Fund Source: Lottery distribution pursuant to § 9-120(b)(xii), State Government Article, Annotated Code of Maryland to the Prince George's County Blue Line Corridor Facility Fund (the "Fund") (predesign/construction up to \$12.5 million).

Contract Description: Professional Services

Procurement Method: Competitive Sealed Proposals

Contractor: J. Vinton Schafer Construction, LLC, a Quandel Enterprise Company (hereinafter "J. Vinton Schafer"); Abingdon, MD

Proposals:

<i>Offeror</i>	<i>Technical Ranking</i>	<i>Financial Ranking</i>	<i>Overall Ranking</i>	<i>Total Fee</i>
J. Vinton Schafer Construction, LLC, a Quandel Enterprise Company	1	1	1	\$1,945,513
North Point Builders of Maryland	2	2	2	\$2,215,970

*** Total Fee includes fixed amount for design and preconstruction services, estimated general conditions, construction administration, and amounts corresponding to the application of percentage mark-ups for bonds and insurances, contingency and fee.**

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19. **MARYLAND STADIUM AUTHORITY** (*cont'd*)

MBE Goal (Design and Preconstruction): 31% overall

Sub-goals: 7% African American; 10% Women-Owned

This package participation includes 39.9% overall, 7.2% African American, and 26.4% Women-Owned

Remarks: The Act authorizes the Maryland Stadium Authority (the “Authority”) to issue up to \$400 million in taxable or tax-exempt bonds to finance Prince George’s County Blue Line Corridor Facilities (“Blue Line Projects”). The Act also directs the Comptroller after June 30, 2023 to deposit up to \$27 million annually (in two installments) into the Fund. The Authority does not expect to incur more than \$12.5 million in expenses related to Blue Line Corridor Facilities in the next 18 to 24 months and has therefore requested the Comptroller deposit lottery funds in the amount of \$12.5 million to pay predesign related expenses. Upon the advice of its Financial Advisor, the Authority is delaying bond issuance until the amount needed is expected to generate reasonable investor interest, terms, and a return on the bonds needed for construction.

The Memorandum of Understanding approved by the Board of Public Works as Secretary’s Agenda, Item 6 on the January 25, 2023 meeting agenda is required by ED §10-646.4(e) prior to bonds being issued for Blue Line Projects. The Memorandum of Understanding formalizes the relationship between the Authority and Prince George’s County and the role of each party as it relates to site acquisition and the planning, design, and construction of specific facilities proposed to be included in the Prince George’s County Blue Line Corridor.

The Authority recommends awarding a contract to J. Vinton Shafer for design and preconstruction services of the Wayne K. Curry Civic Plaza (the “Project”) to be located in the parking lot of the Wayne K. Curry Building in Largo.

The procurement process proceeded as follows:

The RFP for this Project was issued on May 5, 2023 via eMaryland Marketplace Advantage, the MSA website and GovDelivery. The procurement followed MSA’s Competitive Sealed Proposal process and was based on the requirements outlined in the RFP. The RFP outlines the specific scope of work for the project and describes the requirements for submitting a technical and financial proposal.

A selection committee (hereinafter “the Committee”) comprised of members from MSA and Prince George’s County was formed to review and evaluate the proposals, oral presentations and all other submissions related to this RFP.

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REVISED

19. MARYLAND STADIUM AUTHORITY (cont'd)

Remarks (cont'd):

Two firms submitted technical proposals on June 2, 2023. The Committee evaluated each proposal based on the requirements established in the RFP. Upon completion of proposal evaluations and the review of technical clarifications, the Committee recommended the short-listing of both firms to participate in the oral presentation phase of this procurement. Oral presentations were conducted on June 27, 2023 and June 28, 2023. Upon completion of the oral presentations, the committee short-listed both firms to participate in the financial proposal phase of the procurement. Each firm was issued a Financial Proposal form that required them to provide a fee for design and preconstruction services as well as estimated general conditions, construction administration, and percentage mark-ups for bonds and insurances, contingency and fee to be used in the negotiation of a Guaranteed Maximum Price (GMP) for construction.

Password-protected financial proposals were submitted on June 2, 2023 and passwords were requested from short-listed firms on June 28, 2023. Financial proposals and subsequently requested financial clarifications were reviewed. Upon completion of all evaluations, J. Vinton Shafer was deemed the Offeror to provide the most advantageous fee structure and the overall best value to the project.

J. Vinton Shafer exceeds the established overall MBE goal of 31% for design and preconstruction services and has committed to meeting the overall goal of 35% participation established for construction services.

The Authority intends to return with a recommendation to modify the contract upon negotiating an acceptable GMP, which is estimated to be between \$7,000,000 and \$8,000,000.

Tax Compliance No.: 23-3733-1010

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
October 4, 2023**



*Contact: David LaChina 443-885-3144
david.lachina@morgan.edu*

20. MORGAN STATE UNIVERSITY
Service - Graduate School Recruitment Initiative

Contract ID: 24/PRO-0004-S

Recommendation: That the Board of Public Works approve a marketing contract to attract prospective students to Morgan State University's graduate programs.

Award: EAB Global, Inc.
Washington, DC

Contract Term: 10/5/2023 - 6/30/2026

Amount: \$1,098,811.31

Procurement Method: Sole Source

MBE/VSBE Participation: N/A / N/A

Performance Bond: N/A

Fund Source: Unrestricted University Funds

Remarks: Adult Learner Recruitment (ALR) effectively carries out the recruitment of post-baccalaureate students at Morgan State University. ALR uses various means such as digital and print mail communications and social media outreach to engage potential applicants and tracks their progress until enrollment by integrating with the School of Graduate Studies applicant system.

The ownership of Adult Learner Recruitment is with EAB Global, Inc., which has been successfully operating at Morgan State University since July 1, 2020. The program aligns with the University's Strategic Plan, 2021-2030, to increase enrollment.

EAB sets itself apart by using its niche expertise to provide a custom solution carefully designed for the University over an extended period of eighteen months. EAB's exceptional knowledge base results from its vast experience and data-gathering methodologies, translating into several comprehensive advantages. These benefits are realized in the application of the Adult Learner Recruitment service and the seamless integration between companion EAB services and Morgan platforms.

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20. MORGAN STATE UNIVERSITY (cont'd)

Remarks (cont'd):

The continuation of EAB's Adult Learner Recruitment is being procured under the procurement method of Sole Source, which complies with the University's Procurement Policies and Procedures. Additionally, it has been demonstrated through a cost-benefit analysis that a continuous series of procurements from a single source over a period is advantageous, due to the training and compatibility considerations with existing capital investments that justify using a sole source.

Cost Benefit Analysis

Given the University's significant engagement with EAB products, EAB has offered the University discounts for our project. Specifically, due to our campus' use of other EAB products, the EAB team has provided us with the following discounts:

<u>Program Term</u>	<u>Orig. Contract</u>	<u>Discount</u>	<u>%</u>	<u>Final Contract</u>
FY 2021	\$262,300	\$64,570	24.6	\$197,730
FY 2022	\$275,430	\$30,570	11.1	\$244,860
FY 2023	\$289,240	\$37,000	12.8	\$252,240
FY 2024	\$303,643	\$38,850	12.8	\$264,793
FY 2025	\$312,753	\$40,016	12.8	\$272,737
FY 2026	\$322,135	\$41,216	12.8	\$ 280,919

The EAB initiative has yielded remarkable outcomes, as evidenced by notable surges in both applications and conversion rates. With anticipated modifications set for the forthcoming contract, the University is optimistic about the potential for a substantial boost in ROI, projecting an increase from 3:1 to 5:1 or even 6:1. Morgan State University firmly believes in the efficacy of the program and is assured that it will continue to fulfill the institution's requirements.

Resident Business: No

MD Tax Clearance: 23-3297-1010

This item was withdrawn from the September 6, 2023 Board of Public Works meeting agenda as Secretary's Agenda, Item 13.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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Contact: Nick Napolitano 410-767-5195
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21. MARYLAND DEPARTMENT OF HEALTH

Recommendation: That the Board of Public Works create 144 positions.

Authority: Section 7-236, State Finance and Procurement Article, Annotated Code Maryland; Section 34 of Chapter 101 of 2023 (Budget Bill for FY 2024).

Amount: \$0

Appropriation Codes: M00A01.01, M00A01.02, M00A01.07, M00B01.03, M00F01.01, M00F02.01, M00F03.01, M00F03.04, M00F06.01, M00J02.01, M00L01.01, M00L01.02, M00M01.01, M00M01.02, M00Q01.01, M00Q01.02, M00Q01.04, M00Q01.05, M00Q01.08, M00Q01.09

Requesting Agency Remarks: Section 34 of Chapter 101 of 2023 (Budget Bill for FY 2024) authorizes the Board of Public Works to create additional positions beyond the Rule of 100 established in provided that 1.25 full-time equivalent (FTE) contractual positions are abolished for each regular position added and if there is no increase in agency funding in the current budget or the next two budgets.

The Maryland Department of Health requests 144 contractual conversions to support critical programming that impacts all Marylanders. Following the COVID-19 pandemic response, it became apparent that an experienced, knowledgeable, stable public health workforce is essential to perform many critical state-level functions that support the health and safety of Marylanders. Converting current contractual employees to permanent state merit positions will provide stability not offered by contractual employment and ultimately strengthen the state public health workforce that we are rebuilding. In addition, many of these conversions will help ensure that Marylander's eligible for Medicaid remain enrolled in the program. Specifically, positions support eligibility determinations and enrollment for Medicaid's various programs due to the increase in Medicaid Provider participation and expansion of programs including a January 1, 2023 adult dental expansion.

Finally, this SPP conversion request supports MDH Operations employees including a position supporting our Office of Human Resources which are critical to make sure we meet the Moore-Miller objective of filling State Government vacancies.

The Department identified 180 contractual FTE to be abolished to create the 144 regular positions listed above. This is a ratio of 1.25 contractual FTE abolished to 1 regular position created.

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21 MARYLAND DEPARTMENT OF HEALTH (cont'd)

Requesting Agency Remarks (cont'd):

The 144 positions created are within the following MDH units:

EXECUTIVE DIRECTION - OFFICE OF THE SECRETARY
OPERATIONS - OFFICE OF THE SECRETARY
MDH HOSPITAL SYSTEM - OFFICE OF THE SECRETARY
OFFICE OF HEALTH CARE QUALITY - REGULATORY SERVICES
EXECUTIVE DIRECTION – DEPUTY SECRETARY FOR PUBLIC HEALTH SERVICES
OFFICE OF POPULATION HEALTH IMPROVEMENT
INFECTIOUS DISEASE AND ENVIRONMENTAL HEALTH SERVICES – PREVENTION AND HEALTH PROMOTION ADMINISTRATION
FAMILY HEALTH AND CHRONIC DISEASE SERVICES – PREVENTION AND HEALTH PROMOTION ADMINISTRATION
OFFICE OF PREPAREDNESS AND RESPONSE
LABORATORY SERVICES – LABORATORIES ADMINISTRATION
PROGRAM DIRECTION – BEHAVIORAL HEALTH ADMINISTRATION
COMMUNITY SERVICES – BEHAVIORAL HEALTH ADMINISTRATION
PROGRAM DIRECTION – DEVELOPMENTAL DISABILITIES ADMINISTRATION
COMMUNITY SERVICES – DEVELOPMENTAL DISABILITIES ADMINISTRATION
DEPUTY SECRETARY FOR HEALTH CARE FINANCING – MEDICAL CARE PROGRAMS ADMINISTRATION
OFFICE OF ENTERPRISE TECHNOLOGY – MEDICAL CARE PROGRAMS ADMINISTRATION
BENEFITS MANAGEMENT AND PROVIDER SERVICES – MEDICAL CARE PROGRAMS ADMINISTRATION
OFFICE OF FINANCE – MEDICAL CARE PROGRAMS ADMINISTRATION
MAJOR INFORMATION TECHNOLOGY DEVELOPMENT PROJECTS – MEDICAL CARE PROGRAMS ADMINISTRATION
OFFICE OF ELIGIBILITY SERVICES – MEDICAL CARE PROGRAMS ADMINISTRATION

DBM REMARKS: The Secretary of the Department of Budget and Management has certified that the FY 2024 budget includes the contractual positions to be abolished and that funds are available for the new positions for which approval is requested.

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21 MARYLAND DEPARTMENT OF HEALTH (cont'd)

Regular Positions to be Created

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	Accountant Advanced	4549	17/07	\$90,612
1.0	Administrative Aide	2572	11/05	\$58,789
1.0	Administrative Officer I	2711	13/02	\$59,728
1.0	Administrative Officer I	2711	13/07	\$70,220
1.0	Administrative Officer I	2711	13/08	\$70,300
1.0	Administrative Officer I	2711	13/11	\$74,271
1.0	Administrative Officer II	3235	14/10	\$77,679
1.0	Administrative Officer II	3235	14/20	\$93,858
2.0	Administrative Officer II	3235	14/03	\$132,926
1.0	Administrative Officer II	3235	14/06	\$73,386
1.0	Administrative Officer II	3235	14/22	\$99,332
2.0	Administrative Officer III	2247	15/01	\$130,458
1.0	Administrative Officer III	2247	15/02	\$68,797
1.0	Administrative Officer II	3235	14/20	\$93,858
2.0	Administrative Officer II	3235	14/03	\$132,926
1.0	Administrative Officer II	3235	14/06	\$73,386
1.0	Administrative Officer III	2247	15/03	\$71,346
1.0	Administrative Officer III	2247	15/05	\$76,740
1.0	Administrative Officer III	2247	15/10	\$84,252

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Regular Positions to be Created (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	Administrative Officer III	2247	15/11	\$85,862
1.0	Administrative Officer III	2247	15/17	\$96,220
1.0	Administrative Specialist I	1755	10/09	\$60,426
2.0	Administrative Specialist I	1755	10/14	\$130,082
2.0	Administrative Specialist II	1756	11/02	\$106,576
1.0	Administrative Specialist II	1756	11/03	\$55,676
2.0	Administrative Specialist II	1756	11/07	\$121,872
1.0	Administrative Specialist II	1756	11/08	\$63,135
1.0	Administrative Specialist II	1756	11/10	\$64,370
1.0	Administrative Specialist II	1756	11/12	\$67,885
1.0	Administrative Specialist II	1756	11/19	\$77,196
1.0	Administrative Specialist III	5557	12/10	\$68,502
2.0	Administrative Specialist I	1755	10/14	\$130,082
2.0	Administrative Specialist II	1756	11/02	\$106,576
1.0	Administrative Specialist II	1756	11/03	\$55,676
2.0	Administrative Specialist II	1756	11/07	\$121,872
1.0	Administrative Specialist II	1756	11/08	\$63,135
1.0	Administrative Specialist II	1756	11/10	\$64,370
1.0	Administrative Specialist II	1756	11/12	\$67,885
1.0	Administrative Specialist II	1756	11/19	\$77,196

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Regular Positions to be Created (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	Administrative Specialist III	5557	12/10	\$68,502
2.0	Administrative Specialist I	1755	10/14	\$130,082
2.0	Administrative Specialist II	1756	11/02	\$106,576
1.0	Administrative Specialist II	1756	11/03	\$55,676
2.0	Administrative Specialist II	1756	11/07	\$121,872
1.0	Administrative Specialist III	2043	12/07	\$64,853
1.0	Administrative Specialist III	2043	12/08	\$66,034
1.0	Administrative Specialist III	2043	12/14	\$74,995
1.0	Administrator I	7688	16/02	\$72,017
1.0	Administrator I	2586	16/04	\$78,806
1.0	Administrator I	2586	16/05	\$81,784
1.0	Administrator I	2586	16/06	\$81,945
1.0	Administrator I	2586	16/11	\$90,075
1.0	Administrator I	2586	16/14	\$95,361
1.0	Administrator I	2586	16/16	\$100,754
1.0	Administrator I	2586	16/17	\$100,968
1.0	Administrator II	2587	17/11	\$96,113
1.0	Administrator II	2587	17/12	\$97,964
1.0	Administrator III	2588	18/05	\$91,497

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Regular Positions to be Created (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	Agency Grants Specialist II	0807	16/12	\$93,375
1.0	Agency Grants Specialist Supervisor	0809	18/12	\$106,362
1.0	Agency Grants Specialist Trainee	0805	13/14	\$79,879
1.0	Community Health Educator II	1026	14/04	\$68,314
1.0	Community Health Educator II	1026	14/12	\$82,026
1.0	Community Health Educator III	2071	16/11	\$90,075
1.0	Community Health Educator III	2071	16/14	\$96,998
1.0	Community Health Educator III	2071	16/16	\$99,064
1.0	Coordinator Special Programs Health Services II, Developmental Disabilities	2817	14/02	\$64,638
1.0	Coordinator Special Programs Health Services II, Developmental Disabilities	2817	14/09	\$77,572
1.0	Coordinator Special Programs Health Services III, Addiction	0476	15/11	\$79,154
3.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/03	\$203,146
2.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/06	\$150,312
1.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/07	\$79,637

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Regular Positions to be Created (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/08	\$74,861
4.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/09	\$317,908
1.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/07	\$79,637
1.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/08	\$74,861
4.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/09	\$317,908
1.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/10	\$84,252
1.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/13	\$82,186
1.0	Coordinator Special Programs Health Services III, Health Services	0484	15/03	\$65,900
1.0	Coordinator Special Programs Health Services IV, Addiction	1334	16/03	\$70,139
1.0	Coordinator Special Programs Health Services IV, Developmental Disabilities	2819	16/02	\$67,644

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Regular Positions to be Created (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	<i>Coordinator Special Programs Health Services IV, Developmental Disabilities</i>	2819	16/08	\$79,771
1.0	<i>Coordinator Special Programs Health Services IV, Health Services</i>	2820	16/13	\$95,174
1.0	<i>Coordinator Special Programs Health Services IV, Mental Health</i>	2344	16/06	\$83,340
2.0	<i>Epidemiologist I</i>	3641	18/02	\$166,358
1.0	<i>Epidemiologist I</i>	3641	18/05	\$93,080
1.0	<i>Epidemiologist I</i>	3641	18/14	\$110,494
1.0	<i>Epidemiologist I</i>	3641	18/16	\$114,787
1.0	<i>Epidemiologist II</i>	3642	19/06	\$99,520
1.0	<i>Fiscal Accounts Clerk II</i>	4518	10/11	\$61,606
1.0	<i>Fiscal Accounts Technician I</i>	4522	11/03	\$54,737
1.0	<i>Fiscal Accounts Technician II</i>	4523	12/03	\$59,219
1.0	<i>Health Facilities Surveyor Nurse I</i>	4244	20/08	\$103,383
1.0	<i>Health Planner II</i>	3351	15/03	\$71,346

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Regular Positions to be Created (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	Health Planner IV	3353	18/20	\$157,826
1.0	Health Policy Analyst Advanced	2420	19/16	\$122,568
1.0	Health Policy Analyst Associate	2417	16/01	\$65,229
2.0	Health Policy Analyst Associate	2417	16/02	\$135,288
1.0	Health Policy Analyst I	2418	17/01	\$69,441
2.0	Health Policy Analyst I	2418	17/02	\$144,034
1.0	Health Policy Analyst I	2418	17/06	\$81,945
1.0	Health Policy Analyst I	2418	17/17	\$109,609
1.0	Health Policy Analyst II	2419	18/03	\$86,345
1.0	Health Policy Analyst II	2419	18/06	\$94,878
2.0	Health Policy Analyst II	2419	18/08	\$189,326
1.0	Health Policy Analyst II	2419	18/09	\$92,516
1.0	Health Policy Analyst II	2419	18/10	\$102,364
1.0	HR Administrator II	4919	19/21	\$132,523
1.0	IT Functional Analyst II	4499	16/11	\$90,075
1.0	IT Quality Assurance Specialist	4483	18/09	\$98,742
1.0	Health Policy Analyst I	2418	17/17	\$109,609

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Regular Positions to be Created (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
2.0	<i>Medical Care Program Associate I</i>	4394	10/08	\$116,666
1.0	<i>Medical Care Program Associate II</i>	4395	11/01	\$51,008
1.0	<i>Medical Care Program Associate II</i>	4395	11/02	\$52,832
1.0	<i>Medical Care Program Associate II</i>	4395	11/06	\$59,862
3.0	<i>Medical Care Program Associate II</i>	4395	11/11	\$198,906
1.0	<i>Medical Care Program Associate II</i>	4395	11/13	\$67,965
1.0	<i>Nursing Program Consultant/Administrator I</i>	4261	22/16	\$148,783
1.0	<i>Nursing Program Consultant/Administrator I</i>	4261	22/17	\$139,715
1.0	<i>Nursing Program Consultant/Administrator II</i>	4262	23/10	\$141,673
1.0	<i>Nursing Program Consultant-Administrator II</i>	6646	23/23	\$182,646
1.0	<i>Office Clerk II</i>	1375	07/06	\$46,902
1.0	<i>Office Clerk II</i>	1375	07/09	\$49,451
1.0	<i>Office Clerk II</i>	1375	07/10	\$50,337
2.0	<i>Office Clerk II</i>	1375	07/12	\$104,322
1.0	<i>Office Services Clerk</i>	1376	08/02	\$44,193
1.0	<i>Office Services Clerk</i>	1376	08/08	\$52,511
2.0	<i>Office Services Clerk</i>	1376	08/09	\$105,074
1.0	<i>Office Services Clerk Lead</i>	1377	09/07	\$53,905

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Regular Positions to be Created (cont'd)

	FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
	1.0	<i>Program Administrator I Health Services</i>	2941	16/08	\$86,560
	1.0	<i>Program Administrator II Health Services</i>	2942	17/18	\$111,728
	1.0	<i>Program Administrator II Mental Health</i>	1723	17/04	\$84,038
	1.0	<i>Program Administrator II Mental Health</i>	1723	17/05	\$87,231
	1.0	<i>Program Administrator III Health Services</i>	2943	18/20	\$121,817
	1.0	<i>Program Administrator III Mental Health</i>	1725	18/11	\$104,349
	1.0	<i>Program Administrator IV Health Services</i>	2944	19/01	\$84,011
	1.0	<i>Program Manager II</i>	5477	20/07	\$108,267
	1.0	<i>Program Manager II</i>	5477	20/14	\$125,896
	1.0	<i>Program Manager II</i>	5477	20/20	\$140,975
	1.0	<i>Program Manager Senior I</i>	5482	23/22	\$191,956
	1.0	<i>Program Manager Senior II</i>	5483	24/18	\$173,066
	1.0	<i>Services Specialist</i>	0916	09/15	\$61,552
	1.0	<i>Social Worker I Health Services</i>	1991	16/14	\$95,361
Total	144.0				\$11,866,186

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Contractual Positions to be Abolished

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
0.75	Accountant Advanced	4549	17/00	\$53,205
1.0	Accountant Advanced	4549	17/07	\$90,612
0.25	Accountant I	4546	15/00	\$15,649
1.0	Administrative Aide	2572	11/05	\$58,789
1.0	Administrative Officer I	2711	13/08	\$70,300
1.0	Administrative Officer I	2711	13/07	\$70,220
1.0	Administrative Officer I	2711	13/11	\$74,271
1.0	Administrative Officer I	2711	13/00	\$55,307
1.0	Administrative Officer I	2711	13/02	\$59,728
1.0	Administrative Officer II	3235	14/20	\$93,858
1.0	Administrative Officer II	3235	14/06	\$73,386
2.0	Administrative Officer II	3235	14/03	\$132,926
1.0	Administrative Officer II	3235	14/10	\$77,679
1.0	Administrative Officer II	3235	14/22	\$99,332
2.0	Administrative Officer III	2247	15/01	\$130,458
1.25	Administrative Officer III	2247	15/00	\$78,246
1.0	Administrative Officer III	2247	15/17	\$96,220
1.0	Administrative Officer III	2247	15/02	\$68,797
1.0	Administrative Officer III	2247	15/03	\$71,346

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Contractual Positions to be Abolished (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	Administrative Officer III	2247	15/05	\$76,740
1.0	Administrative Officer III	2247	15/10	\$84,252
1.0	Administrative Officer III	2247	15/11	\$85,862
0.5	Administrative Program Manager I	5472	19/00	\$40,309
1.0	Administrative Specialist I	1755	10/09	\$60,426
2.0	Administrative Specialist I	1755	10/14	\$130,082
1.75	Administrative Specialist II	1756	11/00	\$85,643
2.0	Administrative Specialist II	1756	11/02	\$106,576
2.0	Administrative Specialist II	1756	11/07	\$121,872
1.0	Administrative Specialist II	1756	11/03	\$55,676
1.0	Administrative Specialist II	1756	11/08	\$63,135
1.0	Administrative Specialist II	1756	11/10	\$64,370
1.0	Administrative Specialist II	1756	11/12	\$67,885
1.0	Administrative Specialist II	1756	11/19	\$77,196
1.0	Administrative Specialist III	5557	12/10	\$68,502
0.75	Administrative Specialist III	2043	12/00	\$39,010
1.0	Administrative Specialist III	2043	12/07	\$64,853
1.0	Administrative Specialist III	2043	12/08	\$66,034
1.0	Administrative Specialist III	2043	12/14	\$74,995

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Contractual Positions to be Abolished (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
6.25	<i>Administrator I</i>	2586	16/00	\$416,418
1.0	<i>Administrator I</i>	2586	16/02	\$72,017
1.0	<i>Administrator I</i>	2586	16/04	\$78,806
1.0	<i>Administrator I</i>	2586	16/05	\$81,784
1.0	<i>Administrator I</i>	2586	16/06	\$81,945
1.0	<i>Administrator I</i>	2586	16/11	\$90,075
1.0	<i>Administrator I</i>	2586	16/14	\$95,361
1.0	<i>Administrator I</i>	2586	16/16	\$100,754
1.0	<i>Administrator I</i>	2586	16/17	\$100,968
1.0	<i>Administrator II</i>	2587	17/00	\$70,940
1.0	<i>Administrator II</i>	2587	17/11	\$96,113
1.0	<i>Administrator II</i>	2587	17/12	\$97,964
1.0	<i>Administrator III</i>	2588	18/05	\$91,497
1.0	<i>Agency Budget Specialist Supervisor</i>	0989	18/00	\$83,628
1.0	<i>Agency Grants Specialist II</i>	0807	16/12	\$93,375
1.0	<i>Agency Grants Specialist Supervisor</i>	0809	18/12	\$106,362
1.0	<i>Agency Grants Specialist Trainee</i>	0805	13/00	\$61,100
1.0	<i>Agency Grants Specialist Trainee</i>	0805	13/14	\$79,879

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Contractual Positions to be Abolished (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	Community Health Educator II	1026	14/04	\$68,314
1.0	Community Health Educator II	1026	14/12	\$82,026
0.5	Community Health Educator III	2071	16/00	\$33,314
1.0	Community Health Educator III	2071	16/11	\$90,075
1.0	Community Health Educator III	2071	16/14	\$96,998
1.0	Community Health Educator III	2071	16/16	\$99,064
4.25	Contractual Hourly	8998	00/00	\$93,275
1.0	Contractual Hourly	8998	00/20	\$191,956
1.5	Coordinator Special Programs Health Services II, Developmental Disabilities	2817	14/00	\$82,961
1.0	Coordinator Special Programs Health Services II, Developmental Disabilities	2817	14/02	\$64,638
1.0	Coordinator Special Programs Health Services II, Developmental Disabilities	2817	14/09	\$77,572
1.0	Coordinator Special Programs Health Services III, Addiction	0476	15/11	\$79,154
3.5	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/00	\$242,127
1.0	Coordinator Special Programs Health Services IV, Mental Health	2344	16/06	\$83,340
2.0	Epidemiologist I	3641	18/02	\$166,358
1.0	Epidemiologist I	3641	18/05	\$93,080
1.0	Epidemiologist I	3641	18/14	\$110,494
1.0	Epidemiologist I	3641	18/16	\$114,787

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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Contractual Positions to be Abolished (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	Epidemiologist II	3642	19/06	\$99,520
1.0	Fiscal Accounts Clerk II	4518	10/11	\$61,606
1.0	Fiscal Accounts Technician I	4522	11/03	\$54,737
0.5	Fiscal Accounts Technician II	4523	12/00	\$26,006
1.0	Fiscal Accounts Technician II	4523	12/03	\$59,219
3.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/03	\$203,146
2.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/06	\$150,312
1.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/07	\$79,637
1.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/08	\$74,861
4.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/09	\$317,908
1.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/10	\$84,252
1.0	Coordinator Special Programs Health Services III, Developmental Disabilities	0491	15/13	\$82,186
1.0	Coordinator Special Programs Health Services III, Health Services	0484	15/00	\$69,179

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REVISED

21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Contractual Positions to be Abolished (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	Coordinator Special Programs Health Services III, Health Services	0484	15/03	\$65,900
1.0	Coordinator Special Programs Health Services IV, Addiction	1334	16/03	\$70,139
1.0	Coordinator Special Programs Health Services IV, Developmental Disabilities	2819	16/02	\$67,644
1.0	Coordinator Special Programs Health Services IV, Developmental Disabilities	2819	16/08	\$79,771
0.75	Coordinator Special Programs Health Services IV, Health Services	2820	16/00	\$46,948
1.0	Coordinator Special Programs Health Services IV, Health Services	2820	16/13	\$95,174
1.0	Coordinator Special Programs Health Services IV, Mental Health	2344	16/06	\$83,340
2.0	Epidemiologist I	3641	18/02	\$166,358
1.0	Epidemiologist I	3641	18/05	\$93,080
1.0	Epidemiologist I	3641	18/14	\$110,494
1.0	Epidemiologist I	3641	18/16	\$114,787
1.0	Epidemiologist II	3642	19/06	\$99,520
1.0	Fiscal Accounts Clerk II	4518	10/11	\$61,606
1.0	Fiscal Accounts Technician I	4522	11/03	\$54,737
0.5	Fiscal Accounts Technician II	4523	12/00	\$26,006
1.0	Fiscal Accounts Technician II	4523	12/03	\$59,219

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REVISED

21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Contractual Positions to be Abolished (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	Health Facilities Surveyor Nurse I	4244	20/08	\$103,383
1.0	Health Planner II	3351	15/03	\$71,346
1.0	Health Planner III	3352	16/00	\$66,627
1.0	Health Planner IV	3353	18/20	\$157,826
1.0	Health Policy Analyst Advanced	2420	19/16	\$122,568
2.0	Health Policy Analyst Associate	2417	16/00	\$125,194
2.0	Health Policy Analyst Associate	2417	16/02	\$135,288
1.0	Health Policy Analyst Associate	2417	16/01	\$65,229
0.75	Health Policy Analyst I	2418	17/00	\$49,971
1.0	Health Policy Analyst I	2418	17/01	\$69,441
2.0	Health Policy Analyst I	2418	17/02	\$144,034
1.0	Health Policy Analyst I	2418	17/06	\$81,945
1.0	Health Policy Analyst I	2418	17/17	\$109,609
1.0	Health Policy Analyst II	2419	18/00	\$70,940
1.0	Health Policy Analyst II	2419	18/03	\$86,345

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
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REVISED

21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Contractual Positions to be Abolished (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	Health Policy Analyst II	2419	18/06	\$94,878
2.0	Health Policy Analyst II	2419	18/08	\$189,326
1.0	Health Policy Analyst II	2419	18/09	\$92,516
1.0	Health Policy Analyst II	2419	18/10	\$102,364
1.0	HR Administrator II	4919	19/21	\$132,523
1.0	IT Functional Analyst II	4499	16/11	\$90,075
1.0	IT Quality Assurance Specialist	4483	18/09	\$98,742
1.0	Medical Care Program Associate I	4394	10/00	\$36,704
2.0	Medical Care Program Associate I	4394	10/08	\$116,666
1.0	HR Administrator II	4919	19/21	\$132,523
1.0	IT Functional Analyst II	4499	16/11	\$90,075
0.75	Medical Care Program Associate II	4395	11/00	\$46,066
1.0	Medical Care Program Associate II	4395	11/01	\$51,008
1.0	Medical Care Program Associate II	4395	11/02	\$52,832
1.0	Medical Care Program Associate II	4395	11/06	\$59,862
3.0	Medical Care Program Associate II	4395	11/11	\$198,906
1.0	Medical Care Program Associate II	4395	11/13	\$67,965
2.0	Nursing Program Consultant / Administrator I	4261	22/00	\$183,546
1.0	Nursing Program Consultant / Administrator I	4261	22/16	\$148,783

REVISED

**BOARD OF PUBLIC WORKS
SECRETARY'S
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21. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Contractual Positions to be Abolished (cont'd)

FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
1.0	<i>Nursing Program Consultant / Administrator I</i>	4261	22/17	\$139,715
1.0	<i>Nursing Program Consultant / Administrator II</i>	4262	23/10	\$141,673
1.25	<i>Office Clerk II</i>	1375	07/00	\$53,007
1.0	<i>Office Clerk II</i>	1375	07/06	\$46,902
1.0	<i>Office Clerk II</i>	1375	07/09	\$49,451
1.0	<i>Office Clerk II</i>	1375	07/10	\$50,337
2.0	<i>Office Clerk II</i>	1375	07/12	\$104,322
1.0	<i>Office Services Clerk</i>	1376	08/02	\$44,193
1.0	<i>Office Services Clerk</i>	1376	08/08	\$52,511
2.0	<i>Office Services Clerk</i>	1376	08/09	\$105,074
0.25	<i>Office Services Clerk Lead</i>	1377	09/00	\$10,845
1.0	<i>Office Services Clerk Lead</i>	1377	09/07	\$53,905
1.0	<i>Program Administrator I Health Services</i>	2941	16/08	\$86,560
1.0	<i>Program Administrator II Health Services</i>	2942	17/18	\$111,728
1.0	<i>Program Administrator II Mental Health</i>	1723	17/04	\$84,038
1.0	<i>Program Administrator II Mental Health</i>	1723	17/05	\$87,231

REVISED

BOARD OF PUBLIC WORKS
SECRETARY'S
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21. **MARYLAND DEPARTMENT OF HEALTH** (cont'd)

Contractual Positions to be Abolished (cont'd)

	FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
	1.0	Program Administrator III Health Services	2943	18/20	\$121,817
	1.0	Program Administrator III Mental Health	1725	18/11	\$104,349
	0.5	Program Administrator IV Health Services	2944	19/00	\$40,309
	1.0	Program Administrator IV Health Services	2944	19/01	\$84,011
	1.0	Program Manager II	5477	20/07	\$108,267
	1.0	Program Manager II	5477	20/14	\$125,896
	1.0	Program Manager II	5477	20/20	\$140,975
	1.0	Program Manager Senior II	5483	24/18	\$173,066
	1.0	Social Worker I Health Services	1991	01/14	\$95,361
Total	180				\$13,898,462

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
October 4, 2023



APP 1

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

A1. DEPARTMENT OF HUMAN SERVICES
Social Services Administration (SSA)
Foster Care Maintenance Payments Program

Contract Title: Residential Child Care Services
SSA/RCCDD-24-006, ADPICS # N00B4600057

Contract Type: Services

Contract Description: Emergency placement of one youth.

