

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

Meeting Date: Wednesday, October 4, 2023

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	04-Oct-23 Page 1 of 32
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Agenda: Secretary

1	AGING	Queen Anne's	Queen Anne's County	Grant - Senior Center Capital Improvement Grant - Queen Anne's County Family YMCA and Senior Center in Centreville - Approve new grant. Amount: \$800,000.	
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action: Approved **discussion: No** **Doc. No.**

2	AGR	Various	Various	Agricultural Cost Share - Approve funding for 17 individual grants. Amount: \$389,200.	
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action: Approved **discussion: No** **Doc. No.**

3	AGR	Various	Various	Agricultural Cost Share - Approve additional funding for three individual grants. Amount: \$73,493.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved				
		discussion: No	Doc. No.	
4	BPW	N/A	N/A	General Miscellaneous - Compensation to Erroneously Confined Individuals - 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.
action: Approved				
		discussion: No	Doc. No.	
5	BPW/PROC	N/A	..	Procurement Agency Activity Report
	DGS		Department of General Services	March - April 2023
action: Approved				
		discussion: No	Doc. No.	
6	BPW/WET	Various	..	Wetlands Licenses - Approve granting two wetlands licenses for various projects.
		Anne Arundel	1. Guntram Weissenberg LLC	#23-0120
		Baltimore City	2. The National Aquarium	#23-0217; Wetlands Created: 5,882 sq. ft.
action: Approved				
		discussion: yes	Doc. No.	
7	BPW/WET	Baltimore City	Baltimore Gas and Electric Company (BG&E)	Wetlands License (Compensation) - #23-0415 - Grant license to install two conduits by horizontally directionally drilling under State Tidal Wetlands; and (2) Assess

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				compensation to be deposited in the MDE Wetlands and Waterways Program Fund in the Amount of \$1,205.
action:	Approved	discussion:	No	Doc. No.
8	BPW/WET	Cecil	Maryland Department of Natural Resources	Wetlands License (Mitigation) - #22-0721 - (1) Grant license to construct a 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. Wetlands Enhanced: 26,500 sq. ft.
action:	Approved	discussion:	No	Doc. No.
9	HCD	Baltimore City	Geraldine M. Stoll	Loan - Rental Housing Works - Perkins Homes - Approve an easement to a neighboring landowner, on land subject to a deed of trust lien in favor of the State. 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 (1516 Claremont Street, Baltimore).
action:	withdrawn	discussion:	No	Doc. No.
10	HCD	Baltimore City	Marian House II LP	Loan - Rental Housing Production Project Loan Program - Serenity Place - Approve the termination and modification of existing easements in favor of Marian House II LP on a land subject to a deed of trust lien in favor of the State (932 Gorsuch Avenue, Baltimore).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
11	MES	Anne Arundel	Johnston Construction Co.	Architectural/Engineering - Dorsey Run Wastewater Treatment Plant - Installation of new sludge centrifuge equipment. Term: 550 Days. Amount: \$2,542,261.
REV				
action:	Approved	discussion:	No	Doc. No.
12	MES	Somerset	HDR Engineering, Inc.	Architectural/Engineering Modification - Eastern Correctional Institution (ECI) - Engineering design support during construction for fuel conversion projects - Additional construction management for the propane fuel conversion. Term: 245 Calendar Days. Amount: \$158,408.
action:	Approved	discussion:	No	Doc. No.
13	STADAUTH	N/A	N/A	<p>Bonds - Approve the Maryland Stadium Authority issuing two or more series of bonds (the Series 2023 Bonds), and the Memoranda of Agreements between the Authority and the local governments to finance capital projects at Maryland minor league baseball stadiums and complete the Hagerstown Multi-Use Sport and Events Facility, capitalized interest, and pay the costs of issuance. Amount: NTE \$120,000,000.</p> <p>1. Tax Exempt Bonds - Sports Entertainment Facilities (Hagerstown Facility) Tax-Exempt Series 2023A (the "Series 2023A Bonds")</p> <p style="text-align: right;">\$20,000,000.00</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				2. Tax Exempt Bonds - Sports Entertainment Facilities (Minor League Stadiums) Tax-Exempt Series 2023B (the "Series 2023B Bonds").	\$100,000,000.00
action:	Approved	discussion:	No	Doc. No.	
14	STADAUTH	Baltimore City	Gilbane Building Company	Construction - Bid Package - M&T Bank Stadium Construction Management (CM) Services for Renovation Projects - Award Guaranteed Maximum Price (GMP) #1, includes Structural Steel, Operable Glass, & Micro Piles. Term: 5/4/23 - 5/28. Amount: \$6,580,550.	
REV					
action:	Approved	discussion:	yes	Doc. No.	
15	STADAUTH	Anne Arundel	The Whiting-Turner Contracting Company	General Miscellaneous - Razing and Replacement of the Department of Legislative Services Building - Approve the use of funding appropriated up through the 2023 MCCBL on this previously approved project (6/22/22, Sec 15). Term: 3/23/22 - 12/31/24. Amount: \$41,322,201.	
REV					
action:	Approved	discussion:	No	Doc. No.	
16	STADAUTH	Washington	2023 Summit LLC, a Maryland limited liability company	Real Property (Disposition) - 1.773 acres and the Herald Mail Building - (1) Approve Maryland Stadium Authority (MSA) sale of property in Hagerstown; and (2) Approve MSA's reinvestment of the sale proceeds into the Hagerstown Multi-Use Sports and Events Facility. Amount: \$1,800,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
17	STADAUTH	Wicomico	Gilbane Building Company	Construction - Arthur Perdue Stadium Improvements - Award the design-build contract for design and preconstruction services. Term: 11/1/23 - 12/31/25. Amount: \$614,961.
REV				
action:	Approved	discussion:	yes	Doc. No.
18	STADAUTH	Prince George's	Gilbane Building Company	Construction - Prince George's Stadium Improvements - Award the design-build contract for design and preconstruction services. Term: 11/1/23 - 12/31/25. Amount: \$864,581.
REV				
action:	Approved	discussion:	yes	Doc. No.
19	STADAUTH	Prince George's	J. Vinton Schafer Construction, LLC, a Quandel Enterprise Company	Construction - Wayne K. Curry Civic Plaza - Award the design-build services contract for Design and Preconstruction Services. Term: 11/1/23 - 2/28/25. Amount: \$903,461.
REV				
action:	Approved	discussion:	No	Doc. No.
20	MORG	Baltimore City	EAB Global, Inc.	Services - Graduate School Recruitment Initiative - Provide marketing services to attract prospective students to Morgan State University's graduate programs. Term: 10/5/23 - 6/30/26. Amount: \$1,098,811.

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

21	MDH	N/A	N/A	General Miscellaneous - Create 144 regular positions and abolish 180 contractual FTE positions (beyond the Rule of 100, FY 2024) to support critical programming and strengthen the state public health workforce.
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REV

action: **withdrawn** **discussion:** **No** **Doc. No.**

Agenda: Appendix - Emergency

A1	DOHR/SSA	Baltimore	Chesapeake Developmental Support Services, Inc.	Emergency - Services - Residential Child Care - Placement of one youth. Emergency Declared: 8/25/23. Term: 8/25/23 - 2/29/24. Amount: NTE \$170,871.
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action: **accepted** **discussion:** **No** **Doc. No.** **N00B4600057**

A2	DENV	Allegany	Howard Concrete Pumping Co.	Emergency - Maintenance - Sinkhole repair on the campus of Frostburg State University. Emergency Declared: 8/18/23. Term: 8/28/23 - 9/30/23. Amount: \$138,630.
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action: **accepted** **discussion:** **No** **Doc. No.** **U00P46000241**

A3	MORG	Baltimore City	Charter Bus Pros, Inc. dba Charter Linkz	Emergency - Services - Transportation service agreement to provide shuttle services for students living in off-
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				campus housing. Emergency Declared: 8/2/23. Term: 8/11/23 - 5/19/24. Amount: \$1,483,048.
action:	accepted	discussion:	No	Doc. No.
A4	MORG	Baltimore City	RTW Management, Inc.	Emergency - Services - Transportation service agreement to provide shuttle services for students living in off-campus housing. Emergency Declared: 8/2/23. Term: 8/11/23 - 5/19/24. Amount: \$1,951,464.
action:	accepted	discussion:	No	Doc. No.
A5	ELECTLAW	Statewide	Silversky, Inc.	Emergency - RETROACTIVE - Information Technology - 24/7 Managed Security Services Provider (Security Operations Center) and Retroactive approval of a waiver of the 365-day maximum limitation for emergency contracts. Emergency declared: 8/7/23. Term: 9/5/23 - 11/30/24. Amount: \$55,265.
action:	accepted	discussion:	No	Doc. No. D38P4600024

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Agenda: Department of Natural Resources Real Property

1A	DNR/LPPI	Allegany	Allegany County	Local Parks and Playgrounds Infrastructure - Ellerslie Community Park upgrades - Approve new development project. Amount: \$64,581.
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action: Approved discussion: No Doc. No.

2A	DNR/POS	Carroll	..	Program Open Space Local Share/Community Parks and Playground Program - Approve two new development projects. Amount: \$333,450.
	DNR/POS		1. Carroll County	Veterans Memorial Park - Memorial Garden \$247,000.00
	DNR/CPPF		2. Town of Union Bridge	Union Bridge Community Center - Playground Improvements \$86,450.00

action: Approved discussion: No Doc. No.

3A	DNR/CPPF	Montgomery	Town of Poolesville	Community Parks and Playground Program - Dillingham Skatepark expansion - Approve new development project. Amount: \$180,000.
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action: Approved discussion: No Doc. No.