Procurement Method: Emergency

Award: Chesapeake Developmental Support Services, Inc.
Owings Mills, MD

Amount: \$170,871 (not to exceed)

Term: 8/25/2023 – 2/29/2024

Date Emergency Declared: 8/25/2023

Contract Award Date: 8/25/2023

Date Emergency Reported: 9/07/2023

MBE / VSBE Participation: 0% / 0%

Fund Source: 100% General

Appropriation Code: N00G0001

Remarks: Nature of Emergency: Emergency placement of one youth, age 17, diagnosed with Autism Spectrum Disorder associated with intellectual impairment; moderate Attention/Deficit-Hyperactivity Disorder with combined presentation of Diabetes Mellites and hypertension.

Basis for Selection: Due to the unique needs of the youth, the Dorchester Local Department of Social Services (LDSS) determined that Chesapeake Developmental Support Services, Inc. is the most appropriate placement as they provide residential placement services with support that specializes in a wide array of individually-designed services for youth. The youth was placed with the provider on August 25, 2023.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 2

A1. DEPARTMENT OF HUMAN SERVICES (cont'd)

Remarks (cont'd):

Chesapeake Development Support Services Inc. is committed to improving the lives of individuals served with developmental disabilities. They are a person-centered provider offering support in the community waivers for adults that reinforce inclusion and choices in services throughout Maryland.

Youth are monitored via monthly caseworker visits and case reviews to assess progress, readiness for discharge, and permanency goals. The provider's performance and compliance is also reviewed at the monthly Children's Check-In call, facilitated by the Maryland Department of Health's (MDH) Office of Health Care Quality, which includes representatives from other state agencies. The youth's plan is reassessed by the LDSS monthly for placement into stepped down care.

The youth is currently stable. When clinically appropriate the youth will be stepped down to a less restrictive placement. If the youth is discharged prior to the end of the contract term, there is no additional cost to the State as these are reimbursement contracts and providers are paid solely for the actual number of youth placed with them during each year, and then only for the actual number of day(s) each child is actually placed with the provider.

The proposed price for this contract is fair and reasonable because the price is set by the Maryland State Department of Health, Developmental Disabilities Administration, using the same established methodology in price setting for all In-State providers.

Resident Business: Yes

MD Tax Clearance: 23-3512-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
October 4, 2023



APP 3

*Contacts: Bobbie James 410-537-3083 bobbie.james@maryland.gov
Mike Garner, Mining Program 301-689-1460 mike.garner@maryland.gov*

A2. DEPARTMENT OF THE ENVIRONMENT
Land and Materials Administration – Mining Program

Contract Title: Sinkhole Repairs, Frostburg University
ADPICS NO. U00P46000241

Contract Type: Maintenance

Contract Description: Emergency Repair of sinkhole on the campus of Frostburg State University.

Procurement Method: Emergency

Bids: Howard Concrete Pumping Co., Canonsburg, PA \$138,630

Award: Howard Concrete Pumping Co.

Amount: \$138,630

Term: 8/28/2023 – 9/30/2023

Date Emergency Declared: 8/18/2023

Contract Award Date: 8/28/2023

Date Emergency Reported: 9/14/2023

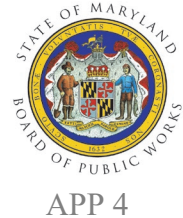
MBE / VSBE Participation: 0% / 0%

Fund Source: 100% Federal

Appropriation Code: U00A06.01

Remarks: Nature of Emergency: A sinkhole opened up on the campus of Frostburg State University, caused by an abandoned mine and located above electric and sewer utility lines. There is the potential for further erosion and danger to the inhabitants of the area. The emergency needed to be mitigated immediately to prevent harm and further loss.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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A2. DEPARTMENT OF THE ENVIRONMENT (cont'd)

Remarks (cont'd):

The sinkhole opened over an eight-inch sewer line that is 21 feet deep and services half of the campus and a portion of the City of Frostburg. The sewer line is still intact but has begun to sag as seen through a pipe camera on August 18, 2023. Approximately five feet on both sides of the sewer line contain additional utilities. On the south side is a four-inch high pressure water main that services half of the campus. A break in this line would leave half of the campus without water for an undetermined period of time. On the north side of the sewer line is an electrical duct bank that provides electrical service to seven buildings. Impacts to the duct bank would cause complete power loss to these seven buildings. Fall classes start August 29, 2023, so it is imperative that the sinkhole be repaired expeditiously.

The Maryland Department of Environment determined that the sinkhole qualifies for funding under Maryland's Abandoned Mine Land Program. Mining-related sinkholes typically are repaired by filling the holes but this one is unique with the sewer line and will require a cementitious grout to be pumped under the sewer line to support it prior to placing fill on top of the sewer line. This will require a specialized contractor with experience in this type of work. The cost estimate for the repair project was approximately \$100,000 - \$150,000 with funding made available from MDE's Federal Bipartisan Infrastructure Law (BIL) Grant.

Basis for Selection: The use of the emergency procurement method was immediately necessary to prevent harm and further loss. The Department of General Services Chief Procurement Officer was notified on August 18, 2023, and approval to utilize the emergency procurement method was granted on August 21, 2023. MDE obtained the services of a reputable contractor servicing Western Maryland with experience in performing this type of work and who was available to assess the situation and begin the work quickly. Competition was not sought based on the nature of the repair work to be performed and the timing of students returning to campus. The selected contractor, Howard Concrete Pumping, Co., is an experienced contractor specializing in this unique type of sinkhole emergency repairs and construction and qualified to perform the repairs expeditiously and properly.

Resident Business: No

MD Tax Clearance: 23-3456-0001

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
October 4, 2023



APP 5

*Contact: David LaChina 443-885-3144
david.lachina@morgan.edu*

A3. MORGAN STATE UNIVERSITY

Contract ID: Student Off-Campus Residential Transportation
24-PRO-0001S

Contract Type: Services

Contract Description: Transportation service agreement to provide shuttle services for students living in off-campus housing.

Procurement Method: Emergency

Award: Charter Bus Pros, Inc., dba Charter Linkz
Staten Island, NY

Amount: \$1,483,047.50

Term: 8/11/2023 - 5/19/2024

Date Emergency Declared: 8/02/2023
Contract Award Date: 8/07/2023
Date Emergency Reported: 9/05/2023

MBE/VSBE Participation: 0% / 0%

Fund Source: 100% Auxiliary Funded (unrestricted)

Remarks: *Nature of Emergency:* The condition justifying the use of an emergency procurement relates to the continuance of necessary University functions within the discretion of the University. The emergency arises out of the criticality of availability and timing given the proximity to the start of the fall 2023 semester and the need to provide shuttle services to students living in off-campus housing.

MSU Procurement Authority: The Morgan State University (MSU) Procurement Policies and Procedures distinctly give the University the authority to invoke Emergency/Urgent Procurements when "an emergency condition justifies the use of an emergency procurement when that condition threatens one (1) or more of the following:

- a. The health or safety of any person (s) or animals;
- b. The preservation or protection of property; or
- c. The continuance of necessary University functions within the discretion of the President or designee.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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October 4, 2023



APP 6

A3. MORGAN STATE UNIVERSITY (cont'd)

Remarks (cont'd):

MSU is experiencing a continuation of 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. Record out-of-state student demand continues to drive the need for additional off-campus residential housing.

For students being placed in off-campus residential housing without personal transportation, the University must provide transportation so students may attend classes and campus activities, and utilize campus services. The additional housing is within a 5-7-mile radius of the University which includes the following locations; HH Midtown (The Varsity), Altus Town Row, Towson Town Place, Lord Baltimore Hotel (LBH), Marble Hall Gardens (MHG), and Morgan View (MV); these locations house approximately 2,930 students.

Basis for Selection: Given the time constraints, the procurement was handled as an emergency. The vendor was carefully chosen based on their familiarity with the route, satisfactory past performance, and the availability of buses at Morgan facilities. Due to time limitations and concerns regarding a new vendor's ability to scale up services, a formal solicitation was not feasible. On August 4, 2023, the MSU Procurement Department contacted the vendor and negotiated the pricing based on a thorough analysis of historical costs. After carefully considering both fixed and variable expenses associated with the services, it was concluded that the pricing was fair and aligned with the market competition level.

Reason for Late Report: Due to an administrative oversight, this contract is being reported late. Measures have been put in place to ensure this type of oversight does not occur in the future.

Resident Business: No

MD Tax Clearance: 23-3107-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
October 4, 2023



APP 7

*Contact: David LaChina 443-885-3144
david.lachina@morgan.edu*

A4. MORGAN STATE UNIVERSITY

Contract ID: Student Off-Campus Residential Transportation
24-PRO-0002S

Contract Type: Services

Contract Description: Transportation service agreement to provide shuttle services for students living in off-campus housing.

Procurement Method: Emergency

Award: RTW Management, Inc.
Salt Lake City, Utah

Amount: \$1,951,464.00

Term: 8/11/2023 - 5/19/2024

Date Emergency Declared: 8/02/2023
Contract Award Date: 8/09/2023
Date Emergency Reported: 9/05/2023

MBE/VSBE Participation: 0% / 0%

Fund Source: 100% Auxiliary Funded (unrestricted)

Remarks: Nature of Emergency: The condition justifying the use of an emergency procurement relates to the continuance of necessary University functions within the discretion of the University. The emergency arises out of the criticality of availability and timing given the proximity to the start of the fall 2023 semester and the need to provide shuttle services to students living in off-campus housing.

MSU Procurement Authority: The Morgan State University (MSU) Procurement Policies and Procedures distinctly give the University the authority to invoke Emergency/Urgent Procurements when "an emergency condition justifies the use of an emergency procurement when that condition threatens one (1) or more of the following:

- a. The health or safety of any person (s) or animals;
- b. The preservation or protection of property; or
- c. The continuance of necessary University functions within the discretion of the President or designee.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 8

A4. MORGAN STATE UNIVERSITY (cont'd)

Remarks (cont'd):

MSU is experiencing a continuation of 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. Record out-of-state student demand continues to drive the need for additional off-campus residential housing.

For students being placed in off-campus residential housing without personal transportation, the University must provide transportation so students may attend classes and campus activities, and utilize campus services. The additional housing is within a 5-7-mile radius of the University which includes the following locations; HH Midtown (The Varsity), Altus Town Row, Townson Town Place, Lord Baltimore Hotel (LBH), Marble Hall Gardens (MHG), and Morgan View (MV); these locations house approximately 2,930 students.

Basis for Selection: Given the time constraints, the procurement was handled as an emergency. The vendor was carefully chosen based on their familiarity with the route, satisfactory past performance, and the availability of buses at Morgan facilities. Due to time limitations and concerns regarding a new vendor's ability to scale up services, a formal solicitation was not feasible. On August 4, 2023, the MSU Procurement Department contacted the vendor and negotiated the pricing based on a thorough analysis of historical costs. After carefully considering both fixed and variable expenses associated with the services, it was concluded that the pricing was fair and aligned with the market competition level.

Reason for Late Report: Due to an administrative oversight, this contract is being reported late. Measures have been put in place to ensure this type of oversight does not occur in the future.

Resident Business: No

MD Tax Clearance: 23-3144-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
October 4, 2023



APP 9

*Contact: Jared DeMarinis 410-269-2840
jared.demarinis@maryland.gov*

A5. STATE BOARD OF ELECTIONS
RETROACTIVE

Contract Title: Managed Security Services Provider (Security Operations Center)
D38P4600024

Contract Type: Information Technology

Contract Description: Contract to provide 24/7 threat monitoring, detection, alerting, and lightweight response for potential threats to State Board of Elections information assets to minimize risks and allow timely containment and response to potential threats for the 2024 Presidential Election Cycle.

Retroactive Approval: As the term exceeds the 365-day maximum limitation for emergency contracts, the State Board of Elections also requests retroactive approval of a waiver of that limitation provision found in COMAR.21.05.06.02(A).

Procurement Method: Emergency

Bids:

Silversky Inc, Milford, CT	\$55,264.50
Dell Marketing LP, Round Rock, TX	\$55,887.00

Award: Silversky Inc., Milford CT

Amount: \$55,264.50

Term: 9/05/2023 - 11/30/2024

Date Emergency Declared: 8/07/2023
Contract Award Date: 9/01/2023
Date Emergency Reported: 9/07/2023

MBE / VSBE Participation: 0% / 0%

Fund Source: 100% Special (County Funds)

Appropriation Code: D38I0102

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 10

A5. STATE BOARD OF ELECTIONS (cont'd)

Remarks: Nature of Emergency: The State Board of Elections (SBE) had a contract in place for a Managed Security Operations (SOC) Provider, procured via the Competitive Sealed Proposal (CSP) process and approved by Board of Public Works on April 27, 2022 (Department of General Services Agenda, Item 42-IT; Contract #D38B1600017). SBE became aware of the selected Contractor's (Digital Lantern LLC) default on August 7, 2023. The base period of that contract was slated to end 12/31/2023 and there were two available 2 year option periods. As a result, SBE was forced to procure this emergency procurement so that SBE would not be without critical security monitoring services of its information technology assets.

On August 7th, 2023, Digital Lantern's subcontractor, Foresite Labs, notified Digital Lantern and SBE that it was terminating its cybersecurity reporting due to non-payment by Digital Lantern. Digital Lantern was not able to cure the default and did not respond with the necessary attention to the matter. This left SBE without an independent cybersecurity monitoring and reporting service because that service was being provided by Foresite Labs. This service is critical to SBE's ability to make informed and timely decisions should a cybersecurity incident occur. SBE's Chief Information Officer and Assistant Attorney General concurred that the agency must have cybersecurity threat monitoring and reporting before and during the 2024 Presidential Election cycle, which is why the term for this emergency contract award is 15 months.

SBE requests retroactive approval of a waiver of the 365-day maximum emergency contract duration limitation in COMAR.21.05.06.02(A), in accordance with the waiver provision in COMAR 21.01.03.06. The Office of the Attorney General has approved the waiver for form and legal sufficiency. If the Board of Public Works approves this waiver request, the Board will have determined that application of the regulation COMAR 21.05.06.02(A) in this specific case or emergency situation would be inequitable or contrary to the purposes of State law.

Basis for Selection: SBE solicited four vendors for bids for this emergency procurement on August 15, 2023. The vendors solicited were Dell Marketing LP, Silversky Inc., Foresite Labs, and Herjavec Group. SBE received two bids, and one "no-bid" response. SBE selected Silversky Inc. based on pricing, experience performing the scope of work, and Silversky's proposed solution that will be more efficient and expedient to implement in SBE's datacenters because the proposed solution does not require installing agents on all assets.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 11

A5. STATE BOARD OF ELECTIONS (cont'd)

Remarks (cont'd):

RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article, Annotated Code of Maryland. The State Board of Elections 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.

Resident Business: No

MD Tax Clearance: 23-3712-1001

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 4, 2023



DNR 1

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

1A. **LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE**
Allegany County

Recommendation: Approval to commit \$64,581.18 for the following **development** project.

Ellerslie Community Park Upgrades - \$64,581.18

Allegany County
LPPI# LPPI-1-22

Background: Construct improvements at Ellerslie Community Park including tennis court resurfacing, benches, pavilion repairs, a walking track extension, new fencing, ballfield and batting cage upgrades, a concrete pad for concession stand, picnic area upgrades and associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$1,081.18

Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022
Local Parks and Playgrounds Infrastructure
Source Code: 22116 \$63,500.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 4, 2023



DNR 2

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

2A. **PROGRAM OPEN SPACE LOCAL SHARE**
COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Carroll County

Recommendation: Approval to commit \$333,450 for the following **development** projects.

1. Veterans Memorial Park – Memorial Garden - \$247,000

Carroll County

POS #7602-6-426 MD20230721-0637

Background: Construct a memorial garden at Veterans Memorial Park. The project includes the construction of a plaza with seating and a memorial, sidewalks, benches, interpretive signage, plantings and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019

Program Open Space Local

Source Code: 20011 \$12,448.91

Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020

Program Open Space Local

Source Code: 21011 \$234,551.09

2. Union Bridge Community Center Playground Improvements - \$86,450

Town of Union Bridge

CPP #7573-6-428 MD20230718-0622

Background: Purchase and install new tot lot playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act at the Union Bridge Community Center.

Fund Source: Maryland Consolidated Capital Bond Loan of 2023, Chapter 102, Acts of 2023

Community Parks and Playgrounds Program

General Obligation Bonds \$86,450.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 4, 2023



DNR 3

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

3A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Montgomery County

Recommendation: Approval to commit \$180,000 for the following **development** project.

Dillingham Skatepark Expansion – \$180,000

Town of Poolesville

CPP #7584-15-737 MD20230714-0611

Background: Expand the existing skatepark and provide associated site amenities at Dillingham Park.

Fund Source: Maryland Consolidated Capital Bond Loan of 2023, Chapter 102, Acts of 2023
Community Parks and Playgrounds Program
General Obligation Bonds \$180,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
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October 4, 2023



DNR 4

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

4A. **PROGRAM OPEN SPACE LOCAL SHARE**
Prince George's County

Recommendation: Approval to commit \$750,000 for the following **development** project.

Cosca Regional Park - Imagination Playground – \$750,000

M-NCPPC (Prince George's County)

POS #7604-16-864 MD20230721-0640

Background: Purchase and install new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, and associated site amenities at Cosca Regional Park.

Fund Source: Outdoor Recreation Land Loan 2018, Chapter 150, Acts of 2017

Program Open Space Local

Source Code: 18011 \$12,087.50

Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018

Program Open Space Local

Source Code: 19011 \$737,912.50

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
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DNR 5

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

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

Recommendation: Approval to commit \$286,099 for the following **development** projects.

1. Poplar Street Park Development - \$202,500

Town of Funkstown

POS #7608-21-431 MD20230728-0656

Background: Construct improvements at Poplar Street Park. The project includes a pavilion, paved parking area, access roads, sidewalks, electrical upgrades, picnic area and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022

Program Open Space Local

Source Code: 23002 \$202,500.00

2. Veterans Park Gazebo Area Grading and Lighting - \$83,599

Town of Smithsburg

POS #7609-21-432 MD20230728-0659

Background: Construct concrete pathways from the gazebo area to the parking lot and install pole lights at Veterans Park.

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022

Program Open Space Local

Source Code: 23002 \$83,599.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
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October 4, 2023



DNR 6

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

6A. CONSERVATION RESERVE ENHANCEMENT PROGRAM
Reaver, Brian Sr. & Brian Jr., Frederick County

Recommendation: Approval to grant \$357,269.99 to **Frederick County** from Program Open Space Stateside Funds to acquire a 55.32-acre Conservation Reserve Enhancement Program easement.

Background/Prior Approvals: Reference is made to Program Open Space Agenda Item 9A (September 16, 2009) in which the Board of Public Works approved the Conservation Reserve Enhancement Program (CREP) easement acquisition program and authorized the use of Program Open Space funds to be used for acquiring permanent conservation easements on stream side forests, natural areas and wetlands.

Project Description: Acquisition of this CREP easement permanently protects water quality by retaining forested and vegetative buffers in the vicinity of Stony Branch and along Motters Run in the Tom's Creek watershed, which is a designated Use Class IV-P Recreational Trout Waters and Public Water Supply. Tom's Creek is a tributary to the Monocacy River. As part of the transaction, the landowner will be donating 2.19 acres of the property into the easement for 57.51 acres of total protection. The easement, CREP No. 34706 and POS No.3470, will be held by Frederick County and the Maryland Department of Natural Resources.

Easement Value: \$334,722.00 (\$6,050 per acre)

Purchase Price: \$334,722.00 (\$6,050 per acre)

Total Other Costs	Administrative:	\$10,041.66
	Incidentals:	\$ 7,485.50
	Compliance:	<u>\$ 5,020.83</u>
		\$22,547.99

Total Amount Requested: \$357,269.99

CREP Targeting: The CREP easement program focuses its efforts on "Target Level 1" and "Target Level 2" counties where the easement practices will have the greatest impact on water quality. Targeting for CREP was a multiagency and conservation partnership organization effort that utilized nine high priority, science based, data sets and areas of special consideration developed from the past 10 years of research and study of water quality and natural resource conditions in the State's 134 watersheds. Frederick County is a Target Level 1 county.

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DNR 7

6A. CONSERVATION RESERVE ENHANCEMENT PROGRAM (cont'd)
Reaver, Brian Sr. & Brian Jr., Frederick County

Easement Valuation System: DNR uses an easement evaluation system based on:

- (1) whether the property is located within a “Target Level 1” or “Target Level 2” county;
- (2) the width of the buffers; and
- (3) the amount of land in the CREP contract that will be covered by the easement.

The program seeks to retain conservation practices beyond the 10- to 15-year contract period available under the federal CREP rental program. The easement acquires development rights and a portion of the agricultural production value beginning at the end of the federal contract term and continuing into perpetuity.

Fund Sources: Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020
Program Open Space Stateside
Source Code: 21010 \$357,269.99

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
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DNR 8

*Contacts: Robert Feldt 410-836-4571 rob.feldt@maryland.gov
Emily Wilson 410-260-8436 emilyh.wilson@maryland.gov*

7A. TIMBER SALE
Worcester County

Recommendation: That the Board of Public Works approve this timber sale of 703,881 board feet of sawtimber, and 171 cords of pulpwood, which will be conducted in Compartment 6, Stand 6 of the Nazareth Church Tract of Pocomoke State Forest.

Pocomoke State Forest
37.9 acres /Compartment 6 (P-01-24)

Description: This will be a harvest of mature loblolly pine. Twenty percent (9.2 acres) of the proposed harvest area has been set aside as retention, and consists of low areas, flood plain and stream buffers. This retention will benefit various wildlife species. Within the harvest area, pond pine legacy trees will be retained to regenerate the harvest area. Natural regeneration is the preferred method.

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

Authority: Natural Resources Article § 5-102 and § 5-214, Annotated Code of Maryland.

Sales Method: Competitive Sealed Bid (One-step method). See BPW Advisory 2005-2.

Bids:

Millville Lumber Company, Inc	MD	\$92,915
Eastern Shore Forest Products, Inc.	MD	\$53,800

Award: Millville Lumber Co. Inc.

Amount: \$92,915

Estimated Value: \$78,794.91

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
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DNR 9

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

8A. PROGRAM OPEN SPACE LOCAL SHARE
Baltimore County

Recommendation: Approval to commit \$4,000,000 for the following **acquisition** and **development** projects.

1. *Sparrows Point Park - Tradepoint Atlantic Property Acquisition - \$0*

Baltimore County

POS #7524-3-520 MD20230405-0255

Background: Acquire 21.465 acres of wooded, waterfront land for the new Sparrows Point Park in southeastern Baltimore County. The two parcels have been donated to Baltimore County by TPA Properties 37, LLC and were part of the former Bethlehem Steel plant. As authorized in Section 5-905(d) of the Natural Resources Article, the county is using 75% of the appraised value of the donated land toward the required county matching share on the development project (POS #7603-3-522). In exchange, the county will place the property under the Program Open Space Local covenant which requires it remains in public recreation and open space use in perpetuity.

Appraised Value:	Dunkin Real Estate Advisors	\$2,400,000.00
	S.H. Muller & Associates	\$2,500,000.00

2. *Sparrows Point Park Development - \$4,000,000*

Baltimore County

POS #7603-3-522 MD20230721-0639

Background: Develop and construct a new 21.465-acre community park in Sparrows Point. The project includes construction of access roads and parking lots, a 16,000-square foot recreation center, multisport synthetic turf surface athletic field, paved walking paths, pier with a kayak and canoe launch, picnic areas and associated site amenities. The project also includes playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$1,645,172.13

Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 \$2,354,827.87

This item was withdrawn as Item 1A from the 09/20/2023 DNR Real Property Agenda.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Board of Public Works
University System of Maryland
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Contact: Thomas Hickey 410-576-5736
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1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve use of general obligation bond funding proceeds for the following contracts totaling \$1,071,050.

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

Bowie State University
Campus-Wide Surveillance Cameras

Description: Furnish and install Network Surveillance Cameras – Campus-Wide Phase II
Procurement Method: Cooperative Agreement
Award: CDW-G, Shelton, CT
Amount: \$187,618
Fund Source: MCCBL 2022: *Provide funds to design, construct and equip the Thurgood Marshall Library, Jericho Park Road and Campus Security at Bowie State University. Item #291*
Resident Business: No **MD Tax Clearance:** 23-3055-1110

University of Maryland, College Park for The Universities at Shady Grove
Biomedical Sciences and Engineering Education Building

Description: One (1) CNC Router/Mill Equipment
Procurement Method: Simplified Procurement-Non-Competitive
Award: Tormach, Inc., Monona, WI
Amount: \$20,786
Fund Source: MCCBL of 2018: *Provide funds to complete construction and equipping of the new Biomedical Sciences and Engineering Education Building. Item #18-248*
Resident Business: No **MD Tax Clearance:** 23-3504-1100

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1-GM. GENERAL MISCELLANEOUS (cont'd)

Coppin State University
Tennis Court Upgrades

Description: Provide and install upgrades for eight tennis courts
Procurement Method: NCPA (National Cooperative Purchasing Alliance) Contract #08-18
Award: ATC CORP, Dundalk, MD
Amount: \$862,646
Fund Source: MCCBL 2023: *Provide funds to design, construct, and equip infrastructure upgrades to athletic facilities campuswide.* Item 116
Resident Business: Yes **MD Tax Clearance:** 23-3676-1111

BOARD OF PUBLIC WORKS

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Board of Public Works
University System of Maryland
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October 4, 2023



Contact: Thomas Hickey 410-576-5736
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2-C-OPT\MOD. UNIVERSITY OF MARYLAND, COLLEGE PARK
On-Call Mechanical Contracting Services Contract
Renewal Option\Modification

Contract ID: Mechanical Construction Related Projects and Service,
Maintenance & Repair Agreement, RFP 36983-E

Contract Approved: USM Item 3-C (10/17/2018) (\$8 million Not to Exceed)
USM Item 2-C-OPT (10/7/2020) (\$5.5 million Not to Exceed)
USM Item 2-C-OPT (10/7/2020) (\$1,613,647 – Retroactive)
USM Item 4-C-OPT/MOD (9/1/2021) \$2.5 million-Modification
thru 10/16/21)
USM Item 4-C-OPT/MOD (9/1/2021) (\$6.5 million Not to
Exceed)
USM Item 5-C-OPT/MOD (10/12/2022) (\$6.5 million Not to
Exceed)

Contractors:	Shapiro & Duncan	Rockville, MD
	W. L. Gary Company, Inc.	Washington, DC
	American Combustion Industries, Inc.	Glen Dale, MD
	M & M Welding & Fabricators, Inc.	Mount Airy, MD

Contract Description: Provide mechanical contracting services for construction projects and service, repair and maintenance at the institutions of the University System of Maryland College Park Service Center on an as needed basis

Option Description: Exercise fourth renewal option and increase option amount to \$8 million for the one-year renewal period (See Requesting Institution Remarks)

Original Term: 10/17/2018 – 10/16/2020 (w/four 1-year renewal options)

Option Term: 10/17/2023 – 10/16/2024 (4th renewal)

Original Amount:	\$8,000,000 (Not to Exceed)	2-yr base term
	\$4,000,000 (Not to Exceed)	1st renewal option
	\$4,000,000 (Not to Exceed)	2nd renewal option
	\$4,000,000 (Not to Exceed)	3rd renewal option
	<u>\$4,000,000</u> (Not to Exceed)	4th renewal option
	\$24,000,000 (Not to Exceed)	Total

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2-C-OPT\MOD. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)

Option Amount: \$4 million (Not to Exceed) (fourth renewal option)

Modification Amount: \$4 million (Not to Exceed)

Total Option\Modification: \$8 million

Revised Amount-Base:

Period plus Option Years:	\$8,000,000 (Not to Exceed)	2-yr base term
	\$1,613,647 (Not to Exceed)	Retroactive Modification
	\$5,500,000 (Not to Exceed)	1st renewal option
	\$2,500,000 (Not to Exceed)	Modification-current period thru 10/16/2021
	\$6,500,000 (Not to Exceed)	2nd renewal option
	\$6,500,000 (Not to Exceed)	3rd renewal option
	<u>\$8,000,000</u> (Not to Exceed)	4th renewal option\modification
	\$38,613,647 (Not to Exceed)	Total

Procurement Method: Competitive Sealed Proposals

MBE Participation: MBE goals assigned on Task Orders exceeding \$50,000

MBE Goal: Overall: 16%

MBE Compliance: 18.80%

Performance Security: Equal to contract amount.

Requesting Institution Remarks: Renewal is recommended for the four firms based on satisfactory job performance. Mechanical construction related projects will be competed among the four firms and awarded on a task order basis. For service calls, a rotational method based on service expertise will be employed. The University is requesting that the yearly not to exceed amount for this one-year renewal option be increased to \$8 million in anticipation of an increase in the required services over the next year.

Fund Source: Fund Sources will be presented on each task order award over \$1 million requiring Board of Public Works approval.

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2-C-OPT\MOD. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)

Resident Business/MD Tax Clearance:

Company Name	Resident Business	MD Tax Clearance
W. L. Gary Company, Inc.	No	23-3612-1111
Shapiro & Duncan, Inc.	Yes	23-3632-1111
M & M Welding & Fabricators, Inc.	Yes	23-3614-1111
American Combustion Industries, Inc.	Yes	23-3613-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
October 4, 2023



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

3-C-OPT. UNIVERSITY OF MARYLAND BALTIMORE
***On-Call Mechanical/Electrical/Plumbing and Building Envelope
Commissioning Services***

Contract ID: On-Call Mechanical/Electrical/Plumbing (MEP) and Building Envelope (BE) Commissioning Consultant Services for the University of Maryland, Baltimore, RFP # 88897 CB/VHR

Prior Approval: USM Item 1-C 11/4/2020

Contract Description: Professional MEP and BE commissioning services to be provided on an 'on call as needed' basis for the University of Maryland, Baltimore. The awarded firms may provide a variety of commissioning services during design, construction, and warranty phases of a project.

Option Description: Exercise first renewal option.

Awardees:

MEP Commissioning:

Bowman Consulting Group Ltd., Reston, VA
Complete Commissioning, Inc., Baltimore, MD
FST-HEA, LLC, Chandler, AZ
RMF Engineering, Inc., Baltimore, MD

Building Envelope Commissioning Services:

FST-HEA, LLC, Chandler, AZ
Coleman Consulting, Baltimore, MD
Gale Associates, Inc., Towson, MD

Note: Original Awardee Horizon Engineering Associates, LLP joined FST-HEA, LLC December 16, 2020, and Original Awardee, Kibart Engineering, joined Bowman Consulting Group December 15, 2021.

Original Term: 11/5/2020 – 11/4/2023 (w/ one two-year renewal option)

Option Term: 11/5/2023 – 11/4/2025

Original Amount: \$4,500,000 (not to exceed) (3-year base term)

Option Amount: \$2,250,000 (not to exceed) (2-year renewal option)

Revised Amount: \$6,750,000 (not to exceed) Total

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3-C-OPT. UNIVERSITY OF MARYLAND BALTIMORE (cont'd)

Original Procurement Method: Competitive Sealed Proposals

Fund Source: Various Institutional funds

MBE Participation: To be set for any task order including appropriate subgoals for any task order over \$200,000.

MBE Compliance: N/A (See Requesting Institution Remarks)

Performance Security: None

Requesting Institution Remarks: Renewal is recommended for all four firms in the MEP category and all three firms in the Building Envelope Category.

During the initial term, only one task order was issued off the Building Envelope Category and none were issued off the MEP Category. Due to the size of the task order (less than \$50,000) and the type of work that was being requested, there was no opportunity for MBE participation for the single task-order issued.

As projects arise, the University will compete each project among the awarded on-call firms. These firms will be required to utilize the quoted maximum hourly rates for any task orders done under the master contracts for the initial term of the contract. There have been no requests for rate increases so the 3rd Year pricing will remain for this option period. Through the commissioning efforts that will be performed under these master contracts, the University will strive to have its equipment and systems operate and function at an optimal level of efficiency. In addition, commissioning is an integral part of the LEED certification processes.

Resident /MD Tax Clearance:

Company Name- MEP Commissioning	Resident Business	MD Tax Clearance
Bowman Consulting Group Ltd.	No	23-3129-1111
Complete Commissioning, Inc	Yes	23-3130-0111
FST-HEA, LLC	No	23-3131-0100
RMF Engineering, Inc	Yes	23-3132-1111
Company Name – BE Commissioning	Resident Business	MD Tax Clearance
FST-HEA, LLC	No	23-3131-0100
Coleman Consulting	Yes	23-3133-0111
Gale Associates, Inc.	Yes	23-3134-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Board of Public Works
University System of Maryland
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Contact: Thomas Hickey 410-576-5736
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4-S-MOD. UNIVERSITY OF MARYLAND GLOBAL CAMPUS
Digital Advertising Media Buying Services

Contract ID: Digital Advertising Media Buying Services, RFP 91561

Original Contract Approved: USM Item 4-S (1/23/2019)

Contractors: TrafficBuyer.com d/b/a Blacklight MA New York, NY
Kepler Group, LLC New York, NY
Adobe Systems, Inc. San Jose, CA
Converge Direct, LLC Mount Kisco, NY

Contract Description: Provide indefinite-delivery indefinite-quantity digital-advertising media-buying services in regional and national markets.

Modification Description: Reallocate the remaining funds for digital advertising media buying services contracts for the purpose of continuing to grow UMGC's student base in local, regional, and national markets. Remove firm that has since dissolved. There is no change in the aggregate spend limit originally approved, but a reallocation of the remaining amounts.

Modification:

Vendor	Original Allocation	Spent As of June 30	Remaining + Re-Allocation
Trafficbuyer.com d/b/a Blacklight, NY, NY	\$83,000,000	\$58,980,472	\$77,019,528
Kepler Group, NY, NY	\$67,000,000	\$59,646,620	\$32,353,380
Adobe Systems, San Jose, CA	\$67,000,000	\$0	\$22,000,000
Converge Direct, Mt. Kisco, NY (VOLUNTARILY DISSOLVED)	\$33,000,000	\$0	\$0
TOTAL	\$250,000,000	\$118,627,092	\$131,372,908

Original Contract Term: 1/24/2019-1/23/2025 (6 years)

Modification Term: No change

Original Contract Amount: \$250,000,000

Original Procurement Method: Competitive Sealed Proposal

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4-S-MOD. UNIVERSITY OF MARYLAND GLOBAL CAMPUS (cont'd)

MBE Participation: 0% (See Requesting Institution Remarks)

MBE Compliance: N/A

Requesting Agency Remarks: In June, 2018, the Board of Regents approved UMGC entering four, Indefinite Delivery, Indefinite Quantity (IDIQ) contracts to provide digital advertising media buying services. These contracts were subsequently approved by the Board of Public Works in January, 2019, with a six-year term ending January, 2025. The total combined spend limit for the four contracts remains \$250,000,000. One of the originally awarded firms, Converge Direct, voluntarily dissolved its status with the Maryland Department of Assessments and Taxation as an approved business entity in the State of Maryland. As of June 30, 2023, \$118,627,092 has been spent.

UMGC shifts and refinements are the result of constant evaluation and measurement of performance of our marketing efforts for each vendor which have helped us significantly increase student headcount. Over the past four years, UMGC has been able to better determine which vendors have the right expertise for the marketing strategy for the remainder of the contract term. Reallocation of the remaining funds is the only way to ensure spending levels will support UMGC's growth goals. If the original contract funds are not reallocated, UMGC's contract amounts will not be in line with its digital advertising strategy.

The original procurement for Digital advertising services required awarded firms to place ads in the digital advertising space. There are no other components to this procurement that can be sub-contracted, as the function is essentially a pass-through for UMGC's marketing dollars. Rates, demand of leads, space and time, and state licenses vary by state which requires a high level of experience and national marketing knowledge. National Media Buyers serving UMGC's needs must generate national media marketing strategies and national media advertising that are adaptable from area to area. There were a handful of firms that were identified as having the capacity to market UMGC at the national level.

Fund Source: Institutional Funds

MD Tax Clearance/Resident Business:

Contractor	MD Tax Clearance	Resident Business
Trafficbuyer.com d/b/a Blacklight	23-3198-0000	No
Kepler Group, LLC	23-3197-0100	
Adobe Systems, Inc.	23-3196-1111	

BOARD OF PUBLIC WORKS

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Board of Public Works
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Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu

5-S-MOD. UNIVERSITY OF MARYLAND GLOBAL CAMPUS
Offline Advertising Media Buying Services

Contract ID: Offline Advertising Media Buying Services, RFP 91578

Original Contract Approved: USM Item 5-S (1/23/2019)

Contractors:	Harmelin & Associates, Inc. d/b/a Harmelin Media	Bala Cynwyd, PA
	BCW, LLC d/b/a HZ	Rockville, MD
	Lockard & Wechsler Direct, LLC	Irvington, NY
	TBC, Inc.	Baltimore, MD
	U.S. International Media, LLC	Los Angeles, CA

Contract Description: Provide indefinite-delivery indefinite-quantity offline-advertising services in regional and national markets.

Modification Description: Reallocate the remaining spend for offline advertising media buying services contracts for the purpose of continuing to grow UMGC's student base in local, regional, and national markets. Remove firm that has since dissolved. There is no change in the aggregate spend limit originally approved, but a reallocation of the remaining amounts.

Modification Terms:

Vendor	Original Allocation	Spent as of June 30	Remaining + Re-Allocation
Harmelin & Associates, Inc d/b/a Harmelin Media, Bala Cynwyd, PA	\$37,000,000	\$13,043,419	\$36,956,581
BCW, LLC d/b/a HZ, Rockville, MD	\$42,000,000	\$1,897,162	\$40,102,838
Lockard & Wechsler Direct, Irvington, NY	\$71,000,000	\$55,589,139	\$60,410,861
TBC, Inc., Baltimore, MD	\$42,000,000	\$19,692,331	\$22,307,669
U.S. International Media, LLC, Los Angeles, CA (VOLUNTARILY DISSOLVED)	\$58,000,000	\$0	\$0
TOTAL	\$250,000,000	\$90,222,051	\$159,777,949

Original Contract Term: 1/24/2019-1/23/2025 (6 years)

Modification Term: No change

Original Contract Amount: \$250,000,000

Original Procurement Method: Competitive Sealed Proposal

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5-S-MOD. UNIVERSITY OF MARYLAND GLOBAL CAMPUS (cont'd)

MBE Participation: 0% (See Requesting Agency Remarks)
MBE Compliance: N/A

Requesting Agency Remarks: In June, 2018, the Board of Regents approved UMGC entering five, Indefinite Delivery, Indefinite Quantity (IDIQ) contracts to provide offline advertising media buying services. These contracts were subsequently approved by the Board of Public Works in January, 2019, with a six-year term ending January, 2025. The total combined spend limit for the contracts remains \$250,000,000. One of the originally awarded firms, U.S. International Media, LLC, voluntarily dissolved its status with the Maryland Department of Assessments and Taxation as an approved business entity in the State of Maryland. As of June 30, 2023, \$90,222,051 has been spent.

UMGC shifts and refinements are the result of constant evaluation and measurement of performance of our marketing efforts for each vendor which have helped us significantly increase student headcount. Over the past four years, UMGC has been able to better determine which vendors have the right expertise for the marketing strategy for the remainder of the contract term. Reallocation of the remaining funds is the only way to ensure spending levels will support UMGC's growth goals. If the original contract funds are not reallocated, UMGC's contract amounts will not be in line with its offline advertising strategy.

The original procurement for Offline advertising services required awarded firms to place ads in the offline advertising space. There are no other components to this procurement that can be sub-contracted, as the function is essentially a pass-through for UMGC's marketing dollars. Rates, demand of leads, space and time, and state licenses vary by state which requires a high level of experience and national marketing knowledge. National Media Buyers serving UMGC's needs must generate national media marketing strategies and national media advertising that are adaptable from area to area. There were a handful of firms that were identified as having the capacity to market UMGC at the national level.

Fund Source: Institutional Funds

MD Tax Clearance/Resident Business:

Contractor	MD Tax Clearance	Resident Business
Lockard & Wechsler Direct, LLC	23-3231-0000	No
Harmelin & Associates, Inc. d/b/a Harmelin Media	23-3230-0000	

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Wes Moore
Governor

Aruna Miller
Lt. Governor

Paul J. Wiedefeld
Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
October 4, 2023**

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REVISED

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



Contact: Linda Dangerfield 410-859-7097
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1-C-MOD. MARYLAND AVIATION ADMINISTRATION
Modification: Construction Contract

Contract ID: Restroom Improvements – Phase 1 at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-CO-21-008*
EPICS No.: CO411992

Contract Approved: MDOT 2-C, 10/06/2021

Contract Description: Renovation to six sets of existing airside restrooms including demolition of the existing restroom, renovation work, extension of the building envelope, complete replumbing of the new spaces and reconfiguration of the mechanical systems. The scope also provides for increasing the existing Terminal with two story building additions to allow the area of the restrooms to be expanded. The building expansions require utility relocations as well as removal and replacement of a portion (27,300 square feet) of the concrete aircraft parking apron at each restroom location. At all six restroom locations, three additional customer service amenities are being created in the form of Adult Change Restroom, Family Assist Restroom, and a Lactation Room for a total of 30 rooms. Additionally, a total of 14,900 square feet of new Terminal floorspace is being constructed as part of this project which will accommodate an increase in the number of toilet stalls from 173 to 216, and urinals from 50 to 55. Toilet stalls are also larger to accommodate an aging population as recommended by the Transportation Research Board/Airport Cooperative Research Program, the leading authority in airport facility design.

Modification Description: Material change to provide fire rated glass in a UL listed system at the six exterior storefront window locations, increase contract authority, and add time (80 calendar days) due to unforeseen conditions encountered during demolition and construction.

Award: The Whiting-Turner Contracting Company; Greenbelt, MD

Contract Term: 11/03/2021 – 01/12/2024 (800 calendar days)
Modification Term: 10/26/2023 – 04/02/2024 (80 calendar days)

Original Contract Amount: \$54,936,919.00
Modification Amount: \$ 2,500,000.00
Prior Mods/Options: None
Total Contract Amount: \$57,436,919.00

Percent +/- Change(this item): 4.5%
Overall Percent +/- Change: 4.5%

1-C-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)**Procurement Method:** Competitive Sealed Proposal**MBE/VSBE Participation:** 24.88% / 0%**MBE/VSBE Compliance:** 25.34% / 0%**Performance Security:** Payment & Performance Bonds**Hiring Agreement Eligible:** Yes

Requesting Agency Remarks: The new restrooms are “Smart Restrooms” that incorporate “Intelligent Restroom Components” which provide energy efficiencies including touchless soap dispensers, paper towel dispensers, hand sanitizer dispensers, toilet stall occupancy sensors, indicator lights, low e-insulated glass units and continuous building envelope insulation. The project has incurred significant expenditures due to unforeseen conditions, consisting mainly of differing site and concealed conditions. The conditions were uncovered as the work related to the six additions in each concourse (B.R1, B.R2, C.R2, C.R3, DX, DY) progresses.

Unforeseen conditions were encountered during excavation activities related to these additions as some of the utilities were either not shown on the existing as-built plans or were not in the expected location. Also, the renovations within the existing restroom/concourse areas resulted in uncovering additional conflicts behind walls, above ceilings and within slabs. The unforeseen conditions accounts for \$1,460,000.

The procurement was issued for bid during the pandemic. Due to the pandemic, several products that were specified in the original contract (sinks, soap dispensers, plywood, solid surface materials, etc.) have experienced supply chain issues, material shortages, or the item has been discontinued, which has resulted in approximately 14% material cost increases.

The Whiting-Turner Contracting Company is currently exceeding the established MBE participation goal by 0.46% to achieve 25.34% certified firm participation.

Fund Source: 100% Other (Passenger Facility Charge Bond)**Approp. Code:** J06I0003**Resident Business:** Yes**BOARD OF PUBLIC WORKS****THIS ITEM WAS:****APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN****WITH DISCUSSION****WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



Contact: Linda Dangerfield 410-859-7097
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2-M. MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

Contract ID: Security Guard Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport
EPICS No.: MAAMC23014

Contract Description: Provide unarmed, security guard services at BWI Thurgood Marshall Airport to assist the Maryland Aviation Administration Office of Airport Security with maintaining compliance with the Transportation Security Regulations CFR 49 Part 1542 and any security directives required by the Department of Homeland Security Transportation Security Administration.

Award: Universal Protection Services, LLC
dba Allied Universal Security Services; Baltimore, MD

Contract Term: 11/01/2023 – 10/31/2028 (w/one 2-year renewal option)

Amount: \$46,831,116.50 NTE (Base: 5 years)
\$20,042,604.42 (Renewal Option#1 incl. 2.1% CPI: 2 years)
\$66,873,720.92 Aggregate Total

Procurement Method: Competitive Sealed Bidding (Multi-Step)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Universal Protection Services, LLC dba Allied Universal Security Services Baltimore, MD	\$46,831,116.50 (Base) \$20,042,604.42 (Renewal) \$66,873,720.92
Global Security Consulting Group, Inc. Garden City, NY	\$67,085,621.60 (Base) \$29,712,047.27 (Renewal) \$96,797,668.27

Living Wage Eligible: Yes

MBE/VSBE Participation: 29% / 1%

Performance Security: 100% Performance and Payment Bonds (Annualized)

Hiring Agreement Eligible: Yes

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2-M. MARYLAND AVIATION ADMINISTRATION (cont'd)

Incumbent: Same

Requesting Agency Remarks: The solicitation was advertised on February 13, 2023, via eMaryland Marketplace Advantage to 44 contractors, including one certified MBE and six certified-VSBE contractors, the Maryland Aviation Administration's website, and by way of direct solicitation to 8 contractors. Two bids were received on May 11, 2023.

MAA reached out to the non-bidding contractors to ascertain why they did not bid and found that one contractor did not have the experience necessary to perform the required services and another contractor stated the project does not fit within their business model. No other responses were received.

The disparity in pricing is due to the second bidder providing significantly higher hourly wages for their personnel. The incumbent contractor has confirmed its pricing.

MD Works declined pursuing this project for completion by a Community Service Provider. This contract includes a provision authorizing an extension for a reasonable, limited, and defined time to spend funds remaining on the contract as provided in Board Advisory 1995-1.

Fund Source: 100% Special Funds (Transportation Trust Funds)

Approp. Code: J06I0002

Resident Business: Yes

MD Tax Clearance: 23-2523-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



Contact: Donna DiCerbo 410-537-7814
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3-M. MARYLAND TRANSPORTATION AUTHORITY
Maintenance Contract

Contract ID: Sludge Debris Removal for MDTA's Fort McHenry Tunnel; MT-00210823

Contract Description: Remove liquids, sludge, and debris from four wet wells located at the Fort McHenry Tunnel (FMT), in Baltimore, Maryland.

Award: The Julian Companies, Incorporated; Upper Marlboro, MD

Contract Term: 11/01/2023* to 10/31/2026 (w/one 2-year renewal option)
(*or earlier upon BPW approval)

Amount: \$ 329,085 NTE (3 years)
\$ 219,390 NTE (w/one 2-year renewal option)
\$ 548,475 NTE Total (5 Years)

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Julian Companies, Incorporated; Upper Marlboro, MD	\$ 548,475
Tri-State Solutions; Upper Marlboro, MD	\$ 661,000
ACE Environmental; Baltimore, MD	\$1,848,800
Eldredge, Inc.; W. Ashton, PA	\$3,686,100
Miller Environmental Group, Inc.; Baltimore, MD	\$4,412,850

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0% (Single Element of Work)

Performance Security: None

Incumbent: None

Requesting Agency Remarks: The solicitation was advertised on e-Maryland Marketplace Advantage on June 1, 2023. Five bids were received and opened on July 25, 2023. The lowest bidder was found to be responsive and responsible, therefore, is recommended for award.

DEPARTMENT OF TRANSPORTATION
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3-M. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Agency Remarks (cont'd):

The MDTA is seeking approval for this contract for the removal and disposal of liquids, sludge, and debris from four wet wells inside the Fort McHenry Tunnel (FMT) located at the East Portal Pump Room, West Portal Pump Room, and two Low Point Sumps. The contractor will be responsible for removing the sludge; thereby reducing the amount of sediment into the Bay to avert flooding. The MDTA has determined that it is in the best interest of the State to utilize this contract.

No MBE nor VSBE participation goals were established for this contract due to the single element of work outlined in the contract scope of work. Furthermore, one Small Business reserve firm was identified during the Procurement Review Group process, resulting in no Small Business Reserve designation.

The contract includes a provision authorizing an extension for a total period no longer than one-third 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% Toll Revenue

Approp. Code: J00.J00-41

Resident Businesses: Yes

MD Tax Clearance: 23-3220-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



Contact: Donna DiCerbo 410-537-7814
ddicerbo@mdot.maryland.gov

4-M. MAINTENANCE CONTRACT
Maryland Transportation Authority

Contract ID: Janitorial Services for the Maryland Transportation Authority's (MDTA) John F. Kennedy (JFK) Memorial Highway and Thomas J. Hatem (TJH) Memorial Bridge Facilities; MT-00210859

Contract Description: Provide comprehensive janitorial services, including supervision, supplies, labor, and equipment at for at the Maryland Transportation Authority JFK and TJH Facilities.

Award: Lyle's Cleaning Services LLC; Baltimore, MD

Contract Term: 11/01/2023 - 10/31/2026 (w/one 2-year renewal option)

Amount: \$1,262,037 NTE (Base: 3 years)
\$ 898,851 NTE (Renewal Option #1: 2 years)
\$2,160,888 NTE Total

Procurement Method: Preferred Provider

MBE/VSBE Participation: N/A / N/A

Living Wage Eligible: Yes

Performance Security: None

Incumbent: Same

Requesting Agency Remarks: Lyle's Cleaning Services LLC is a Preferred Provider under the Employment Works Program pursuant to COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value by the Pricing and Selection Committee on July 27, 2023. The contract pricing has been confirmed.

Lyle's Cleaning Services, LLC will furnish all labor, equipment and supplies for comprehensive janitorial services. Services include but are not limited to daily cleaning and general disinfecting of surfaces as well as periodic cleaning services for carpets, various types of floors and windows.

No MBE nor VSBE participation goals were established for this contract as awards made to Preferred Providers do not warrant the consideration.

This contract includes a provision authorizing an extension for a reasonable, limited, and defined time to spend funds remaining on the contract as provided in Board Advisory 1995-1.

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4-M. MAINTENANCE CONTRACT (cont'd)

Fund Source: 100% Special (Toll Revenue)

Approp. Code: J00J00.41

Resident Businesses: Yes

MD Tax Clearances: 23-3015-1110

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THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



Contact: Memory Hewlett 410-767-8374
mhewlett@mdot.maryland.gov

5-M. MARYLAND TRANSIT ADMINISTRATION
Maintenance Contract

Contract ID: Forklifts Maintenance and Service; AGY-23-006-MT
EPICS No.: AGY23006MT

Contract Description: Provide inspection, preventative maintenance, service, and repair of various makes and models of forklifts and other equipment for the Maryland Transit Administration (MTA).

Award: Taylor Northeast, Inc.; Baltimore, MD

Contract Term: 10/05/2023 – 10/04/2028 (5 years)

Amount: \$769,600.00

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Taylor Northeast, Inc.; Baltimore, MD	\$769,600.00
Eastern Lift Truck Company; Dundalk, MD	\$781,787.50

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0%

Incumbent: None

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace Advantage on October 12, 2022, notifying 106 vendors. Additionally, ten vendors were solicited directly. Four bid opening extensions were made to this solicitation. The bid opening was conducted on January 12, 2023, and two bids were received.

This contract provides for the inspection, preventative maintenance, service, and repair of various makes and models of forklifts and other equipment. The contractor shall ensure that each forklift unit is fully inspected, tested, tagged, serviced, and certified during a specified annual period to ensure ongoing operational readiness of all units. Upon completion of each inspection, all known deficiencies affecting any unit's efficiency at any location shall be identified and reported in writing to the MTA's Project Manager or designee.

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5-M. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

The MTA Procurement Review Group determined that no subcontracting opportunities existed because this contract only calls for a single element of work. Therefore, no MBE or VSBE participation goals were established.

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

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J05H0102

Resident Business: Yes

MD Tax Clearance: 23-1875-1111

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THIS ITEM WAS:

APPROVED

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DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



Contact: Memory Hewlett 410-767-8374
mhewlett@mdot.maryland.gov

6-M. MARYLAND TRANSIT ADMINISTRATION
Maintenance Contract

Contract ID: Wheel Lathe Machine Maintenance; *LR-23-015-MT*
EPICS No.: LR23015MT

Contract Description: Provide repairs and maintenance for a wheel lathe machine owned by the Maryland Transit Administration's (MTA) Light RailLink.

Award: NSH USA Corporation.; Albany, NY

Contract Term: 10/05/2023 – 10/04/2026 (3 years)

Amount: \$108,360.00 NTE

Procurement Method: Sole Source (Proprietary)

MBE/VSBE Participation: 0% / 0%

Incumbent: Same

Requesting Agency Remarks: The above-referenced wheel lathe machine is used to re-profile the wheel treads of the MTA's Light Rail Link Vehicles to exact specifications. These wheel treads become worn from use and can have flat spots from low adhesion conditions. The wheel lathe machine also returns the wheel back to rotational trueness and balance. If wheels are left unprofiled, there is a risk of vehicle derailment.

The contract requires a 6-month cycle preventive maintenance program to keep the wheel lathe machine in a state of good operational condition. The duration shall be three years with a total of six maintenance services by the contactor's factory trained technicians. The technician will inspect, check, calibrate, and perform routine maintenance and repair tasks as needed, to keep the machine in good working condition.

NSH USA Corporation is the original developer and designer of the MTA's wheel lathe machine and holds the proprietary design rights and distributorship. The machine must be remanufactured by NSH USA Corporation's certified technicians who maintain the necessary records to meet the required specifications. The price has been determined to be fair and reasonable based on a historical price analysis conducted of the 2019 award for the same services, pursuant to BPW Advisory 2016-1.

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6-M. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

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

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J05H0102

Resident Business: No

MD Tax Clearance: 23-1311-0001

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THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



Contact: Memory Hewlett 410-767-8374
mhewlett@mdot.maryland.gov

7-M. MARYLAND TRANSIT ADMINISTRATION
Maintenance Contract

Contract ID: Tree Trimming and Vegetation Control on the Metro Rail Line; MTR-23-002-MT
EPICS No.: MTR23002MT

Contract Description: Provide regular maintenance and on-call emergency tree trimming and vegetation management maintenance for the Maryland Transit Administration's (MTA) Metro SubwayLink.

Award: Independence Constructors Corp.; Chester Springs, PA

Contract Term: 10/05/2023 - 10/04/2026

Amount: \$1,899,600.00 NTE

Procurement Method: Competitive Sealed Bidding (*Single Bid received*)

Bid:

<i>Bidder</i>	<i>Amount</i>
Independence Constructors Corp.; Chester Springs, PA	\$ 1,899,600.00

Living Wage Eligible: Yes

Hiring Agreement Eligible: Yes

MBE/VSBE Participation: 15% / 0%

Incumbent: None

Requesting Agency Remarks: On April 7, 2023, MTA issued an Invitation for Bid (IFB) reaching 63 vendors on eMaryland Marketplace Advantage (eMMA). Additionally, ten vendors were directly solicited. After a two-week extension to provide vendors additional opportunity to respond to the IFB, bids were opened on May 19, 2023, and one bid was received. MTA followed up with prospective vendors and obtained no bid responses. Companies expressed a lack of interest due to this project not being located near other services they provide or that they had other commitments that precluded them from pursuing this contract.

This contract provides scheduled and emergency services as needed for removal and disposal of trees and vegetation. Areas subject to this maintenance include vegetation interfering or encroaching on railroad right-of-way, third rail, fencing, switches, cables and signal wire, and the visibility of wayside signals.

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7-M. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

The Procurement Review Group established a 15% MBE goal for this contract and Independence Constructors Corp. has committed to this goal. No VSBE goal was established for this contract.

The pricing was determined to be fair and reasonable based on prior competition. In January of 2022, MTA solicited a similar service for Light Rail. There were two bids received and the pricing for that contract is comparable to the pricing submitted for this single bid contract.