4A	DNR/POS	Prince George's	M-NCPPC (Prince George's County)	Program Open Space Local Share - Cosca Regional Park - New Imagination Playground - Approve new development project. Amount: \$750,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
5A	DNR/POS	Washington	..	Program Open Space Local Share - Approve two new development projects. Amount: \$286,099.
			1. Town of Funkstown	Poplar Street Park Development \$202,500.00
			Town of Smithsburg	2. Veterans Park Gazebo - Grading and Lighting \$83,599.00
action:	Approved	discussion:	No	Doc. No.
6A	DNR/CREP	Frederick	Frederick County	Conservation Reserve Enhancement Program (CREP) - Approve grant to acquire a 55.32 acre CREP easement and accept donation of 2.19 acres (Brian Reaver Jr. and Brian Reaver Sr. property) for a total protection of 57.51 acres to be held by DNR and Frederick County. Amount: \$357,270.
action:	Approved	discussion:	No	Doc. No.
7A	DNR/TS	Worcester	Millville Lumber Co. Inc.	Timber Sale - Pocomoke State Forest - Approve sale of 703,881 board feet of sawtimber and 171 cords of pulpwood. Revenue Amount: \$92,915.
action:	Approved	discussion:	No	Doc. No.
8A	DNR/POS	Baltimore	..	Program Open Space Local Share - Sparrows Point Park - Approve one development project and one acquisition project. Amount: \$4,000,000.

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SUP				1. Acquire 21.465 acres, wooded, waterfront property (Tradepoint Atlantic property, part of the former Bethlehem Steel plant) for the new park, through donation to the County with a DNR POS covenant to remain in public use in perpetuity.	\$0.00
				2. Develop and construct a new 21.465-acre community park.	\$4,000,000.00
action:	Approved	discussion:	yes	Doc. No.	

Agenda: University System of Maryland

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds for three contracts. Amount: \$1,071,050.	
	UMS/COP	Baltimore City	3. ATC CORP	Provide and install upgrades for eight tennis courts	\$862,646.00
	UMS/BOW	Prince George's	1. CDW-G	Furnish and install Network Surveillance Cameras Campus-Wide Phase II	\$187,618.00
	UMS/SGEF	Montgomery	2. Tormach, Inc.	Biomedical Sciences and Engineering Education Building - One (1) CNC Router/Mill Equipment	\$20,786.00
action:	Approved	discussion:	No	Doc. No.	

2-C-OPTMOD	UMS/UMCP	Prince George's	Various	Construction Renewal Option/Modification - On-Call Mechanical Construction Related Projects and Service, Maintenance & Repairs - (1) Exercise the fourth renewal option; and (2) Modify to increase option amount. Term: 10/17/23 - 10/16/24. Option Amount: NTE \$4,000,000/	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Modification Amount: NTE \$4,000,000. Total Amount: \$8,000,000.

1. Shapiro & Duncan, Inc.
2. W.L. Gary Company, Inc.
3. American Combustion Industries, Inc.
4. M & M Welding & Fabricators, Inc.

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

3-C-OPT	UMS/BALT	Baltimore City	..	Construction Renewal Option - On-Call Mechanical/Electrical/Plumbing and Building Envelope Commissioning Services - Exercise first renewal option. Term: 11/5/23 - 11/4/25. Amount: NTE \$2,250,000.
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| <ol style="list-style-type: none"> 1. Bowman Consulting Group, Ltd. 2. Complete Commissioning, Inc. 3. FST-HEA, LLC 4. RFM Engineering, Inc. 5. FST-HEA, LLC 6. Coleman Consulting 7. Gale Associates, Inc. | <p>MEP Commissioning</p> <p>MEP Commissioning</p> <p>MEP Commissioning</p> <p>MEP Commissioning</p> <p>Building Envelope Commissioning Services</p> <p>Building Envelope Commissioning Services</p> <p>Building Envelope Commissioning Services</p> |
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action: Approved **discussion:** No **Doc. No.**

4-S-MOD	UMS/UMGC	Statewide	..	Services Modification - Digital Advertising Media Buying Services - Modify to (1) Reallocate the remaining funds for digital advertising media buying services contracts; and (2)
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			<ol style="list-style-type: none"> 1. TrafficBuyer.com dba Blacklight MA 2. Kepler Group, LLC 3. Adobe Systems, Inc. 4. Converge Direct, LLC 	<p>Remove firm that has since dissolved. Term: No change (1/24/19 - 1/23/25). Amount: \$0.</p> <p>Removed (Voluntarily Dissolved).</p>	
action:	Approved	discussion:	No	Doc. No.	
5-S-MOD	UMS/UMGC	Statewide	..	<p>Services Modification - Offline Advertising Media Buying Services - Modify to (1) Reallocate the remaining funds for Offline Advertising Media Buying Services contracts; and (2) Remove firm that has since been dissolved. Term: No Change (1/24/19 - 1/23/25). Amount: \$0.</p> <ol style="list-style-type: none"> 1. Harmelin & Associates, Inc. dba Harmelin Media 2. BCW, LLC dba HZ 3. Lockard & Wechsler Direct, LCC 4. TBC, Inc. 5. U.S. International Media, LLC 	<p>Removed (Voluntarily Dissolved).</p>
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of Transportation

1-C-MOD	DOT/MAA	Anne Arundel	The Whiting-Turner Contracting Company	Construction Modification - BWI Thurgood Marshall Airport - Restroom Improvements, Phase 1- Modify to (1) Change material to provide fire rated glass in a UL Listed system at six exterior storefront window locations; (2) Increase contract authority; and (3) Add time due to conditions encountered during demolition and construction. Term: 80 Calendar Days. Amount: \$2,500,000.
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action: Approved **discussion:** yes **Doc. No.** CO411992