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

Fund Source: 100% Special (Transportation Trust Fund)

Approp: J05H0104

Resident Business: No

MD Tax Clearance: 23-3085-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

Contact: Memory Hewlett 410-767-8374
 mhewlett@mdot.maryland.gov

8-M. MARYLAND TRANSIT ADMINISTRATION
Maintenance Contract

Contract ID: Metro Landscaping and Snow Removal; MTR-23-069-MT
 EPICS No.: MTR23069MT

Contract Description: Provide all necessary labor, tools, materials, equipment, and supervision required to properly maintain landscaping and snow removal services for Maryland Transit Administration's (MTA) MetroLink facilities.

Award: HNB Services, LLC.; Baltimore, MD (Certified VSBE)
Contract Term: 10/26/2023 – 10/25/2026 (w/two 1-year renewal options)
Amount: \$5,255,261.80 NTE

Procurement Method: Preferred Provider

MBE/VSBE Participation: N/A / N/A

Incumbent: HNB Services, LLC.; Baltimore, MD (Landscaping) &
 National Center on Institutions and Alternatives, Baltimore, MD
 (Snow Removal)

Requesting Agency Remarks: This contract provides MTA with a contractor who will perform landscaping and snow removal services for the Metro facilities throughout the Baltimore area. The snow removal and landscaping services were initially two separate contracts but have been combined into one.

On June 8, 2023, the Pricing and Selection Committee for the Employment Works Program certified the price as fair and reasonable based on market value.

Awards made within the Preferred Provider Program are not eligible for MBE nor VSBE subcontracting goals; however, the recommended awardee is a certified VSBE firm.

This contract includes a provision authorizing an extension for a total period no longer than one-third 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: J05H0104
Resident Business: Yes **MD Tax Clearance:** 23-3391-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



*Contact: Mallela Ralliford 410-768-7252
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9-C. MOTOR VEHICLE ADMINISTRATION
Construction Contract

Contract ID: Roof Replacement at the MVA Waldorf Branch Office; *V-WAL-24007-C*
EPICS No.: VWAL24007C

Contract Description: Replace the roof at the MVA Waldorf Branch Office.

Award: Northeast Contracting Corporation; Lorton, VA
(*Certified Small Business*)

Contract Term: 120 Calendar Days from NTP

Amount: \$641,271.00 NTE

Procurement Method: Competitive Sealed Bidding (*SBR-designated*)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Northeast Contracting Corporation, Lorton, VA	\$ 641,271.00
Patriot dba Certified Incorporation, Columbia, MD	\$ 787,486.00
Swain Construction Group LLC, Baltimore, MD	\$ 824,000.00
Vertex Roofing Contractors Inc.; Manassas, VA	\$ 824,935.00
St Mary's Roofing and Home Improvement LLC, Hollywood, MD	\$1,084,600.00

MBE / VSBE Participation: 25.05% / 1%

Performance Security: Performance and Payment Bonds

Requesting Agency Remarks: A notice of the availability of the Invitation for Bid with a Small Business Reserve-designation was published on eMaryland Marketplace Advantage on June 23, 2023, electronically notifying 98 vendors. One hundred eight prospective vendors were directly solicited. Five bids were received and opened on July 27, 2023.

Several reminders and attempts were made to contact prospective vendors to determine why a bid was not submitted. Two (2) vendors submitted a no-bid response form citing no interest, and no response was received from the others.

The contract provides for all labor, equipment, and materials necessary to replace the existing roof at the MVA Waldorf Branch Office.

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9-C. **MOTOR VEHICLE ADMINISTRATION** (cont'd)

Agency Remarks (cont'd):

A 24% MBE participation goal was established for this contract; however, Northeast Contracting Corporation has committed to exceeding the goal to achieve 25.05% MBE participation goal. The firm has also committed to meeting the 1% VSBE participation goal established for this contract.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code(s): J04E0003

Resident Business(es): No

MD Tax Clearance(s): 23-3108-0110

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov

10-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Geotechnical & Highway Explorations and Engineering Services, Statewide;
BCS 2021-23 C
EPICS No.: SBSC2123C

Contract Description: One of four open-ended, work-order based contracts to provide geotechnical & highway explorations and engineering services - Statewide for the State Highway Administration (SHA).

Award: Rummel, Klepper & Kahl, LLP; Baltimore, MD

Contract Term: 10/26/2023 –10/25/2028 (5 Years)

Amount: \$ 2,500,000.00 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
KCI Technologies, Inc Hunt Valley, MD	83.86 (1)	(Contract A)
Century Engineering, LLC, a Kleinfelder Company Hanover, MD	83.71 (2)	(Contract B)
Rummel, Klepper & Kahl, LLP Baltimore, MD	82.90 (3)	\$2,500,000 NTE Contract C
Schnabel Engineering, LLC Baltimore, MD	82.76 (4)	(Contract D)
DIW Group, Inc T/A Specialized Engineering Hanover, MD	81.78 (5)	
Pennoni Associates, Inc. Columbia, MD	81.77 (6)	
HDR Engineering, Inc. Fulton, MD	80.70 (7)	

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10-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Johnson, Mirmiran & Thompson, Inc. Baltimore, MD	80.38 (8)	
Terracon Consultants, Inc. Hunt Valley, MD	79.04 (9)	

DBE/VSBE Participation: 24% / N/A

Incumbents: KCI Technologies, Inc., EBA Engineering, Inc., DIW Group, Inc.
T/A Specialized Engineering, Schnabel Engineering, LLC

Requesting Agency Remarks: On November 24, 2021, the solicitation was advertised in The Daily Record, MDOT SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for four contracts for \$2,500,000 each not to exceed \$10 million for geotechnical & highway explorations and engineering services - Statewide for SHA. A total of 735 firms were notified via eMMA. SHA received 12 expressions of interest and invited 11 firms to submit technical proposals. SHA received 10 submissions on November 16, 2022.

One firm invited to submit a technical proposal failed to deliver its submission by the required due date and time and the submission was determined to be late per COMAR 21.05.03.02(F) by the Office of Procurement and Contract Management.

After the procurement officer had completed their review of the remaining 10 technical proposal submissions, one proposal was determined to be non-responsive for failing to complete required MDOT DBE Form A Utilization and Fair Solicitation Affidavit and MDOT DBE Form B participation Schedule.

SHA used qualifications-based selection and found four consultants eligible for contract award. There were no protests for this contract.

The purpose of this contract is to provide Geotechnical and Highway Explorations and Engineering Support Services, statewide for the State Highway Administration (SHA), including but are not necessarily limited to performing geotechnical explorations and engineering in field explorations and/or instrumentation and soil, rock, pavement and bridge testing services; exploration surveys relative to surface and subsurface conditions; inspections to ensure work is performed in accordance with standards; prepare reports based on field data and/or laboratory results; develop data analysis and reporting tools; develop specification documents related to Field Exploration services; and provide technical support in all phases of project delivery and in support of the SHA operations.

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10-AE. **STATE HIGHWAY ADMINISTRATION** (cont'd)

Agency Remarks (cont'd):

A 20% DBE participation goal was established for each contract within this award series. However, Rummel, Klepper & Kahl, LLP has committed to achieving 24% DBE participation for Contract C.

Fund Source: 80% Federal; 20% Special (Transportation Trust Fund)

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance: 23-3258-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023**



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

**11-AE. STATE HIGHWAY ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Survey & Engineering Services, District 7; *BCS 2022-01 A, BCS 2022-01 B, and BCS 2022-01C*
EPICS No. SBCS2201A, SBCS2201B, and SBCS2201C

Contract Description: Three of five open-ended, work-order based contracts to provide survey and engineering services - District 7 State Highway Administration (SHA).

Awards:	Brudis & Associates, Inc., Columbia, MD	Contract A
	McCormick Taylor, Inc., Baltimore, MD	Contract B
	Century Engineering, LLC, Hunt Valley, MD	Contract C

Contract Term: 10/26/2023-10/25/2028 (5 years)

Amount: \$3,000,000 NTE each
\$9,000,000 Total *for this item*

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Brudis & Associates, Inc. Columbia, MD	77.45 (1)	\$3,000,000 NTE Contract A
McCormick Taylor, Inc. Baltimore, MD	77.22 (2)	\$3,000,000 NTE Contract B
Century Engineering, LLC Hunt Valley, MD, MD	77.07 (3)	\$3,000,000 NTE Contract C
Dewberry Engineers Inc Owings Mills, MD	76.77 (4)	(Contract D)
Rummel, Klepper & Kahl, LLP Baltimore, MD	76.51 (5)	Approved 11-AE 09/20/2023 Contract E
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	76.10 (6)	
AECOM Technical Services, Inc. Hunt Valley, MD	75.78 (7)	

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11-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
The Wilson T. Ballard Company Owings Mills, MD	75.54 (8)	
Mead & Hunt, Inc. Columbia, MD	75.47 (9)	
Urban Engineers, Inc. Baltimore, MD	75.24 (10)	
PRIME AE Group, Inc. Baltimore, MD	74.98 (11)	
Whitney, Bailey, Cox & Magnani, LLC Baltimore, MD	74.91 (12)	
WSP USA Inc Baltimore, MD	74.69 (13)	

DBE / VSBE Participation: 27% / N/A

Incumbents: Rummel, Klepper & Kahl, LLP, KCI Technologies, Inc., Century Engineering, Inc., Wallace Montgomery & Associates, LLP, Whitney, Bailey, Cox & Magnani, LLC, Brudis & Associates, Inc.

Requesting Agency Remarks: On March 11, 2022, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for five contracts for \$3 million each not to exceed \$15 million for survey and engineering services - District 7 SHA. A total of 762 firms were notified via eMMA and an additional 620 DBE were directly solicited. SHA received 22 expressions of interest and developed a Reduced Candidate List per COMAR 21.12.02.04. From the Reduced Candidate List, SHA invited 13 firms to submit technical proposals. SHA used qualifications-based selection and found five consultants eligible for contract award.

On April 6, 2023, SHA received a protest disputing the following:

- Weaknesses and omissions of the vendor's proposal presented to them during the SHA debriefing that were addressed in their submission.
- The debriefing scoring sheet presented to the vendor had an error that could have altered the outcome of the procurement.

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11-AE. **STATE HIGHWAY ADMINISTRATION** (cont'd)

Agency Remarks (cont'd):

SHA reviewed each of the issues presented in the vendor's protest at length, with extensive counsel from the Office of the Attorney General and issued a Procurement Officer's Final Decision to Vendor (POFD), on June 9, 2023. SHA's POFD stated that the vendor's disagreement with the evaluation is not a basis for reevaluation or overturning the reasonable scoring of the evaluation committee. In addition, SHA acknowledged a typographical error in the manually created scoring sheet presented during the debriefing. The debriefing sheet was completely separate from the equations used by SHA during the rating and ranking process and the error did not alter the selection of contract awardees. SHA provided the vendor with a corrected sheet as an attachment to the POFD response. The vendor was notified of their ability to file an appeal with the Maryland State Board of Contract Appeals (MSBCA) within 10 days from the date of receipt. SHA contacted the MSBCA and confirmed that the vendor did not file an appeal.

This comprehensive survey and engineering services contract series to provide survey and engineering services in support of highway design projects that improve safety, operations, and maintain the integrity of highway infrastructure. Designs may include concept studies, construction plans, IFB's and estimates. Detailed design services required include highway geometrics, drainage, stormwater management utility coordination and/or designation, topographic surveys, right of way plats, landscape, environmental, traffic control devices, construction phasing, maintenance of traffic, sidewalks/shared used paths, structures, erosion/sediment control, and geotechnical analysis/design. Tasks will primarily be within SHA District 7, but tasks may be assigned in other areas of the State in support of other SHA offices. The type of number specific project assignments will depend upon the district's needs during the life of the contract and may include on-site staffing.

A 27% DBE participation goal was established for each contract within this award series.

<i>Fund Source:</i>	80% Federal; 20% Special (Transportation Trust Fund)		
<i>Approp. Code:</i>	J02B0101		
<i>Resident Business:</i>	Yes		
<i>MD Tax Clearance:</i>	Brudis & Associates, Inc.	23-3371-1111	
	McCormick Taylor, Inc.	23-3278-0111	
	Century Engineering, LLC	23-3279-0111	

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



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

12-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Comprehensive Environmental & Engineering Services, Statewide;
BCS 2022-04 F
EPICS No.: SBCS2204F

Contract Description: One of seven open-ended, work-order based contracts to provide comprehensive environmental & engineering services, for the State Highway Administration (SHA).

Awards: Rummel, Klepper & Kahl, LLP, Baltimore, MD

Contract Term: 10/26/2023 – 10/25/2028 (5 years)

Amount: \$5,000,000 NTE each

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
McCormick Taylor, Inc. Baltimore, MD	86.91 (1)	(Contract A)
Wilson T. Ballard Company Owings Mills, MD	86.54 (2)	Approved 9-AE 08/02/2023 Contract B
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	84.35 (3)	Approved 9-AE 08/02/2023 Contract C
RS&H, Inc./ ATCS P.L.C. (JV) Towson, MD	82.87 (4)	(Contract D)
Century Engineering, Inc./ Gannett Fleming, Inc. (JV) Windsor Mill, MD	82.75 (5)	(Contract E)
Rummel, Klepper & Kahl, LLP Baltimore, MD	81.29 (6)	\$5,000,000 NTE Contract F
A. Morton Thomas and Associates, Inc./ A.D. Marble & Co. Inc., (JV) Towson, MD	77.46 (7)	(Contract G)

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12-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Brudis & Associates, Inc./ Skelly & Loy, Inc. (JV) Columbia, MD	77.19 (8)	
AECOM Technical Services, Inc. Hunt Valley, MD	77.17 (9)	
KCI Technologies, Inc. Sparks, MD	72.20 (10)	
WSP USA, Inc./ Johnson, Mirmiran & Thompson, Inc. (JV) Baltimore, MD	69.25 (11)	
STV Incorporated/ Stantec Consulting Services, Inc. (JV) Owings Mills, MD	67.44 (12)	
Jacobs Engineering Group, Inc. Baltimore, MD	59.23 (13)	
Barton & Loguidice, P.C. Annapolis, MD	41.27 (14)	

DBE/VSBE Participation: 28% / N/A

Incumbents: Rummel, Klepper, & Kahl, LLP; Century Engineering/Gannett Fleming (JV); McCormick Taylor, Inc.; Wallace, Montgomery, & Associates, LLP; STV/Stantec (JV); Jacobs Engineering Group, Inc.; JV of Skelly & Loy, Inc./Brudis & Associates

Requesting Agency Remarks: On April 12, 2022, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for seven contracts for \$5 million each not to exceed \$35 million for comprehensive environmental and engineering services for SHA. A total of 762 firms were notified via eMMA and an additional 745 certified DBEs were directly solicited. SHA received 15 Expressions of Interest and developed a Reduced Candidate List per COMAR 21.12.02.04. From the Reduced Candidate List, 14 firms to submit technical proposals. One firm, Devine Professional Consulting Group, was ineligible for contract award and was excluded from submitting a technical proposal. SHA used qualifications-based selection and found seven consultants eligible for contract award. No protests were filed.

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12-AE. **STATE HIGHWAY ADMINISTRATION** (cont'd)

Agency Remarks (cont'd):

The comprehensive architectural and engineering (A/E) services pursued through this contract will include all environmental and engineering services, including but not limited to: transportation purpose and need assessments, multi-modal evaluations, logical termini/independent utility analyses, engineering feasibility and transportation planning studies, alternatives analyses, and completing all stages of project planning and development; perform environmental and engineering inventories and field surveys; perform travel forecast modelling and traffic analyses, prepare cost estimates; complete engineering through final design up to plans, specifications and estimates (PS&E); perform a variety of agency, public and stakeholder involvement activities; analyze growth management issues; analyze climate change resiliency; conduct detailed environmental technical analyses for environmental documentation; prepare both draft and final environmental documents; and provide staff for on-site work as requested. The consultant will furnish all personnel, equipment, labor, computer software, materials, transportation, space, and related support facilities to perform these services support facilities to perform these services and other duties as assigned.

A 28% DBE participation goal was established for each contract within this award series.

Fund Source: 80% Federal; 20% Special (Transportation Trust Funds)

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance: 23-3281-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



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

13-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Engineering Design, Inspection, Construction Management and Support Services
Statewide; *BCS 2022-06 B and BCS 2022-06 E*
EPICS No.: SBCS2206B and SBCS2206E

Contract Description: Two of ten open-ended, work-order based contracts to provide engineering design, inspection, construction management and support services – Statewide for State Highway Administration (SHA).

Awards: Century Engineering, LLC/ Contract B
 McCormick Taylor, Inc. (JV); Baltimore, MD
 Whitman, Requardt and Associates, LLP; Baltimore, MD Contract E

Contract Term: 10/26/2023 – 10/25/2028 (5 years)

Amount: \$25,000,000 NTE each
 \$50,000,000 NTE total *for this item*

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Rummel, Klepper & Kahl, LLP/ The Wilson T. Ballard Company (JV) Baltimore, MD	85.93 (1)	Approved 10-AE, 09/20/2023 Contract A
Century Engineering, LLC/ McCormick Taylor, Inc. (JV) Baltimore, MD	85.13 (2)	\$25,000,000 NTE Contract B
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	84.37 (3)	Approved 10-AE, 09/20/2023 Contract C
Gannett Fleming, Inc./ KCI Technologies, Inc. (JV) Baltimore, MD	83.50 (4)	Approved 10-AE, 09/20/2023 Contract D
Whitman, Requardt and Associates, LLP Baltimore, Maryland	82.48 (5)	\$25,000,000 NTE Contract E

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13-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100)</i>	<i>Award</i>
PRIME AE Group, Inc./ WSP USA Inc. (JV) Baltimore, Maryland	82.01 (6)	(Contract F)
Wallace, Montgomery & Associates, LLP Hunt Valley, Maryland	81.99 (7)	(Contract G)
Whitney, Bailey, Cox & Magnani, LLC/ Dewberry Engineers, Inc. (JV) Baltimore, Maryland	81.66 (8)	(Contract H)
Stantec Consulting Services, Inc./ Mead & Hunt, Inc./ A. Morton Thomas & Associates, Inc. (TV) Laurel, MD	80.77 (9)	(Contract I)
AECOM Technical Services, Inc. Hunt Valley, MD	80.72 (10)	(Contract J)
ATCS, P.L.C./STV Incorporated (JV) Timonium, Maryland	79.26 (11)	
Greenman-Pedersen, Inc./Pennoni Associates, Inc. JV Baltimore, Maryland	79.23 (12)	
Brudis & Associates, Inc. / Volkert, Inc. (JV) Columbia, Maryland	77.55 (13)	
Jacobs Engineering Group, Inc. Baltimore, Maryland	76.71 (14)	
Kittelson & Associates, Inc./ RS&H, Inc./ Urban Engineers, Inc. (JV) Baltimore, Maryland	76.21 (15)	

DBE / VSBE Participation: 25% / N/A

Incumbents: Wallace, Montgomery & Associates, LLP / Century Engineering, Inc.; Dewberry Consultants, LLC / Alpha Construction and Engineering Corporation; Rummell, Klepper & Kahl, LLP; Johnson, Mirmiran and Thompson, Inc.; Whitman, Requardt & Associates, LLP / KCI Technologies, Inc.; McCormick Tylor, Inc. / Greenman-Pedersen, Inc.; Jacobs Engineering Group, Inc. / EBA Engineering, Inc.; AECOM Technical Services, Inc. / Gannett Fleming, Inc.

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13-AE. **STATE HIGHWAY ADMINISTRATION** (cont'd)

Requesting Agency Remarks: On April 7, 2022, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for ten contracts for \$25 million each not to exceed \$250 million for engineering design, inspection, construction management and support services - Statewide for SHA. A total of 831 firms were notified via eMMA and an additional 764 were directly solicited. SHA received 15 expressions of interest and invited 15 firms to submit technical proposals. SHA used qualifications-based selection and found 10 consultants eligible for contract award. No protests were filed.

Services shall encompass all aspects of highway design, from planning to construction, to include planning, engineering, construction management and inspection services; Project planning, including National Environmental Policy Act (NEPA) process; Highway design, from planning to concept development to preparation of construction documents; Hydraulics and hydrology design; Stormwater management design; Erosion and sediment control design; Traffic engineering design, traffic data collection, traffic analysis, and maintenance of traffic design; Structural design and condition inspection; Utility design of aerial and underground facilities; topographical, photogrammetric, and lidar surveys; Plat preparation; Subsurface utility exploration, including video pipe inspection; Environmental design, including landscape design, tree surveys, wetland delineation, and wetland mitigation design; Environmental compliance support and inspection; Stream assessments, stream relocation, restoration, and stabilization design; Support of National Pollutant Discharge and Elimination System (NPDES) Program and all federal requirements; Geotechnical design and pavement design; Construction management and inspection; Project management; Site layout and design; Innovative construction and project delivery methods; Program support; Value engineering study facilitation and engineering expertise; Onsite consultant staff may be required to work at SHA facilities or other designated locations, as specified by SHA; General engineering consultant and project management consultant services; On-site engineering services.

A 25% DBE participation goal was established for each contract within this award series.

Fund Source: 80% Federal; 20% Special (Transportation Trust Funds)

Approp. Code: J02B0101

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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ACTION AGENDA
October 4, 2023



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

14-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Tractor Median and Roadside Mowing, Trimming and Litter Pickup Along I-83 JFX from Joppa Road to the Baltimore City Line for the Hereford Shop Area in Baltimore County; 427D4JFX26SB

EPICS No.: 427D4JFX26

Contract Description: Provide tractor median and roadside mowing, trimming and litter pickup along I-83 JFX from Joppa Road to the Baltimore City line for the Hereford Shop Area in Baltimore County.

Awards: Manuel Landscaping, Inc; Owings Mills, MD
(Certified Small Business)

Contract Term: 10/26/2023 – 12/31/2026 (3 years, 2 months, 6 days)

Amount: \$444,000.00 NTE

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Manuel Landscaping, Inc; Owings Mills, MD	\$444,000.00
Hoppergrass Lawn Care LLC., Bowie, MD	\$477,075.00
PLWMS DBA Patriot Natural Resources; Beallsville, MD	\$491,000.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: None

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on June 6, 2023, notifying 181 potential contractors, 18 of which were MDOT-certified Minority Business Enterprises (MBEs). Three bids were received and opened on July 20, 2023. Maryland Works granted a one-year waiver for these services on March 22, 2023. There were no protests filed for this contract.

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14-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

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

Due to the limited number of certified enterprises identified as capable of providing these services. There was only one sub-contractable category where a goal could have been applied, however that category of work is on-call, as-needed, and unknown as to how often it would be used. The remaining sub-contractable areas would be the main elements of work, which would be performed by the prime contractor. As such, no MBE or VSBE participation goals were established for this contract.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 23-3031-0111

BOARD OF PUBLIC WORKS

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ACTION AGENDA
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*Contact: Jada Wright 410-545-0330
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15-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Highway Lighting Maintenance and Repair at Various Locations in Northern Anne Arundel County; 528G51426
EPICS No.: 5282G51426

Contract Description: Provide highway lighting maintenance and repair at various locations in Northern Anne Arundel County, Maryland.

Awards: Lighting Maintenance, Inc.; Harmans, MD

Contract Term: 10/26/2023* – 12/31/2026 (*or earlier upon BPW approval)
(3 years, 2 months, 6 days)

Amount: \$2,443,443.40 NTE

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Lighting Maintenance, Inc.; Harmans, MD	\$2,443,443.40
Rommel Infrastructure, Inc.; Linthicum, MD	\$2,698,146.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 5% / 0%

Performance Security: Annual Renewable Performance and Payment Bonds for 100% of the award amount exists for this contract.

Incumbent: Rommel Infrastructure, Inc.; Linthicum, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on May 9, 2023, notifying 86 potential contractors, nine of which were MDOT-certified Minority Business Enterprises (MBEs). Two bids were received and opened on June 8, 2023. There were no protests filed for this contract.

The State Highway Administration has confirmed Lighting Maintenance, Inc.'s bid price.

A 5% MBE participation goal has been established for this contract, to which the recommended awardee has committed. No VSBE participation goal was set due to no certified firms available to perform the work.

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15-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 23-2361-1111

BOARD OF PUBLIC WORKS

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

16-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Install, Repair, or Replace Traffic Barrier at Various Locations in Baltimore and Harford Counties; 477D4W1426
EPICS No.: 477D4W1426

Contract Description: Install, repair, or replace traffic barrier at various locations in Baltimore and Harford Counties.

Awards: L. S. Lee, Inc.; York, PA

Contract Term: 10/26/2023* – 12/31/2026 (*or earlier upon BPW approval)
(3 years, 2 months, 6 days)

Amount: \$3,749,676.00 NTE

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
L. S. Lee, Inc.; York, PA	\$3,749,676.00
Guardrails Etc., Inc.; Baltimore; MD	\$4,053,435.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: Annual Renewable Payment and Performance Bonds exists for 100% of this contract

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on May 16, 2023, notifying 124 potential contractors, 20 of which were MDOT-certified Minority Business Enterprises (MBEs). Three bids were received and opened on June 15, 2023. There were no protests filed for this contract.

The original low bidder requested to have their bid withdrawn because they were unable to commence work in September 2023 (as required by the contract) due to on-going commitments on the same type of contract in another area. This reason did not satisfy the criteria for a bid withdrawal as listed under COMAR 21.05.02.12C(2). MDOT SHA rejected their bid and determined that they were a non-responsible bidder. MDOT SHA moved forward with the next apparent low bidder.

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16-M **STATE HIGHWAY ADMINISTRATION** (cont'd)

Agency Remarks (cont'd):

The State Highway Administration has confirmed L. S. Lee, Inc.'s bid price.

Due to the limited number of certified enterprises identified as capable of providing these services, it was determined that no sub-contracting opportunities are available for this contract. There was only one sub-contractable category where a goal could have been applied, however it was only 0.16%, with a low dollar value of \$5,400.00. As such, no MBE or VSBE participation goals were established for this contract.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: No

MD Tax Clearance: 23-3260-1110

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

17-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Hand Mowing, Trimming of Medians and Roadsides from I-695 (Exit 24) to Belfast Road on I-83 for the Hereford Shop Area in Baltimore County; 4283HGRL26SB
EPICS No.: 4283HGRL26

Contract Description: Provide hand mowing, trimming of medians and roadsides from I-695 (Exit 24) to Belfast Road on I-83 for the Hereford Shop Area in Baltimore County

Awards: Manuel Landscaping, Inc., Owings Mills, MD
(Certified Small Business)

Contract Term: 10/26/2023 – 12/31/2026 (3 years, 2 months, 6 days)

Amount: \$429,065.60 NTE

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids:

<i>Bidders</i>	<i>Amount</i>
Manuel Landscaping, Inc.; Owings Mills, MD	\$ 429,065.60
Hoppergrass Lawn Care LLC; Bowie, MD	\$ 472,448.80
PLWMS DBA Patriot Natural Resources, Beallsville, MD	\$ 493,832.00
Dixon Enterprises, LLC; Owings Mills, MD	\$ 916,589.20
P2 Cleaning Services, LLC; Laurel, MD	\$ 1,456,496.00
Just Work Landscaping; Rockville, MD	\$213,244,000.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: None

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on June 20, 2023, notifying 192 potential contractors, 18 of which were MDOT-certified Minority Business Enterprises (MBEs). Seven bids were received and opened on July 20, 2023. There were no protests filed for this contract.

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17-M. **STATE HIGHWAY ADMINISTRATION** (cont'd)

Agency Remarks (cont'd):

This work was previously being performed by the MDOT SHA District 4 Shop using their own workforce.

The original low bidder was rejected because an analysis of their bid revealed that the bid price for the protection vehicle was lower than the minimum amount required. Upon review, the highest bidder stated that mathematical errors within their bid resulted in the significantly higher than average bid amount.

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

No MBE nor VSBE participation goals were established for this contract due to the on-call and as-needed nature of work to be performed and the lack of certified firms in the contract work area.

Fund Source: 100% Special Funds (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 23-3028-0111

BOARD OF PUBLIC WORKS

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Contact: Jada Wright 410-545-0330
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18-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Full-Width Litter Pick-Up at Various Locations in the Hereford Shop Area in Baltimore County; 4323HF426BSB
EPICS No.: 4323HF426B

Contract Description: Provide full-width litter pick-up at various locations in the Hereford Shop Area in Baltimore County

Award: P2 Cleaning Services; Laurel, MD
(Certified Small Business)

Contract Term: 10/26/2023 – 12/31/2026 (3 years, 2 months, 6 days)

Amount: \$334,398.00 NTE

Procurement Method: Competitive Sealed Bidding ((SBR-designated))

Bids:

<i>Bidders</i>	<i>Amounts</i>
P2 Cleaning Services; Laurel, MD	\$334,398.00
Hoppergrass Lawn Care, LLC; Bowie, MD	\$336,000.00
Just Work Landscaping, Rockville, MD	\$426,000.00
Dixon Enterprises, LLC; Owings Mills, MD	\$592,500.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: None

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on June 20, 2023, notifying 66 potential contractors, 12 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a one-year waiver for these services on March 22, 2023. Four bids were received and opened on July 13, 2023. There were no protests filed for this contract.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



18-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

This contract ensures that necessary resources are available for the shop to address numerous complaints and requests from citizens and elected officials to have the abundance of unsightly litter, trash and debris removed from the SHA interstates and roadways in Baltimore County.

The State Highway Administration has confirmed P2 Cleaning Services bid price and the work conducted on this contract is performed 100% by a State-certified Small Business.

Due to the limited number of certified enterprises identified as capable of providing these services, it was determined that no sub-contracting opportunities are available for this contract. As such, no MBE or VSBE participation goals were established for this contract.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 23-2986-1101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



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

19-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Median and Roadside Mowing, Trimming, and Litter Pick-Up Along Primary and Secondary Roadways at Various Locations South of Bel Air in Harford County; 42712S1426SB
EPICS No.: 42712S1426

Contract Description: Provide median and roadside mowing, trimming, and litter pick-up along primary and secondary roadways at various locations South of Bel Air in Harford County.

Award: Manuel Landscaping, Inc; Owings Mills, MD
(Certified Small Business)

Contract Term: 10/26/2023 – 12/31/2026
(3 years, 2 months, 6 days)

Amount: \$213,350.00 NTE

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Manuel Landscaping, Inc; Owings Mills, MD	\$213,350.00
Hoppergrass Lawn Care LLC., Bowie, MD	\$220,920.00
Bluestone Contracting Corporation; Somerdale, NJ	\$305,865.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: None

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on May 23, 2023, notifying 49 potential contractors, nine of which were MDOT-certified Minority Business Enterprises (MBEs). Three bids were received and opened on June 22, 2023. Maryland Works granted a 1-year waiver for these services on March 22, 2023. There were no protests filed for this contract.