2-M	DOT/MAA	Anne Arundel	Universal Protection Services LLC dba Allied Universal Security Services	Maintenance - BWI Thurgood Marshall Airport - Security Guard Services - Term: 11/1/23 - 10/31/28 (w/one 2-year renewal option). Amount: NTE \$46,831,117.
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action: Approved **discussion:** No **Doc. No.** MAAMC23014

3-M	DOT/MdTA	Baltimore City	The Julian Companies, Incorporated	Maintenance - Fort McHenry Tunnel - Sludge Debris Removal from four wet wells. Term: 11/1/23 - 10/31/26 (w/one 2-year renewal option). Amount: NTE \$329,085.
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action: Approved **discussion:** No **Doc. No.** MT-00210823

4-M	DOT/MdTA	Various	Lyle's Cleaning Services LLC	Maintenance - John F. Kennedy (JFK) Memorial Highway and Thomas J. Hatem (TJH) Memorial Bridge Facilities - Comprehensive Janitorial Services. Term: 11/1/23 - 10/31/26 (w/one 2-year renewal option). Amount: NTE \$1,262,037.
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Item Agency
 Institution County Vendor, Contractor, Grantee Description

action: **Approved** **discussion:** **No** **Doc. No.** **MT-00210859**

5-M DOT/MTA Various Taylor Northeast, Inc. Maintenance - Forklift and other equipment Inspection, Preventative Maintenance, Service, and Repairs. Term: 10/5/23 - 10/4/28. Amount: \$769,600.

action: **Approved** **discussion:** **No** **Doc. No.** **AGY23006MT**

6-M DOT/MTA Various NSH USA Corporation Maintenance - Light RailLink - Repairs and Maintenance for a wheel lathe machine. Term: 10/5/23 - 10/4/26. Amount: NTE \$108,360.

action: **Approved** **discussion:** **No** **Doc. No.** **LR23015MT**

7-M DOT/MTA Various Independence Constructors Corp. Maintenance - Metro SubwayLink - Tree Trimming and Vegetation Control. Term: 10/5/23 - 10/4/26. Amount: NTE \$1,899,600.

action: **Approved** **discussion:** **No** **Doc. No.** **MTR23002MT**

8-M DOT/MTA Various HNB Services, LLC Maintenance - MetroLink - Landscaping and Snow Removal Services. Term: 10/26/23 - 10/25/26 (w/two 1-year renewal options). Amount: NTE \$5,255,262.

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
action:	Approved	discussion:	No	Doc. No. MTR23069MT		
9-C	DOT/MVA	Charles	Northeast Contracting Corporation	Construction - MVA Waldorf Branch - Roof Replacement. Term: 120 Calendar Days. Amount: NTE \$641,271.		
action:	Approved	discussion:	No	Doc. No. VWAL24007C		
10-AE	DOT/SHA	Statewide	Rummel, Klepper & Kahl, LLP	Architectural/Engineering - One of four open-ended, work-order based contracts to provide Geotechnical & Highway Explorations and Engineering Services. Term: 10/26/23 - 10/25/28. Amount: NTE \$2,500,000.		
action:	Approved	discussion:	No	Doc. No. SBCS2123C		
11-AE	DOT/SHA	Various	..	Architectural/Engineering - Three of five open-ended work order based contracts to provide Survey & Engineering services in District 7 (Frederick, Carroll and Howard Counties). Term: 10/26/23 - 10/25/28. Amount: NTE \$9,000,000.		
			1. Brudis & Associates, Inc.	SBCS2201A	Contract A	\$3,000,000.00
			2. McCormick Taylor, Inc.	SBCS2201B	Contract B	\$3,000,000.00
			3. Century Engineering, LLC	SBCS2201C	Contract C	\$3,000,000.00
action:	Approved	discussion:	No	Doc. No.		
12-AE	DOT/SHA	Statewide	Rummel, Klepper & Kahl, LLP	Architectural/Engineering - One of seven open-ended, work-order based contracts to provide Comprehensive Environmental and Engineering Services (Contract F).		

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Term: 10/26/23 - 10/25/28. Amount: NTE \$5,000,000.				
action:	Approved	discussion:	No	Doc. No. SBCS2204F
13-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Two of ten work-order based contracts to provide Engineering Design, Inspection, Construction Management and Support Services. Term: 10/26/23 - 10/25/28. Amount: NTE \$50,000,000.
			1. Century Engineering, LLC/McCormick Taylor, Inc. (JV)	SBCS2206B Contract B \$25,000,000.00
			2. Whitman, Requardt and Associates, LLP	SBCS2206E Contract E \$25,000,000.00
action:	Approved	discussion:	No	Doc. No.
14-M	DOT/SHA	Baltimore	Manuel Landscaping, Inc.	Maintenance - Hereford Shop - Tractor Median and Roadside Mowing, Trimming and Litter Pickup. Term: 10/26/23 - 12/31/26. Amount: NTE \$444,000.
action:	Approved	discussion:	No	Doc. No. 427D4JFX26
15-M	DOT/SHA	Anne Arundel	Lighting Maintenance, Inc.	Maintenance - Highway Lighting Maintenance and Repair. Term: 10/26/23 - 12/31/26. Amount: NTE \$2,443,443.
action:	Approved	discussion:	No	Doc. No. 5282G51426
16-M	DOT/SHA	Various	L. S. Lee, Inc.	Maintenance - Install, Repair, or Replace Traffic Barriers in

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Baltimore and Harford Counties. Term: 10/26/23 - 12/31/26. Amount: NTE \$3,749,676.
action:	Approved	discussion:	No	Doc. No. 477D4W1426
17-M	DOT/SHA	Baltimore	Manuel Landscaping, Inc.	Maintenance - Hereford Shop - Hand Mowing, Trimming of Medians and Roadsides. Term: 10/26/23 - 12/31/26. Amount: NTE \$429,066.
action:	Approved	discussion:	No	Doc. No. 4283HGRL26
18-M	DOT/SHA	Baltimore	P2 Cleaning Services	Maintenance - Hereford Shop - Full Width Litter Pick-Up. Term: 10/26/23 - 12/31/26. Amount: NTE \$334,398.
action:	Approved	discussion:	No	Doc. No. 4323HF426B
19-M	DOT/SHA	Harford	Manuel Landscaping, Inc.	Maintenance - Median and Roadside Mowing, Trimming, and Litter Pick-Up along roadways south of Bel Air. Term: 10/26/23 - 12/31/26. Amount: NTE \$213,350.
action:	Approved	discussion:	No	Doc. No. 42712S1426
20-RP	DOT/SHA	Baltimore	RREEF CPIF 8250 Eastern Ave Industrial, LLC	Real Property (Easement) - Release a 100 ft. snow fence easement in excess to the agency's needs to the adjoining property owner (Former Diffendal, Pratt, and Drescher property, North MD Route 150 and East of I-695, Essex).

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Revenue Amount: \$500.

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

21-LL	DOT	Baltimore	Eastern Outdoor Advertising Company	Landlord Lease - Parking (0.411 acres) - Approve SHA continue leasing commercial property for the purpose of customer parking (1518 Sulphur Spring Rd, Arbutus). Term: Three years (Effective: 10/5/23). Annual Rent Revenue: \$23,632.
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action: Approved **discussion: No** **Doc. No.**

Agenda: Department of General Services

1-CGL	DGS	Baltimore	Board of Trustees of Franklin Square Hospital Center, Inc. d.b.a. MedStar Franklin	Grant - MedStar Franklin Square Hospital, including a labor and delivery unit - Enter into a grant agreement. Amount: \$1,000,000.
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action: Approved **discussion: No** **Doc. No.**

2-CGL	DGS	Baltimore	The Board of Directors of Music City Maryland Association Inc.	Grant - Music City Maryland Amphitheater - Enter into grant agreements. Amount: \$60,000.
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action: Approved **discussion: No** **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-CGL	DGS	Baltimore City	The Board of Directors of the Pride of Baltimore, Inc.	Grant - Pride of Baltimore II - Enter into grant agreements. Amount: \$450,000.
action:	Approved	discussion:	No	Doc. No.
4-CGL	DGS	Anne Arundel	Board of Trustees of the Chesapeake Bay Trust	Grant - Chesapeake Bay Trust Green Campus - Enter into a grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
5-CGL	DGS	Prince George's	Mayor and City Council of the City of Laurel	Grant - City of Laurel Multi-Service Center - Enter into a grant agreement. Amount: \$2,500,000.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Prince George's	Executive Committee of the Disney-Bell Post No. 66 American Legion Corporation	Grant - Disney-Bell American Legion Post No. 66 - Enter into a grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL	DGS	Anne Arundel	Board of Directors of the Langton Green, Inc.	Grant - Langton Green Community Farm - Enter into a grant agreement. Amount: \$100,000.

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action:	Approved	discussion:	No	Doc. No.
8-CGL	DGS	Prince George's	Board of Directors of The Mission of Love Charities, Incorporated	Grant - Mission of Love Charities - Enter into a grant agreement. Amount: \$240,000.
action:	withdrawn	discussion:	No	Doc. No.
9-CGL	DGS	Montgomery	Board of Directors of the Fairfax Community Church of God	Grant - The Clarksburg Yard - Enter into a grant agreement. Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Various	Board of Directors of the YMCA Metropolitan Washington	Grant - YMCA of Metropolitan Washington - Facility Upgrades - YMCA Bethesda-Chevy Chase, YMCA Camp Letts, and YMCA Silver Spring - Enter into a grant agreement. Amount: \$1,000,000.
action:	withdrawn	discussion:	No	Doc. No.
11-CGL	DGS	Baltimore	Baltimore Beauty and Barber School	Grant - Baltimore Beauty and Barber School - Facility Upgrades - Enter into grant agreements. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-CGL	DGS	Howard	Board of Directors of Grassroots Crisis Intervention Center, Inc.	Grant - Grassroots Crisis Intervention Center - New Outpatient Mental Health Clinic - Enter into grant agreements. Amount: \$600,000.
action:	Approved	discussion:	No	Doc. No.
13-C	DGS	Various	..	Construction - Award to 38 vendors for indefinite quantity, task order-based contracts for 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 in four regions (Eastern, Central, Southern and Western). Term: 10/5/23 - 10/4/26 (w/two 1-year renewal options). Amount: NTE \$60,000,000.
			01. ADP Consultants, Inc.	CTR015431
			02. Adrian L. Merton, Inc.	CTR015432
			03. Bethel Electrical Construction Company of Maryland, LLC	CTR015433
			04. BMC Services, LLC	CTR015434
			05. Boiler and Furnace Cleaners, Inc. dba Hurley Company	CTR015435
			06. C&A, Inc.	CTR015436
			07. C&M Construction and Renovations LLC	CTR015439
			08. Carl Belt, Inc.	CTR015437
			09. Centennial Contractors Enterprises, Inc.	CTR015438
			10. Conquest Solutions, LLC	CTR015440
			11. Corenic Construction Company LLC	CTR015441
			12. Dynamic General Contracting LLC	CTR015443