DEPARTMENT OF TRANSPORTATION
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19-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

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

Due to the limited number of certified enterprises identified as capable of providing these services, it was determined that no sub-contracting opportunities are available for this contract. There was only one sub-contractable category, however it was only 0.47%, for the low amount of \$1,000.00. The other sub-contractable areas would be the main elements of work, to be performed by the prime contractor. As such, no MBE or VSBE participation goals were established for this contract.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 23-2590-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



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

20-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Easement

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) releasing a snow fence easement.

Authority: State Finance and Procurement Article, § 10-305
Annotated Code of Maryland

Property: MC # 23-2793
Diffendal, Pratt, and Drescher (100 feet, +/-), located north side of
MD 150 and East of Interstate 695, Essex, Baltimore County

Grantor: State of Maryland, SHA

Grantee: RREEF CPIF 8250 Eastern Ave Industrial, LLC

Consideration: \$500

Appraised Value: N/A

Requesting Agency Remarks: In 1941, SHA acquired the subject property from Diffendal, Pratt, and Drescher for a road widening project along MD Route 150. SHA proposes to release the snow fence easement to the adjoining owner at an administrative cost of \$500.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 4, 2023



Contact: Mashel Wakil 410-865-1234
mwakil@mdot.maryland.gov

21-LL. **THE SECRETARY'S OFFICE**
Lease/Landlord

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) leasing real property as landlord.

Authority: State Finance and Procurement Article, § 10-305
Annotated Code of Maryland

Property: Item #59520
Caton Corporation (± 0.411 acres), located at the Northwest quadrant of Sulphur Spring Road and Benson Ave, at 1518 Sulphur Spring Rd in Arbutus, Baltimore County

Landlord: State of Maryland, SHA

Tenant: Eastern Outdoor Advertising Company

Space Type: Parking

Lease Type: Renewal (Continued Use)

Lease Term: 3 years

Effective Date: 10/05/2023

Procurement Method: Renewal

Annual Rent: \$23,632

Requesting Agency Remarks: SHA proposes to lease the subject property for three years to the above tenant, solely for the purpose of parking of customer vehicles.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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DEPARTMENT OF GENERAL SERVICES
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ACTION AGENDA
October 4, 2023

REVISED



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

1-CGL. CAPITAL GRANTS AND LOANS

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

Board of Trustees of Franklin Square Hospital Center, Inc. d.b.a. MedStar Franklin

MedStar Franklin Square Hospital (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping infrastructure improvements at MedStar Franklin Hospital Center, including a labor and delivery unit.”

Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
 DGS Item 23-492, (SL-019-230-038) **\$ 1,000,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 5,875,307
	23-492 (This Action)	\$ 1,000,000 (Non-match)
	Local Cost	\$ 4,857,307

(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.
4. This project may include the renovation of the triage, labor and delivery areas, c-section operating rooms, and the public areas of the women’s pavilion.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023**



REVISED

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

2-CGL. CAPITAL GRANTS AND LOANS

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

The Board of Directors of Music City Maryland Association [...] Inc.

Music City Maryland Amphitheater (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Music City Maryland Amphitheater.”

Maryland Consolidated Capital Bond Loan of 2023 (LHI– Chapter 102, Acts of 2023)
DGS Item 549 (SL-016-230-038) **\$ 30,000**

Maryland Consolidated Capital Bond Loan of 2023 (LSI– Chapter 102, Acts of 2023)
DGS Item 660 (SL-016-230-038) **\$30,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 60,000
	23-549 (This Action)	\$ 30,000 (Non-match)
	23-660 (This Action)	\$ 30,000 (Non-match)
	Local Cost	\$ 0

(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.
4. This project may include building an amphitheater and other amenities at the 12-acre property of the Christian Athletic Association located in Catonsville.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

3-CGL. CAPITAL GRANTS AND LOANS

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

The Board of Directors of the Pride of Baltimore, Inc.

Pride of Baltimore II (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Pride of Baltimore II, located in Baltimore City.”

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 282 (SL-215-210-038) **\$ 100,000***

*Maryland Consolidated Capital Bond Loan of 2021 (LSI– Chapter 63, Acts of 2021)
DGS Item 424 (SL-215-210-038) **\$350,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 450,000
	21-282 (This Action)	\$ 100,000 (Non-match)
	21-424 (This Action)	\$ 350,000 (Non-match)
	Local Cost	\$ 0

(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.
4. This project may include maintenance projects on the historical Pride of Baltimore II to prolong the life for use by promoting the use of more “green” and safe replacement parts.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

4-CGL. CAPITAL GRANTS AND LOANS

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

Board of Trustees of the Chesapeake Bay Trust

Chesapeake Bay Trust Green Campus (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements to the Chesapeake Bay Trust campus, including green infrastructure.”

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-371, (SL-017-230-038) **\$ 250,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 1,240,000
	23-371 (This Action)	\$ 250,000 (Non-match)
	Local Cost	\$ 990,000

(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.
4. This project may include the transformation of the campus into a net zero energy and zero stormwater property.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

5-CGL. CAPITAL GRANTS AND LOANS

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

Mayor and City Council of the City of Laurel

City of Laurel Multi-Service Center (Prince George's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the City of Laurel Multi-Service Center"

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-181, (SL-080-210-038) **\$ 2,500,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 5,700,000
	21-181 (This Action)	\$ 2,500,000 (Non-match)
	Local Cost	\$ 3,200,000

(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.
4. This project may include, as a Phase 1, creating a separate entrance into the exterior part of the building which will function with the existing gymnasium. It may also include the construction of storage space and a new HVAC system. A Phase 2 of this project may include the demolition and rebuilding of the Multi Service Center.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

6-CGL. CAPITAL GRANTS AND LOANS

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

Executive Committee of the Disney-Bell Post No. 66 American Legion Corporation
Disney-Bell American Legion Post No. 66 (Prince George's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Disney-Bell American Legion Post No. 66 property."

Maryland Consolidated Capital Bond Loan of 2023 (LSI– Chapter 102, Acts of 2023)
DGS Item 23-707, (SL-018-230-038) \$ 200,000

Matching Fund: No match is required.

Background:	Total Project	\$ 200,000
	23-707 (This Action)	\$ 200,000 (Non-match)
	Local Cost	\$ 0

(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.
4. This project may include improvements to the property including roof replacement, HVAC, septic system, parking lot, walk in cooler, pavilion, and exterior electrical signage.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

7-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Langton Green, Inc.

Langton Green Community Farm (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Langton Green Community Farm facilities, including facilities walkways, grounds, and landscaping.”

*Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-519, (SL-229-220-038) **\$ 100,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 100,000
	22-519 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 0

(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.
4. This project may include exterior renovations which include building level concrete pads, wider walkways, enhanced common areas, and work to improve mobility.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

8-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of The Mission of Love Charities, Incorporated

Mission of Love Charities (Prince George's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Mission of Love Charities, located in Prince George's County."

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-387, (SL-210-210-038) **\$ 240,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 1,900,000
	21-387 (This Action)	\$ 240,000 (Non-match)
	21-270 (Prior Action)	\$ 760,000 (Non-match)
	Local Cost	\$ 900,000

(Prior Actions: 7/19/2023 Agenda, Item 5-CGL)

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.
4. This project may include rebuilding, renovating and repurposing the abandoned Lyndon Hill Elementary School building.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

9-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Fairfax Community Church of God

The Clarksburg Yard (Montgomery County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Clarksburg Yard property.”

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-233, (SL-015-230-038) **\$ 150,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 415,000
	23-233 (This Action)	\$ 150,000 (Non-match)
	Local Cost	\$ 265,000

(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.
4. This project may include creating a community space with an outdoor green area and a café in a retrofitted garage space. The green space will include seating, fire pits, a stage, gardens, games, and murals for interaction.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

10-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the YMCA Metropolitan Washington

YMCA of Metropolitan Washington – Facility Upgrades (Regional)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of facilities at YMCA Bethesda-Chevy Chase, YMCA Camp Letts, and YMCA Silver Spring”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)

DGS Item 21-167, (SL-224-210-038)

\$ 1,000,000

Matching Fund: No match is required.

Background:

Total Project	\$ 1,000,000
21-167 (This Action)	\$ 1,000,000 (Non-match)
Local Cost	\$ 0

(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.
4. At the YMCA Bethesda-Chevy Chase location, this project may include removing existing and installing new stairs and handrails at the main entrance.
5. At the YMCA Silver Spring location, this project may include the renovation of the existing outdoor lap pool to include zero depth entry and the installation of an outdoor humidification unit.
6. At the YMCA Camp Letts location, this project may include a camper’s cabin renovation.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
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Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov

11-CGL. CAPITAL GRANTS AND LOANS

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

Baltimore Beauty and Barber School

Baltimore Beauty and Barber School (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Baltimore Beauty and Barber school, located in Baltimore County.”

*Maryland Consolidated Capital Bond Loan of 2017(LHI– Chapter 22, Acts of 2017)
DGS Item 17-G054, as amended by Chapter 626, Acts 2022, (SL-225-170-038)*

\$ 75,000

*Maryland Consolidated Capital Bond Loan of 2017 (LSI– Chapter 22, Acts of 2017)
DGS Item 17-G116, as amended by Chapter 626, Acts 2022, (SL-225-170-038)*

\$ 125,000

Matching Fund: No match is required.

Background:	Total Project	\$ 200,000
	17-G054 (This Action)	\$ 75,000 (Non-match)
	17-G116 (This Action)	\$ 125,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. An amendment was approved removing the matching fund and amending project title and grantee name.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. 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.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include the expansion and renovation of the existing space of Baltimore Beauty & Barber school.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023**



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

12-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Grassroots Crisis Intervention Center, Inc.

Grassroots Crisis Intervention Center – New Outpatient Mental Health Clinic
(Howard County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a new Outpatient Mental Health Clinic.”

*Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-225, (SL-230-220-038) **\$ 100,000***

*Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-460, (SL-230-220-038) **\$ 200,000***

*Maryland Consolidated Capital Bond Loan of 2022 (LHI– Chapter 344, Acts of 2022)
DGS Item 22-761, (SL-230-220-038) **\$ 300,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 500,000
	22-225 (This Action)	\$ 100,000 (Non-match)
	22-460 (This Action)	\$ 200,000 (Non-match)
	22-761 (This Action)	\$ 300,000 (Non-match)
	Local Cost	\$ 0

(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.
4. This project may include the demolition of existing partition and interior alteration of a new tenant suite.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023

REVISED



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

13-C. CONSTRUCTION CONTRACT
Department of General Services

Contract ID: Job Order Contracting (JOC) Services for General Construction, SBE General Construction, Electrical, SBE Electrical, Mechanical, Roofing, SBE Roofing, Site Work / Flat Work, and Stormwater Utility; *DGS-22-300-JOC*
 ADPICS No.: See Attachment

Contract Description: Contract administration, project management, labor, supervision, equipment, tools, materials, insurance, testing, and supplies incidental and necessary to perform Job Order Contracting services in support of the State's JOC program. A Job Order Contract is an indefinite quantity construction contract pursuant to which the contractor may perform an ongoing series of individual projects at different locations and facilities under the jurisdiction of the owner. Job order contracting is typically used for small to medium-sized repair and rehabilitation work, replacement-in-kind projects, and minor new construction.

Award: See Attachment

Contract Term: 10/05/2023 - 10/04/2026 (w/two 1-year renewal options)

Amount: \$ 60,000,000 (NTE) (Base)
 \$ 20,000,000 (NTE) (Renewal Option #1)
\$ 20,000,000 (NTE) (Renewal Option #2)
 \$100,000,000 Total

Procurement Method: Competitive Sealed Bidding

Bids: See Attachment

MBE/VSBE Participation: Determined by Work Order.

Performance Security: Required for work orders expected to exceed \$100,000.

Incumbent: N/A



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13-C. CONSTRUCTION CONTRACT (cont'd)

Requesting Agency Remarks: This award recommendation is the second of two parts of the JOC program. The first part was the JOC Consultant contract, which was approved by the board on February 15, 2023. The three tiers of service provided by the JOC Consultant are: Job Order Project Administration, Job Order Development and Procurement Support, and JOC Construction Management. A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage on June 15, 2023 and 59 bidders submitted adjustment factors and those bids were received and opened on July 13, 2023. Of the 59 bidders, 38 were selected for award. Of the 38 awardees, 23 firms are certified small businesses, and 12 firms are minority business enterprises. Work orders will be issued to the successful contractors on a rotational basis. SBR General Construction, SBR Electrical, and SBR Roofing will be utilized for work orders with estimates of \$500,000 or less. The counties in the central region are: Frederick, Carroll, Baltimore, Baltimore City, Harford, Cecil, Howard, and Anne Arundel. The counties in the southern region are: Montgomery, Prince George's, Calvert, Charles, and St. Mary's. The counties in the eastern region are: Kent, Queen Anne's, Caroline, Talbot, Dorchester, Wicomico, Somerset, and Worcester. The counties in the western region are: Washington, Allegany, and Garrett. All Unit Prices listed in the Construction Task Catalog® are priced at a net value of 1.0000. The Adjustment Factors shall be an increase or decrease to all the Unit Prices listed in the Construction Task Catalog®. For example, 1.1000 would be a 10% increase to the Unit Prices and 0.9500 would be a 5% decrease to the Unit Prices.

Fund Source: Determined by work order

Resident Business: Yes - Except Centennial Contractors Enterprises, Inc., F.H.Paschen, S.N. Nielsen & Associates LLC, Irreno Construction Company, Inc., Johnson-Laux Construction, Micon Constructions, Inc., S-Works Construction Corporation, The Matthews Group, Inc. t/a TMG Construction Corporation, Firstline Contracting, Inc., First Fruits Excavating, Inc., **Corenic Construction Group, LLC and Paige Industrial Services**

MD Tax Clearance:

ADP Consultants, Inc. (SBE)	23-2300-0111
Adrian L. Merton, Inc.	23-3018-1111
Bethel Electrical Construction Company of MD, LLC (SBE)	23-2978-1111
BMC Services, LLC (SBE/MBE)	23-3021-0111
Boiler and Furnace Cleaners Inc. DBA Hurley Company	23-3212-1111
C&A, Inc. (SBE)	23-2980-0111



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13-C. CONSTRUCTION CONTRACT (cont'd)

C&M Construction and Renovations. LLC (SBE/MBE)	23-3146-0111
Carl Belt, Inc.	23-3002-1111
Centennial Contractors Enterprises, Inc.	23-3003-1111
Conquest Solutions, LLC (SBE/MBE)	23-3001-0111
Corenic Construction Group LLC (SBE/MBE)	23-3305-0111
Dynamic General Contracting, LLC (SBE)	23-3033-0111
Excavating Associates, Inc. (SBE)	23-3153-0111
F.H. Paschen, S.N. Nielsen & Associates LLC	23-3004-1101
First Fruits Excavating, Inc. (SBE)	23-3154-0111
Firstline Contracting, Inc.	23-3035-1100
Garcete Construction Company, Inc. (SBE)	23-3223-0100
Haramis Electric, LLC (SBE)	23-3155-0111
Hot & Cold Corporation (SBE/MBE)	23-3020-1111
Irreno Construction Company, Inc.	23-3005-0100
Janus Contractors, Inc. (SBE/MBE)	23-3006-0111
Johnson-Laux Construction	23-3302-0010
Lashley Construction Co., Inc. (SBE)	23-3158-1111
Micon Constructions, Inc.	23-3205-0101
Nichols Contracting, Inc.	23-3007-1111
Paige Industrial Services. Inc. (MBE)	23-2979-1111
Prisma, LLC (SBE/MBE)	23-3148-0101
R H Lapp & Sons, Inc.	23-3019-0000
Rainbow Construction Corporation of Waldorf	23-3157-0111
RSC Electrical & Mechanical Contractors, Inc. (SBE/MBE)	23-3156-0000
S E Davis Construction, LLC (SBE/MBE)	23-3008-0111
SGK Contracting, Inc. (SBE)	23-3149-0111
St. Mary's Roofing and Home Improvement, LLC (SBE)	23-3150-0110
S-Works Construction Corporation (SBE)	23-3151-0100
Taggart Brown & Associates, Inc. (SBE/MBE)	23-3034-0111
The Eastern Sales and Engineering Company Inc. (SBE)	232977-1111



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13-C. CONSTRUCTION CONTRACT (cont'd)

The Matthews Group, Inc. t/a TMG Construction Corporation	23-3152-1111
Vigil Contracting, Inc. (MBE)	23-2981-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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13-C. CONSTRUCTION CONTRACT (cont'd)

See next page for Record
Correction Letter dated 5/30/24

Attachment 1

ADP Consultants, Inc.	CTR015431	001B5600061
Adrian L. Merton, Inc.	CTR015432	001B5600025
BETHEL ELECTRICAL CONSTRUCTION COMPANY OF MD, LLC	CTR015433	001B5600026
BMC Services, LLC	CTR015434	001B5600027
Boiler and Furnace Cleaners, Inc. DBA Hurley Company	CTR015435	001B5600028
C&A, Inc.	CTR015436	001B5600029
C&M Construction and Renovations. LLC	CTR015439	001B5600030
Carl Belt, Inc.	CTR015437	001B5600031
Centennial Contractors Enterprises, Inc.	CTR015438	001B5600032
CONQUEST SOLUTIONS, LLC	CTR015440	001B5600033
Corenic Construction Group LLC	CTR015441	001B5600034
Dynamic General Contracting, LLC	CTR015443	001B5600035
EXCAVATING ASSOCIATES, INC.	CTR015444	001B5600037
F.H. Paschen, S.N. Nielsen & Associates LLC	CTR015445	001B5600038



Maryland

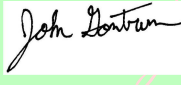
DEPARTMENT OF GENERAL SERVICES

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

May 30, 2024

Accepted 6/4/2024- JTG

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

 Digitally signed by
John Gontrum
Date: 2024.06.04
11:46:08 -04'00'

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 – October 4, 2023; DGS Item 13-C **Department of General Services**
Job Order Contracting Services for General
Construction, SBR General Construction, Electrical,
SBR Electrical, Mechanical, Roofing, SBR
Roofing, Site Work / Flat Work, and Stormwater
Utility - DGS-22-300-JOC

TO: Add ADPICS Numbers to 38 Approved Vendors.

<u>APPROVED VENDORS</u>	<u>ADPICS NUMBER</u>
Adrian L. Merton, Inc	001B5600025
Bethel Electrical Construction Company of Maryland	001B5600026
BMC Services, LLC	001B5600027
Boiler and Furnace Cleaners, Inc.	001B5600028
C & A, Inc.	001B5600029
C & M Construction and Renovations, LLC	001B5600030
Carl Belt, Inc.	001B5600031
Centennial Contractors Enterprises, Inc.	001B5600032
Conquest Solutions, LLC	001B5600033
Corenic Construction Group, LLC	001B5600034
Dynamic General Contracting, LLC	001B5600035
The Eastern Sales & Engineering Company	001B5600036
Excavating Associates, Inc.	001B5600037
F. H. Paschen, S.N. Nielsen & Associates, LLC	001B5600038
First Fruits Excavating, Inc.	001B5600039
Firstline Contracting, Inc.	001B5600040
Garcete Construction Company, Inc.	001B5600041
Haramis Electric, LLC	001B5600042

Hot and Cold Corporation	001B5600043
Janus Contractors, Inc.	001B5600044
Johnson-Laux Construction, LLC	001B5600045
Lashley Construction Company, Inc.	001B5600046
The Matthews Group, Inc. ta TMG Construction Corp.	001B5600047
Micon Constructions, Inc.	001B5600048
Nichols Contracting, Inc.	001B5600049
Paige Industrial Services, Inc.	001B5600050
Prisma, LLC	001B5600051
Rainbow Construction Corp. of Waldorf	001B5600052
R H Lapp & Sons, Inc.	001B5600053
RSC Electrical & Mechanical Contractors, Inc	001B5600054
St. Mary's Roofing and Home Improvement, LLC	001B5600055
S E Davis Construction, LLC	001B5600056
SGK Contracting, Inc.	001B5600057
S-Works Construction Corp.	001B5600058
Taggart Brown & Associates, Inc.	001B5600059
Vigil Contracting, Inc.	001B5600060
ADP Consultants, Inc.	001B5600061
Irreno Construction Company, Inc.	001B5600062

REASON: Clerical Error.

Regards,

Tatyana Helm
BPW Liaison
BPW Management Unit
Policy, Procurement Compliance and BPW Management Bureau
Office of State Procurement
Maryland Department of General Services



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OFFICE OF STATE PROCUREMENT
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13-C. CONSTRUCTION CONTRACT (cont'd)

Attachment 1 (cont'd)

First Fruits Excavating, Inc.	CTR015446	001B5600039
FIRSTLINE CONTRACTING INC.	CTR015447	001B5600040
GARCETE CONSTRUCTION COMPANY, INC.	CTR015448	001B5600041
HARAMIS ELECTRIC LLC	CTR015449	001B5600042
Hot & Cold Corporation	CTR015450	001B5600043
Irreno Construction Company Inc	CTR015451	001B5600062
Janus Contractors, Inc.	CTR015452	001B5600044
Johnson-Laux Construction	CTR015453	001B5600045
Lashley Construction Co., Inc.	CTR015454	001B5600046
MICON CONSTRUCTIONS INC	CTR015456	001B5600048
Nichols Contracting, Inc.	CTR015457	001B5600049
Paige Industrial Services. Inc	CTR015458	001B5600050
Prisma, LLC	CTR015460	00B5600051
R H LAPP & SONS INC	CTR015461	001B5600053



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13-C. CONSTRUCTION CONTRACT (cont'd)

Attachment 1 (cont'd)

Rainbow Construction Corporation of Waldorf	CTR015462	001B5600052
RSC ELECTRICAL & MECHANICAL CONTRACTORS, INC.	CTR015463	001B5600054
S E Davis Construction, LLC	CTR015459	001B5600056
SGK Contracting, Inc.	CTR015455	001B5600057
St. Mary's Roofing and Home Improvement, LLC	CTR015464	001B5600055
S-Works Construction Corporation	CTR015465	001B5600058
Taggart Brown & Associates, Inc.	CTR015466	001B5600059
The Eastern Sales and Engineering Company Inc.	CTR015467	001B5600036
The Matthews Group, Inc. t/a TMG Construction Corporation	CTR015468	001B5600047
Vigil Contracting, Inc.	CTR015469	001B5600060



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

General Construction

Eastern Region	Adjustment Factor
Corenic Construction Group LLC; Washington, D.C. (Recommended Awardee).	1.016
RSC Electrical & Mechanical Contractors Inc.;; Landover, MD (Recommended Awardee).	1.016
Janus Contractors, Inc.;; Greenbelt, MD (Recommended Awardee).	1.05
Paige Industrial Services. Inc;; Washington, D.C. (Recommended Awardee).	1.0602
F.H. Paschen, S.N. Nielsen & Associates LLC; Chicago, IL (Recommended Awardee).	1.089
S-Works Construction Corporation;; Leesburg, VA (Recommended Awardee).	1.0925
Conquest Solutions, LLC; Greenbelt, MD (Recommended Awardee).	1.1124
Vigil Contracting, Inc .; Crofton, MD (Recommended Awardee).	1.1769
Johnson-Laux Construction; Winter Garden, FL (Recommended Awardee).	1.185
Prisma,LLC; Gaithersburg, MD	1.315
Baltimore Contractors, Inc.; Glen Burnie, MD	1.41
Bob Andrews Construction, Inc.; Abingdon, MD	1.654
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	37.04



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

General Construction (cont'd)

Central Region	Adjustment Factor
The Matthews Group, Inc. t/a TMG Construction Corporation; Purcellville, VA (Recommended Awardee).	0.957
Janus Contractors, Inc.; Greenbelt, MD (Recommended Awardee).	0.97
F.H. Paschen, S.N. Nielsen & Associates LLC; Chicago, IL (Recommended Awardee).	0.9986
Irreno Construction Company Inc; Washington D.C. (Recommended Awardee).	0.9998
Vigil Contracting, Inc. ; Crofton, MD (Recommended Awardee).	1.0031
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.0115
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.016
RSC Electrical & Mechanical Contractors Inc. (Recommended Awardee).	1.016
Centennial Contractors Enterprises, Inc.; Reston, VA (Recommended Awardee).	1.0378
Paige Industrial Services. Inc. Washington, D.C. (Recommended Awardee).	1.0602
Conquest Solutions, LLC; Greenbelt, MD (Recommended Awardee).	1.1124



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

General Construction (cont'd)

Central Region (cont'd)	Adjustment Factor
Nichols Contracting, Inc.; Columbia, MD (Recommended Awardee).	1.1435
GARCETE CONSTRUCTION COMPANY, INC.; Bladensburg, MD (Recommended Awardee).	1.1598
MICON CONSTRUCTIONS INC; Washington, D.C. (Recommended Awardee).	1.1611
Johnson-Laux Construction; Winter Garden, FL (Recommended Awardee).	1.1612
ADP Consultants, Inc.; Laurel, MD	1.192
AUTUMN GENERAL CONTRACTING LLC; Springfield, VA	1.2438
Building Concepts, LLC; Sykesville, MD	1.29
Prisma, LLC; Gaithersburg, MD	1.295
Taggart Brown & Associates, Inc.; Towson, MD	1.31
Baltimore Contractors, Inc.; Glen Burnie, MD	1.35
LG Construction, Inc.; Perryville, MD	1.36
Bob Andrews Construction, Inc.; Abingdon, MD	1.624
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	45.41



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

General Construction (cont'd)

Southern Region	Adjustment Factor
The Matthews Group, Inc. t/a TMG Construction Corporation; Purcellville, VA (Recommended Awardee).	0.966
Janus Contractors, Inc.; Greenbelt, MD (Recommended Awardee).	0.97
Centennial Contractors Enterprises, Inc.; Reston, VA (Recommended Awardee).	0.9703
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	0.989
F.H. Paschen, S.N. Nielsen & Associates LLC; Chicago, IL (Recommended Awardee).	0.9986
Irreno Construction Company Inc; Washington D.C. (Recommended Awardee).	0.9998
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.016
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.016
Vigil Contracting, Inc.; Crofton, MD (Recommended Awardee).	1.0325
Paige Industrial Services. Inc; Washington D.C. (Recommended Awardee).	1.0498



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

General Construction (cont'd)

Southern Region (cont'd)	Adjustment Factor
CONQUEST SOLUTIONS, LLC; Greenbelt, MD (Recommended Awardee).	1.1124
SE Davis Construction, LLC; La Plata, MD (Recommended Awardee).	1.133
Nichols Contracting, Inc.; Columbia, MD (Recommended Awardee).	1.1435
GARCETE CONSTRUCTION COMPANY, INC.; Bladensburg, MD (Recommended Awardee).	1.1598
MICON CONSTRUCTIONS INC., Washington, D.C. (Recommended Awardee).	1.1611
Johnson-Laux Construction; Winter Garden, FL (Recommended Awardee).	1.1612
ADP Consultants, Inc.; Laurel, MD	1.182
Rainbow Construction Corporation of Waldorf; Waldorf, MD	1.2264
AUTUMN GENERAL CONTRACTING LLC; Springfield, VA	1.2676
Prisma, LLC; Gaithersburg, MD	1.295
Taggart Brown & Associates, Inc.; Towson, MD	1.31
Baltimore Contractors, Inc.; Glen Burnie, MD	1.41
Building Concepts, LLC; Sykesville, MD	1.415
Bob Andrews Construction, Inc.; Abingdon, MD	1.674
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	45.44



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

General Construction (cont'd)

Western Region	Adjustment Factor
The Matthews Group, Inc. t/a TMG Construction Corporation; Purcellville, VA (Recommended Awardee).	0.975
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.016
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.016
Janus Contractors, Inc.; Greenbelt, MD (Recommended Awardee).	1.05
F.H. Paschen, S.N. Nielsen & Associates LLC; Chicago, IL (Recommended Awardee).	1.089
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.111
CONQUEST SOLUTIONS, LLC; Greenbelt, MD (Recommended Awardee).	1.1124
Johnson-Laux Construction Winter Garden, FL (Recommended Awardee).	1.185
Carl Belt, Inc.; Cumberland, MD	1.2055
Taggart Brown & Associates, Inc.; Towson, MD	1.31
Prisma, LLC; Gaithersburg, MD	1.315
First Fruits Excavating, Inc.; Ridgeley, WV	1.325
Baltimore Contractors, Inc.; Glen Burnie, MD	1.41
Building Concepts, LLC; Sykesville, MD	1.465
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	47.24



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

SBE General Construction

Eastern Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0162
Janus Contractors, Inc.; Greenbelt, MD (Recommended Awardee).	1.05
CONQUEST SOLUTIONS, LLC; Greenbelt, MD (Recommended Awardee).	1.1055
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.1315
C&M Construction and Renovations. LLC; Cumberland, MD (Recommended Awardee).	1.275
Prisma, LLC; Gaithersburg, MD (Recommended Awardee).	1.315
Baltimore Contractors, Inc.; Glen Burnie, MD	1.41
Underwood Contracting and Solar Services, Salisbury, MD	1.619
BOB ANDREWS CONSTRUCTION, INC.; Abingdon, MD	1.654
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	37.04



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

SBE General Construction (cont'd)

Central Region	Adjustment Factor
Janus Contractors, Inc.; Greenbelt, MD (Recommended Awardee).	0.97
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0162
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.0685
CONQUEST SOLUTIONS, LLC; Greenbelt, MD (Recommended Awardee).	1.1055
GARCETE CONSTRUCTION COMPANY, INC.; Bladensburg, MD (Recommended Awardee).	1.1598
MICON CONSTRUCTIONS INC; Washington, D.C. (Recommended Awardee).	1.1611
ADP Consultants, Inc.; Laurel, MD	1.202
DELTA GENERAL SERVICES, INC.; Gaithersburg, MD	1.213
BUILDING CONCEPTS LLC; Sykesville, MD	1.29
Prisma, LLC; Gaithersburg, MD	1.295
Taggart Brown & Associates, Inc.; Towson, MD	1.31
Baltimore Contractors, Inc.; Glen Burnie, MD	1.35
LG Construction, Inc.; Perryville, MD	1.36
ALDEN INC; Laurel, MD	1.418
BOB ANDREWS CONSTRUCTION, INC.; Abingdon, MD	1.624
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	45.41



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

SBE General Construction (cont'd)

Southern Region	Adjustment Factor
Janus Contractors, Inc.; Greenbelt, MD (Recommended Awardee).	0.97
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0162
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.0595
CONQUEST SOLUTIONS, LLC; Greenbelt, MD (Recommended Awardee).	1.1055
S E Davis Construction, LLC; La Plata, MD (Recommended Awardee).	1.133
GARCETE CONSTRUCTION COMPANY, INC.; Bladensburg, MD (Recommended Awardee).	1.1598
MICON CONSTRUCTIONS INC; Washington, D.C. (Recommended Awardee).	1.1611
ADP Consultants, Inc.; Laurel, MD	1.19
DELTA GENERAL SERVICES, INC.; Gaithersburg, MD	1.213
Prisma, LLC; Gaithersburg, MD	1.295
Taggart Brown & Associates, Inc.; Towson, MD	1.31
Baltimore Contractors, Inc.; Glen Burnie, MD	1.41
BUILDING CONCEPTS LLC; Sykesville, MD	1.415
ALDEN INC; Laurel, MD	1.418
BOB ANDREWS CONSTRUCTION, INC.; Abingdon, MD	1.674
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	45.44



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

SBE General Construction (cont'd)

Western Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0162
Janus Contractors, Inc.; Greenbelt, MD (Recommended Awardee).	1.05
CONQUEST SOLUTIONS, LLC; Greenbelt, MD (Recommended Awardee).	1.1055
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.1535
Lashley Construction Co., Inc.; Frostburg, MD (Recommended Awardee).	1.2925
Taggart Brown & Associates, Inc.; Towson, MD (Recommended Awardee).	1.31
Prisma, LLC; Gaithersburg, MD (Recommended Awardee).	1.315
First Fruits Excavating, Inc.; Ridgeley, WV (Recommended Awardee).	1.325
Baltimore Contractors, Inc.; Glen Burnie, MD	1.41
BUILDING CONCEPTS LLC; Sykesville, MD	1.465
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	47.24



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Electrical

Eastern Region	Adjustment Factor
CORENIC CONSTRUCTION GROUP LLC; Washington D.C. (Recommended Awardee).	1.0795
PAIGE INDUSTRIAL SERVICES, INC; Washington D.C. (Recommended Awardee).	1.131
THE EASTERN SALES & ENGINEERING; Baltimore, MD (Recommended Awardee).	1.1602
BETHEL ELECTRICAL CONSTRUCTION COMPANY OF MD; Glen Burnie, MD (Recommended Awardee).	1.19
VIGIL CONTRACTING INC; Crofton, MD (Recommended Awardee).	1.1925
RSC ELECTRICAL & MECHANICAL INC.; Landover, MD	1.3186
Swain Construction Group LLC; Arlington, VA	2.94

Central Region	Adjustment Factor
VIGIL CONTRACTING INC; Crofton, MD (Recommended Awardee).	1.0703
CORENIC CONSTRUCTION GROUP LLC; Washington D.C. (Recommended Awardee).	1.0795
PAIGE INDUSTRIAL SERVICES, INC; Washington D.C. (Recommended Awardee).	1.131
C&A, Inc.; Bladensburg, MD (Recommended Awardee).	1.1476



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Electrical (cont'd)

Central Region (cont'd)	Adjustment Factor
THE EASTERN SALES & ENGINEERING; Baltimore, MD (Recommended Awardee).	1.1672
BETHEL ELECTRICAL CONSTRUCTION COMPANY OF MD; Glen Burnie, MD (Recommended Awardee).	1.19
RSC ELECTRICAL & MECHANICAL INC; Landover, MD	1.3186
Swain Construction Group LLC; Arlington, VA	2.94

Southern Region	Adjustment Factor
CORENIC CONSTRUCTION GROUP LLC; Washington, D.C (Recommended Awardee).	1.0795
VIGIL CONTRACTING INC; Crofton, MD (Recommended Awardee).	1.097
PAIGE INDUSTRIAL SERVICES, INC.; Washington D.C. (Recommended Awardee).	1.131
C&A, Inc.; Bladensburg, MD (Recommended Awardee).	1.1476
BETHEL ELECTRICAL CONSTRUCTION COMPANY OF MD; Glen Burnie, MD (Recommended Awardee).	1.19
THE EASTERN SALES & ENGINEERING; Baltimore, MD (Recommended Awardee).	1.194
RSC ELECTRICAL & MECHANICAL INC.; Landover, MD	1.3186
Swain Construction Group LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Electrical (cont'd)

Western Region	Adjustment Factor
CORENIC CONSTRUCTION GROUP LLC; Washington D.C. (Recommended Awardee).	1.0795
BETHEL ELECTRICAL CONSTRUCTION COMPANY OF MD; Glen Burnie, MD (Recommended Awardee).	1.19
THE EASTERN SALES & ENGINEERING; Baltimore, MD (Recommended Awardee).	1.2078
RSC ELECTRICAL & MECHANICAL INC; Landover, MD	1.3186
S&S ELECTRIC INC.; Ridgley, WV	1.485
Swain Construction Group LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

SBE Electrical

Eastern Region	Adjustment Factor
Corenic Construction Group LLC; Washington, D.C (Recommended Awardee).	1.0795
The Eastern Sales and Engineering Company Inc.;; Baltimore, MD (Recommended Awardee).	1.1602
BETHEL ELECTRICAL CONSTRUCTION COMPANY OF MD, LLC; Glen Burnie, MD (Recommended Awardee).	1.19
HARAMIS ELECTRIC LLC; Crofton, MD (Recommended Awardee).	1.2225
S-Works Construction Corp; Leesburg, VA (Recommended Awardee).	1.2555
Swain Construction Group LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

SBE Electrical (cont'd)

Central Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0795
HARAMIS ELECTRIC LLC; Crofton, MD (Recommended Awardee).	1.1245
C&A, Inc.; Bladensburg, MD (Recommended Awardee).	1.1476
The Eastern Sales and Engineering Company Inc.; Baltimore, MD (Recommended Awardee).	1.1672
BETHEL ELECTRICAL CONSTRUCTION COMPANY OF MD, LLC; Glen Burnie, MD (Recommended Awardee).	1.19
S-Works Construction Corp; Leesburg, VA (Recommended Awardee).	1.2175
Swain Construction Group LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

SBE Electrical (cont'd)

Southern Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0795
HARAMIS ELECTRIC LLC; Crofton, MD (Recommended Awardee).	1.1425
C&A, Inc. Bladensburg, MD (Recommended Awardee).	1.1476
BETHEL ELECTRICAL CONSTRUCTION COMPANY OF MD, LLC; Glen Burnie, MD (Recommended Awardee).	1.19
The Eastern Sales and Engineering Company Inc.; Baltimore, MD (Recommended Awardee).	1.194
S-Works Construction Corp; Leesburg, VA (Recommended Awardee).	1.2175
Swain Construction Group LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

SBE Electrical (cont'd)

Western Region	Adjustment Factor
Corenic Construction Group LLC; Washington, D.C. (Recommended Awardee).	1.0795
BETHEL ELECTRICAL CONSTRUCTION COMPANY OF MD, LLC; Glen Burnie, MD (Recommended Awardee).	1.19
The Eastern Sales and Engineering Company Inc.; Baltimore, MD (Recommended Awardee).	1.2078
S-Works Construction Corp; Leesburg, VA (Recommended Awardee).	1.2555
Swain Construction Group LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Mechanical

Eastern Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0795
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.1535
Hot & Cold Corporation; Clinton, MD (Recommended Awardee).	1.17
BMC Services, LLC; Baltimore, MD (Recommended Awardee).	1.171
Vigil Contracting, Inc.; Crofton, MD (Recommended Awardee).	1.197
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD	1.3186
General & Mechanical Services; Annapolis, MD	1.324
Paige Industrial Services. Inc; Washington D.C.	1.3455
Swain Enterprises LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Mechanical (cont'd)

Central Region	Adjustment Factor
Boiler and Furnace Cleaners Inc. DBA Hurley Company; Brentwood, MD (Recommended Awardee).	0.775
Vigil Contracting, Inc.; Crofton, MD (Recommended Awardee).	1.0653
Corenic Construction Group LLC; Washington, D.C. (Recommended Awardee).	1.0795
Adrian L. Merton, Inc.; Capitol Heights, MD (Recommended Awardee).	1.0917
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.1265
Hot & Cold Corporation; Clinton, MD (Recommended Awardee).	1.139
BMC Services, LLC; Baltimore, MD (Recommended Awardee).	1.171
Paige Industrial Services. Inc; Washington D.C.	1.2944
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD	1.3186
General & Mechanical Services; Annapolis, MD	1.324
Swain Enterprises LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Mechanical (cont'd)

Southern Region	Adjustment Factor
Boiler and Furnace Cleaners Inc. DBA Hurley Company; Brentwood, MD (Recommended Awardee).	0.775
Corenic Construction Group LLC; Washington, D.C. (Recommended Awardee).	1.0795
Adrian L. Merton, Inc.; Capitol Heights, MD (Recommended Awardee).	1.0917
Vigil Contracting, Inc.; Crofton, MD (Recommended Awardee).	1.101
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.1265
Hot & Cold Corporation; Clinton, MD (Recommended Awardee).	1.139
BMC Services, LLC; Baltimore, MD (Recommended Awardee).	1.194
Paige Industrial Services. Inc.; Washington D.C.	1.2944
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD	1.3186
General & Mechanical Services; Annapolis, MD	1.324
Swain Enterprises LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Mechanical (cont'd)

Western Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0795
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.1535
Hot & Cold Corporation; Clinton, MD (Recommended Awardee).	1.17
BMC Services, LLC; Baltimore, MD (Recommended Awardee).	1.171
R H LAPP & SONS INC.; Cumberland, MD (Recommended Awardee).	1.215
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD	1.3186
Swain Enterprises LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Roofing

Eastern Region	Adjustment Factor
Corenic Construction Group LLC; Washington, D.C (Recommended Awardee).	1.0405
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.0405
FIRSTLINE CONTRACTING INC.; New Hyde Park, NY (Recommended Awardee).	1.3073
Dynamic General Contracting, LLC; Bowie, MD (Recommended Awardee).	1.345
SGK CONTRACTING INC.; Baltimore, MD (Recommended Awardee).	1.3499
Paige Industrial Services. Inc; Washington D.C. (Recommended Awardee).	1.367
Alliance Exterior Construction, Inc.; Baltimore, MD	1.6522
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	38.535



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Roofing (cont'd)

Central Region	Adjustment Factor
Corenic Construction Group LLC; Washington, D.C. (Recommended Awardee).	1.0405
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.0405
MICON CONSTRUCTIONS INC; Washington, D.C. (Recommended Awardee).	1.1611
SGK CONTRACTING INC.; Baltimore, MD (Recommended Awardee).	1.3076
Taggart Brown & Associates, Inc.; Towson, MD (Recommended Awardee).	1.31
Dynamic General Contracting, LLC; Bowie, MD (Recommended Awardee).	1.345
FIRSTLINE CONTRACTING INC. New Hyde Park, NY (Recommended Awardee).	1.3525
Paige Industrial Services. Inc; Washington D.C. (Recommended Awardee).	1.367
Alliance Exterior Construction, Inc.; Baltimore, MD	1.4453
Skyline Roofing, Inc.; Rockingham, VA	1.6446
Autumn Contracting, Inc.; Springfield, VA	1.945
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	39.535



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Roofing (cont'd)

Southern Region	Adjustment Factor
Corenic Construction Group LLC; Washington, D.C. (Recommended Awardee).	1.0405
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.0405
MICON CONSTRUCTIONS INC.; Washington, D.C. (Recommended Awardee).	1.1611
Taggart Brown & Associates, Inc.; Towson, MD (Recommended Awardee).	1.31
Dynamic General Contracting, LLC; Bowie, MD (Recommended Awardee).	1.345
FIRSTLINE CONTRACTING INC.; New Hyde Park, NY (Recommended Awardee).	1.3504
SGK CONTRACTING INC.; Baltimore, MD (Recommended Awardee).	1.355
Paige Industrial Services. Inc; Washington D.C. (Recommended Awardee).	1.367
Alliance Exterior Construction, Inc.; Baltimore, MD	1.4877
Autumn Contracting, Inc.; Springfield, VA	1.945
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	49.635



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Roofing (cont'd)

Western Region	Adjustment Factor
Corenic Construction Group LLC; Washington, D.C. (Recommended Awardee).	1.0405
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.0405
Taggart Brown & Associates, Inc.; Towson, MD (Recommended Awardee).	1.31
FIRSTLINE CONTRACTING INC.; New Hyde Park, NY (Recommended Awardee).	1.334
Dynamic General Contracting, LLC; Bowie, MD (Recommended Awardee).	1.345
SGK CONTRACTING INC.; Baltimore, MD (Recommended Awardee).	1.355
HITE ASSOCIATES INC.; Cumberland, MD	1.4076
Alliance Exterior Construction, Inc.; Baltimore, MD	1.6087
Skyline Roofing, Inc.; Rockingham, VA	1.6446
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	39.535



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

SBE Roofing

Eastern Region	Adjustment Factor
Corenic Construction Group LLC; Washington, D.C (Recommended Awardee).	1.0405
St. Mary's Roofing and Home Improvement, LLC; Hollywood, MD (Recommended Awardee).	1.174
C&M Construction and Renovations. LLC; Cumberland, MD (Recommended Awardee)	1.275
Dynamic General Contracting, LLC; Bowie, MD (Recommended Awardee).	1.345
SGK Contracting, Inc.; Baltimore, MD (Recommended Awardee).	1.3499
Underwood Contracting and Solar Services; Salisbury, MD	1.619
S-Works Construction Corporation; Leesburg, VA	1.7359
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	38.535



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

SBE Roofing (cont'd)

Central Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0405
St. Mary's Roofing and Home Improvement, LLC; Hollywood, MD (Recommended Awardee).	1.129
MICON CONSTRUCTIONS INC; Washington, D.C. (Recommended Awardee).	1.1611
ADP Consultants, Inc.; Laurel, MD (Recommended Awardee).	1.211
SGK Contracting, Inc.; Baltimore, MD (Recommended Awardee).	1.3076
Taggart Brown & Associates, Inc.; Towson, MD (Recommended Awardee).	1.31
Dynamic General Contracting, LLC Bowie, MD (Recommended Awardee).	1.345
S-Works Construction Corporation; Leesburg, VA	1.8084
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	39.535



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

SBE Roofing (cont'd)

Southern Region	Adjustment Factor
Corenic Construction Group LLC; Washington, D.C (Recommended Awardee).	1.0405
St. Mary's Roofing and Home Improvement, LLC; Hollywood, MD (Recommended Awardee).	1.084
MICON CONSTRUCTIONS INC; Washington, D.C. (Recommended Awardee).	1.1611
ADP Consultants, Inc.; Springfield, VA (Recommended Awardee).	1.205
Taggart Brown & Associates, Inc.; Towson, MD (Recommended Awardee).	1.31
Dynamic General Contracting, LLC; Bowie, MD (Recommended Awardee).	1.345
SGK Contracting, Inc.; Baltimore, MD (Recommended Awardee).	1.355
S-Works Construction Corporation; Leesburg, VA	1.7275
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	49.635



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

SBE Roofing (cont'd)

Western Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0405
St. Mary's Roofing and Home Improvement, LLC; Hollywood, MD (Recommended Awardee).	1.111
Taggart Brown & Associates, Inc.; Towson, MD (Recommended Awardee).	1.31
Dynamic General Contracting, LLC; Bowie, MD (Recommended Awardee).	1.345
SGK Contracting, Inc.; Baltimore, MD (Recommended Awardee).	1.355
HITE ASSOCIATES INC.; Cumberland, MD	1.4076
S-Works Construction Corporation; Leesburg, VA	1.7649
Swain Enterprises LLC; Arlington, VA	2.94
D Project, Inc.; Annapolis, MD	39.535



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Site Work

Eastern Region	Adjustment Factor
Corenic Construction Group LLC; Washington, D.C. (Recommended Awardee).	1.0405
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.0405
Paige Industrial Services. Inc.; Washington, D.C. (Recommended Awardee).	1.0598
Vigil Contracting, Inc.; Crofton, MD (Recommended Awardee).	1.2015
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.2081
C&M Construction and Renovations. LLC; Cumberland, MD	1.275
Swain Enterprises LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Site Work (cont'd)

Central Region	Adjustment Factor
Corenic Construction Group LLC; Washington, D.C (Recommended Awardee).	1.0405
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.0405
Paige Industrial Services. Inc; Washington D.C. (Recommended Awardee).	1.0598
Vigil Contracting, Inc.; Crofton, MD (Recommended Awardee).	1.1225
GARCETE CONSTRUCTION COMPANY, INC.; Bladensburg, MD (Recommended Awardee).	1.1598
MICON CONSTRUCTIONS INC; Washington, D.C. (Recommended Awardee).	1.1611
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.1815
Building Concepts, LLC; Sykesville, MD	1.419
Swain Enterprises LLC; Arlington, VA	2.94
DSM Contracting; Baltimore, MD	4.575
Manuel Luis Construction Co., Inc.; Silver Spring, MD	5.721



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Site Work (cont'd)

Southern Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0405
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.0405
Paige Industrial Services. Inc; Washington D.C. (Recommended Awardee).	1.0598
Vigil Contracting, Inc.; Crofton, MD (Recommended Awardee).	1.146
GARCETE CONSTRUCTION COMPANY, INC.; Bladensburg, MD (Recommended Awardee).	1.1598
MICON CONSTRUCTIONS INC.; Washington, D.C. (Recommended Awardee).	1.1611
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.1815
Rainbow Construction Corporation of Waldorf; Waldorf, MD	1.2264
Building Concepts, LLC; Sykesville, MD	1.5565
Swain Enterprises LLC; Arlington, VA	2.94
Manuel Luis Construction Co., Inc.; Silver Spring, MD	5.721



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13-C. CONSTRUCTION CONTRACT *(cont'd)*

ATTACHMENT 1 *(cont'd)*

Site Work *(cont'd)*

Western Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0405
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.0405
Carl Belt, Inc.; Cumberland, MD (Recommended Awardee).	1.2055
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.2081
EXCAVATING ASSOCIATES, INC.; Ellerslie, MD (Recommended Awardee).	1.26
Lashley Construction Co., Inc.; Frostburg, MD	1.2925
BYCO Enterprises, Inc.; Granstville, MD	1.305
First Fruits Excavating, Inc.; Ridgeley, WV	1.325
Building Concepts, LLC; Sykesville, MD	1.6115
Swain Enterprises LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Stormwater Utility

Eastern Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0325
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.0325
Paige Industrial Services. Inc.; Washington D.C. (Recommended Awardee).	1.0598
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.2265
Vigil Contracting, Inc.; Crofton, MD (Recommended Awardee).	1.2385
Swain Enterprises LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Stormwater Utility

Central Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0325
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.0325
Paige Industrial Services. Inc.; Washington D.C. (Recommended Awardee).	1.0598
Vigil Contracting, Inc.; Crofton, MD (Recommended Awardee).	1.1225
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.2175
Swain Enterprises LLC; Arlington, VA	2.94
DSM Contracting; Baltimore, MD	4.575



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Stormwater Utility (cont'd)

Southern Region	Adjustment Factor
Corenic Construction Group LLC; Washington D.C. (Recommended Awardee).	1.0325
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.0325
Paige Industrial Services. Inc.; Washington, D.C. (Recommended Awardee).	1.0598
Vigil Contracting, Inc.; Crofton, MD (Recommended Awardee).	1.162
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.2175
Rainbow Construction Corporation of Waldorf; Waldorf, MD (Recommended Awardee).	1.2264
Swain Enterprises LLC; Arlington, VA	2.94



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13-C. CONSTRUCTION CONTRACT (cont'd)

ATTACHMENT 1 (cont'd)

Stormwater Utility (cont'd)

Western Region	Adjustment Factor
Corenic Construction Group LLC; Washington, D.C. (Recommended Awardee).	1.0325
RSC ELECTRICAL & MECHANICAL CONTRACTORS INC.; Landover, MD (Recommended Awardee).	1.0325
Carl Belt, Inc.; Cumberland, MD (Recommended Awardee).	1.2055
S-Works Construction Corporation; Leesburg, VA (Recommended Awardee).	1.2265
EXCAVATING ASSOCIATES, INC.; Ellerslie, MD (Recommended Awardee).	1.26
BYCO Enterprises, Inc.; Grantsville, MD	1.305
First Fruits Excavating, Inc.; Ridgeley, WV	1.325
Swain Enterprises LLC; Arlington, VA	2.94



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Courtney League 410-333-7303
courtney.league@maryland.gov*

**14-C. CONSTRUCTION CONTRACT
*Department of Public Safety and Correctional Services***

Contract ID: Modernize Five Elevators at Metropolitan Transition Center, Maryland Correctional Institute, and Patuxent Institution; *KV-000-200-001*
ADPICS No.: CTR014678

Contract Description: Modernize five elevators at Metropolitan Transition Center, Maryland Correctional Institute, and Patuxent Institution. Work includes replacement of electrical communications, safety and security, HVAC, finishes, and elevator conveying systems. Also demolition, masonry, thermal and moisture protection, doors and windows of elevator machine rooms to meet code.

Award: Chilmar Corporation; Baltimore, MD (SBE)

Contract Term: 545 Calendar Days

Amount: \$2,692,396

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Chilmar Corporation; Baltimore, MD	\$2,692,396
Nichols Contracting, Inc.; Columbia, MD	\$3,951,133

MBE/VSBE Participation: 5% / 0%

Performance Security: Performance and payment bonds for 100% of contract amount.

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS Web Site and eMaryland Marketplace Advantage (eMMA) on April 10, 2023. Two bids were received and opened on June 22, 2023. Chilmar Corporation has been found responsible and its bid responsive. The bid pricing has been confirmed.



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*Contact: Courtney League 410-333-7303
courtney.league@maryland.gov*

15-C. CONSTRUCTION CONTRACT
Department of Natural Resources

Contract ID: Charge Station at Greenbrier State Park; P-052-200-002
ADPICS No.: CTR014885

Contract Description: Renovation of existing camper registration and surrounding site and construction of two charge stations. Includes site demolition, building demolition, concrete, masonry, structural steel, thermal and moisture protection, roofing, doors and windows, plumbing, HVAC, and electrical work.

Award: Warwick Supply & Equipment Company, Inc.;
Hunt Valley, Maryland (SBE) (MBE)

Contract Term: 730 Calendar Days

Amount: \$3,292,200

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Warwick Supply & Equipment Company, Inc.; Hunt Valley, MD	\$3,292,200
Boulevard Contractors Corporation; Owings Mills, MD	\$3,407,875
North Point Builders of Maryland, LLC; Baltimore, MD	\$3,490,500

MBE/VSBE Participation: 20% / 5%

Performance Security: Performance and payment bonds for 100% of contract amount.

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS Web Site and eMaryland Marketplace Advantage (eMMA) on May 26, 2023. Three bids were received and opened on July 11, 2023. Warwick Supply & Equipment Company, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

Fund Source: 100% Special Funds (Program Open Space)



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15-C. CONSTRUCTION CONTRACT (cont'd)

<i>Approp. Code:</i>	DNR POS Access PCA FY2024	\$ 800,000
	DNR POS Access PCA P2006	\$1,300,000
	DNR NRDF POS2019 Item 004	\$1,400,000

Resident Business: Yes

MD Tax Clearance: 23-2834-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023

REVISED



*Contact: David Cooney 410-468-2215
david.cooney@maryland.gov*

16-S. SERVICES CONTRACT
Maryland Insurance Administration

Contract ID: Mental Health Parity and Addiction Equity Act and Network Adequacy
Consultant Services, *MIA-LH-23-0001*
ADPICS No.: D80B4600004

Contract Description: Consulting services to assist with the review and analysis of annual health care provider network access plans required under Section 15-112 of the Insurance Article.

Award: Examination Resources, LLC; Atlanta, GA

Contract Term: 10/11/2023 - 10/10/2027 (w/two 1-year renewal options)

Amount: \$684,530.00 NTE (Base, 4 years)
\$ 58,024.98 NTE (Renewal Option #1, 1 year)
\$ 60,345.98 NTE (Renewal Option #2, 1 year)
\$802,900.96 NTE Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Examination Resources, LLC, Atlanta, GA	1	\$802,900.96 (2)	1
Regulatory Insurance Services, Inc, Lincoln, NE	2	\$572,100.00 (1)	2

**Technical factors had more weight than financial factors.*

MBE/VSBE Participation: 0 % / 1%

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 December 2, 2022. Three proposals were received and two were deemed reasonably susceptible to being selected for award. One offeror was found not reasonably susceptible of being selected for an award because their proposal was incomplete.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023



REVISED

16-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The Evaluation Committee concluded that Examination Resources, LLC's Proposal showed more clearly that they know what questions to ask and are more familiar with the requirements of this specialized request, including the Maryland-specific requirements justifying the higher cost. It also met the RFP's requirements best and is the most advantageous to the State.

Consulting services to assist the MIA with the review and analysis of annual health care provider network access plans ("Access Plans") required under Section 15-112 of the Insurance Article, Annotated Code of Maryland ("Insurance Article") and COMAR 31.10.44.03, and non-quantitative treatment limitation analysis reports ("NQTL Reports") required under Section 15-144 of the Insurance Article, and COMAR 31.10.51.04 and COMAR 31.10.51.05. The consultants will assess carrier compliance with network adequacy standards and NQTL requirements, identify potential violations of insurance laws by carriers, and make recommendations for corrections to ensure the protections afforded by those laws are available to Maryland consumers. The consultants will also provide training to MIA personnel, as needed. The consultants will perform complex quantitative and qualitative analysis of information provided by carriers in connection with the Access Plans and NQTL Reports. The consultants will draft technical deficiency letters to carriers to identify problems with carrier submissions, review and evaluate responses submitted by carrier, prepare summary reports for the MIA of the findings and conclusions of the consultants' reviews with associated recommendations for corrective action, and assist the MIA with drafting final determination letters and administrative orders documenting violations of Maryland insurance law.

No MBE participation was established for this contract because there are no MBE subcontractors that can perform these services.

Fund Source: 100% Special Funds (Licensing Fees)

Approp. Code: 0899, 30003

Resident Business: No

MD Tax Clearance: 23-2453-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023**



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

**17-S-OPT. SERVICES RENEWAL OPTION
*State Retirement Agency***

Contract ID: Comprehensive Actuarial Services; *SRA 17-12*
ADPICS No.: G20B4600001

Contract Approved: DBM 3-S, 11/01/2017

Contract Description: Annual actuarial evaluations, actuarial consulting services, scheduled experience study and analysis services, and special or unscheduled actuarial services for the Maryland State Retirement and Pension System (MSRPS).

Option Description: Exercise the second renewal option.

Award: Gabriel Roeder Smith and Company; Southfield, MI

Original Contract Term: 01/01/2018 - 12/31/2022 (w/four 1-year renewal options)

Option Term: 01/01/2024 - 12/31/2024

Original Contract Amount: \$2,055,820

Option Amount: \$428,000

Prior Options/Mods: \$423,000 (Renewal Option #1: 01/01/2023 - 12/31/2023 DGS 32-S-OPT, 12/07/2022)

Total Contract Amount: \$2,906,820

Percent +/- (This Item): 20.82%

Total Percent Change: 41.39%

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023**



17-S-OPT. SERVICES RENEWAL OPTION (cont'd)

Performance Security: No

Requesting Agency Remarks: The contractor has satisfactorily demonstrated expertise in the application of actuarial science and theory in performing and presenting annual actuarial valuations, periodic experience studies, special funding projections, and special analysis services to the MSRA Board of Trustees and senior executive staff. Their knowledge of the history of the Maryland Retirement and Pension Trust Fund and the Maryland State Personnel Pension code, which dictates how the fund is to be administered, continues to be invaluable.

No MBE participation goal was identified for this procurement opportunity because no MBE actuaries were identified. Additionally, any MBE companies available would need to be qualified to perform the requested services for a \$60 billion pension trust fund which limits the number of offerors at this level.

Fund Source: 68% Special Funds (Admin Cost Allocation – Participating Governments), 32% Reimbursable (Admin Cost Allocation – State Agencies)

Approp. Code: G20J0101

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023**



*Contact: Memory Hewlett 410-767-8374
mhewlett@mdot.maryland.gov*

**18-S-MOD. SERVICES MODIFICATION
*Maryland Transit Administration***

Contract ID: ADA Compliance, Data Collection and Operations Monitoring Services;
AGY-18-002-SR
ADPICS No.: COK24411

Contract Approved: DBM 2-S, 10/31/2018

Contract Description: Provide professional services in support of the Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA)'s Operations Monitoring Program and the provision of on-call operations monitoring services in support of MDOT MTA's fixed bus, Light rail, Metro, and MARC modes. Monitoring shall include stop and station monitoring for compliance with the American with Disabilities Act (ADA)

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

Award: Alfred Benesch Company, AKA Alfred Benesch & Company;
Chicago, IL

Original Contract Term: 12/06/2018 - 12/05/2023

Modification Term: 10/05/2023 - 12/05/2024

Original Contract Amount: \$4,708,056.08

Modification Amount: \$1,865,936.52

Prior Options/Mods: \$ 50,000.00 (Mod. #1 Add additional funds. Delegated Authority - MTA 08/11/2023)

Total Contract Amount: \$6,623,992.60

Percent +/- (This Item): 39.63%

Total Percent Change: 40.69%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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18-S-MOD. SERVICES MODIFICATION (cont'd)

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 13% / 3%

MBE/VSBE Compliance: 19.987% / 3.61%

Requesting Agency Remarks: Staffing shortages throughout MTA have affected the end-user offices, as well as the Office of Procurement, who work together to solicit and award contracts for such services. The re-procurement for these services could not be completed prior to the contract's expiration. This extension is necessary to avoid a lapse in service; however, MTA is confident it will be able to award a replacement contract ahead of this extension period.

This contract is necessary for MTA to maintain operations that are in compliance with ADA requirements. The contractor provides the following services:

- ADA & safety compliance monitoring on the Bus, Metro, Light Rail, and MARC system;
- Provide ADA expertise & guidance to MDOT MTA in instances when issues may arise during operations on the bus or rail system or at MDOT MTA facilities;
- ADA facility & program assessments including bus stop monitoring; and
- Expert ADA witness/legal services.

The contractor will also perform additional services in order to increase operational efficiency and MTA customer satisfaction. These services include operational performance data collection analysis and accessibility ambassador support during special events.

In 2018, this contract was awarded to Tindale Oliver & Associates, Inc. In March of 2022, a novation agreement was signed to reflect the new business name, Alfred Benesch Company. The established MBE participation is currently being exceeded by 6.987% and the VSBE participation is being exceeded by .61%.