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			13. Excavating Associates, Inc.	CTR015444
			14. F.H. Paschen, S.N. Nielsen & Associates LLC	CTR015445
			15. First Fruits Excavating, Inc.	CTR015446
			16. Firstline Contracting Inc.	CTR015447
			17. Garcete Construction Company, Inc.	CTR015448
			18. Haramis Electric LLC	
			19. Hot & Cold Corporation	CTR015450
			20. Irreno Construction Company Inc.	CTR015451
			21. Janus Contractors, Inc.	CTR015452
			22. Johnson-Laux Construction	CTR015453
			23. Lashley Construction Co. Inc.	CTR015454
			24. Micon Constructions Inc.	CTR015456
			25. Nichols Contracting, Inc.	CTR015457
			26. Paige Industrial Services. Inc.	CTR015458
			27. Prisma LLC	CTR015460
			28. RH Lapp & Sons Inc.	CTR015461
			29. Rainbow Construction Corporation of Waldorf	CTR015462
			30. RSC Electrical & Mechanical Contractors Inc.	CTR015463
			31. SE Davis Construction LLC	CTR015459
			32. SGK Contracting, Inc.	CTR015455
			33. St. Mary's Roofing and Home Improvement LLC	CTR015464
			34. S-Works Construction Corporation	CTR015465
			35. Taggart Brown & Associates, Inc	CTR015466

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			36. The Eastern Sales and Engineering Company CTR015467	
			37. The Matthews Group, Inc. t/a TMG Construction Corporation CTR015468	
			38. Vigil Contracting, Inc. CTR015469	
action:	Approved	discussion:	No	Doc. No.
14-C	PS	Various	Chilmar Corporation	Construction - Metropolitan Transition Center, Maryland Correctional Institute, and Patuxent Institution - Modernize five elevators. Term: 545 Calendar Days. Amount: \$2,692,396.
action:	Approved	discussion:	No	Doc. No. CTR014678
15-C	DNR	Washington	Warwick Supply & Equipment Company, Inc.	Construction - Greenbrier State Park - Renovate Camper Registration and surrounding site and Construct two new charge stations. Term: 730 Calendar Days. Amount: \$3,292,200.
action:	Approved	discussion:	No	Doc. No. CTR014885
16-S	MIA	Statewide	Examination Resources, LLC	Services - Consulting services to assist with review and analysis of annual health care provider network access plans. Term: 10/11/23 - 10/10/27 (w/two 1-year renewal options). Amount: NTE \$684,530.
REV				
action:	Approved	discussion:	No	Doc. No. D80B4600004