Fund Source: 100% Special Funds (Transportation Trust Fund)

Approp. Code: J05H0101

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023**



*Contact: Joseph .Sedtal 443-468-0090
joseph.sedtal@maryland.gov*

**19-IT. INFORMATION TECHNOLOGY CONTRACT
*Department of Public Safety and Correctional Services***

Contract ID: Certified Management Learning System for the Police and Correctional Training Commissions; *ITFY23001*
ADPICS No.: Q00B4600024

Contract Description: Certified Management Learning System to track all law enforcement and public safety personnel certifications, re-certifications, separations of employment, promotions, demotions, name changes, and instructor certifications at the Police and Correctional Training Commissions (PCTC) facility in Sykesville.

Award: Benchmark Solutions, LLC dba Benchmark Analytics;
Chicago, IL

Term: 11/01/2023 - 10/31/2028 (w/one 5-year renewal option)

Amount: \$2,754,988 (Base)
\$3,008,380 (Renewal Option #1)
\$5,763,368 Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offeror</i>	<i>Technical Ranking</i>	<i>Financial Offers (Ranking)</i>	<i>Overall Ranking</i>
Benchmark Solutions, LLC dba Benchmark Analytics; Chicago, IL	1	\$5,763,368.00 (1)	1
Envisage Technologies, LLC; Bloomington, IN	2	\$6,991,510.40 (2)	2

**Technical and financial rankings were weighted equally.*

MBE/VSBE Participation: 5% / 1%

Performance Security: Yes

Hiring Agreement Eligible: Yes



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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October 4, 2023**



19-IT. INFORMATION TECHNOLOGY CONTRACT (cont'd)

Incumbent: N/A

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace (eMMA) on October 3, 2022 and 1,271 prospective vendors received notification of the solicitation. Four proposals were received in response and two were deemed reasonably susceptible of being selected for award. One firm's proposal was deemed not reasonably susceptible for award for failing to submit mandatory MBE and VSBE forms and the other firm did not participate in Oral Presentations, as identified in the RFP, and requested to withdraw their proposal from consideration. A protest was filed and DPSCS denied the protest on July 26, 2023 and an appeal was not filed.

After completing technical evaluations, the Procurement Officer recommended award of contract to Benchmark Solutions, LLC dba Benchmark Analytic. The Department currently uses a 20-year old, decentralized system based on manual data processing hosted at each local law enforcement agency. The Certified Management Learning System will replace the decentralized local server system with an automated and centralized system to track certifications, transfers, promotions, and professional status changes of safety professionals. The current decentralized system of disconnected manual data processing based local law enforcement agency servers is inefficient and incapable of keeping up with the modern demand affecting the system. An automated and centralized database that is able to communicate across the State with all local law enforcement agencies is more efficient, more user friendly, and a better financial deal for the State. Based on the technical and financial proposal, Benchmark Solutions, LLC's proposal was the most advantageous to the State.

Fund Source: 100% Special Funds
(Maryland Police Standards Commission Fund)

Approp. Codes: G0001

Resident Business: No

MD Tax Clearance: 23-2808-0100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023**



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

**20-IT. INFORMATION TECHNOLOGY CONTRACT
*Department of Public [...] Safety and Correctional Services***

Contract ID: Enterprise Resource Planning Software Hosting, Licensing, and Training;
Q00B4600016
ADPICS No.: Q00B4600016

Contract Description: Enterprise Resource Planning (ERP) system software hosting, additional licensing, and training services for Maryland Correctional Enterprises (MCE). The system assists with the day-to-day operations, such as accounting, procurement, inventory management, and supply chain tracking.

Award: Global Shop Solutions; The Woodlands, TX

Contract Term: 10/26/2023* - 04/27/2026 (*Or earlier upon BPW approval)

Amount: \$1,581,770

Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: The Enterprise Resource Planning (ERP) system fully replaced the paper driven process and has been instrumental in improving Maryland Correctional Enterprises (MCE) performance and accountability. Additional licensing, software hosting, and training is needed for employees to continue using this mission critical system.

Global Shop Solutions (GSS) does not authorize other entities to provide maintenance and support services for its ERP software and requires its trainers to be manufacturing and software professionals employed directly with the company. GSS is the only vendor capable of providing these services.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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20-IT. INFORMATION TECHNOLOGY CONTRACT (cont'd)

Agency Remarks (cont'd):

A price analysis of the hosting fee and training price shows a sharp reduction in the per license cost compared to the previous contract. Under the prior contract, MCE purchased 75 Global Shop User licenses at \$4,500 per license for a total of \$337,500. Under this new contract, MCE is purchasing 100 licenses at \$3,795 per license for a total of \$379,500. The training price per Global Shop User License is approximately 49% less than the Department's previous contract with GSS. The Department's price per license will drop by 15.6% under the new contract. Additionally, the monthly hosting fee per GSS User License is \$117.54 per license compared to \$136.27 per license from the previous contract. The Department deems this price to be fair and reasonable.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

Fund Source: 100% Special Funds (MCE Revolving Funds)

Resident Business: No

MD Tax Clearance: 23-3240-0001

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023**



*Contact: Memory M. Hewlett 410-767-8374
mhewlett@mdot.maryland.gov*

**21-IT. INFORMATION TECHNOLOGY CONTRACT
*Maryland Transit Administration***

Contract ID: Light Rail Motorola MCC-7500 Dispatch Consoles; P5308908
ADPICS No.: J05P3600037

Contract Description: Purchase four Motorola MCC-7500 Dispatch Consoles for the Light Rail Operation Control Center (OCC) Maryland FiRST MHz radio migration. New consoles will accommodate the 700 MHz radio systems.

Award: Motorola Solutions, Inc.; Linthicum Heights, MD

Contract Term: 10/05/2023 - 12/27/2023

Amount: \$631,461

Procurement Method: Sole Source (*Proprietary*)

MBE/VSBE Participation: 0% / 0%

Incumbent: N/A

Requesting Agency Remarks: Motorola MCC-7500 dispatch consoles have distinct functionality features that are currently provided on the Maryland FiRST communication system. The Motorola MCC-7500 Consoles are proprietary and can only be purchased from Motorola because they do not have authorized resellers.

The contract price from 2019 was compared with the price of the current proposal from. The total price for four units in 2019 was \$471,786.44 or \$117,946.61 each. The current proposal for four consoles is \$631,461 or \$157,865.25 each. This represents an increase of approximately 7.5% each of the last four years. The price has been determined to be fair and reasonable.

No MBE or VSBE participation was established for this contract because there are no subcontracting opportunities.

Fund Source: 80% Federal Funds; 20% Special Funds
(Transportation Trust Fund)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023**



21-IT. INFORMATION TECHNOLOGY CONTRACT (cont'd)

Approp. Code: J05H0105

Resident Business: Yes

MD Tax Clearance: 23-1915-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023**



*Contact: Katie Savage 410-697-9401
katie.savage@maryland.gov*

**22-IT. INFORMATION TECHNOLOGY
*RETROACTIVE - Department of Information Technology***

Contract ID: Equinix Data Center Colocation and Service Provider Interconnection;
F50B4600011

ADPICS No.: F50B4600011

Contract Description: *RETROACTIVE* approval for Equinix Data Center colocation and service provider interconnection for networkMD.

Award: Equinix, LLC; Redwood, CA

Contract Term: 01/01/2023 - 10/04/2023 (**Retroactive**)
10/05/2023 - 09/30/2027 (Proactive)

Amount: \$ 99,921.96 (**Retroactive**)
\$774,840.91 (Proactive)
\$874,762.87 Total

Procurement Method: Sole Source (Proprietary, Continuity of Service)

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbents: Same

Requesting Agency Remarks: This contract will allow continued access to an enterprise data center where major service providers, content providers, and internet providers are located and where DoIT directly connects with these provider networks. Through Equinix using fiber optic connections, networkMD is able to exchange traffic directly with the State's most significant service providers using settlement-free connections which avoid the public internet. Equinix provides access to Amazon/AWS, Google, Microsoft, Salesforce, ServiceNow, etc., and the infrastructure supporting these connections and access to its data center.

The Equinix facility in Ashburn, Virginia, is the only facility that offers these types of connections that are also accessible to networkMD through an existing fiber optic connection. The only way for the State to acquire space, power, and direct access and interconnection to providers at the Equinix data center is through a contract with Equinix, LLC.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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22-IT. INFORMATION TECHNOLOGY (cont'd)

The State has maintained a sole contractual relationship with Equinix since 2014. The overall cost increase from the 2018-2022 contract of \$441,383.52 to the 2023 – 2027 of \$874,762.87 contract is \$433,379.35 or 98% . The price increase is attributable to the increased bandwidth demand by State agencies and additional power requirements for the connections. For the last few years, State agencies used more bandwidth to connect to services and content providers, Google, Amazon/AWS, ServiceNow, etc. DoIT upgraded Equinix connections from 1-10 gigabyte to 2-10 Gigabyte connections to handle the increasing demand. Based on the doubling of bandwidth capacity to support the States growing use of services and content usage, the price of is considered fair and reasonable

The contract negotiations for the existing and new services took significantly longer than anticipated. DoIT regrets the delay resulted in not having a contract in place before the prior year's contract expiration.

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

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.

Fund Source: 100% Reimbursable (Using Agencies)

Approp. Code: Various

Resident Business: No

MD Tax Clearance: 23-3301-0010

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023



REVISED

2nd Revision

3rd Revision

Contact: Yasin Mohammed 410-260-7552
yasin.mohammed@maryland.gov

23-IT. INFORMATION TECHNOLOGY

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 21.05.13.06

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 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: 08/12/2021 - 08/20/2024 (w/two 1-year Renewal Options)
**As of publication, the remaining balance of this master contract is \$67,997,832.

See next page for
Record Correction
Letter dated
10/4/23

1.1 Using Agency: Comptroller of Maryland
Description: One Senior Project Manager to manage and support
modernization project to implement a new payroll system or provider to replace its
current/legacy mainframe (INFOR E series) system; F50B0600039-49 / F50B2600008.
Award: Navitas Business Consulting, Inc.; Columbia, MD
Number of Qualified
TO Contractors: 3
Number of Bids: 3

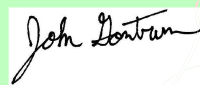
<i>Offeror</i>	<i>Technical Ranking</i>	<i>Financial Offers (Ranking)</i>	<i>Overall Ranking</i>
Navitas Business Consulting, Inc.; Columbia, MD	1	\$765,032.40 (2)	1
Creative Information Technology Inc.; Falls Church, VA	2	\$755,488.80 (1)	2
Creative Information Technology Inc.; Falls Church, VA	3	\$767,368.80 (3)	3

**Technical factors had more weight than financial factors.*

October 4, 2023

John Gontrum, Esquire
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, MD 21401

Accepted 10/12/2023- JTG

 Digitally signed by
John T. Gontrum
Date: 2023.10.12
08:36:58 -04'00'

SUBJECT: Record Correction – October 4, 2023 Board of Public Works Action Agenda, Item 23-IT, 1.0

Dear Mr. Gontrum,

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

BPW – October 4, 2023 DGS Agenda, Item 23-IT, 1.0

Delivery Program Management Services “mini” Master Contract; F50B0600039

FROM: 8/12/2021 – 8/20/2024 (w/two 1-year renewal options)

TO: 8/12/2021 – 8/11/2024 (w/two 1-year renewal options)

REASON: Clerical Error. The term for the agenda item was incorrectly stated. We will advise DGS to keep this field static going forward.

Regards,

Carla Thompson

Carla Thompson
Director, Contract Administration
Department of Information Technology



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023

**REVISED****2nd Revision****3rd Revision**

23-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Delivery Program Management Services; F50B0600039 (cont'd)*

Amount: \$252,469.80 (Base Term)
 \$255,004.20 (Renewal Option #1)
\$257,558.40 (Renewal Option #2)
 \$765,032.40 Total NTE

Term: 10/05/2023 - 10/04/2024 (w/two 1-year renewal options)

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Fund Source: 100% Reimbursable (Comptroller)

Agency Remarks: Five candidates were interviewed and evaluated. Of the five candidates interviewed, three candidates were found reasonably susceptible for award. One contractor was found not reasonably susceptible of being selected for award after their candidate was interviewed. One candidate could not attend the in-person interview due to residing out of state. MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.

The term of this task order exceeds the period of performance for the master contract by less than five months. COMAR 21.05.13.06D states Secondary Competition awards to master contractors may not exceed the period of performance of the particular master contract from which the Secondary Competition was solicited unless the master contract is modified to be extended for a period of time to allow for a task order to continue beyond the term of the original master contract and that period of time is no longer than one-third of the base term of the original master contract. This master contract was modified on 02/15/2023 to incorporate the provisions of COMAR 21.05.12.06D

2.0 Master Contract: *Agile Team Resources; F50B2600034*
(Secondary Master from CATS+ 060B2490023)

Approved: DGS 39-IT 1.0 and 1.1; 02/16/2022

Term: ~~02/17/2022 - 02/16/2025~~ (w/two 1-year renewal options)
~~3/10/22 - 3/31/25~~

****As of publication, the remaining balance of this master contract is \$228,169,940.**

See next page for
 Record Correction
 Letter dated
 10/4/23

2.1 Using Agency: Department of Human Services

Description: One Mobile Device Management Administrator, two Senior Network Engineers, two Telecom Engineers, one Systems SME, one Finance and Accounting SME, and one Senior Security Engineer to develop, enhance, maintain, and support IT needs, including securing computing environment, implementing new technology, upgrading existing systems, and improving end user efficiency;
 F50B0600045-21 / F50B2600034.



Wes Moore | Governor
Aruna Miller | Lt. Governor
Katie Savage | Secretary

October 4, 2023

John Gontrum, Esquire
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, MD 21401

Accepted 10/12/2023- JTG

Digitally signed by
John T. Gontrum
Date: 2023.10.12
08:38:05 -04'00'

SUBJECT: Record Correction – October 4, 2023 Board of Public Works Action Agenda, Item 23-IT, 2.0

Dear Mr. Gontrum,

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

BPW – October 4, 2023 DGS Agenda, Item 23-IT, 2.0

Agile Team Resources “mini” Master Contract; F50B2600034

FROM: 2/17/2022 – 2/16/2025 (w/two 1-year renewal options)

TO: 3/10/2022 – 3/31/2025 (w/two 1-year renewal options)

REASON: Clerical Error. The term for the agenda item was incorrectly stated. We will advise DGS to keep this field static going forward.

Regards,

Carla Thompson

Carla Thompson
Director, Contract Administration
Department of Information Technology



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023



REVISED

2nd Revision

3rd Revision

23-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Agile Team Resources; F50B2600034 (cont'd)

Awards: 4A Consulting, Ellicott City , MD (MBE)
Number of Qualified
TO Contractors: 10
Number of Bids: 9

Mobile Device Management Administrator

Bids:

<i>Bidders</i>	<i>Amounts</i>
4A Consulting Inc.; Ellicott City , MD	\$459,360.00
Innosoft Corporation: Windsor Mill, MD	\$696,960.00
Elegant Enterprise-Wide Solutions, Inc.; Chantilly, VA	\$768,240.00
Gantech, Inc.; Columbia, MD	\$889,680.00
DMI; Mclean, VA	\$661,504.80
Infojini, Inc.; Columbia, MD	\$711,955.20
OST, Inc.; Columbia, MD	\$494,736.00
Tetrus Corporation; East Brunswick, NJ	\$608,572.80
Turning Point Global Solutions; Rockville, MD	\$863,200.80



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23-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Agile Team Resources; F50B2600034 (cont'd)

Senior Network Engineer

Bids:

<i>Bidders</i>	<i>Amounts</i>
4A Consulting Inc.; Ellicott City , MD	\$ 578,160.00
Innosoft Corporation; Windsor Mill, MD	\$1,007,820.00
Elegant Enterprise-Wide Solutions, Inc.; Chantilly, VA	\$ 898,920.00
Gantech, Inc.; Columbia, MD	\$ 980,100.00
DMI; Mclean, VA	\$1,013,760.00
Infojini, Inc.; Columbia, MD	\$ 718,165.80
OST, Inc.; Columbia, MD	\$ 623,482.20
Tetrus Corporation; East Brunswick, NJ	\$ 645,222.60
Turning Point Global Solutions; Rockville, MD	\$ 795,306.60



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2.0 Agile Team Resources; F50B2600034 (cont'd)

Senior Network Engineer

Bids:

<i>Bidders</i>	<i>Amounts</i>
4A Consulting Inc.; Ellicott City , MD	\$ 578,160.00
Innosoft Corporation; Windsor Mill, MD	\$1,007,820.00
Elegant Enterprise-Wide Solutions, Inc.; Chantilly, VA	\$ 898,920.00
Gantech, Inc.; Columbia, MD	\$ 980,100.00
DMI; Mclean, VA	\$1,013,760.00
Infojini, Inc.; Columbia, MD	\$ 718,165.80
OST, Inc.; Columbia, MD	\$ 623,482.20
Tetrus Corporation; East Brunswick, NJ	\$ 645,222.60
Turning Point Global Solutions; Rockville, MD	\$ 795,306.60



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23-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Agile Team Resources; F50B2600034 (cont'd)

Telecom Engineer

Bids:

<i>Bidders</i>	<i>Amounts</i>
4A Consulting Inc.; Ellicott City , MD	\$459,360.00
Innosoft Corporation; Windsor Mill, MD	\$698,940.00
Elegant Enterprise-Wide Solutions, Inc.; Chantilly, VA	\$726,660.00
Gantech, Inc.; Columbia, MD	\$900,900.00
DMI; Mclean, VA	\$656,647.20
Infojini, Inc.; Columbia, MD	\$319,176.00
OST, Inc.; Columbia, MD	\$480,565.80
Tetrus Corporation; East Brunswick, NJ	\$580,734.00
Turning Point Global Solutions; Rockville, MD	\$691,059.60



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2.0 Agile Team Resources; F50B2600034 (cont'd)

Telecom Engineer

Bids:

<i>Bidders</i>	<i>Amounts</i>
4A Consulting Inc.; Ellicott City , MD	\$459,360.00
Innosoft Corporation; Windsor Mill, MD	\$698,940.00
Elegant Enterprise-Wide Solutions, Inc.; Chantilly, VA	\$726,660.00
Gantech, Inc.; Columbia, MD	\$900,900.00
DMI; Mclean, VA	\$656,647.20
Infojini, Inc.; Columbia, MD	\$319,176.00
OST, Inc.; Columbia, MD	\$480,565.80
Tetrus Corporation; East Brunswick, NJ	\$580,734.00
Turning Point Global Solutions; Rockville, MD	\$691,059.60



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2.0 Agile Team Resources; F50B2600034 (cont'd)

Systems SME

Bids:

<i>Bidders</i>	<i>Amounts</i>
4A Consulting Inc.; Ellicott City , MD	\$ 625,680.00
Innosoft Corporation; Windsor Mill, MD	\$ 896,940.00
Elegant Enterprise-Wide Solutions, Inc.; Chantilly, VA	\$1,057,320.00
Gantech, Inc.; Columbia, MD	\$ 932,580.00
DMI; Mclean, VA	\$ 872,051.40
Infojini, Inc.; Columbia, MD	\$ 710,186.40
OST, Inc.; Columbia, MD	\$ 640,767.60
Tetrus Corporation; East Brunswick, NJ	\$ 725,907.60
Turning Point Global Solutions; Rockville, MD	\$ 952,855.20



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2.0 Agile Team Resources; F50B2600034 (cont'd)

Finance and Accounting SME

Bids:

<i>Bidders</i>	<i>Amounts</i>
4A Consulting Inc.; Ellicott City , MD	\$ 625,680.00
Innosoft Corporation; Windsor Mill, MD	\$1,197,900.00
Elegant Enterprise-Wide Solutions, Inc.; Chantilly, VA	\$1,057,320.00
Gantech, Inc.; Columbia, MD	\$1,201,860.00
DMI; Mclean, VA	\$1,405,503.00
Infojini, Inc.; Columbia, MD	\$ 590,495.40
OST, Inc.; Columbia, MD	\$ 680,823.00
Tetrus Corporation; East Brunswick, NJ	\$ 887,238.00
Turning Point Global Solutions; Rockville, MD	\$1,323,135.00
Innosoft Corporation; Windsor Mill, MD	\$1,197,900.00



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23-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Agile Team Resources; F50B2600034 (cont'd)

Senior Security Engineer

Bids:

<i>Bidders</i>	<i>Amounts</i>
4A Consulting Inc.; Ellicott City , MD	\$ 625,680.00
Innosoft Corporation; Windsor Mill, MD	\$1,197,900.00
Elegant Enterprise-Wide Solutions, Inc.; Chantilly, VA	\$1,057,320.00
Gantech, Inc.; Columbia, MD	\$1,201,860.00
DMI; Mclean, VA	\$1,405,503.00
Infojini, Inc.; Columbia, MD	\$ 98,474.80
OST, Inc.; Columbia, MD	\$ 680,823.00
Tetrus Corporation; East Brunswick, NJ	\$ 766,240.20
Turning Point Global Solutions; Rockville, MD	\$1,323,135.00



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2.0 Agile Team Resources; F50B2600034 (cont'd)

Mobile Device Management Administrator

Amount: \$229,680 (Base Term -24 months)
 \$114,840 (Renewal Option #1)
\$114,840 (Renewal Option #2)
 \$459,360 Total NTE

Term: 10/05/2023 - 10/04/2025 (w/two 1-year renewal options)

Resident Business: Yes

Senior Network Engineer

Amount: \$289,080 (Base Term -24 months)
 \$144,540 (Renewal Option #1)
\$144,540 (Renewal Option #2)
 \$578,160 Total NTE

Term: 10/05/2023 - 10/04/2025 (w/two 1-year renewal options)

Resident Business: Yes

Senior Network Engineer

Amount: \$289,080.00 (Base Term -24 months)
 \$144,540.00 (Renewal Option #1)
\$144,540.00 (Renewal Option #2)
 \$578,160.00 Total NTE

Term: 10/05/2023 - 10/04/2025 (w/two 1-year renewal options)

Resident Business: Yes

Telecom Engineer

Amount: \$229,680 (Base Term -24 months)
 \$114,840 (Renewal Option One)
\$114,840 (Renewal Option Two)
 \$459,360 Total NTE

Term: 10/05/2023 - 10/04/2025 (w/two 1-year renewal options)

Resident Business: Yes



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23-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Agile Team Resources; F50B2600034 (cont'd)

Telecom Engineer

Amount: \$229,680 (Base Term -24 months)
\$114,840 (Renewal Option #1)
\$114,840 (Renewal Option #2)
\$459,360 Total NTE
Term: 10/05/2023 - 10/04/2025 (w/two 1-year renewal options)
Resident Business: Yes

Systems SME

Amount: \$312,840 (Base Term -24 months)
\$156,420 (Renewal Option #1)
\$156,420 (Renewal Option #2)
\$625,680 Total NTE
Term: 10/05/2023 - 10/04/2025 (w/two 1-year renewal options)
Resident Business: Yes

Finance and Accounting SME

Amount: \$312,840.00 (Base Term -24 months)
\$156,420.00 (Renewal Option #1)
\$156,420.00 (Renewal Option #2)
\$625,680.00 Total NTE
Term: 10/05/2023 - 10/04/2025 (w/two 1-year renewal options)
Resident Business: Yes

Senior Security Engineer

Amount: \$312,840 (Base Term -24 months)
\$156,420 (Renewal Option #1)
\$156,420 (Renewal Option #2)
\$625,680 Total NTE
Term: 10/05/2023 - 10/04/2025 (w/two 1-year renewal options)
Resident Business: Yes
MBE/VSBE Participation: 100% (Awardee is an MBE) / 0%
Fund Source: 64% General Funds, 36%, Federal Funds



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2.0 Agile Team Resources; F50B2600034 (cont'd)

Agency Remarks: The term of this task order exceeds the period of performance for the master contract by less than five months. COMAR 21.05.13.06D states, "Secondary Competition awards to master contractors may not exceed the period of performance of the particular master contract from which the secondary Competition was solicited unless the master contract was modified to be extended for a period of time to allow for a task order to continue beyond the term of the original master contract, and that period is no longer than one-third of the base term of the original master contract." This master the contract was modified on 2/15/2023 to incorporate the provisions of COMAR 21.05.12.06D.

2.2 Using Agency: Department of Education

Description: The Maryland State Department of Education (MSDE) assigns and maintains unique identifiers to both students and professional staff and collects relevant educational data from local school systems throughout the State of Maryland. Data collected consists of; school information, attendance, classroom level membership for teacher quality, and Federal Program data such as Title III (English Language Learners). The resources shall be responsible for managing the information systems that collect data from the 24 Local Education Agencies (LEA) statewide. These information systems are used to collect student and teacher data that is used for federal reporting. These reports are required for student funding decisions and performance management; F50B0600045-19 / F50B2600034 .

Awards: Gantech Inc.; Columbia, MD
Momentum Inc.; Camphill, PA (MBE/SBE)

Number of Qualified

TO Contractors: 10

Number of Proposals: 10

Proposals:

Project Manager - (Single Proposal Received)

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Gantech, Inc.; Columbia, MD	1	\$867,240 (1)	1

**Technical factors had more weight than financial factors.*



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2.0 Agile Team Resources; F50B2600034 (cont'd)

Quality Assurance Consultant - (Single Proposal Received)

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Gantech, Inc.; Columbia, MD	1	\$778,140 (1)	1

**Technical factors had more weight than financial factors.*

Database Management Special

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Gantech, Inc.; Columbia, MD	2	\$1,009,800.00 (3)	2
Tetrus Corporation; East Brunswick, NJ	3	\$883,080.00 (2)	3
Momentum, Inc.; Camphill, PA	1	\$824,155.20 (1)	1

**Technical factors had more weight than financial factors.*

Application Developer

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Gantech, Inc.; Columbia, MD	1	\$1,023,660 (1)	1
Gantech, Inc.; Columbia, MD	2	\$1,023,660 (1)	2
Gantech, Inc.; Columbia, MD	3	\$1,023,660 (1)	3

**Technical factors had more weight than financial factors.*



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2.0 Agile Team Resources; F50B2600034 (cont'd)

Project Manager - Gantech Inc.

Amount: \$427,680 (Base Term -24 months)
 \$217,800 (Renewal Option #1)
\$221,760 (Renewal Option #2)
 \$867,240 Total NTE

Term: 10/05/2023 – 10/04/2025 (w/two 1-year renewal options)

Resident Business: Yes

Quality Assurance - Gantech Inc.

Amount: \$380,160 (Base Term -24 months)
 \$196,020 (Renewal Option #1)
\$201,960 (Renewal Option Two)
 \$778,140 Total NTE

Term: 10/05/2023 – 10/04/2025 (w/two 1-year renewal options)

Resident Business: Yes

Database Management Specialist - Momentum Inc.

Amount: \$ 403,920.00 (Base Term -24 months)
 \$ 210,117.60 (Renewal Option #1)
\$ 210,117.60 (Renewal Option #2)
 \$ 824,155.20 Total NTE

Term: 10/05/2023 – 10/04/2025 (w/two 1-year renewal options)

Resident Business: No

Application Developer (Position 1) - Gantech Inc.

Amount: \$ 502,920 (Base Term -24 months)
 \$ 257,400 (Renewal Option #1)
\$ 263,340 (Renewal Option #2)
 \$1,023,660 Total NTE

Term: 10/05/2023 – 10/04/2025(w/two 1-year renewal options)

Resident Business: Yes



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2.0 Agile Team Resources; F50B2600034 (cont'd)

Application Developer (Position 2) - Gantech Inc.

Amount: \$ 502,920 (Base Term -24 months)
\$ 257,400 (Renewal Option #1)
\$ 263,340 (Renewal Option #2)
\$1,023,660 Total NTE
Term: 10/05/2023 – 10/04/2025 (w/two 1-year renewal options)
Resident Business: Yes

Application Developer (Position 3) - Gantech Inc.

Amount: \$ 502,920 (Base Term -24 months)
\$ 257,400 (Renewal Option #1)
\$ 263,340 (Renewal Option #2)
\$1,023,660 Total NTE
Term: 10/05/2023 – 10/04/2025(w/two 1-year renewal options)
Resident Business: Yes

MBE/VSBE Participation: 0% / 0%

Fund Source:

Agency Remarks: MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

The evaluated labor rate for the Project Manager position proposed by Gantech Inc., resulted in a total NTE for the three-year term of \$867,240.00. This pricing is compared to the following contracts:

CATS+ Master Contract – based on the average proposed labor rate for a Project Manager NTE for the four-year term would be \$1,239,084.00.

Network Managed Services Contract – based on the average labor rate for a Project Manager for the NTE for the four-year term would be \$1,148,400.00.



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2.0 Agile Team Resources; F50B2600034 (cont'd)

One Stop Automation Agile Services Task Order Contract – based on the average labor rate proposed for a Project Manager the NTE for the four-year term would be \$1,425,600.00.

The evaluated labor rate for the Quality Assurance Consultant position proposed by Gantech, Inc. resulted in a total NTE for the four-year term of \$778,140.00. This pricing is compared to the following contracts:

CATS+ Master Contract – based on the average proposed labor rate for a Quality Assurance Consultant NTE for the four-year term would be \$1,283,653.80.

Network Managed Services Contract – based on the average labor rate for a Quality Assurance Consultant for the NTE for the four-year term would be \$950,00.00.

The proposed price for these resources has been determined to be fair and reasonable.

The term of this task order exceeds the period of performance for the master contract by less than five months. COMAR 21.05.13.06D states “Secondary competition awards to master contractors may not exceed the period of performance of the particular master contract from which the secondary competition was solicited unless the master contract is modified to be extended for a period of time to allow for a task order to continue beyond the term of the original master contract, and that period of time is no longer than one-third of the base term of the original master contract.” This master contract was modified on 2/15/2023 to incorporate the provisions of COMAR 21.05.12.06D



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23-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 Master Contract: **Commercial Off-the-Shelf Software (COTS) 2012**
 Contract No. 060B2490021
Approved: DoIT 6-IT, 09/19/2012
Term: 10/01/2012 - 09/30/2027
***As of publication, the remaining balance of this master contract is \$149,555,491.*

3.1 Using Agency: Department of Information Technology
Description: Annual renewal of the QLIK Sense Enterprise Subscription.
 Enables users to create easy to use layer-based maps for Windows hub and Qlik Sense Desktop and analyze geographic data that supports integrating popular formats and multiple objects into a single report, the creation of templates and reusable layouts and configure with text and graphics resolution, formatting, and sizing to meet the needs of the customers; F50P4600032 / CTR015069.