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-S-OPT	RETAGCY	Statewide	Gabriel Roeder Smith and Company	Services Renewal Option - Maryland State Retirement and Pension System (MSRPS) - Comprehensive Actuarial Services - Exercise the second renewal option. Term: 1/1/24 - 12/31/24. Amount: \$428,000.
action:	Approved	discussion:	No	Doc. No. G20B4600001
18-S-MOD	DOT/MTA	Statewide	Alfred Benesch Company, a/k/a Alfred Benesch & Company	Services Modification - ADA Compliance, Data Collection and Operations Monitoring Services in support of MDOT MTA's fixed bus, Light rail, Metro, and MARC modes - Modify to extend contract to complete a new procurement. Term: 10/5/23 - 12/5/24. Amount: \$1,865,937.
action:	Approved	discussion:	No	Doc. No. COK24411
19-IT	PS	Statewide	Benchmark Solutions, LLC dba Benchmark Analytics	Information Technology - Certified Management Learning System to track all law enforcement and public safety personnel certifications, employment records and instructor certifications at the Police and Correctional Training Commissions facility in Sykesville. Term: 11/1/23 - 10/31/28. Amount: \$2,754,988.
action:	Approved	discussion:	No	Doc. No. Q00B4600024
20-IT	PS	Statewide	Global Shop Solutions	Information Technology - Maryland Correctional Enterprises (MCE) - Enterprise Resource Planning Software Hosting, Licensing, and Training. Term: 10/26/23 - 4/27/26. Amount: \$1,581,770.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
<p>action: Approved discussion: No Doc. No. Q00B4600016</p>					
21-IT	DOT/MTA	Statewide	Motorola Solutions, Inc.	Information Technology - Purchase four Motorola MCC-7500 Dispatch Consoles for the Light Rail Operation Control Center Maryland FiRST MHz radio migration. Term: 10/5/23 - 12/27/23. Amount: \$631,461.	
<p>action: Approved discussion: No Doc. No. J05P3600037</p>					
22-IT	DIT	Statewide	Equinix, LLC	Information Technology - RETROACTIVE - Equinix Data Center Colocation and Service Provider Interconnection for networkMD. Retroactive Term: 1/1/23 - 10/4/23. Amount: \$99,922; Proactive Term: 10/5/23 - 9/30/27. Amount: \$774,841. Total Amount: \$874,763.	
<p>action: Approved discussion: No Doc. No. F50B4600011</p>					
23-IT	DIT	Various	..	Information Technology - Approve 11 Task Order/Purchase Order contracts under previously approved Master Contracts: (1.0) Delivery Program Management Services, (2.0) Agile Team Resources, (3.0) Commercial Off-the-Shelf Software (COTS) 2012, (4.0) Hardware/Associated Equipment & Services 2012, (5.0) Public Branch Exchange (PBX) IV Telecommunications Equipment and Services, (6.0) Innovative Workforce Solutions (IWS) Master Contract, and (7.0) GIS Software as a Service (SaaS) Master Contract. Amount: \$8,999,071.	
REV	COMP	Statewide	1.1 Navitas Business Consulting, Inc. F50B2600008	One Senior Project Manager to manage and support	\$252,469.80

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				modernization project to implement a new payroll system or provider. Term: 10/5/23- 10/4/24 (w/two 1-year renewal options).	
	DOHR	Statewide	2.1 4A Consulting	F50B2600034	
			2.1 (1) 4A Consulting	Eight resources to develop, enhance, maintain, and support IT needs.	
			2.1 (1) 4A Consulting	1. Mobile Device Management Administrator. Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$229,680.00
			2.1 (2) 4A Consulting	2. Senior Network Engineer. Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$289,080.00
			2.1 (3) 4A Consulting	3. Senior Network Engineer. Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$289,080.00
			2.1 (4) 4A Consulting	4. Telecom Engineer. Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$229,680.00
			2.1 (5) 4A Consulting	5. Telecom Engineer. Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$229,680.00
			2.1 (6) 4A Consulting	6. Systems SME. Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$312,840.00
			2.1 (7) 4A Consulting	7. Finance and Accounting SME. Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$312,840.00
			2.1 (8) 4A Consulting	8. Senior Security Engineer. Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$312,840.00
	EDUC	Statewide	2.2 ..Various	F50B2600034	
				Six Resources to manage information systems that collect data from Local Education Agencies required for funding decisions and performance management.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			2.2. (A) Gantech, Inc.	1. Project Manager. Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$427,680.00
			2.2. (B) Gantech, Inc.	2. Quality Assurance. Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$380,160.00
			2.2. (C) Momentum Inc.	3. Database Management Specialist. Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$403,920.00
			2.2. (D) Gantech, Inc.	4. Application Developer (Position 1). Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$502,920.00
			2.2. (E) Gantech, Inc.	5. Application Developer (Position 2). Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$502,920.00
			2.2. (F) Gantech, Inc.	6. Application Developer (Position 2). Term: 10/5/23 - 10/4/25 (w/two 1-year renewal options).	\$502,920.00
	DIT	Statewide	3.1 Applied Technology Services CTR015069	QLIK Sense Enterprise Subscription Annual Renewal. Term: 10/5/23 - 9/26/24.	\$465,838.00
	DOT/SHA	Statewide	3.2 Applied Technology Services J02P4600003	Vmware Software maintenance. Term: 10/21/23 - 10/20/24.	\$899,486.00
	MDH	Statewide	3.3 SHI M00P3604320	RETROACTIVE - WebFOCUS license for Maryland AIDS Drug Assistance Program. Retroactive Term: 2/26/23 - 10/4/23. \$34,942.82; Proactive Term: 10/5/23 - 2/25/25. \$80,730.01.	\$115,672.83
	DIT	Statewide	4.1 HCGI Hartford, Inc. 060B2490022	Ciena Annual Maintenance Agreement. Term: 11/24/23 - 11/23/24.	\$346,170.00
	COMP	Statewide	4.2 CAS Severn E00P4600086	Four IBM Routers to replace routers at Recovery Point in Baltimore, and Tierpoint in Germantown. Term: Anticipated delivery - 11/4/23.	\$359,955.96

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description		
	DIT	Statewide	5.1	NEC Corporation of America, Inc.	F50P4600110	Purchase 3C Voice-over-Internet protocol (VoIP) Server and telephone licenses for the Office of the Public Defender transition from legacy PBX telephone system. Anticipated delivery - 11/1/23.	\$323,088.28
	DIT	Statewide	6.1	Digital Network Group LLC	F50B4600012	One mentor and twenty apprentices to assist in replacing end-user devices as part of a three-year refresh plan. Term: 10/5/23 - 4/4/24 (w/two 6-month renewal options).	\$995,150.00
	DIT	Statewide	7.1	Tyler Technologies Inc.	F50P4600056	RETROACTIVE - Socrata Connected Government Cloud platform. Retroactive Term: 10/1/23 - 10/4/23. \$3,452.04; Proactive Term: 10/5/23 - 9/30/24. \$311,547.96.	\$315,000.00

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

24-GM DGS Anne Arundel Fentress Architects, Ltd General Miscellaneous - Approve use of general obligaton bond proceeds for one previously approved contract (DGS 25-AE, 4/7/21) to continue the Design and construction for the new Supreme Court in Annapolis, formerly the Maryland Courts of Appeals. Amount: \$4,184,000.

action: Approved **discussion:** No **Doc. No.** BA688200001

25-RP Various .. Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) and Agricultural Land Preservation Easements - Accept 27 option contracts for the purchase of agriculture preservation easements on 4,602.7751 acres. Amount: \$16,976,732.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	04-Oct-23 Page 30 of 32
		Cecil	01. Losten's Dairy	581.822 Acres	\$2,420,379.52
		Dorchester	02. B&D Tull	304 Acres	\$602,360.00
		Garrett	03. T. Wells & R. King	198.50 Acres	\$360,000.00
		Kent	04. B&K Family Farm LLC	202 Acres	\$904,500.00
		Kent	05. Strong Associates II, LP	111.485 Acres	\$488,182.50
		Caroline	06. M&T Sensenig	214.249 Acres	\$506,466.38
		Cecil	07. Leon King	101.4091 Acres	\$507,045.50
		Cecil	08. Quiet Farms, et. Al	238.82 Acres	\$1,308,010.00
		Charles	09. J. Donner & A. Dailey	72.83 Acres	\$318,000.00
		Frederick	10. P&K Dotterer	40.94 Acres	\$239,499.00
		Kent	11. D&E Coleman	148.185 Acres	\$426,031.88
		Kent	12. Goose Chase Farms, LLC	380.481 Acres	\$1,521,924.00
		Kent	13. J&A Rigdon	322.18 Acres	\$1,846,785.00
		Queen Anne's	14. H&E Covington	276.323 Acres	\$1,014,995.10
		Queen Anne's	15. R&A Whaley	316.34 acres	\$1,261,360.00
		Wicomico	16. McCain Farms, LLC	85.13 Acres	\$189,292.50
		Wicomico	17. L&T Richardson	56.8 Acres	\$223,200.00
		Carroll	18. M&J Fisher	20 Acres	\$139,650.00
		Carroll	19. M&T Tiaht	24.07 Acres	\$207,630.00
		Dorchester	20. Robert Howard	50.449 Acres	\$140,929.25
		Garrett	21. Timothy Sisler, et.al.	258.2 Acres	\$617,250.00
		Kent	22. Kathleen Leager	107.412 Acres	\$285,614.50
		Kent	23. T&S Speakman	93.77 Acres	\$258,356.00
		Wicomico	24. Richardson Trust, et.al.	104.94 Acres	\$262,350.00
		Wicomico	25. Richardson Trust, et.al.	79.64 Acres	\$238,920.00
		Wicomico	26. Richardson Trust, et.al.	74.5 Acres	\$223,500.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Wicomico	27. Richardson Trust, et.al.	138.3 Acres	\$345,750.00
action:	Approved	discussion:	No	Doc. No.	
26-LT	EDUC/DORS	Talbot	Hansen II, LLC	Tenant Lease - Office (2,191 sq. ft.) - Talbot County Division for Rehabilitative Services - Approve lease for continued use (8737 Brooks Drive, Units 105 & 106, Easton). Term: 1/1/24 - 12/31/28 (w/one 5-year renewal option). Annual Rent: \$58,040.	
action:	Approved	discussion:	No	Doc. No.	
27-LT-MOD	MSP	Baltimore	7125-7131 Ambassador, LLC	Tenant Lease Modification - The Maryland Coordination and Analysis Center (MCAC) - BRIC Technology Center - Approve a change order for additional tenant fit-up items (7125 Ambassador Rd, Windsor Mill). Amount: \$176,970.	
action:	Approved	discussion:	No	Doc. No.	
28-IT	DIT	Statewide	..	Information Technology - Award one task order contract under a previously approved master contract: (1.0) Hardware/Associated Equipment & Services 2012. Amount: \$2,118,882.	
SUP	DOHR	Baltimore City	1.1 Applied Technology Services, N00B4600028 Inc.	Purchase Dell Equipment to build out offsite Data center at Tierpoint and furnish the network needs for the new headquarters (25 South Charles Street, Baltimore), includes servers and audio-visual equipment. Delivery Date - 10/11/23.	\$2,118,882.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
29-IT	DIT	Statewide	ESRI	Information Technology - RETROACTIVE - Geographic Information Systems (GIS) software maintenance and support for desktop and server software. Retroactive Term: 8/1/23 - 10/4/23, \$191,438.36; Proactive Term: 10/5/23 - 7/31/25, \$1,958,561.64. Total Amount: \$2,150,000.
RS				
action:	Approved	discussion:	No	Doc. No. F50B4600015