Award: Applied Technology Services, Middle River, MD
 (MBE) (SBE)

Number of Qualified

Master Contractors: 5

Number of Bids: 2

Bids:

<i>Bidders</i>	<i>Amounts</i>
Applied Technology Services; Middle River, MD	\$465,838.00
Carahsoft Technology Corporation; Reston, VA	\$498,088.98

Amount: \$465,838.00

Term: 10/5/2023 - 09/26/2024

MBE/VSBE Participation: 100% (Awardee is an MBE) / 0%

Resident Business: Yes

Fund Source: 100% Reimbursable (DoIT)



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3.0 *Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)*

- 3.2** *Using Agency:* Department of Transportation, State Highway Administration
Description: VMware is a virtual infrastructure that allows virtual systems to run on physical systems reducing **costs for hardware**. This software maintenance also includes the ability for users to access needed applications and data via virtual desktops. Additional software allows protection of data in disaster recovery/disaster avoidance situations by replicating high-priority systems and quickly recovering them at an alternate site; J02P4600003.

Award: Applied Technology Services; Middle River, MD
 (MBE, SBE)

Number of Qualified

Master Contractors: 13

Number of Bids: 5

Bids:

<i>Bidders</i>	<i>Amounts</i>
Applied Technology Services; Middle River, MD	\$899,486.00
Advanced Computer Concepts; McLean, VA	\$933,106.83
En-Net Services, LLC; Frederick, MD.	\$942,817.06
Cas Severn, Inc.; Laurel, MD	\$950,165.00
Vinsys Information Technology, Inc.; Dulles, VA.	\$957,151.21

Amount: \$899,486

Term: 10/21/2023 - 10/20/2024

MBE/VSBE Participation: 100% (Awardee is an MBE) / 0%

Resident Business: Yes

Funding Source: 100% Special Funds (Transportation Trust Fund)



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23-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

- 3.3 Using Agency:** Department of Health, Prevention and Health Promotion
Administration, Maryland AIDS Drug Assistance Program
- Description:** **RETROACTIVE** approval for WebFOCUS license. The WebFOCUS database holds Protected Health Information (PHI) and other information required for the delivery of services associated with MADAP including program eligibility, insurance premium payments to insurers, pharmacy claims data for network pharmacy payments and 340B rebate invoicing. This license is necessary, in order to ensure continuity of these critical healthcare services to vulnerable Marylanders; *M00P3604320*
- Award:** SHI, Somerset, NJ
- Number of Qualified**
- Master Contractors:** 3
- Number of Bids:** 1 (Single Bid Received)
- Amount:** \$ 34,942.82 (**Retroactive**)
\$ 80,730.01 (Proactive)
\$115,672.83 Total
- Term:** 02/26/2023 - 10/4/2023 (**Retroactive**)
10/05/2023 - 02/25/2025 (Proactive)
- MBE/VSBE Participation:** 0% / 0%
- Resident Business:** No
- Fund Source:** 100% Federal Funds (HIV Care Formula)
- Agency Remarks:** MDH recognizes that retroactive requests are not desirable. In an effort to be proactive in procurement practices, the agency has requested a two-year renewal with cloud-based service and is currently working on procuring a replacement system.

A small procurement was unsuccessful and negotiations to reduce the cost also did not sufficiently lower the pricing. By the time these measures had been attempted the contract had lapsed. MDH will be working collaboratively and proactively with DoIT and the Department of General Services to avoid future retroactive requests.

The price has been determined to be fair and reasonable. There was a 6.5% price increase from 2021-2022 to 2022-2023. There will be a 22.8% increase from year 2022-2023 to 2023-2024. There will be no increase from year 2023-2024 to year 2024-2025. The increase from year 2022-2023 to year 2023-2024 includes the cost of enhancements to the current system and making the software purchases from the manufacturer to a reseller.



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3.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

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.

4.0 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 \$14,791,032.**

4.1 Using Agency: Department of Information Technology

Description: Ciena Maintenance Agreement. This hardware provides high bandwidth, high reliability backbone network connectivity. The annual maintenance agreement provides for rapid hardware replacement, code upgrades and patching services to maintain network security and reliability throughout the State data network; 060B2490022.

Award: HCGI Hartford, Inc.; Columbia MD (SBE)

Number of Qualified

Master Contractors: 3 (SBR - Designated)

Number of Bids: 1 (Single Bid Received)

Bid:

<i>Bidder</i>	<i>Amount</i>
HCGI Hartford, Inc.; Columbia MD	\$346,170

Amount: \$346,170

Term: 11/24/2023 - 11/23/2024

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Fund Source: 100% Reimbursable (DoIT)

Agency Remarks: The price is determined to be fair and reasonable based on a comparison with the previous contract of \$316,785. The proposed contract is an increase of 8.9% and the increase in price is the result of the manufacturer's product increase. MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



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4.0 *Hardware/Associated Equipment & Services 2012 (cont'd)*

- 4.2** *Using Agency:* Comptroller of Maryland
Description: Purchase and installation of four IBM SAN6B 8960-R18 Routers to replace existing routers at Recovery Point in Baltimore, and Tierpoint in Germantown. The routers are key to the connectivity between Tierpoint colocation data center where the mainframe is housed and all application information supported by the data center and Recovery Point disaster recovery services site; *E00P4600086*.
Award: CAS Severn, Laurel, MD
Number of Qualified Master Contractors: 14
Number of Bids: 1 **(Single Bid Received)**
Bid:

<i>Bidder</i>	<i>Amount</i>
CAS Severn, Laurel, MD	\$359,955.96

Amount: \$359,955.96
Term: Anticipated delivery date - 11/04/2023
MBE/VSBE Participation: 0% / 0%
Resident Business: Yes
Fund Source: 100% Reimbursable (Using Agencies)
Agency Remarks: The pricing provided was found to be fair and reasonable based on GSA pricing of \$660,000 and IBM's list price of \$828,000. There is no MBE or VSBE participation for this task order because there are no subcontracting opportunities.

5.0 *Master Contract: Public Branch Exchange (PBX) IV Telecommunications Equipment and Services*

Contract No. 001B0600162

Approved: DGS 26-IT, 07/22/2020

Term: 01/01/2021 - 12/31/2030

****As of publication, the remaining balance of this master contract is \$41,965,218.**

- 5.1** *Using Agency:* Department of Information Technology
Description: Purchase 3C Voice-over-Internet protocol (VoIP) Server and telephone licenses for the Office of the Public Defender (OPD) transition from legacy Public Branch Exchange (PBX) telephone system; *F50P4600110*.
Award: NEC Corporation of America, Inc.; Middle River, MD
Number of Qualified Master Contractors: 4



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**REVISED****2nd Revision****3rd Revision**

23-IT. INFORMATION TECHNOLOGY (cont'd)

5.0 *Public Branch Exchange (PBX) IV Telecommunications Equipment and Services (cont'd)*

Number of Bids: 2

Bids:

<i>Bidders</i>	<i>Amount</i>
NEC of America, Inc.; Middle River, MD	\$323,088.28
Optivor Technologies; Orlando, FL	\$334,682.63

Amount: \$323,088.28

Term: Anticipated delivery date - 11/01/2023

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Fund Source: 100% Special Funds (MITDP)

Agency Remarks: MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

6.0 *Master Contract: Innovative Workforce Solutions (IWS) Master Contract*
 Contract No. F50B1600006

Approved: DGS 56-IT, 06/08/2022

Term: 06/23/2022 - 06/22/2025

****As of publication, the remaining balance of this Master is \$ \$6,230,770**

6.1 *Using Agency:* Department of Information Technology

Description: One mentor and twenty apprentices to assist in replacing end-user devices as part of a three-year refresh plan. Includes the refresh of laptops and the associated docking stations at various locations. Since the Pandemic there has been a shift to creating a more mobile workforce and moving users to laptops when possible and lessen the desktop footprint; F50B1600006-06; F50B2600048; F50B4600012 / CTR015111.

Award: Digital Network Group LLC; Largo, MD (MBE) (SBE)

Number of Qualified

TO Contractors: 2

Number of Proposals: 2



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**REVISED****2nd Revision****3rd Revision**

23-IT. INFORMATION TECHNOLOGY (cont'd)

6.0 *Innovative Workforce Solutions (IWS) Master Contract (cont'd)*

Proposals:

<i>Offeror</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Digital Network Group LLC; Largo, MD	1	\$2,945,450 (1)	1
Catalyte, Inc.; Baltimore, MD	2	\$3,673,700 (2)	2

**Technical and financial were weighted equally.*

Amount: \$995,150 (Base term)
 \$975,150 (Renewal Option #1)
 \$975,150 (Renewal Option #2)
 \$2,945,450 Total NTE

Term: 10/05/2023 - 04/04/2024 (w/two 6-month renewal options)

MBE/VSBE Participation: 100% (Awardee is an MBE) / 0%

Resident Business: Yes

Fund Source: 100% General Funds

7.0 *Master Contract: GIS Software as a Service (SaaS) Master Contract*

Contract No. 060B7400056

Approved: DoIT 3-IT, 06/20/2018; 9-IT, 07/19/2018

Term: 06/20/2018 - 6/30/2025

****As of publication, the remaining balance of this master contract is \$14,021,050.**

7.1 *Using Agency:* Department of Information Technology

Description: **RETROACTIVE** approval for the Socrata platform subscription to support open data for the State of Maryland. The Socrata Connected Government Cloud platform allows DoIT to remain in compliance with the Open Data Act (State Government Article, Chapter 69, Section 10-1401 through 10-1404). Employees use it to upload, process, analyze and visualize data on the Open Data Portal and in the Enterprise Data Portal, providing data to the public; F50P4600056.

Award: Tyler Technologies Inc.; Dallas, TX

Number of Qualified

Master Contractors: 1

Number of Bids: 1 (Single Bid Received)



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REVISED
2nd Revision
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23-IT. INFORMATION TECHNOLOGY (cont'd)

7.0 GIS Software as a Service (SaaS) Master Contract (cont'd)

Amount: \$ 3,452.04 (**Retroactive**)
 \$311,547.96 (Proactive)
 \$315,000.00 Total

Term: 10/01/2023 - 10/04/2023 (**Retroactive**)
 10/05/2023 - 09/30/2024 (Proactive)

MBE/VSBE Participation: 0% / 0%

Resident Business: No

Fund Source: 100% Reimbursable (DoIT)

Agency Remarks: After reviewing the bids submitted a Best and Final Offer (BAFO) was requested by the end user which pushed this item past the BPW submission date. This service is proprietary to Tyler Technologies Inc. and they are the only Master Contractor authorized to bid. The pricing was compared to the previous contract in the amount of \$300,000. This bid is \$315,000 which is an increase of 5%. The increase in price is the result of the Consumer Price Index inflation of 7%. MBE or VSBE participation was not established for this contract because there are no subcontracting opportunities.

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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

24-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve the use of authorized bond funds to continue the design of the new Supreme Court of Maryland

Authority: §8-301, State Finance & Procurement Article, Annotated Code of Maryland

1.0 Agency: Department of General Services
Fund Source: MCCBL 2021 *Provide funds to continue design a New Court of Appeals Building in Annapolis* Item 107
MCCBL 2022 *Court of Appeals Building. Provide funds to continue design of a New Courts of Appeal Building in Annapolis* Item 151
MCCBL 2023 *Provide funds to design the new Supreme Court of Maryland in Annapolis* Item 167.

1.1 Contract ID: Design New Supreme Court of Maryland; BA-688-200-001
Description: Design and construction bid package to construct the new Supreme Court in Annapolis, formerly the Maryland Courts of Appeals.
Procurement Method: Qualification Based Selection
Award: Fentress Architects, Ltd.; Denver, CO
Amount: \$ 2,669,862.02 MCCBL 2021 Item 107
 \$ 830,000.00 MCCBL 2022 Item 151
 \$ 684,137.98 MCCBL 2023 Item 167
 \$ 4,184,000.00 Total
MBE/VSBE Participation: 30% / 5%
MBE/VSBE Compliance: 21.524% / 6.147%
Remarks: The contract was approved as item DGS 25-AE, 04/07/2021 with an amount of \$8,534,090; the initial encumbrance of \$4,350,000 was approved for use. DGS requests approval of the difference of funds to continue design.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

25-RP. REAL PROPERTY

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 bill boards 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 5, 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 6 through 17, 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 10 through 13 and Item 16, the unrestricted lot will be a building envelope that will not be subdivided from the farm.

C) As to items 18 through 27, the Grantor is waiving the right to request any additional lots.

Grantor

Property

Price

FAMILY LOTS

Cecil County

1. Losten's Dairy, LP	581.822 Acres	\$2,420,379.52
07-23-13		\$4,160.00/acre



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25-RP. REAL PROPERTY (cont'd)

	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Kelleher (Staff)	\$5,818,000	\$574,044.49	\$5,243,955.51
b. Cadell (fee)	\$8,146,000	\$574,044.49	\$7,571,955.51
c. Muller (fee)	\$5,178,000	\$574,044.49	\$4,603,955.51
Review Appraiser: Kelleher			

Dorchester County

2. B&D Tull	304 Acres*	\$602,360.00	
09-23-13	Less 1 acre	\$2,000.00/acre	
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Lefort (Staff)	\$1,879,000	\$269,532.40	\$1,609,467.60
b. Cadell (fee)	\$2,182,000	\$269,532.40	\$1,912,467.60
c. McCain (fee)	\$1,454,000	\$269,532.40	\$1,184,467.60

Review Appraiser: Lefort

**304 acres will be encumbered by the MALPF Easement, but 2.82 acres is reserved for a non-subdivideable building envelope, which building envelope acreage includes 1 acre for the existing dwelling which will be located in the building envelope. Thus payment will only be made upon 301.18 acres after subtracting 1 acre for the existing dwelling to be located in the non-subdivideable building envelope and 1.82 acre for the additional acreage comprising the non-subdivideable building envelope.*

Garrett County

3. T. Wells & R. King	198.5 Acres*	\$360,000.00	
11-23-07		\$3,000.00/acre	
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Kelleher (Staff)	\$734,500	\$6,000.000	\$728,500.00
b. Peters (fee)	\$833,700	\$6,000.00	\$827,700.00
c. Cline (fee)	\$556,000	\$6,000.00	\$550,000.00

Review Appraiser: Kelleher

**198.5 will be encumbered by the MALPF Easement, but 78.5 acres are being donated and thus payment will only be made upon 120 acres.*

Kent County

4. B&K Family Farm, LLC	202 Acres	\$904,500.00	
14-23-01	Less 1 acre	\$4,500.00/acre	
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Cadell (fee)	\$2,010,000	\$192,102.95	\$1,817,897.05
b. Jeffrey (fee)	\$1,809,000	\$192,102.95	\$1,616,897.05



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25-RP. REAL PROPERTY (cont'd)

Review Appraiser: Andrews

5. Strong Associates II, LP	111.485 Acres	\$488,182.50		
14-23-08	Less 1 acre	\$4,500.00/acre		
	Per dwelling			
	(3 dwellings)			
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Andrews (Staff)	\$1,682,000	\$106,001.26	\$1,575,998.74	
b. Jeffrey (fee)	\$1,573,000	\$106,001.26	\$1,466,998.74	
c. Cadell (fee)	\$1,953,000	\$106,001.26	\$1,846,998.74	

Review Appraiser: Andrews

UNRESTRICTED LOTS

Caroline County

6. M&T Sensenig	214.249 Acres	\$506,466.38		
05-23-11	Less 1 acre	\$2,375.00/acre		
	Per dwelling			
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Cadell (fee)	\$1,120,000	\$181,793.11	\$938,206.89	
b. McCain (fee)	\$1,109,000	\$181,793.11	\$927,206.89	

Review Appraiser: Andrews

Cecil County

7. Leon King	101.4091 Acres	\$507,045.50		
07-23-12		\$5,000.00/acre		
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Kelleher (Staff)	\$761,000	\$42,253.79	\$718,746.21	
b. Cadell (fee)	\$872,000	\$42,253.79	\$829,746.21	
c. Muller (fee)	\$507,000	\$42,253.79	\$464,746.21	

Review Appraiser: Kelleher

8. Quiet Acres Farm, et.al	238.82 Acres	\$1,308,010.00		
07-23-16	Less 1 acre	\$5,500.00/acre		
	Per dwelling			
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Cadell (fee)	\$2,616,000	\$193,316.17	\$2,422,683.83	
b. Muller (fee)	\$2,045,000	\$193,316.17	\$1,851,683.83	

Review Appraiser: Kelleher



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25-RP. REAL PROPERTY (cont'd)

Charles County

9. J. Donner & A. Dailey	72.83 Acres	\$318,000.00		
08-23-03	Less 1 acre	\$4,427.12/acre		
	Per dwelling			
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Enger (Staff)	\$424,000	\$20,416.67	\$403,583.33	
b. Belinko (fee)	\$524,000	\$20,416.67	\$503,583.33	
c. Campbell (fee)	\$453,000	\$20,416.67	\$432,583.33	
Review Appraiser: Enger				

Frederick County

10. P&K Dotterer	40.94 Acres	\$239,499.00	
10-23-04		\$5,850.00/acre	
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Muller (fee)	\$450,000	\$32,558.23	\$417,441.77
b. Belinko (fee)	\$532,000	\$32,558.23	\$499,441.77
Review Appraiser: Enger			

Kent County

11. D&E Coleman	148.185 Acres	\$426,031.88	
14-23-02		\$2,875.00/acre	
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Cadell (fee)	\$993,000	\$67,263.13	\$925,736.87
b. Jeffrey (fee)	\$963,000	\$67,263.13	\$895,736.87
Review Appraiser: Andrews			

12. Goose Chase Farms, LLC 380.481 Acres		\$1,521,924.00	
14-23-03		\$4,000.00/acre	
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Cadell (fee)	\$3,082,000	\$182,961.05	\$2,899,038.95
b. Jeffrey (fee)	\$2,929,000	\$182,961.05	\$2,746,038.95
Review Appraiser: Andrews			

13. J&A Rigdon	322.18 Acres	\$1,846,785.00		
14-23-10	Less 1 acre	\$5,750.00/acre		
	Per dwelling			
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Campbell (fee)	\$3,500,000	\$326,479.62	\$3,173,520.38	
b. Cadell (fee)	\$3,115,200	\$326,479.62	\$2,788,720.38	



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25-RP. REAL PROPERTY (cont'd)

Review Appraiser: Andrews

Queen Anne's County

14. H&E Covington	276.323 Acres	\$1,014,995.10	
File No.	Less 1 acre	\$3,700.00/acre	
	Per dwelling		
	(2 dwellings)		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$2,249,000	\$185,206.95	\$2,063,793.05
b. Cadell (fee)	\$2,003,000	\$185,206.95	\$1,817,793.05

Review Appraiser: Andrews

15. R&A Whaley	316.34 Acres	\$1,261,360.00	
17-23-11	Less 1 acre	\$4,000.00/acre	
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Cadell (fee)	\$2,649,000	\$291,377.33	\$2,357,622.67
b. Belinko (fee)	\$2,586,000	\$291,377.33	\$2,294,622.67

Review Appraiser: Andrews

Wicomico County

16. McCain Farms, LLC	85.13 Acres	\$189,292.50	
22-23-07	Less 1 acre	\$2,250.00/acre	
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$463,000	\$61,550.00	\$401,450.00
b. Cadell (fee)	\$446,000	\$61,550.00	\$384,450.00

Review Appraiser: Lefort

17. L&T Richardson	56.8 Acres	\$223,200.00	
22-23-08	Less 1 acre	\$4,000.00/acre	
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Lefort (Staff)	\$446,000	\$35,973.33	\$410,026.67
b. Belinko (fee)	\$474,000	\$35,973.33	\$438,026.67
c. Cadell (fee)	\$388,000	\$35,973.33	\$352,026.67

Review Appraiser: Lefort



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25-RP. REAL PROPERTY (cont'd)

LOT WAIVER

Carroll County

18. M&J Fisher	20 Acres	\$139,650.00	
06-23-06	Less 1 acre	\$7,350.00/acre	
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$199,500	\$16,513.02	\$182,986.98
b. Muller (fee)	\$186,000	\$16,513.02	\$169,486.98
Review Appraiser: Andrews			

19. M&T Tiaht	24.07 Acres	\$207,630.00	
06-23-15	Less 1 acre	\$9,000.00/acre	
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Andrews (Staff)	\$311,000	\$25,699.63	\$285,300.37
b. Belinko (fee)	\$738,000	\$25,699.63	\$712,300.37
c. Muller (fee)	\$226,000	\$25,699.63	\$200,300.37
Review Appraiser: Andrews			

Dorchester County

20. Robert Howard	50.449 Acres	\$140,929.25	
09-23-06	Less 1 acre	\$2,849.99/acre	
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Cadell (fee)	\$346,000	\$61,917.82	\$284,082.18
b. McCain (fee)	\$316,000	\$61,917.82	\$214,082.18
Review Appraiser: Lefort			

Garrett County

21. Timothy Sisler, et.al.	258.2 Acres	\$617,250.00	
11-23-10	Less 1 acre	\$2,399.88/acre	
	Per dwelling		
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$823,000	\$155,490.93	\$667,509.07
b. Campbell (fee)	\$900,000	\$155,490.93	\$744,509.07
Review Appraiser: Kelleher			



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25-RP. REAL PROPERTY (cont'd)

Kent County

22. Kathleen Leager	107.412 Acres	\$285,614.50		
14-23-04	Less 1 acre	\$2,684.04/acre		
	Per dwelling			
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Cadell (fee)	\$1,075,000	\$78,040.04	\$996,959.96	
b. Jeffrey (fee)	\$913,000	\$78,040.04	\$834,959.96	
Review Appraiser: Andrews				

23. T&S Speakman	93.77 Acres*	\$258,356.00		
14-23-07	Less 1 acre	\$2,800.00/acre		
	Per dwelling			
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Andrews (Staff)	\$742,000	\$68,753.23	\$673,246.77	
b. Jeffrey (fee)	\$634,000	\$68,753.23	\$565,246.77	
c. Cadell (fee)	\$877,000	\$68,753.23	\$808,246.77	

**93.77 acres will be encumbered by the MALPF Easement, but 0.5 acre is reserved for a permitted use envelope and thus payment will only be made upon 92.27 acres after also subtracting 1 acre for 1 dwelling.*

Wicomico County

24. Richardson Trust, et.al.	104.94 Acres	\$262,350.00	
22-23-10		\$2,500.00/acre	
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$630,000	\$63,016.67	\$566,983.33
b. Cadell (fee)	\$619,000	\$63,016.67	\$555,983.33
Review Appraiser: Lefort			

25. Richardson Trust, et.al.	79.64 Acres	\$238,920.00	
22-23-11		\$3,000.00/acre	
	(Appraised Value)	(Agricultural Value)	(Easement Value)
a. Belinko (fee)	\$589,000	\$50,438.67	\$538,561.33
b. Cadell (fee)	\$518,000	\$50,438.67	\$467,561.33
Review Appraiser: Lefort			



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25-RP. REAL PROPERTY (cont'd)

26. Richardson Trust, et.al.	74.5 Acres	\$223,500.00		
22-23-12		\$3,000.00/acre		
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Lefort (Staff)	\$559,000	\$47,183.33	\$511,816.67	
b. Belinko (fee)	\$596,000	\$47,183.33	\$548,816.67	
c. Cadell (fee)	\$514,000	\$47,183.33	\$466,816.67	
Review Appraiser: Lefort				
27. Richardson Trust, et.al.	138.3 Acres	\$345,750.00		
22-23-13		\$2,500.00/acre		
	(Appraised Value)	(Agricultural Value)	(Easement Value)	
a. Belinko (fee)	\$747,000	\$51,416.67	\$695,583.33	
b. Cadell (fee)	\$678,000	\$51,416.67	\$626,583.33	
Review Appraiser: Lefort				
Fund Source:	10460/1481	\$16,976,732.23		
Total:		\$16,976,732.23		
Total Acres (TA):		4,602.7751		
TA Less Unpaid Acres and Dwellings:		4,501.9551		
Average Price per Paid Acre:		\$3,744.59		

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

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

26-LT. TENANT LEASE
Department Education, Division of Rehabilitative Services

Recommendation: Approve a lease renewal .

Prior Board Action: DGS 17-LT, 08/21/2013

Landlord/Owner: Hansen II, LLC, 8708 Brooks Drive, Easton, MD 21601

Property Location: 8737 Brooks Drive, Units 105 & 106, Easton, MD 21601

Space Type: Office (2,191 sq. ft.)

Lease Type: New (Continued Use of Property)

This Term: 01/01/2024 - 12/31/2028 (w/standard 6-month holdover)

Future Option Term: 01/01/2029 - 12/31/2033

Annual Rent Office: \$58,039.59

SF Rate: \$26.49/sq. ft.

Fund Source: 100% Federal

Appropriation Code: 36010124 100 1301 U2505

Utilities/Custodial Responsibility: Tenant/Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source

See COMAR 21.05.05.02.D; DGS Space Mgmt Manual 6-605 E

Remarks: This space has been used since 2013 as the Talbot County Division for Rehabilitative Services to provide leadership and support in promoting the employment, economic self-sufficiency and independence of county residents with disabilities. The lease provides free parking spaces at no cost to the State.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

27-LT-MOD. TENANT LEASE MODIFICATION

Department of State Police

Recommendation: Approve a change order for additional tenant fit-up items for the BRIC technology center.

Prior Board Action DGS 57-GM, 07/07/21; DGS 52-LT, 08/12/2020; and
DGS 11-LT, 07/23/2014

Landlord: 7125-7131 Ambassador, LLC; 7127 Ambassador Rd, Suite 100,
Windsor Mill, MD 21244

Property Location: 7125 Ambassador Rd, Windsor Mill, MD 21244

Change Order: \$176,996.49

Fund Source: 100% General Obligation Bond

Appropriation Code: MCCBL 19-125

Original Procurement Method: Sole Source
See COMAR 21.05.05.02D; DGS Space Mgmt. Manual ¶ 6-605-E

Remarks: Unforeseen change orders were required to build out this unique space that is shared with the Federal Bureau of Investigations. The primary function of the Maryland Coordination and Analysis Center (MCAC) is to provide analytical support for federal, state, and local agencies involved in law enforcement, public health and welfare, public safety, and homeland security in Maryland. The change orders that were required to complete this construction project included: (1) modifications to existing exit door and frames; (2) additional electric modifications required to integrate with the newly installed generator; (3) low voltage requirements; (4) Liebert Battery and Bypass Uninterrupted Power Supply (UPS) Cabinet equipment shipping and delivery charges; and (5) installation of man bars to meet State Police and FBI requirements, and other Maryland State Police requirements to successfully complete the final integration of the generator and UPS back-up system.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023



SUPPLEMENTAL

Contact: Yasin Mohammed 410-260-7552
yasin.mohammed@maryland.gov

28-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Order/
Purchase Order under a previously-approved Master Contract.

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

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 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 \$14,791,032.*

1.1 Using Agency: Department of Human Services
Description: Dell Equipment to build out offsite data center at Tierpoint and
furnish the network needs for the new headquarters location at 25 South Charles Street,
Baltimore. Includes servers and audio-visual equipment essential for business
operations; MD. OTHS/OTHS-24-017-H; N00B4600028
Award: Applied Technology Services Inc., Middle River, MD
(SBE,MBE)
Number of Qualified
Master Contractors: 17 (Functional Areas I, II, III & IV) (SBR - Designated)
Number of Bids: 4
Bids:

Bidders	Amounts
Applied Technology Services; Middle River, MD	\$2,118,882.00
MVS Inc.; Washington, DC	\$2,241,509.55
DSR Inc.; Hanover, MD	\$2,242,261.90
Bithgroup Technologies; Baltimore, MD	\$2,305,505.97

Amount: \$2,118,882
Term: Anticipated delivery date - 10/11/2023
(*Or earlier upon BPW approval)
MBE/VSBE Participation: 100% (Awardee is an MBE) / 0%



DEPARTMENT OF GENERAL SERVICES
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SUPPLEMENTAL

28-IT. INFORMATION TECHNOLOGY CONTRACT (cont'd)

Resident Business: Yes
Fund Source: 35% Federal Funds, 65% General Funds

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 4, 2023**



SUPPLEMENTAL

REVISED

*Contact: Katie Savage, Secretary 410-697-9401
katie.savage@maryland.gov*

29-IT. INFORMATION TECHNOLOGY
RETROACTIVE - Department of Information Technology

Contract ID: GIS Software; F50B4600015
ADPICS No.: F50B4600015

Contract Description: *RETROACTIVE* approval to purchase Geographic Information Systems (GIS) software maintenance and support for desktop and server software.

Award: Esri; Redlands, CA

Term: 08/01/2023 - 10/04/2023 (**Retroactive**)
10/05/2023 - 07/31/2025 (Proactive)

Amount: \$ 191,438.36 (**Retroactive**)
\$ 1,958,561.64 (Proactive)
\$ 2,150,000.00 Total

Procurement Method: Sole Source (Proprietary, Continuity of Service)

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbents: Same

Requesting Agency Remarks: The item was submitted for the July 19, 2023 BPW agenda, however, clarification of BPW questions resulted in a retroactive submittal. DoIT requests the Board's retroactive approval of this extremely important contract for the full one-year term, August 1, 2023 through July 31, 2024.

DoIT regrets having to submit retroactive agenda items. Please be assured that DoIT recognizes that retroactive contracts are not desirable. The Department is working diligently to avoid retroactive activities by developing a contract database that notifies DoIT of upcoming contract due dates. The Department will continue to be proactive in its procurement practices moving forward.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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SUPPLEMENTAL

REVISED

29-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

No comparable GIS software product is presently available in the market with adequate scope, breadth, accessibility, ease-of-sharing, infrastructure compatibility, or cost efficiency. Esri GIS software is not available through a third-party reseller. Terms and conditions of the software products were reviewed by the State's legal counsel prior to award and approved. Esri offers fair and reasonable pricing under the same previously approved terms and conditions.

The continuation of the existing contract provides continuity of the GIS software maintenance services allowing DoIT to provide a robust and reliable core infrastructure and delivery of authoritative data and services to support all State agencies, boards and commissions.

The enterprise platform is utilized by 1,600+ state employees to support 100+ public-facing mapping applications, as well as countless operational workflows to support location-based decision-making. Essential applications include support for emergency management and response within the MEMA Emergency Operations Center. Enterprise systems provide vital access to data for public safety and dispatch response within the 24 local jurisdiction Public Safety Answering Points (PSAPs).

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.

Fund Source: 100% Reimbursable (Using Agency)

Approp. Code: Various (Agency-Specific)

Resident Business: No

MD Tax Clearance: 23-3361-1101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION