

BOARD OF PUBLIC WORKS
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SEPTEMBER 20, 2023

**MEETING LOCATION: ONLINE & STATE HOUSE, GOVERNOR’S RECEPTION ROOM
 100 STATE CIRCLE, ANNAPOLIS, MD 21401**

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SECRETARY'S
ACTION AGENDA
September 20, 2023**



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

Recommendation: That the Board of Public Works approve funding for 22 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: \$674,000

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
Baltimore	Frances P. Burns	RS-2024-2101	\$2,000
Caroline	John W. Hammer, Jr	CR-2024-2162-P	\$61,700
		CR-2024-2163-P	\$74,600
Carroll	Arbaugh's Flowing Springs, Inc	MP-2024-2146	\$4,700
		MP-2024-2147	\$75,000
		MP-2024-2148	\$43,400
	Evan Z. Staley	MP-2024-2094	\$10,500
	Mehrl C. Adkins, Jr	MP-2024-2140	\$49,300
		MP-2024-2141	\$64,300
William J. Franz, II	MP-2024-2138	\$45,700	
Cecil	Arthur L. McCloskey II	AT-2024-2135	\$17,000
Charles	Thomas L. Hoffman, Sr	PA-2024-2105	\$500
		PA-2024-2106	\$3,400
		PA-2024-2107	\$1,400
Frederick	Brian A. McDermott	MP-2024-2137	\$21,600
		MP-2024-2139	\$18,300
	Joshua E. Stull	MP-2024-2136	\$67,100

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1. DEPARTMENT OF AGRICULTURE (cont'd)

County	Grantee	Agreement #	Amount
Kent	Robert G. Eliason	AT-2024-2132	\$18,700
		AT-2024-2133	\$42,700
Queen Anne's	Richard B. Walls, Jr	CH-2024-2144	\$11,900
	Tottingham Farms, LLC	AT-2024-2143	\$9,400
Talbot	Timothy W. Wilkins	CR-2024-2102	\$30,800

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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THIS ITEM WAS:

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**BOARD OF PUBLIC WORKS
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*Contact: Jason Keppler 410-841-5864
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**2. 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 four 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: \$28,730.89

Fund Source: MCCBL of 2018: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 18274

County	Recipient	Agreement #	Amount
Calvert	Granados Farms Inc	PA-2022-3006	\$19,812.84
Caroline	Caraballo Farms, LLC	CR-2023-2934	\$757.05
Kent	Morton H. Fetterolf, III	CH-2023-2239	\$4,028.00
		CH-2023-2240	\$4,133.00

Remarks: The Maryland Department of Agriculture has determined that these projects are eligible for cost-share funds. The projects 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: Jason Keppler 410-841-5864
jason.keppler@maryland.gov*

**3. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program- Reversion***

Recommendation: That the Board of Public Works approve reverting the balances on 25 completed or cancelled projects under the Maryland Agricultural Cost-Share Program.

Authority: "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Amount: \$214,716.20

Fund Source: MCCBL of 2018: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 18274

County	Recipient	Agreement #	Amount	Status
Baltimore	Albright Farms, Inc	AT-2022-2819	\$1,489.50	Completed
		AT-2022-2820	\$518.00	Completed
Caroline	David A. Good	CR-2020-2212	\$1,397.94	Completed
Carroll	Corinthia A. Miller	MP-2021-2352	\$26,700.00	Completed
	David A. Yingling	MP-2023-2022-R	\$4,300.00	Completed
	G. Wayne Wilhide	MP-2021-1851	\$3,544.95	Completed
		MP-2021-1852	\$10,167.66	Completed
	Matthew M. Hoff	MP-2021-2262	\$4,740.30	Completed
	Persimmon Tree Farm	RS-2023-2333	\$1,453.00	Completed
Cecil	David C. Meulenberg	AT-2020-2604	\$4,006.95	Completed
Frederick	Craig K. Doody	MP-2022-2781	\$3,292.80	Completed
	Eric L. Troxell	MP-2022-2879	\$3,371.54	Completed
	Mayne's Family Farm, LLC	MP-2021-2353	\$9,800.00	Completed
	Teabow, Inc	MP-2022-2509-C	\$61,276.54	Completed
Howard	Moore Farm, LLC	RS-2021-1869	\$398.24	Completed

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3. DEPARTMENT OF AGRICULTURE (cont'd)

County	Recipient	Agreement #	Amount	Status
Kent	Dorothy Schnoor Joiner	CH-2020-2590	\$11.60	Completed
	Edward A. Myers	AT-2022-2813-R	\$2,436.56	Completed
	Virginia L. Foster	AT-2023-2307	\$147.79	Completed
Queen Anne's	C. Temple Rhodes, Jr	AT-2022-2508	\$480.12	Completed
	Eric C. Schrader	CH-2023-2355	\$717.00	Completed
	F. Kevin Leaverton	CH-2021-1920	\$237.97	Completed
	Madison M. G. Quillen	CH-2020-2403	\$4,738.69	Completed
	Thomas E. Kunes	CH-2021-2076	\$1,457.03	Completed
Wicomico	Tom C. Duong	PR-2023-2364-B	\$19,732.02	Completed
Worcester	Wayne F. Hoke	AT-2023-2611	\$48,300.00	Cancelled

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

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Contact: Anna Lansaw 410-209-2378
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4. **BALTIMORE CITY COMMUNITY COLLEGE**
Construction – Deferred Maintenance

Contract ID: BCCC-FY23-CY-22
Construction of New Guard Booth

Recommendation: Approve the expenditure of general obligation bond proceeds on a contract to remove and replace the guard booth located at the entrance of the main campus located at 2901 Liberty Heights Avenue.

Procurement Method: Competitive Sealed Bidding (SBR-Designated)
(Single Bid Received)

Award: Dade Star Group, LLC (MBE)

Bids: Dade Star Group, LLC \$237,000
Ft. Washington, MD

Award Amount: \$237,000

Fund Source: MCCBL 2023 (BCCC PCA: E9627)

Contract Term: 180 Calendar Days from Notice to Proceed

MBE Goal: 23.8%

Requesting Remarks: The College is requesting approval to award the above referenced contract to the Dade Star Group, LLC. The solicitation was advertised via eMaryland Marketplace Advantage (eMMA) on April 10, 2023 and bids were due on April 28, 2023. A total of 195 vendors were notified via eMMA; three vendors attended the pre-bid meeting and site visit. Ample time was given for vendors to request additional information and to submit a bid. The recommended awardee, Dade Star Group, LLC, is not only an SBR vendor but also a certified MBE firm; therefore, achieving a 100% MBE participation on this project. It is to be noted that the MBE goal for this project is 20%; however, Dade Star subcontracted 23.8% of the work to performed by three certified MBE firms not including themselves (MBE Prime) workforce to meeting the goal.

Originally the replacement of the Guard Booth was included in the Loop Road project with an estimated value of \$300,000. The College determined that it would be in its best interest to solicit the project separately under its procurement authority. The price is deemed to be fair and reasonable as the pricing is below the original engineer's estimate and the square footage cost is consistent with the market pricing.

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4. **BALTIMORE CITY COMMUNITY COLLEGE** (*cont'd*)

Resident Business: Yes

MD-Tax Clearance: 23-3575-0111

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REVISED

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

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant licenses for projects involving dredging and/or 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

22-0791 *AUGUSTUS STERN*– To reclaim historic beach and reduce shoreline erosion by constructing low profile stone edging, constructing a low profile stone revetment and low profile stone sill, constructing a stone groin, filling with sand, grading, planting marsh vegetation, and nourishing a beach with sand.

Annapolis, South River

Special conditions: Requirements for design and construction of stone revetment, constructing beach nourishment area, marsh establishment area, signing and acceptance of marsh maintenance plan, constructing vents, and downloading the USACE Maryland State Programmatic General Permit (MDSPPG) Category A permit. Restrictions on use of asphalt rubble in revetment.

Wetlands Created: 2,805 square feet

KENT COUNTY

22-1282 *SAFE HARBOR MARINAS LLC* – To maintain navigable depths within the marina by mechanically dredging a marina basin, transporting dredge material to a disposal site, and providing for periodic maintenance dredging for six years.

Chestertown, Fairlee Creek

Special conditions: Requirements for dredge material transport and disposal, post dredge bathymetric survey, staking of dredged area, and maintenance dredging. Restrictions on future dredging.

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

TALBOT COUNTY

22-1197 *FERRY COVE SHELLFISH INC.* – To test an artificial shell-like material’s viability as a substitute for oyster shell during the material’s transport, planting with oyster spat, and collection.

Sherwood, Chesapeake Bay

Special conditions: Requirements for coordinating with U.S. Coast Guard marking of all artificial reefs and maintaining buffer zones. Restrictions on material used in reef construction.

WORCESTER COUNTY

22-0662 *PAUL MAUSER* – To improve navigable access by mechanically dredging an area, transporting dredge material to a disposal site, and providing for periodic maintenance dredging for six years.

Ocean City, Assawoman Bay

Special conditions: Time of year restriction. Requirements for dredge material transport and disposal, maintenance dredging, staking of dredged area, and post dredge bathymetric survey.

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

6. **BOARD OF PUBLIC WORKS**
Modification to Wetlands License -- #18-0092(R15) – Maryland Transportation Authority

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant a modification to the Nice-Middleton Bridge’s tidal wetlands license:

1. Allowing additional fill from filling the scour holes surrounding the bridge piers and from broken and temporarily cut-off piles that will remain in the river.
2. Requiring additional mitigation (from that included in the previous license) in the form of funding four acres of oyster bed expansion, enhancement, restoration, and seeding in accordance with the Final Compensatory Mitigation Plan (May 2023).

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

- Application received June 19, 2020
- Public comment period ended August 9, 2023
- MDE Report and Recommendation August 31, 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: An increase in permanent impacts from this modification (from filling the scour holes and broken and cut-off piles) will require mitigation at a 2:1 ratio (COMAR 23.02.04.11.B) for open water impacts. The mitigation will be satisfied by funding four acres of oyster bed expansion, enhancement, restoration, and seeding. Details are provided in the revised Final Compensatory Mitigation Plan (May 2023).

Permanent Impact 76,867 SF x 2 (2:1 mitigation ratio) = 153,734 SF required mitigation (3.53 acres)

3.53 acres required will be satisfied through 4.0 acres of funded oyster bed expansion

CHARLES COUNTY

18-0092(R15) **MARYLAND TRANSPORTATION AUTHORITY** – As part of the demolition of the former bridge, to fill scour holes with rubble, account for broken and cut-off piles, and provide mitigation for the additional fill with oyster bed expansion.

Newburg, Potomac River

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

CHARLES COUNTY

18-0092(R15) *MARYLAND TRANSPORTATION AUTHORITY (cont'd)*

Special conditions: Requirements for removing existing bridge piers, demolishing piers, placing concrete rubble in scour holes, removing concrete rubble, removing temporary trestles and piles, and providing oyster bed expansion as mitigation.

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Contacts: Nicole Carlozo 410-260-8726 nicole.carlozo@maryland.gov
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7. **DEPARTMENT OF NATURAL RESOURCES**
Resiliency through Restoration Initiative

Recommendation: That the Board of Public Works approve the Department of Natural Resources granting \$276,477 in general obligation bond proceeds to construct one restoration project and design two restoration projects.

Project ID: Saint Agnes Hospital / CRP 02-22

Authority: Section 8-301, State Finance and Procurement Article,
Annotated Code of Maryland

Grantee: Blue Water Baltimore

Location: Baltimore

Amount: \$190,213

Fund Source: MCCBL of 2018 (Chapter 9, Acts of 2018): *Coastal Resiliency Program*
\$190,213.00
Source Code: 18251

Remarks: This project will construct one rain garden (163 ft²) and one bioretention facility (1,154 ft²) at Saint Agnes Hospital campus to reduce impacts from urban flooding and treat stormwater from a campus building and parking lot. DNR is seeking approval to award construction funds for this green infrastructure project. After construction, DNR will return to the Board for approval to award adaptive management funds, if warranted.

Project ID: Ferry Point / CRP 01-24

Authority: Section 8-301, State Finance and Procurement Article,
Annotated Code of Maryland

Grantee: County Commissioners of Queen Anne's County

Location: Chester River, Ferry Point Park, Kent Narrows, Queen Anne's County

Amount: \$25,750

Fund Source: MCCBL of 2017 (Chapter 22, Acts of 2017): *Coastal Resiliency Program*
\$25,750.00
Source Code: 17182

Remarks: This project will design a 200 linear foot living shoreline to help protect park and community infrastructure from extreme weather and climate-related events. DNR is seeking approval to award design funds for the adaptive management of one living shoreline project.

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7. **DEPARTMENT OF NATURAL RESOURCES** (cont'd)

Project ID: West View Shores / CRP 02-24

Authority: Section 8-301, State Finance and Procurement Article,
Annotated Code of Maryland

Grantee: West View Shores Civic Association

Location: Lower Elk River, Earleville, Cecil County

Amount: \$60,514

Fund Source: MCCBL of 2022 (Acts of 2022): *Resiliency through Restoration Initiative*
\$60,514.00
Source Code: 22119

Remarks: This project will design a 675 linear foot living shoreline to reduce impacts from storm surge and erosion to a community shoreline. DNR is seeking approval to award design funds for one living shoreline project. After construction, DNR will return to the Board for approval to award adaptive management funds, if warranted.

Background: The Resiliency through Restoration Initiative was developed to address escalating risks to Maryland's coastal and inland communities and public resources from extreme weather and climate-related events. This Program implements on-the-ground natural and nature-based projects in priority areas where nature can help communities become more resilient to impacts from water. Targeting models, such as the Coastal Resiliency Assessment, identify areas where restoration can provide the greatest protection benefits for infrastructure, communities, businesses, and habitats. Datasets, such as impervious cover, highlight urban and inland areas where green infrastructure is needed to address more intense rain events. Projects will protect both public and private investments, while demonstrating a suite of nature-based projects that will enhance the ability of communities to respond to or recover from extreme hazards like storms and more frequent and intense rain events, or chronic hazards like nuisance flooding and sea level rise.

DNR will provide technical assistance and grant funds to entities to design and construct living shoreline, marsh enhancement, green infrastructure, and nature-based projects. These projects will reduce the impacts of flooding on vulnerable communities across the state.

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**BOARD OF PUBLIC WORKS
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*Contact: David LaChina 443-885-3144
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**8. MORGAN STATE UNIVERSITY
*Baldwin Hall and Cummings House Renovation –
Construction Management Services
GMP 3A***

Contract ID: Baldwin Hall and Cummings House Renovation
DCM- BCR-23-1CM

Recommendation: Approve Guaranteed Maximum Price (GMP) Contract 3A for Baldwin Hall and Cummings House Renovations

Prior Approvals: Secretary’s Agenda, Item 12 (12/7/2022) Preconstruction Services
Secretary’s Agenda, Item 11 (5/17/2023) GMP 1A
Secretary’s Agenda, Item 21 (6/7/2023) GMP 1B
Secretary’s Agenda, Item 11 (8/2/2023) GMP 2

Contractor: The Whiting-Turner Contracting Company
Baltimore, Maryland

Contract Term: 34 months from issuance of the Notice to Proceed

Contract Amount:

Preconstruction Services (prior approval)	\$ 1,506,661
GMP 1A (prior approval)	\$ 4,821,637
GMP 1B (prior approval)	\$ 6,450,342
GMP 2 (prior approval)	\$ 12,854,568
GMP 3A (this Item)	\$ 4,116,540
<u>GMP 3B (9/20/2023 Secretary’s Agenda, Item 9)</u>	<u>\$ 2,112,063</u>
Total Contract Amount	\$ 31,861,811

MBE Participation Goal – Total Project Contract: 40.00%

MBE Participation - GMP 3A: 45.65%

MBE Compliance – Total Paid to Date: 17.07%

Remarks: GMP 3A is the fourth GMP contract issued for the renovation of Baldwin Hall and Cummings House. Work in GMP 3A includes, but is not limited to, masonry, roofing, fireproofing, painting, flooring, epoxy flooring, specialties, window shades, millwork, mechanical and concrete. A total of 32 competitive and responsive bids were received for 11-bid categories.

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8. **MORGAN STATE UNIVERSITY** (cont'd)

Remarks (cont'd):

Morgan State University is committed to modernizing student housing facilities to create healthy, safe, and energy-efficient environments marketable to the growing student population. The renovation of Legacy Buildings Baldwin Hall and Cummings House is the next phase of the housing plan. Both buildings, built in 1929 and 1952, respectively, are located in the center of campus and will require a comprehensive renovation to meet current codes and to bring them up to current market expectations for student housing.

The renovations will include energy-efficient components like a new electrified mechanical system, controls, LED lighting with lighting control sensors, insulated windows to reduce heat loss, and other features to reduce energy and operational costs.

Each GMP will have its own separate MBE participation goal based on the availability of MDOT-certified firms. We have set a participation goal of 40.00% for the project as a whole. GMP 3A includes MBE Firm participation of 45.65% with a cumulative current project total of 41.50%. The Whiting-Turner Contracting Company and their MBE Partner Mason Dixon Builders have paid MBE Firms 17.07% of the total contracted billings to date.

The Design is currently complete and construction work commenced in May 2023. We expect the project's MBE participation to meet the established goal of 40.00% per contract. All bid packages included in GMP 3A are awarded based on best value as the procurement process.

This request is for the Board of Public Works to approve Morgan State University awarding GMP 3A for the total contract amount of \$4,116,540.

The estimated total project cost is \$33,500,000.

Fund Source: HBCU CAPFIN Loan

Resident Business: Yes

MD Tax Clearance: 23-3482-1111

BOARD OF PUBLIC WORKS

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SECRETARY'S
ACTION AGENDA
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*Contact: David LaChina 443-885-3144
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**9. MORGAN STATE UNIVERSITY
*Baldwin Hall and Cummings House Renovation –
Construction Management Services
GMP 3B***

Contract ID: Baldwin Hall and Cummings House Renovation
DCM- BCR-23-1CM

Recommendation: Approve Guaranteed Maximum Price (GMP) Contract 3B for Baldwin Hall and Cummings House Renovations

Prior Approvals: Secretary’s Agenda, Item 12 (12/7/2022) Preconstruction Services
Secretary’s Agenda, Item 11 (5/17/2023) GMP 1A
Secretary’s Agenda, Item 21 (6/7/2023) GMP 1B
Secretary’s Agenda, Item 11 (8/2/2023) GMP 2

Contractor: The Whiting-Turner Contracting Company
Baltimore, Maryland

Contract Term: 34 months from issuance of the Notice to Proceed

Contract Amount:

Preconstruction Services (prior approval)	\$ 1,506,661
GMP 1A (prior approval)	\$ 4,821,637
GMP 1B (prior approval)	\$ 6,450,342
GMP 2 (prior approval)	\$ 12,854,568
GMP 3A (9/20/2023 Secretary’s Agenda, Item 8)	\$ 4,116,540
<u>GMP 3B (this Item)</u>	<u>\$ 2,112,063</u>
Total Contract Amount	\$ 31,861,811

MBE Participation Goal – Total Project Contract: 40.00%

MBE Participation - GMP 3B: 36.24%

MBE Compliance – Total Paid to Date: 17.07%

Remarks: GMP 3B is the fifth GMP contract issued for the renovation of Baldwin Hall and Cummings House. Work in GMP 3B is exterior work inclusive of concrete, masonry, site work, landscape, and unit pavers. A total of 15 competitive and responsive bids were received for 5-bid categories.

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9. MORGAN STATE UNIVERSITY (cont'd)

Remarks (cont'd):

Morgan State University is committed to modernizing student housing facilities to create healthy, safe, and energy-efficient environments marketable to the growing student population. The renovation of Legacy Buildings Baldwin Hall and Cummings House is the next phase of the housing plan. Both buildings, built in 1929 and 1952, respectively, are located in the center of campus and will require a comprehensive renovation to meet current codes and to bring them up to current market expectations for student housing.

The renovations will include energy-efficient components like a new electrified mechanical system, controls, LED lighting with lighting control sensors, insulated windows to reduce heat loss, and other features to reduce energy and operational costs.

Each GMP will have its own separate MBE participation goal based on the availability of MDOT-certified firms. We have set a participation goal of 40.00% for the project as a whole. GMP 3B includes MBE Firm participation of 36.24% with a cumulative current project total of 41.15%. The Whiting-Turner Contracting Company and their MBE Partner Mason Dixon Builders have paid MBE Firms 17.07% of the total contracted billings to date.

The Design is currently complete and construction work commenced in May 2023. We expect the project's MBE participation to meet the established goal of 40.00% per contract. All bid packages included in GMP 3B are awarded based on best value as the procurement process.

This request is for the Board of Public Works to approve Morgan State University awarding GMP 3B for the total contract amount of \$2,112,063.

The estimated total project cost is \$33,500,000.

Fund Source: 796030 96030 F0241 14150 444

Resident Business: Yes

MD Tax Clearance: 23-3482-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
September 20, 2023**



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

**10. MORGAN STATE UNIVERSITY
*Health and Human Services Center Phase II –
Capital Furniture and Equipment***

Contract ID: Health and Human Services Center Phase II,
DCM-HHS-20-1CM

Recommendation: Approve the expenditure of general obligation bond proceeds for the purchase of capital furniture from Maryland Correctional Enterprises.

Award: Maryland Correctional Enterprises
Jessup, MD

Amount: \$2,405,736

Fund Source: MCCBL 2023: *Provide funds to complete construction and equipping of the new Health and Human Services Building.*

Background: Morgan State University’s Health and Human Services Building is located at Hillen Road and Argonne Drive. The building will support the University’s programs, services, and activities related to the School of Community Health and Policy, School of Social Work, Family and Consumer Sciences Department, Medical Technology Program, Prevention Sciences Research, and Counseling Services. This project is projected to meet LEED Silver.

This furniture will be purchased through Maryland Correctional Enterprises. This price includes furniture approved by the Department of Budget and Management for capital purchase listed on the Form G Approval, dated September 22, 2022. This amount is within the University’s funding limitations for the total projected capital budget.

MBE: None

Resident Business: Yes

MD Tax Clearance: 23-3517-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
September 20, 2023**



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

11. MORGAN STATE UNIVERSITY

***Health and Human Services Center Phase II –
Construction Management Services – Capital Construction and Equipment***

Contract ID: Health and Human Services Center Phase II,
DCM-HHS-20-1CM

Recommendation: Approve the expenditure of \$44,133,286 in general obligation bond proceeds on a previously approved contract for construction and equipment.

Prior Approvals: Secretary’s Agenda, Item 8 (2/19/2020) Preconstruction Services
Secretary’s Agenda, Item 10 (12/15/2021) GMP A (BP A.1)
Secretary’s Agenda, Item 10 (3/23/2022) GMP B (BP A.2)
Secretary’s Agenda, Item 13 (4/27/2022) GMP C (BP B)
Secretary’s Agenda, Item 27 (6/8/2022) GMP D (BP B)
Secretary’s Agenda, Item 20 (7/6/2022) FY2023 Funding Expenditure
Secretary’s Agenda, Item 13 (9/14/2022) GMP E (BP C)
Secretary’s Agenda, Item 11 (3/1/2023) GMP F (BP D/E)

Award: Barton Malow Builders
Baltimore, MD

Contract Term: 84 months from issuance of the Notice to Proceed

Contract Amount:

Preconstruction Services	\$ 475,109
GMP A (BP A.1)	\$ 6,970,699
GMP B (BP A.2)	\$ 34,338,492
GMP C (BP B)	\$ 49,458,547
GMP D (BP B)	\$ 31,479,343
GMP E (BP C)	\$ 7,999,233
<u>GMP F (BP D/E)</u>	<u>\$ 5,402,562</u>
Total Contract Amount	\$136,123,985

MBE Participation Goal – Total Project Contract: 40%

MBE Participation –Pre-Con - GMP F: 46.33%

MBE Compliance – Total Paid to Date: 33.57 %

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
September 20, 2023



11. **MORGAN STATE UNIVERSITY** (cont'd)

Remarks: Morgan State University's Health and Human Services Building is located at Hillen Road and Argonne Drive. The building will support the University's programs, services, and activities related to the School of Community Health and Policy, School of Social Work, Family and Consumer Sciences Department, Medical Technology Program, Prevention Sciences Research, and Counseling Services. This project is projected to meet LEED Silver.

The contract for construction includes excavation/earthwork, site utilities, deep foundations, concrete, building envelope, mechanical, electrical, fire protection, telecommunications, security, masonry, misc. metals, millwork, interior finishes, lab casework, final site work, classroom AV, lab equipment. The construction is 54.36% complete and the building is on schedule to open for the Fall Semester in August 2024.

This request is for the Board of Public Works to approve the expenditure of allocated funding in the 2023 MCCBL in the amount of \$44,133,286 to continue with construction and purchase of equipment. The current approved construction contract is for \$136,123,985, with \$91,990,699 approved spending to date. This request is for authorization to spend \$44,133,286 of the \$60,604,030 authorized in FY 2024.

The MBE Participation Construction Goal is set at 40% and the current cumulative participation is at 46.33%. Barton Malow Builders have paid MBE companies 33.57% of the current billings. Later trades with high MBE participation have yet to complete a significant amount of work. The University anticipates the total MBE participation for the construction contract to remain above the 40% project contract goal.

The estimated total project cost is \$169,481,000.

Fund Source: MCCBL 2023: *Provide funds to complete construction and equipping of the new Health and Human Services Building.*

Resident Business: No

MD Tax Clearance: 23-3481-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
September 20, 2023**



REVISED *at the meeting*

*Contact: Janee Fountain 410-576-6971
jfountain@oag.state.md.us*

12. THE BOARD OF PUBLIC WORKS
*Appellate Court of Maryland
Compensation to Erroneously Confined Individual
Mr. Demetrius Smith*

Recommendation: The Office of the Attorney General, Maryland Motor Vehicle Administration, Department of Housing and Community Development, Department of Labor, Department of Health, and the Maryland Higher Education Commission request approval of this settlement of all claims against the respondent in the amount of \$340,802.50, *In the Matter of the Petition of Demetrius Smith*, Appellate Court of Maryland, No. 2334, Sept. Term, 2022.

Authority: Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland; Section 10-501, State Finance & Procurement Article, Annotated Code of Maryland

Request Amount:

\$ 226,702.50	- Compensation
\$ 89,100.00	- Housing Accommodations
\$ 25,000.00	- Attorney's Fees
\$ 340,802.50	Total

Fund Source:

\$226,702.50	- Payments of Judgments Against the State	D05E0115
\$ 89,100.00	- DHCD – General Funds	S00A2505
\$ 25,000.00	- Payments of Judgments Against the State	D05E0115

Requesting Agency's Remarks: The Maryland Motor Vehicle Administration, Department of Housing and Community Development, Department of Labor, Department of Health, Maryland Higher Education Commission, and the Office of the Attorney General recommend paying \$340,802.50 to settle all claims as in the best interest of the State.

If this proposed settlement is approved, the Board of Public Works should make an electronic funds transfer to Mr. Smith in the amount of \$226,702.50 and to Naftalis & Frankel, LLP in the amount of \$25,000.00. Additionally, the Department of Housing and Community Development should make an electronic funds transfer to Mr. Smith in the amount of \$89,100.00.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
September 20, 2023**



*Contact: Elliot Schreur 443-401-7803
elliot.schreur@maryland.gov*

**13. DEPARTMENT OF LABOR
*Division of Paid Leave***

Recommendation: That the Board of Public Works create 24 positions.

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

Amount: \$3,160,804

Fund Sources: 100% Special Funds (Family and Medical Leave Insurance Fund)

Appropriation Code: P00J01.01

Requesting Agency Remarks: Section 34 of Chapter 101 of 2023 (Budget Bill for FY 2024) authorizes the Board of Public Works to create no more than 100 positions in excess of the total number of authorized State positions on July 1, 2023, within the Executive Branch. The following new positions are requested to be created:

Regular Positions to be Created

	FTE	Position Title	Class Code	Grade/Step	Salary and Fringe
	3.0	<i>Prgm Mgr Senior II</i>	5483	24/13	\$474,546
	1.0	<i>Fiscal Services Administrator VI</i>	4533	24/13	\$158,182
	5.0	<i>Prgm Mgr IV</i>	5479	22/13	\$694,665
	3.0	<i>MDL IT Asst Director I</i>	1638	22/13	\$416,799
	2.0	<i>Accountant Manager III</i>	4555	22/13	\$277,866
	1.0	<i>MD IT Systems Technical Specialist Supervisor</i>	1654	22/13	\$138,933
	1.0	<i>MD IT Systems Technical Specialist</i>	1653	21/13	\$130,242
	3.0	<i>Prgm Mgr II</i>	5477	20/13	\$366,351
	2.0	<i>Administrator III</i>	6096	18/13	\$214,300
	2.0	<i>Administrator II</i>	6095	17/13	\$200,762
	1.0	<i>HR Officer I</i>	4915	15/13	\$ 88,158
Total	24.0				\$ \$3,160,804

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
September 20, 2023



13. **DEPARTMENT OF LABOR** (cont'd)

Requesting Agency Remarks (cont'd):

The Department of Labor faces an aggressive statutory timeline for implementing the Family and Medical Leave Insurance (FAMLI) program. Formal regulations are to be published in January 2024. Receipt of tax contributions will begin on January 1, 2025. Claims processing and benefits payments will begin on January 1, 2026. It is estimated that, by 2027 to 2028, FAMLI will annually receive approximately \$2 billion in tax revenue, process over 200,000 claims, and pay out \$1.5 billion in benefits. The Department of Labor anticipates hiring over 500 FTEs in FY 2024 – 2026 to staff the FAMLI Division.

FAMLI's primary staffing goals for FY 2024 are to (1) hire the Division's leadership tier that will design and build the organization; (2) bring onboard the core technical team needed to kickstart and oversee development of FAMLI's digital platform; and (3) staff up the Employer Services Directorate, in order to process employer plan elections in the summer of 2024, and to be ready to start receiving tax contributions on January 1, 2025.

The Department of Labor received an initial allotment of 16 new positions for use in FY 2023 and FY 2024. FAMLI's implementation plan requires 67 additional new positions for FY 2024. The 24 new positions requested will allow FAMLI to meet its staffing goals for the first and second quarters of FY 2024.

DBM REMARKS: The Secretary of the Department of Budget and Management has certified that funds have been allocated for the new positions for which approval is requested. If the Board approves this request, 38 positions will have been approved within the Rule of 100 for FY 2024.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
September 20, 2023



APP 1

Contact: Joe Palechek 443-867-0249
jpalechek@mdot.maryland.gov

A1. MARYLAND DEPARTMENT OF TRANSPORTATION
The Secretary's Office, Office of Transportation Technology Services

Contract Title: IBM Mainframe Network Disaster Recovery Activation
ADPICS No.: J01B3600047 /EPICS No. P1401320

Contract Type: Information Technology

Contract Description: Activation and provision of mainframe disaster recovery operations for the emergency IBM Mainframe Server and Equipment Repair at the Maryland Department of Transportation (MDOT) Glen Burnie Data Center to prevent inability of business risking health, safety and welfare.

Procurement Method: Emergency

Award: DK Consulting, LLC, Columbia, MD

Amount: \$191,459.54

Term: 30 days

Date Emergency Declared: 6/08/2023

Contract Award Date: 8/14/2023

Date Emergency Reported: 8/28/2023

MBE / VSBE Participation: 0% / 0%

Fund Source: 100% Special (Transportation Trust Funds)

Appropriation Code: J01A0107

Remarks: *Nature of Emergency:* On May 31, 2023, the MDOT Glen Burnie Data Center experienced a power outage that affected access to core MDOT systems including MDOTs Financial Management Information System (FMIS), Enhanced Procurement Information Control System (EPICS), Human Resource Information System (HRIS), MDOT Payroll and MVA Customer Connect.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
September 20, 2023



APP 2

A1. MARYLAND DEPARTMENT OF TRANSPORTATION (cont'd)

Remarks (cont'd):

Upon restoration of power, it was discovered that the IBM Mainframe could not be restored as the outage caused catastrophic damage to mainframe equipment, severely limiting MDOT's ability to conduct business, process payroll, pay invoices and process purchase orders.

MDOT's inability to conduct business caused a risk to health, safety, and welfare. It was imperative that MDOT repair the mainframe and restore access to its core systems as soon as possible. MDOT's Office of Transportation Technology Systems (OTTS) attempted to repair the mainframe system but was unsuccessful in powering the complete system back up.

Basis for Selection: On Thursday June 1, 2023, DK Consulting was notified to activate the MDOT IBM Mainframe Network Disaster Recovery site through its Mainframe Network Disaster Recovery contract due to an emergency power outage event that had taken place at the Main MDOT Data Center. The recovery site mimics MDOT's Data Center. This location provides a highly secured state of the art building, containing replication of hardware and functional/compatible equivalent-like equipment and network connectivity. The activation allowed MDOT to keep its operations running through tape storage backups at the recovery site beginning June 1, 2023, through June 30, 2023, at which time the IBM Mainframe at the Data Center in Glen Burnie became functional, and the activation officially ended. The contract was officially awarded on 8/14/2023, following receipt and review of the invoice.

The Disaster Recovery Services for the emergency were activated through a contract with DK Consulting, LLC, TORFP J01B3400036, which expired on June 30, 2023. This contract did not have any remaining funds to cover the cost of the emergency services and therefore, when the contract ended on June 30, 2023, it was not reopened to an emergency modification.

See companion Emergency Report A2 for the emergency contract awarded to repair the inoperable primary mainframe server and equipment.

Resident Business: Yes

Tax Clearance: 23-3135-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
September 20, 2023



APP 3

Contact: Joe Palechek 443-867-0249
jpalechek@mdot.maryland.gov

A2. MARYLAND DEPARTMENT OF TRANSPORTATION
The Secretary's Office, Office of Transportation Technology Services

Contract Title: IBM Mainframe Server and Equipment Repair
ADPICS No.: J01B3600045 /EPICS No. P1401325

Contract Type: Information Technology

Contract Description: Emergency IBM Mainframe Server and Equipment Repair at the Maryland Department of Transportation (MDOT) Glen Burnie Data Center to prevent inability of business risking health, safety and welfare.

Procurement Method: Emergency (Sole Source)

Award: IBM Corporation, Baltimore, MD

Amount: \$159,325.20

Term: 30 days

Date Emergency Declared: 6/08/2023

Contract Award Date: 8/14/2023

Date Emergency Reported: 8/28/2023

MBE / VSBE Participation: 0% / 0%

Fund Source: 100% Special (Transportation Trust Funds)

Appropriation Code: J01A0107

Remarks: *Nature of Emergency:* On May 31, 2023, the MDOT Glen Burnie Data Center experienced a power outage that affected access to core MDOT systems including MDOTs Financial Management Information System (FMIS), Enhanced Procurement Information Control System (EPICS), Human Resource Information System (HRIS), MDOT Payroll and MVA Customer Connect. Upon restoration of power, it was discovered that the IBM Mainframe could not be restored as the outage caused catastrophic damage to mainframe equipment, severely limiting MDOTs ability to conduct business, process payroll, pay invoices and process purchase orders.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
September 20, 2023



APP 4

A2. **MARYLAND DEPARTMENT OF TRANSPORTATION** (cont'd)

Remarks (cont'd):

MDOT's inability to conduct business caused a risk to health, safety, and welfare. It was imperative that MDOT repair the mainframe and restore access to its core systems as soon as possible. MDOT's Office of Transportation Technology Systems (OTTS) attempted to repair the mainframe system but was unsuccessful in powering the complete system back up.

Basis for Selection: On Saturday June 3, 2023, IBM, the sole owner of the proprietary operating system and sub-systems installed on the existing IBM mainframe processor, was called in, as there were no other available sources for the emergency. Due to the proprietary nature of the services being provided, there were no subcontracting opportunities and therefore no MBE participation goal was sought or established for this emergency contract. Since the initial \$50,000 small procurement threshold was surpassed, MDOT sought and received the DGS Office of State Procurement (OSP) Chief Procurement Officer's approval to conduct an emergency procurement and award a sole source contract to IBM.

IBM installation of new the hardware and wiring occurred between June 3, 2023, and July 5, 2023, with replacement batteries for the UPS system the last items to be installed. This contract was officially awarded on August 14, 2023 following receipt and review of the final invoice.

See companion **Emergency Report A1** for the emergency contract awarded to activate and provide disaster recovery operations while the mainframe server was inoperable.

Resident Business: Yes

Tax Clearance: 23-2894-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
September 20, 2023



DNR 1

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

1A. 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

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
September 20, 2023



DNR 2

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

2A. **PROGRAM OPEN SPACE LOCAL SHARE**
Wicomico County

Recommendation: Approval to commit \$351,000 for the following **development** projects.

1. Adkins Mill Park - Playground - \$67,500

Wicomico County
POS # 7619-22-288 MD20230728-0666

Background: Replace outdated playground equipment with new 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 \$53.11

Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 \$67,446.89

2. Indian Village Park - Basketball Court Restoration - \$99,000

Wicomico County
POS #7620-22-289 MD20230728-0667

Background: Resurface and restripe the existing basketball court. The project also includes replacing the pole supports, backboards, rims and fencing and associated landscaping.

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 \$99,000.00

3. Nick Meyer Park - Tennis Court Restoration- \$90,000

Wicomico County
POS #7621-22-290 MD20230810-0700

Background: Construct improvements to the tennis court including resurfacing, striping and installing appropriate ground covering for fall protection.

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 \$28,272.53

Board of Public Works
Department of Natural Resources – Real Property
Supplement
September 20, 2023



2A. **PROGRAM OPEN SPACE LOCAL SHARE** (cont'd)
Wicomico County

Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
\$61,727.47

4. *San Domingo Park - Basketball Court Restoration and Perimeter Fencing - \$94,500*

Wicomico County
POS #7622-22-291 MD20230810-0701

Background: Resurface and stripe court and install new perimeter fencing around the community park.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
\$94,500.00

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
September 20, 2023



DNR 4

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

3A. PROGRAM OPEN SPACE STATE SHARE
Worcester County (M&E LLC)

Recommendation: That the Board of Public Works approve the acquisition.

Description: This mostly forested property is located along the Pocomoke River and will be managed by Maryland Wildlife and Heritage Service as an addition to Pocomoke River Wildlife Management Area. Acquisition will expand public recreational opportunities for hunting and birding and provide a buffer for Forest Interior Dwelling Species habitat recognized by the National Audubon Society as an Important Bird Area (IBA). The Pocomoke – Nassawango IBA is the premier site for Forest Interior Dwelling Species on the Delmarva Peninsula, and it hosts significant populations of multiple at-risk bird species.

POS Scoring System: 100 out of 100 **Targeted Ecological Area:** Yes

Grantor: M&E LLC

Grantee: The State of Maryland to the use of the Department of Natural Resources

Property: 16 +/- acres, unimproved, POS No. 13469

Price: \$22,000

Amount Requested: \$22,000

Appraisals: \$16,000 (5/14/23) – David E. Cadell
\$22,000 (5/8/23) – William R. McCain
All appraisals reviewed by Mary Lou Krozack, Review Appraiser

Fund Source: Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019
Program Open Space Stateside
Source Code: 20010 \$22,000

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
 September 20, 2023



DNR 5

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

4A. RURAL LEGACY PROGRAM FUNDS
St. Mary's County

Recommendation: Approval to grant \$84,985.80 to the **Southern Maryland Resource Conservation and Development Board** from Rural Legacy Funds to acquire a 53.35-acre conservation easement.

Mattapanay Rural Legacy Area – Cari

Prior Approval: Mattapanay Rural Legacy Area approved grant for easement acquisitions:
 DNR-RP Item 3A (1/8/2020) \$2,508,762 FY 2020
 DNR-RP Item 12A (10/21/2020) \$1,453,247 FY2021

Project Description: Acquisition of this conservation easement will protect productive agricultural and forest lands and 2,715 linear feet of vegetative stream buffers along St. Mary's River, unnamed tributaries and wetlands. The easement, RL No. ~~34554~~³⁴⁷⁴², will be held by the United States of America and Southern Maryland Resource Conservation and Development Board. St. Mary's County and the United States of America are both contributing funding toward the purchase price of the easement.

See next page for
 Record Correction
 Letter dated
 9/20/23

Easement Value: \$325,983 (\$6,110.27 per acre)

Purchase Price: \$325,983 (\$6,110.27 per acre)

Funding Sources:

\$ 53,664.00	DNR
\$109,327.50	St. Mary's County
\$162,991.50	U.S. Navy

Total Other DNR Costs:

Administrative:	\$ 9,779.49
Incidental:	\$ 16,652.56
Compliance:	\$ 4,889.75
	\$ 31,321.80

Amount Requested: \$84,985.80

Fund Sources: Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021
 Rural Legacy Program
 Source Code: 22012 \$84,985.80

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

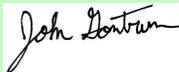


Wes Moore, Governor
Aruna Miller, Lt. Governor
Josh Kurtz, Secretary
David Goshorn, Deputy Secretary

September 26, 2023

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

Accepted 9/27/2023- JTG

 Digitally signed by
John T. Gontrum
Date: 2023.09.27
14:50:15 -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 – September 20, 2023

DNR-RP Agenda, Item 4-A

*Rural Legacy Program Funds
Southern Maryland Resource Conservation and
Development Board*

FROM: RL No. 34554

TO: RL No. 34742

REASON: Clerical Error.

Sincerely,
Katie Gaver

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 September 20, 2023



DNR 6

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

5A. RURAL LEGACY PROGRAM FUNDS
St. Mary's County

Recommendation: Approval to grant \$206,048.77 to the **Southern Maryland Resource Conservation and Development Board** from Rural Legacy Funds to acquire a 117.38-acre conservation easement.

Mattapany Rural Legacy Area – Chreky

Prior Approval: Mattapany Rural Legacy Area approved grant for easement acquisitions: DNR-RP Item 12A (10/21/2020) \$1,453,247 FY2021

Project Description: Acquisition of this conservation easement will protect agricultural and forested lands, approximately 1,880 feet of shoreline along St. Inigoes Creek, and over 900 linear feet of forested buffers along an unnamed tributary to St. Inigoes Creek. The easement, RL No. 34703, will be held by the United States of America and Southern Maryland Resource Conservation and Development Board. St. Mary's County and the United States of America are both contributing funding toward the purchase price of the easement.

Easement Value: \$531,723.76 (\$4,529.97 per acre)
Purchase Price: \$531,723.76 (\$4,529.97 per acre)

Funding Sources:

\$132,930.94	DNR
\$132,930.94	St. Mary's County
\$265,861.88	U.S. Navy

Total Other DNR Costs:

Administrative:	\$ 15,951.71
Incidental:	\$ 49,190.26
Compliance:	\$ <u>7,975.86</u>
	\$ 73,117.83

Amount Requested: \$206,048.77

Fund Sources: Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020
 Rural Legacy Program
 Source Code: 21012 \$101,649.39

Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021
 Rural Legacy Program
 Source Code: 22012 \$104,399.38

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve use of general obligation bond funding proceeds and General Fund (PayGo) funding for the following contract totaling \$1,660,682.

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

Bowie State University *Widening of Jericho Park Road*

Description: This project consists of the widening of Jericho Park Road to the north of the new ELLC building.
Procurement Method: Competitive Sealed Proposals
Award: Rich Moe Enterprises, Inc, Upper Marlboro, MD
Amount: \$952,000
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-* \$750,000
Institutional Funds - \$202,000
Resident Business: Yes **MD Tax Clearance:** 23-3055-1110

Towson University *Art Work for College of Health Professions Building*

1.Description: Artist to design, fabricate and install 3D/Exterior Artwork.
Procurement Method: Qualifications Based Selection
Award : Ball-Nogues Studio, Los Angeles, CA
Amount: \$357,500
Fund Source: FY 2023 General Funds (PayGo Funds)
Resident Business: No **MD Tax Clearance:** 23-2319-0000

2.Description: Artist to design, fabricate and install 2D/Interior Artwork.
Procurement Method: Qualifications Based Selection
Award : Dixie Friend Gay, Houston, TX
Amount: \$192,500
Fund Source: FY 2023 General Funds (PayGo Funds)
Resident Business: No **MD Tax Clearance:** 23-3317-0000



1-GM. GENERAL MISCELLANEOUS (cont'd)

Towson University
Health Professions Building Furniture

Description: Furnish, deliver, and install Dean's suite furniture (four offices and two conference rooms) for Health Professions.
Procurement Method: Cooperative Purchase (OMNIA Contract # 07-110)
Award : Price Modern, Baltimore, MD
Amount: \$158,682
Fund Source: MCCBL 2023: Provide funds to complete construction and equipping of a new building for the College of Health Professions and demolition of Linthicum Hall, Glen Esk Counseling Center, and Dowell Health Center. Item 111
Resident Business: Yes **MD Tax Clearance#** 23-3284-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



Wes Moore
Governor

Aruna Miller
Lt. Governor

Paul J. Wiedefeld
Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
September 20, 2023**

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24	Supplemental: Maryland Aviation Administration	46

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 1

*Contact: Linda D. Dangerfield 410-859-7097
ldangerfield@bwiairport.com*

**1-C. MARYLAND AVIATION ADMINISTRATION
*Construction Contract***

Contract ID: Taxiway F Phase 2 at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-CO-23-001*
EPICS No.: MAACO23001

Contract Description: Realignment of Taxiway F to be parallel with Runway 10-28 at BWI Thurgood Marshall Airport. The work includes bituminous concrete pavement demolition, excavation, erosion and sediment control, new portland cement concrete pavement construction, new bituminous concrete pavement construction, new shoulder pavement construction, mill and overlay existing asphalt pavement, storm drainpipe installation, storm drain structure installation, underdrain installation, pavement markings, removal and installation of airfield lighting and signage, and relocation of FAA NAVAIDS equipment.

Award: Allan Myers MD, Inc.; Fallston, MD

Contract Term: 584 calendar days from NTP

Amount: \$27,074,900.00

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Allan Myers MD, Inc.; Fallston, MD	\$27,074,900.00
P. Flanigan & Sons, Inc.; Baltimore, MD	\$28,443,422.00
Concrete General; Gaithersburg, MD	\$33,027,876.94

DBE /VSBE Participation: 26% / 0%

Performance Security: 100% Payment & Performance Bonds

Incumbent: N/A

Requesting Agency Remarks: This solicitation was advertised on January 30, 2023 via eMaryland Marketplace Advantage, electronically notifying 424 potential contractors, the Maryland Aviation Administration’s (MAA) website, and by way of direct solicitation to 17 firms. Three bids were received.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



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

Agency Remarks (cont'd):

MAA reached out to the non-bidding vendors to ascertain why they did not bid. Only one response was received stating the subject of the contract is not something they normally provide.

Fund Source: 56% Federal, 44% Special (Transportation Trust Funds)

Approp.. Code: J06I0003

Resident Business: Yes

MD Tax Clearance: 23-3222-1010

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 3

*Contact: Linda D. Dangerfield 410-859-7097
ldangerfield@bwiairport.com*

**2-C. MARYLAND AVIATION ADMINISTRATION
*Construction Contract***

Contract ID: Aircraft Rescue and Fire Fighting (ARFF) Heating and Vehicle Exhaust Upgrades at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-CO-23-011*

EPICS No.: MAACO23011

Contract Description: Remove and replace existing vehicle exhaust systems within the Emergency Medical Services (EMS) and Fire Apparatus Bays in the Fire and Rescue Department at BWI Thurgood Marshall Airport. The work includes installing gas-fired radiant heaters to the EMS and Fire Apparatus Bays, an upgrade to the existing incoming BGE gas meter assembly, electrical power upgrades and lighting fixture replacements within the EMS and Fire Apparatus Bays. Additionally, the contractor will replace the bird netting and replace some sprinkler heads with high temperature heads to accommodate the new heaters. Add Alternate. 1 provides upgrades to the JCI Metasys Building Automation System including providing a new Series Network Engine in the Mechanical Equipment Room and tie in to Metasys via IP connection from the existing ARFF network switch. Alternate 2 provides demolition and removal of existing modular building and concrete foundation.

Award: Baltimore Contractors, Inc.; Glen Burnie, MD

Contract Term: 200 Calendar Days from NTP

Amount: \$1,218,888.00

Procurement Method: Competitive Sealed Bidding

<i>Bidders</i>	<i>Bids</i>
Baltimore Contractors, Inc.; Glen Burnie, MD	\$ 732,612.00 (Base) \$ 143,170.00 (Add Alt. 1) <u>\$ 343,106.00 (Add Alt. 2)</u> \$1,218,888.00 (Total)
Towson Mechanical, Inc.; Parkville, MD	Base Bid: \$1,516,000.00 Alt. 1.: \$154,000.00 Alt. 2.: \$375,000.00 Total: \$2,057,000.00

MBE/VSBE Participation: 21% / 1%

DEPARTMENT OF TRANSPORTATION
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MDOT 4

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

Performance Security: 100% Payment & Performance Bonds

Requesting Agency Remarks: This solicitation was advertised on January 9, 2023, via eMaryland Marketplace Advantage notifying 424 contractors, the Maryland Aviation Administration's (MAA) website, and by direct solicitation to 44 firms. Two bids were received.

The original bid due date was February 2023. To seek competition, the MAA extended the bid due date several times with the final due date of May 11, 2023. MAA reached out to the non-bidding vendors to ascertain why they did not bid. The responses were as follows:

1. Other commitments precluded their participation at this time;
2. Don't have the manpower for the job right now;
3. The time for completion is too short;
4. Bonding and insurance requirements were prohibitive;
5. The work is not something we normally provide; and
6. Bidding as a sub.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J06I0003

Resident Business: Yes

MD Tax Clearance: 23-3071-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 5

*Contact: Linda D. Dangerfield 410-859-7097
ldangerfield@bwiairport.com*

**3-C. MARYLAND AVIATION ADMINISTRATION
*Construction Contract***

Contract ID: Pedestrian Walkway Joint Repair Upper-Level Roadway at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-CO-23-012*
EPICS No.: MAACO23012

Contract Description: Repair of upper-level roadway Migutan Joint types at pedestrian crosswalks and other areas at BWI Thurgood Marshall Airport Terminal. The scope of work includes repairing various joint defects including missing anchorage, neoprene glands, spalling along the joints or in the adjacent curb, missing sealants, concrete repairs to the deck underside, and maintenance of traffic at BWI Thurgood Marshall Airport. Additionally, Add Alternate 1 provides for the removal of existing aluminum cover plates to be replaced with stainless steel cover plates.

Award: Vino Constructions, LLC; Gambrills, MD

Contract Term: 90 Calendar Days from NTP

Amount: \$652,838.68

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Vino Constructions, LLC; Gambrills, MD	\$568,085.13 (Base) \$ 84,753.55 (Add Alternate 1) \$652,838.68 (Total)
Restoration East, Inc.; Rosedale, MD	\$ 889,668.00 (Base) \$ 149,459.00 (Add Alternate 1) \$1,039,127.00 (Total)

MBE / VSBE Participation: 13.5% / 0%

Performance Security: 100% Payment & Performance Bonds

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MDOT 6

3-C. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks: This solicitation was advertised on February 27, 2023, via eMaryland Marketplace Advantage notifying 42 vendors, the Maryland Aviation Administration's (MAA) website, and by way of direct solicitation to 14 firms. Four bids were received on April 25, 2023; however, two bids were rejected for failing to conform to all material respects. One bidder did not submit a bid bond as required and the other bidder did not meet the MBE participation goal. Therefore, the bids were deemed non-responsive and rejected pursuant to COMAR 21.06.02.03(b). No protests were filed.

The low bidder, Vino Construction, LLC, (Vino) bid contained a mistake. Specifically, Vino's Bid Proposal contained a bidding error in which Vino's price was less than the three percent (3%) minimum total price for the construction quality control plan by \$2.67. The \$2.67 is trivial and insignificant when contrasted with the total cost of the contract, \$652,838.68. Therefore, in accordance with COMAR 21.06.02.04, Minor Irregularities in Bids or Proposals, the Procurement Officer waived the error as a minor irregularity. Waiving the error by Vino is not prejudicial to other bidders because under any reasonable interpretation of bids submitted, Vino's bid is still the lowest bid and there is no displacement of any other bidders.

Because Vino's bid was much lower than the other bidder, MAA met with Vino to verify that Vino understood the entire scope of work to be performed and to confirm that the work could be performed at the quoted price. At the meeting, Vino demonstrated that they understood all requirements and confirmed the job would be completed at the quoted price.

The variation in the bid pricing is due to the Vino self-performing the maintenance of traffic and the hourly rates for laborers.

Fund Source: 100% Special (Capital Budget)

Approp.. Code: J06I0003

Resident Business: Yes

MD Tax Clearance: 23-3270-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



MDOT 7

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

4-M-OPT. MARYLAND TRANSPORTATION AUTHORITY
Renewal Option: Maintenance Contract

Contract ID: Janitorial Services for MDTA's Baltimore Point Breeze (PB) Facilities; *MT-3134-0000*

Contract Approved: MDOT 8-M, 12/02/2020

Contractor: National Center on Institutions and Alternatives, Inc. (NCIA)
Baltimore, MD

Contract Description: Provide janitorial services for MDTA's Point Breeze Facilities in Baltimore, Maryland.

Option Description: Exercise the sole 2-year renewal option period.

Original Contract Term: 12/03/2020 - 12/02/2023 (w/one 2-year renewal option)

Option Term(s): 12/03/2023 - 12/02/2025

Original Contract Amount: \$ 755,494 NTE (3 years)

Prior Mods/Options: None

Option Amount: \$ 561,151 NTE

Revised Contract Amount: \$1,316,645 NTE

Percent +/- Change: 74.2%

Overall Percent +/-: 74.2%

Original Procurement Method: Preferred Provider

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

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4-M-OPT. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Requesting Agency Remarks: Request for approval to exercise the sole two-year Renewal option as contained in the original contract to continue with the Janitorial Services for MDTA's Point Breeze Facilities.

National Center on Institutions and Alternatives, Inc., a participating Community Service Provider through Maryland Works (an Employment Works Program for people with Disabilities), has performed the work satisfactorily for the MDTA over the last three years. The Pricing and Selection Committee (PSC) for Rehabilitation and Employment Programs approved the rates for Renewal years 4 and 5 originally on September 8, 2020 and again on July 16, 2023.

Approving this renewal option to continue these essential services is in the best interest of the State to ensure the safety of MDTA's customers and employees.

Fund Source: 100% Special (Toll Revenue)

Approp. Code: J00J00.41

Resident Business: Yes

Control No.: 23-2603-1100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 9

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

**5-C. MARYLAND PORT ADMINISTRATION
*Construction Contract***

Contract ID: Agency-wide Facilities Improvement; 519817
EPICS No.: P519817

Contract Description: Provide agency-wide facilities improvements as-needed on a work-order basis at Maryland Port Administration (MPA) facilities.

Award: Baltimore Contractors, Inc.; Glen Burnie, MD
(*Certified Small Business*)

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

Amount: \$10,000,000 NTE

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

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Best and Final Offers (Rankings)</i>	<i>Overall Rankings*</i>
Baltimore Contractors, Inc.; Glen Burnie, MD	2	\$17,423,888.00 (2)	1
Matos Builders LLC, Baltimore, MD	1	\$17,758,495.64 (3)	2
Control Sources, L.L.C., Essex, MD	3	\$10,351,350.00 (1)	3

* *Technical merit had greater weight than price in the evaluation.*

MBE / VSBE Participation: 20% / 0%

Performance Security: Payment and Performance Bonds renewable annually at one third of the contract value

Incumbent: None

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace Advantage, which notified 1,149 firms. MPA also directly solicited 18 firms. and shared the solicitation with the Maryland Minority Contractors Association and the Md. Washington Minority Companies Association. Four contractors attended the preproposal meeting. MPA received three proposals.

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

Agency Remarks (cont'd):

The work associated with this indefinite quantity, work-order based contract includes general building repairs such as metal siding and roof panel replacement, gutter and downspout repairs, overhead door repair and replacement, cold rolled steel window repair, flashing repair, steel beam and column repairs, concrete/masonry rehabilitation; installation of protective building bollards, prefabricated metal roof systems, insulation, exterior roof access ladders, and roof coating; inspections of buildings and related systems; structural deficiency corrections; installation of mechanical, electrical, information technology and life safety improvements; and associated site, civil, landscape and related work at all MPA marine terminals and facilities.

The solicitation allowed, at the option of MPA, for one contract award with a not-to-exceed value of \$10,000,000 or two contract awards each with a not-to-exceed value of \$5,000,000. MPA proposes to make one award with a not-to-exceed value of \$10,000,000 to Baltimore Contractors, Inc. as the offer has been determined to be the most advantageous to the State. Baltimore Contractors, Inc. provided the strongest understanding of the scope of work and MPA's requirements, the company has substantial experience in general construction, and its pricing is reasonable. Although Matos Builders LLC was ranked highest for technical merit, its total evaluated price is 30.20% over the engineer's estimate. Control Sources, L.L.C. was ranked lowest on technical merit. While its total evaluated price was the lowest, it is 24.11% under the engineer's estimate and some of the prices seem unreasonably low, raising the possibility of future claims and performance issues.

Offerors submitted firm unit prices for estimated quantities of various components of the facility improvement work required by this contract. The sum of those unit prices multiplied by the proposal-form quantities resulted in the evaluated price. MPA will pay at the unit prices offered by Baltimore Contractors, Inc. for the services provided for each work-order, approved by MPA, within the not-to-exceed value of \$10,000,000.

The contract contains a provision authorizing an extension of the term of the contract, but no increase in the value, for a period not exceeding one-third of the original three-year term, to spend contract funds unspent at the end of the original three-year term.

The Maryland Port Commission approved the award of this contract on September 12, 2023.

DEPARTMENT OF TRANSPORTATION
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5-C. MARYLAND PORT ADMINISTRATION (cont'd)

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

Approp. Code: J03D0002

Resident Business: Yes

MD Tax Clearance: 23-3083-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 12

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

**6-M. MARYLAND TRANSIT ADMINISTRATION
*Maintenance Contract***

Contract ID: Light Rail (LR) Shop Lifts, Cranes and Hoists Maintenance; *LR-23-024-MT*
EPICS No.: LR23024MT

Contract Description: Provides the Maryland Transit Administration (MTA) with a maintenance of Light Rail’s vehicle cranes, lift, and hoist related equipment.

Award: Crane1 Services, Inc.; Miamisburg, OH

Contract Term: 10/01/2023* - 09/30/2028 (**or earlier if approved by BPW*)

Amount: \$248,930.00 NTE

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Crane1 Services, Inc.; Miamisburg, OH	\$ 248,930.00
Baltimore Hydraulics, Inc.; Baltimore, MD	\$ 301,225.00

Living Wage Eligible: Yes

Hiring Agreement Eligible: No

MBE/VSBE Participation: 0% / 0%

Incumbent: Baltimore Hydraulics, Inc.

Requesting Agency Remarks: On February 8, 2023, MTA issued an Invitation for Bids (IFB) and solicited 175 vendors on eMaryland Marketplace Advantage (eMMA). Additionally, eight vendors were directly solicited. Two bids were received and opened on March 22, 2023.

This contract provides for the inspection, preventive maintenance, service, and repair of MTA Light Rail vehicle cranes, lift, and hoist related equipment on an as needed basis. Inspection, lubrication, maintenance, and corrective repair service shall be provided annually and as requested by the MTA Light Rail Project Manager assigned to this contract. Additionally, service shall

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

Agency Remarks: (cont'd):

include dimensional and operational verification of all hoists, lift, and crane related equipment and functions at both the North Ave. Facility in Baltimore, Maryland and the Cromwell Facility in Glen Burnie Maryland.

The MTA Procurement Review Group determined that there was no sub-contractable work in this contract due to the limited number of firms available to perform these services. Therefore, no MBE nor VSBE goal was established. Additionally, the limited number of available firms precluded this contract from receiving a Small Business Reserve designation.

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: J05H0104

Resident Business: No

MD Tax Clearance: 23-2234-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



MDOT 14

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

7-M-OPT. MARYLAND TRANSIT ADMINISTRATION
Renewal Option: Maintenance Contract

Contract ID: MARC PA / LED Inspection and Maintenance; *MRC-19-007-MT*
EPICS No: CO411633

Contract Approved: MDOT 9-M, 09/18/2019

Contractor: Intellect Corporation; Baltimore, MD
(Certified Minority Business and Small Business)

Contract Description: Provide the Maryland Transit Administration (MTA) with preventive and corrective maintenance on MARC Train stations' Public Address / Light Emitting Diode (PA / LED) display system.

Modification Description: Exercise the second and final renewal option.

Original Contract Term: 10/03/2019 – 10/02/2022 (w/two 1-year renewal options)
Option Term: 10/03/2023 - 10/02/2024 (1-year)

Original Contract Amount: \$ 933,902.00
Option Amount: \$ 272,311.80

Prior Mods/Options: \$ 0.00 (Renewal Option #1: 10/03/2022-10/02/2023;
Delegated Authority – MTA, 10/03/2022)

Revised Contract Amount: \$1,206,213.80

Percent +/-Changes: 29.16%
Overall Percent +/-: 29.16%

Original Procurement Method: Competitive Sealed Bidding

MBE/VSBE Participation: 6.90% / N/A
MBE/VSBE Compliance: 17.69% / N/A

DEPARTMENT OF TRANSPORTATION
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MDOT 15

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

Requesting Agency Remarks: The contractor shall provide personnel, equipment and material to perform inspection and maintenance of MARC's PA LED System. MARC's PA/LED display system has office equipment, including servers and network equipment, distributed throughout the MARC operating territory. The MARC PA/LED system allows for distribution of audio messages and combined audio and visual sign messages. The system sends multiple notifications, including train arrival, train schedule, emergency modification, and general public interest information.

The contractor will provide all labor, materials, equipment, and parts necessary to provide periodic inspections and preventive and corrective maintenance to ensure the safe, efficient, and reliable operation of the MARC PA/LED system, subsystems, and associated equipment. Additionally, the contractor shall service, program, and replace servers, consoles, station control units, speakers, ambient microphones, LED display assemblies, and wiring and transmission lines.

Although Intellect Corporation has committed to a 6.90% MBE goal, they are currently exceeding it with a 17.69% compliance rate. As a result, approving this renewal option to continue these essential services is in the best interest of the State.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J05H0105

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



REVISED

MDOT 16

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

8-GM. MARYLAND TRANSIT ADMINISTRATION
General/Miscellaneous Contract

Contract ID: Commuter Bus Route 201; OPS-23-004-SR
EPICS No.: OPS23004SR

Contract Description: Bus company operations of Maryland Transit Administration (MTA) Commuter Bus for Route 201.

Award: Dillon’s Bus Service, Inc.; Hanover, MD

Contract Term: 09/21/2023 – 09/30/2028 (w/ one 2-year renewal option)

Amount: \$16,148,307.46 NTE (Base: 5 years)
\$ 7,185,306.90 NTE (Renewal Option #1: 2-years)
\$23,333,614.36 NTE Aggregate Total

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

Bid:

<i>Bidder</i>	<i>Amount (NTE)</i>
Dillon’s Bus Service, Inc. Hanover, MD	\$ 16,148,307.46 (Base) \$ 7,185,306.90 (Renewal Option #1) <hr style="width: 80%; margin: 0 auto;"/> \$ 23,333,614.36 Total

MBE/VSBE Participation: 5% / 0%

Performance Security: 10% of the Bid Amount

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised via eMaryland Marketplace Advantage on February 15, 2023, notifying 47 potential vendors. Initially, the bid due date was scheduled for March 15, 2023. However, the bid due date was extended until March 22, 2023 to direct solicit for additional bids. Five vendors were directly notified of the solicitation via email. On March 22, 2023, a single bid was received. As a result, the three potential vendors who attended the pre-bid conference on February 24, 2023 were contacted.

REVISED

8-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

One of those potential vendors disclosed that “Cancellation for Convenience” clause outlined in the Invitation for Bids (IFB) ultimately led to their decision not to bid. Another potential vendor claimed that the bus routes described in the IFB were outside of their service area. The last potential vendor expressed that they opted not to bid on this contract because (1) they felt that the scope of work was beyond their capacity and (2) that they believed the fuel reimbursement was insufficient. Consequently, it was determined that accepting the awardee’s bid was in the best interest of the State to prevent a disruption of this vital services. Additionally, the awardee’s bid price was deemed fair and reasonable, pursuant to the Market Price Analysis method outlined in BPW Advisory 2016-1. The MTA conducted market research by comparing similarly situated contracts to this award.

Commuter Bus Route 201 operates weekdays and weekends between Montgomery County and Baltimore City. This route operates 26 daily trips on weekdays and 24 daily trips on weekends and holidays.

The contract amounts include the prospective awardees’ bid value, plus built-in reimbursement costs.

The 5% MBE goal is for the total Contract amount, including the built-in fuel reimbursement costs. No VSBE goal was assigned due to a limited number of certified vendors available to perform this service.

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: J05H0102

Resident Businesses: Yes

MD Tax Clearances: 23-1748-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023

REVISED



MDOT 18

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

9-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Survey & Engineering Service - SBE, District 7; BCS 2022-02
 EPICS No.: SBSC2202

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

Award: SuYash Consulting, LLC/
 C.C. Johnson & Malhotra, P.C. (JV); Columbia, MD
 (Certified SBE)

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

Amount: \$3,000,000 NTE

Procurement Method: Qualification Based Selection (SBE Designated)

Proposals:

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
SuYash Consulting, LLC/ C.C. Johnson & Malhotra, P.C. (JV) Columbia, MD	83.65 (1)	\$3,000,000 NTE
Brudis & Associates, Inc. Columbia, MD	83.50 (2)	
Rossi Transportation Group, Inc./ iDesign Engineering, Inc. (JV) Calverton, MD	82.62 (3)	
AB Consultants, Inc. Baltimore, MD	82.28 (4)	
Constellation Design Group, Inc./ iCivil, Inc. (JV) Woodstock, MD	82.04 (5)	
Precision Systems, Inc Washington, DC	78.58 (6)	

REVISED

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

DBE/VSBE Participation: 15% / 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 a single award not to exceed \$3 million. A total of 754 firms were notified via eMMA and an additional 737 DBE firms were directly solicited. SHA received six expressions of interest and invited each of the firms to submit technical proposals. SHA used qualifications-based selection and determined the joint venture of SuYash Consulting, LLC and C.C. Johnson and Malhotra, P.C. to be the most qualified offeror. No protests were filed.

This comprehensive survey and engineering services contract includes support of highway design projects that improve safety, operations, and maintain the integrity of highway infrastructure. Designs may include concept studies, construction plans, IFBs, 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 use paths, structures, erosion/sediment control, and geotechnical analysis/design. Tasks will primarily be within SHA District seven, but tasks may be assigned in other areas of the State in support of other SHA offices. The type and number of specific project assignments will depend upon the district’s needs during the life of the contract and may include on-site staffing.

Although no DBE participation goal was established for this contract, the awardee has committed to achieving 15% certified DBE participation.

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

Approp. Code: J02B0101 & J02B0102

Resident Business: Yes

MD Tax Clearance: 23-3165-0111

See next page for Record Correction Letter dated 6/30/25

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

John Gontrum



Wes Moore
Governor
Aruna Miller
Lieutenant Governor
Paul J. Wiedefeld
Secretary
William Pines, P.E.
Administrator

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: SHA PROCUREMENT DIRECTOR JADA WRIGHT
SUBJECT: NOTICE OF CORRECTION – MDOT 9-AE, 09/20/2023 BPW MEETING
DATE: JUNE 30, 2025

PURPOSE OF MEMORANDUM

To advise the BPW staff of the following clerical error, a second appropriation code was inadvertently left off in the Department of Transportation’s Action Agenda item previously approved by the Board of Public Works.

MDOT Agenda 09/20/2023, Item 9-AE

Approved Approp. Code: J02B0101
Corrected Approp. Code: J02B0101 & J02B0102

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at (410) 545-0330 or jwright18@mdot.maryland.gov.

Requested by:

Jada Wright

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence:

Scott Pomento

Scott Pomento, P.E.
Chief Financial Officer

Approval:

William Pines

William Pines, P.E.
Administrator

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 20

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

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

Contract ID: Engineering Design, Inspection, Construction Management and Support Services Statewide; *BCS 2022-06 A, BCS 2022-06 C and BCS 2022-06 D*
EPICS No.: SBCS2206A, SBCS2206C and SBCS2206D

Contract Description: Three 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:	Rummel, Klepper & Kahl, LLP/ The Wilson T. Ballard Company (JV); Baltimore, MD	Contract A
	Johnson, Mirmiran & Thompson, Inc.; Hunt Valley, MD	Contract C
	Gannett Fleming, Inc/ KCI Technologies, Inc. (JV); Owings Mills, MD	Contract D

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

Amount: \$25,000,000 NTE each
\$75,000,000 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)	\$25,000,000 NTE Contract A
Century Engineering, LLC/ McCormick Taylor, Inc. (JV) Baltimore, MD	85.13 (2)	(Contract B)
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	84.37 (3)	\$25,000,000 NTE Contract C
Gannett Fleming, Inc./ KCI Technologies, Inc. (JV) Baltimore, MD	83.50 (4)	\$25,000,000 NTE Contract D

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 21

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

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
Whitman, Requardt and Associates, LLP Baltimore, MD	82.48 (5)	(Contract E)
PRIME AE Group, Inc./ WSP USA Inc. (JV) Baltimore, MD	82.01 (6)	(Contract F)
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	81.99 (7)	(Contract G)
Whitney, Bailey, Cox & Magnani, LLC/ Dewberry Engineers, Inc. (JV) Baltimore, MD	81.66 (8)	(Contract H)
Stantec Consulting Services, Inc./ Mead & Hunt, Inc./ A. Morton Thomas & Associates, Inc. (JV) Laurel, MD	80.77 (9)	(Contract I)
AECOM Technical Services, Inc. Hunt Valley, MD	80.72 (10)	(Contract J)

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.

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 10 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.

John Gontrom



Wes Moore
Governor
Aruna Miller
Lieutenant Governor
Paul J. Wiedefeld
Secretary
William Pines, P.E.
Administrator

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: SHA PROCUREMENT DIRECTOR JADA WRIGHT
SUBJECT: NOTICE OF CORRECTION – MDOT 10-AE, 09/20/2023 BPW MEETING
DATE: JUNE 30, 2025

PURPOSE OF MEMORANDUM

To advise the BPW staff of the following clerical error, a second appropriation code was inadvertently left off in the Department of Transportation’s Action Agenda item previously approved by the Board of Public Works.

MDOT Agenda 09/20/2023, Item 10-AE

Approved Approp. Code: J02B0101
Corrected Approp. Code: J02B0101 & J02B0102

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at (410) 545-0330 or jwright18@mdot.maryland.gov.

Requested by:

Jada Wright

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence:

Scott Pomento

Scott Pomento, P.E.
Chief Financial Officer

Approval:

William Pines

William Pines, P.E.
Administrator

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 23

*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 E
EPICS No. SBCS2201E

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

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

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

Amount: \$3,000,000 NTE

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)	(Contract A)
McCormick Taylor, Inc. Baltimore, MD	77.22 (2)	(Contract B)
Century Engineering, LLC Hunt Valley, MD, MD	77.07 (3)	(Contract C)
Dewberry Engineers Inc Owings Mills, MD	76.77 (4)	(Contract D)
Rummel, Klepper & Kahl, LLP Baltimore, MD	76.51 (5)	\$3,000,000 NTE Contract E
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	76.10 (6)	
AECOM Technical Services, Inc. Hunt Valley, MD	75.78 (7)	
The Wilson T. Ballard Company Owings Mills, MD	75.54 (8)	
Mead & Hunt, Inc. Columbia, MD	75.47 (9)	

**DEPARTMENT OF TRANSPORTATION
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September 20, 2023**



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

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Awards</i>
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 the award of five contracts at \$3 million each, not to exceed \$15 million total. A total of 762 firms were notified via eMMA and an additional 620 certified DBE firms were directly solicited by SHA. Twenty-two expressions of interest were received, and SHA 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 and
- the debriefing scoring sheet presented to the vendor had an error that could have altered the outcome of the procurement.

John Gontrom



Wes Moore
Governor
Aruna Miller
Lieutenant Governor
Paul J. Wiedefeld
Secretary
William Pines, P.E.
Administrator

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: SHA PROCUREMENT DIRECTOR JADA WRIGHT
SUBJECT: NOTICE OF CORRECTION – MDOT 11-AE, 09/20/2023 BPW MEETING
DATE: JUNE 30, 2025

PURPOSE OF MEMORANDUM

To advise the BPW staff of the following clerical error, a second appropriation code was inadvertently left off in the Department of Transportation’s Action Agenda item previously approved by the Board of Public Works.

MDOT Agenda 09/20/2023, Item 11-AE

Approved Approp. Code: J02B0101
Corrected Approp. Code: J02B0101 & J02B0102

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at (410) 545-0330 or jwright18@mdot.maryland.gov.

Requested by:

Jada Wright

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence:

Scott Pomento

Scott Pomento, P.E.
Chief Financial Officer

Approval:

William Pines

William Pines, P.E.
Administrator

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 26

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

**12-M. STATE HIGHWAY ADMINISTRATION
*Maintenance Contract***

Contract ID: Management of the Crain Memorial Welcome Center in Charles County;
5260851426SB

EPICS No.: 5260851426

Contract Description: Provide management of the Crain Memorial Welcome Center in Charles County, Maryland.

Award: H. D. Myles, Inc.; Church Hill, MD
(*Certified Small Business*)

Contract Term: 10/05/2023 – 06/30/2026 (2-years, 8-months, 25-days)

Amount: \$730,924.00 NTE

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

Bids:

<i>Bidders</i>	<i>Amounts</i>
H. D. Myles, Inc.; Church Hill, MD	\$730,924.00
Unified Solutions Services, LLC; Columbia, MD	\$997,000.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: Annual Renewable Performance and Payment Bonds for 50% of the award amount exists for this contract.

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on April 25, 2023, notifying 518 potential contractors, 40 of which were MDOT-certified Minority Business Enterprises (MBEs). Two bids were received and opened on May 25, 2023. There were no protests filed for this contract.

Maryland Works granted a waiver for these services on March 17, 2023.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



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

Agency Remarks (cont'd)

This contract is for the management of the Crain Memorial Welcome Center in Charles County. The contractor shall manage all routine maintenance and janitorial services for the facility's interior, exterior, and the grounds the facility is located on.

The bid item for maintenance and janitorial services accounted for the disparity in bid price for the highest bidder. The State Highway Administration has confirmed H. D. Myles, Inc.'s bid price.

No MBE or VSBE participation goal was established for this project due to the single element of work.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 23-2366-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 28

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

**13-M. STATE HIGHWAY ADMINISTRATION
*Maintenance Contract***

Contract ID: Highway Maintenance Contract Support at Various Locations in Caroline, Cecil, Kent, Queen Anne’s, and Talbot Counties; *549D21426SB*
EPICS No.: 549D21426

Contract Description: Provide highway maintenance contract support at various locations in Caroline, Cecil, Kent, Queen Anne’s, and Talbot Counties.

Award: Earn Contractors; Gaithersburg, MD
(Certified Minority Business and Small Business)

Contract Term: 10/05/2023* – 12/31/2026 *(*or earlier upon BPW approval)*
(3 years, 2 months, 26 days)

Amount: \$1,785,000.00 NTE

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

Bids:

Bidders	Amounts
Earn Contractors; Gaithersburg, MD	\$1,785,000.00
Unified Solutions Services LLC; Columbia, MD	\$2,159,850.00
P2 Cleaning Services; Laurel, MD	\$2,299,500.00
Centropolis Property & Staffing Management, LLC; Belcamp, MD	\$3,675,000.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 100% / 0%

Performance Security: None

Incumbent: Merit Investment & Logistic, LLC; Baltimore, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on May 9, 2023, electronically notifying 103 potential contractors, 42 of which were MDOT-certified Minority Business Enterprises (MBEs). Four bids were received and opened on June 8, 2023. There were no protests filed for this contract.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



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

Agency Remarks (cont'd):

Maryland Works granted a waiver for these services on March 22, 2023. SHA attempted to contact the incumbent to determine the reasons for providing no bid for this solicitation; however, no response has been received.

SHA has confirmed Earn Contractor's bid price.

Although no MBE nor VSBE participation goals were established for this contract, due to a single element of work to be performed, the awardee is a certified Minority and Small Business Enterprise; therefore, the MBE participation is reported as 100%.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 23-2362-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 30

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

**14-M. STATE HIGHWAY ADMINISTRATION
*Maintenance Contract***

Contract ID: Highway Maintenance Contract Support at Various Locations in Baltimore and Harford Counties; 549D41426
EPICS No.: 549D41426

Contract Description: Provide highway maintenance contract support at various locations in Baltimore and Harford Counties in Maryland.

Award: JVM Sports Management, LLC
dba JVM Consulting & Contracting Services; Owings Mills, MD
(Certified Minority Business and Certified Small Business)

Contract Term: 10/05/2023* – 12/31/2026 (*or earlier upon BPW Approval)
(3-years, 2-months, 26-days)

Amount: \$1,021,100.00 NTE

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
JVM Sports Management, LLC dba JVM Consulting & Contracting Services; Owings Mills, MD	\$1,021,100.00
Merit Investment & Logistics, LLC.; Baltimore, MD	\$1,055,200.00
Colossal Contractors, Inc.; Burtonsville, MD	\$1,173,185.00
Unified Solutions Services, LLC; Columbia, MD	\$1,238,000.00
Earn Contractors; Gaithersburg, MD	\$1,238,100.00
P2 Cleaning Services; Laurel, MD	\$1,293,000.00
Centropolis Property & Staffing Management, LLC; Belcamp, MD	\$1,594,125.00
Consolidated Services, Inc.; Baltimore, MD	\$1,989,000.00
Service All, Inc.; Mitchellville, MD	\$2,176,550.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 100% / 0%

Performance Security: None

Incumbent: Same

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



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

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 7, 2023, notifying 143 potential contractors, 16 of which were MDOT-certified Minority Business Enterprises (MBEs). Nine bids were received and opened on April 6, 2023. There were no protests filed for this contract.

This contract consists of providing highway maintenance contract support for the Administration's maintenance shops.

Maryland Works granted a waiver on the service for highway maintenance support on November 17, 2022.

The State Highway Administration has confirmed JVM Sports Management, LLC dba JVM Consulting & Contracting Service's bid price.

Although no MBE participation goal was established for this contract, the awardee is a certified Minority and Small Business Enterprise; therefore, the MBE participation is 100%. No VSBE participations goals were established for this contract due to no available firms to perform the work in the established area.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 23-1442-0010

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 32

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

**15-M. STATE HIGHWAY ADMINISTRATION
*Maintenance Contract***

Contract ID: Full-Width Litter Pick-Up (Five Person Crew) at Various Locations for the Marlboro Shop Area in Prince George’s County; *432PMF1425SB*
EPICS No.: 432PMF1425

Contract Description: Provide full-width litter pick-up (5-person crew) at various locations for the Marlboro Shop Area in Prince George’s County

Award: Landsdown Tree Service, LLC; Upper Marlboro, MD
(Certified MBE and Certified Small Business)

Contract Term: 10/05/2023 – 12/31/2025 (2-years, 2-months, 26-days)

Amount: \$346,690.00 NTE

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

Bids:

<i>Bidders</i>	<i>Amounts</i>
Landsdown Tree Service, LLC; Upper Marlboro, MD	\$346,690.00
1 Regal Enterprise LLC; Hyattsville, MD	\$464,450.00
P2 Cleaning Services; Laurel, MD	\$480,553.56
Service All, Inc.; Mitchellville, MD	\$494,860.00
Unified Solutions Services, LLC; Columbia, MD	\$499,700.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 100% / 0%

Performance Security: None

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 7, 2023, notifying 1,163 potential contractors, 105 of which were MDOT-certified Minority Business Enterprises (MBEs). Six bids were received and opened on April 13, 2023. There were no protests filed for this contract.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



MDOT 33

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

Agency Remarks (cont'd):

The original low bidder was rejected because their bid for the Full Width Litter Pickup did not meet the current living wage minimum and other operating costs.

The State Highway Administration has confirmed Landsdown Tree Service, LLC's bid price.

Although no MBE participation goal was established for this contract, the work conducted on this contract is performed 100% by a Certified Minority Business and State-Certified Small Business; therefore, the MBE participation is 100%. No VSBE participation goal was set due to there being no firms available to perform the work in the established area.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 23-2992-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



MDOT 34

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

16-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Brush and Tree Cutting and Stump Removal at Various Locations for the Marlboro Shop in Prince George’s County; 42916M1425
EPICS No.: 42916M1425

Contract Description: Provide brush and tree cutting and stump removal at various locations for the Marlboro Shop in Prince George’s County.

Award: Landsdown Tree Service, LLC.; Upper Marlboro, MD
(*Certified Minority Business & Certified Small Business*)

Contract Term: 10/05/2023* – 12/31/2025 (*or earlier upon BPW Approval)
(2-years, 2-months, 26-days)

Amount: \$667,685.94 NTE

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Landsdown Tree Service, LLC.; Upper Marlboro, MD	\$ 667,685.94
Independence Constructors Corporation; Chester Springs, PA	\$2,749,786.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 2.39% / 0%

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

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 7, 2023, notifying 89 potential contractors, five of which were MDOT-certified Minority Business Enterprises (MBEs). Three bids were received and opened on April 6, 2023. The second bidder was determined to be non-responsive due to not meeting the MBE participation goal. There were no protests filed for this contract.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



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

Agency Remarks (cont'd):

The bid submitted by Independence Constructor Corporation reflects significant wage inflation in comparison to Landsdown Tree Service, LLC.

The State Highway Administration has confirmed Landsdown Tree Service, LLC's bid price and the work conducted on this contract is performed 100% by a Certified Minority Business Enterprise and State-certified Small Business.

The recommended awardee has committed to exceeding the established 2% MBE participation goal by 0.39% to achieve 2.39% MBE participation through the life of the contract. The lack of certified VSBE firms resulted in no VSBE participation goal being established for this contract.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 23-1444-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 36

*Contact: Jada Wright 410-545-0330
Jwright18@mdot.maryland.gov*

**17-M. STATE HIGHWAY ADMINISTRATION
*Maintenance Contract***

Contract ID: Brush and Tree Cutting and Stump Removal at Various Locations in Charles County; 4290851426
EPICS No.: 4290851426

Contract Description: Provide brush and tree cutting and stump removal at various locations in Charles County

Awards: Asplundh Tree Expert, LLC; Willow Grove, PA

Contract Term: 10/05/2023 – 12/31/2026 (3-years, 2-months, 26-days)

Amount: \$817,162.40 NTE

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Asplundh Tree Expert, LLC; Willow Grove, PA	\$817,162.40
Landsdown Tree Service, LLC; Upper Marlboro, MD	\$949,994.00
A. Marquez Trucking, Inc.; Silver Spring MD	\$952,950.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

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

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on May 9, 2023, electronically notifying 117 potential contractors, seven of which were MDOT-certified Minority Business Enterprises (MBEs). Three bids were received and opened on June 8, 2023. There were no protests filed for this contract.

The State Highway Administration has confirmed Asplundh Tree Expert, LLC’s bid price.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



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

Agency Remarks *(cont'd)*:

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 (Transportation Trust Funds)
Approp. Code: J02B0102
Resident Business: No
MD Tax Clearance: 23-2360-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023**



MDOT 38

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

**18-M. STATE HIGHWAY ADMINISTRATION
*Maintenance Contract***

Contract ID: Install, Repair, or Replace Traffic Barrier at Various Locations in Calvert, Charles, and St. Mary’s Counties; 4770051426
EPICS No.: 4770051426

Contract Description: Install, repair, or replace traffic barrier at various locations in Calvert, Charles, and St. Mary’s Counties in Maryland.

Awards: Long Fence Company, Inc.; Capitol Heights, MD

Contract Term: 10/05/2023 – 6/30/2026 (2 years, 8 months, 25 days)

Amount: \$1,820,935.00 NTE

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Long Fence Company Inc.; Capitol Heights, MD	\$1,820,935.00
PDI-Sheetz Construction Corporation; Linthicum, MD	\$1,971,610.00
L. S. Lee, Inc.; York, PA	\$2,432,130.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

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

Incumbent: PDI-Sheetz Construction Corporation; Linthicum, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on April 25, 2023, electronically notifying 115 potential contractors, 17 of which were MDOT-certified Minority Business Enterprises (MBEs). Three bids were received and opened on June 1, 2023. There were no protests filed for this contract.

The State Highway Administration has confirmed Long Fence Company, Inc.’s bid price.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



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

Agency Remarks (cont'd):

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 (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 23-2287-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



MDOT 40

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

19-M-MOD. STATE HIGHWAY ADMINISTRATION
Modification: Maintenance Contract

Contract ID: Install, Repair, or Replace Traffic Barrier at Various Locations in Dorchester, Somerset, Wicomico, and Worcester Counties; 477D11426

EPICS No.: ~~477D11426~~ CO411683

See next page for
Record Correction
Letter dated 10/2/23

Contract Approved: MDOT 8-M, 03/01/2023

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

Contract Description: Install, repair, or replace traffic barrier at various locations in Dorchester, Somerset, Wicomico, and Worcester Counties in Maryland.

Modification Description: Increase contract authority to add work items not included in the original bid but will impact traffic barrier repair or replacements. The following items are needed to bring various locations up to current design standards. Traffic Barrier Repair/Replacement parts, End Treatments, Transitional components, and Test Pit Excavation are needed to complete the work.

Original Contract Term: 03/16/2023 – 03/15/2026 (3-years)

Modification Term(s): 10/05/2023* – 03/15/2026 (*or earlier upon Board approval)

Original Contract Amount: \$1,875,750.00

Modification Amount: \$ 54,315.63

Prior Mods/Options: None

Revised Contract Amount: \$1,930,065.63

Percent +/- Change: 2.9%

Overall Percent +/-: 2.9%

Original Procurement Method: Competitive Sealed Bidding

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Accepted 10/10/2023- JTG



Wes Moore
Governor
Aruna Miller
Lieutenant Governor
Paul J. Wiedefeld
Secretary
William Pines, P.E.
Administrator

Digitally signed by
John T. Gontrum
Date: 2023.10.10
08:55:24 -04'00'

MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT SHA ADMINISTRATOR WILLIAM PINES, P.E.
SUBJECT: NOTICE OF CORRECTION – MDOT 19-M-MOD 09/20/2023 BPW MEETING
DATE: OCTOBER 02, 2023
RESPONSE
REQUESTED BY: OCTOBER 15, 2023

PURPOSE

Clerical error correction for EPICS entry.

MDOT Agenda 09/20/2023, Item 19-M-MOD
Approved Contract EPICS Number: 477D11426

Correct Contract EPICS Number: CO411683

Thank you for your attention to this matter. If you need further information, please contact Jada Wright at 410-545-0330 or jwright18@mdot.maryland.gov.

Request By:

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence:

Lisa B. Connors
Deputy Administrator for Administration

Approval:

William Pines, P.E.
Administrator

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



19-M-MOD. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks:

This contract was advertised on eMaryland Marketplace Advantage on October 18, 2022 notifying 92 potential contractors, 15 of which were MDOT-certified Minority Business Enterprises (MBEs). Two bids were received and opened on November 17, 2022.

The following items are needed to bring various locations up to current design standards. Traffic Barriers Repair/Replacement parts, End Treatments, Transitional components, and Test Pit Excavation are needed to complete the work. The locations and unforeseen conditions that warrant attention were not known at the time of bidding; therefore, this could not have affected the outcome of the initial award amongst the competitive bidders.

The award-winning bid was \$1,875,750.00 and the requested change order is for \$54,315.63 which results in a revised contract total of \$1,930,065.63. The second competitor came in at \$2,010,850.00 which is \$135,100.00 more than the award-winning bid. After analysis it has been determined that adding the new items would not have led to another outcome for the initial award.

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



MDOT 42

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

20-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

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

Authority: Transportation Article, § 8-309(f), Annotated Code of Maryland

Property: MC# 22-2739
Assemblage of the former, Paul Heffner & Esli Conway properties, (± 3.35 acres), located on the west side of U.S 15, just north of Hessong Bridge Road, in Lewistown, Frederick County

Grantor: State of Maryland, SHA

Grantee: Land Specialists Group, LLC

Consideration: \$25,550

Appraised Value: \$20,550 – Mohammed Akbarieh (Approved)
Lisa Ward, Review Appraiser

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under MD20220228-0137. It is recommended to declare the former Paul Heffner & Esli Conway properties, +/- 3.35 acres of excess land located west of US 15, north of the Hessong Bridge Road intersection in Lewistown, Frederick County surplus to the needs of the State. None of the local or state agencies that provided review comments expressed an interest in acquiring the properties.

Requesting Agency Remarks: Between 1961 and 1965, SHA acquired the subject properties in conjunction with the relocation and dualization of U.S 15 between Lewistown and Frederick. SHA proposes to convey the properties to an adjoining owner through a sealed bid sale of \$25,550 which exceeds the appraised value.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



MDOT 43

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

21-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

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

Authority: Transportation Article, § 8-309(f), Annotated Code of Maryland

Property: MC# 23-2824
Lloyd & Ralph Shockey – Parcel 4 (1.368 acres ±), located along the south side of MD Route 418 (Ringgold Pike), west of Rhinehart Road in Smithsburg, Washington County

Grantor: State of Maryland, SHA

Grantee: Sam Billotti IV and Cassandra Ann Billotti, husband and wife as tenants by the entirety

Consideration: \$13,000

Appraised Value: \$13,000 – Michael C. Bowers (Selected)
Kathleen Kohler, Review Appraiser

Requesting Agency Remarks: SHA acquired the subject property in 1957 as part of a highway improvement project for MD Route 418. SHA proposes to convey the parcel to the adjoining owner (Sam Billotti IV and Cassandra Ann Billotti, husband and wife as tenants by the entirety), through a negotiated sale of \$13,000, which is 100% of the appraised value.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



MDOT 44

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

22-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

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

Authority: Transportation Article, § 8-309(g)(2)(i)
Annotated Code of Maryland

Property: MC# 23-2826
Adelaide N. Noyes (2.885 acres ±), located along the west side of U.S. Route 1, south of Vale Road in Bel Air, Harford County

Grantor: State of Maryland, SHA

Grantee: Harford County, Maryland, a body corporate and politic

Consideration: \$18,750

Appraised Value: \$18,750 – David Lamb (Selected)
Lisa Ward, Review Appraiser

Requesting Agency Remarks: SHA acquired the subject property in 1963 as part of a highway improvement project for the Bel Air By-Pass. SHA proposes to convey the parcel to the adjoining owner (Harford County, MD), through a negotiated sale of \$18,750 which is 100% of the appraised value.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
September 20, 2023



MDOT 45

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

23-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 #61156
Anne A. Burbage, located at the Southeast quadrant of US 113 and US 50 in Berlin, Worcester County

Landlord: State of Maryland, SHA

Tenant: Atlantic General Hospital Corporation

Space Type: Commercial
Lease Type: Renewal (Continued Use)

Lease Term: 10/05/2023 – 10/04/2026 (3-years)
Effective Date: 10/05/2023

Procurement Method: Renewal

Annual Rent: \$3,500

Requesting Agency Remarks: SHA proposes to lease the subject property for 3-years to the above tenant, solely for the purpose of parking and maintenance of landscape buffer.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Contact: Linda D. Dangerfield 410-859-7097
 ldangerfield@bwairport.com

24-E. **MARYLAND AVIATION ADMINISTRATION**
Equipment Contract

Contract ID: Fire Engine for Baltimore/Washington International (BWI) Thurgood Marshall Airport Fire Rescue Department; MAR6044497
 EPICS No.: MAR6044497

Contract Description: Purchase and delivery of one Pierce Fire Engine for BWI Thurgood Marshall Airport Fire Rescue Department.

Award: Atlantic Emergency Solutions, Inc.; Manassas, VA

Contract Term: 10/05/2023* - 03/11/2026 (*or earlier upon BPW Approval)

Amount: \$1,394,985.00

Procurement Method: Intergovernmental Cooperative Purchase

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: N/A

Requesting Agency Remarks: The Maryland Aviation Administration (MAA) is requesting to replace a 2013 Pierce Fire Engine with the current mileage of 101,945. The 2013 fire engine has experience repeated repairs over the past nine calendar years. Every year, the equipment continues to become more unreliable to respond to emergency Fire Rescue calls.

To provide uninterrupted emergency services, the equipment must be maintained in superior operating condition and should be promptly replaced when adequate performance levels can no longer be assured. The replacement of the equipment is essential to the safe and efficient operations for the BWI Thurgood Marshall Airport Fire Rescue Department. Not replacing the unit may cause inefficiencies in responding to the public needs.

24-E. MARYLAND AVIATION ADMINISTRATION (cont'd)

Agency Remarks (cont'd):

Contract No. FS12-19, between HGACBuy and Atlantic Emergency Solutions, is effective June 7, 2023, through November 30, 2023. The contract provides the Pierce Enforcer, 4 Door, Full-Tilt, Aluminum Cab, Aluminum Body, Single Axle, 1250 GPM Pump, Mid Mounted Pumper Fire Engine at a base price of \$683,552.00, processing cost of \$2,000.00, and equipment options at a cost of \$709,433.00. The total configured price is \$1,394,985.00 with a lead time of 24 – 30 months after receipt of order.

Through market research the MAA was able to compare the price of the 2025 Pierce Fire Engine off the HGAC Buy contract to a proposal from Atlantic Emergency Solutions for the Metropolitan Washington Airports Authority Fire & Rescue Department (MWAA FRD) dated February 14, 2023. MWAA FRD base price for a Piece Enforcer was \$683,552.00, which is the same base price MAA is paying off the HGACBuy contract. Therefore, MAA considers the price from the HGACBuy contract to be fair and reasonable.

The contract with Atlantic Emergency Solutions, Inc. has been negotiated per COMAR 21.05.09, Intergovernmental Cooperative Purchasing. Utilizing this procurement method will allow MAA to realize savings in time and money (administrative cost) in obtaining the Fire Engine.

This intergovernmental cooperative purchase contract did not lend itself to the inclusion of MBE or VSBE participation goals.

Fund Source: 100% Special (Capital Program Budget)

Approp. Code: J06I0003

Resident Business: No

MD Tax Clearance: 23-3241-1111

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
September 20, 2023**

Item#	Category	Pages
<i>1 - 11</i>	<i>Capital Grants and Loans</i>	<i>1 - 11</i>
<i>12</i>	<i>Architecture and Engineering</i>	<i>12 - 14</i>
<i>13 - 18</i>	<i>Construction</i>	<i>15 - 26</i>
<i>19 - 30</i>	<i>Services</i>	<i>27 - 51</i>
<i>31 - 36</i>	<i>Information Technology</i>	<i>52 - 72</i>
<i>37 - 39</i>	<i>Maintenance</i>	<i>73 - 78</i>
<i>40 - 41</i>	<i>Real Property</i>	<i>79 - 81</i>
<i>42</i>	<i>Landlord Lease</i>	<i>82</i>
<i>43 - 47</i>	<i>Tenant Lease</i>	<i>83 - 88</i>
<i>48</i>	<i>Supplemental: Information Technology</i>	<i>89</i>
<i>49</i>	<i>Supplemental: Information Technology</i>	<i>91</i>
<i>50</i>	<i>HAND CARRIED: Information Technology</i>	<i>93</i>
<i>51</i>	<i>HAND CARRIED: Information Technology</i>	<i>95</i>



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023**



*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 a grant agreement for the following grant:

Board of Directors of Choo Smith Youth Empowerment, Incorporated

Choo Smith Youth Empowerment (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Choo Smith Youth Empowerment property.”

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-366, (SL-012-230-038) \$ 750,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 120,402,788
	23-366 (This Action)	\$ 750,000 (Non-match)
	Local Cost	\$ 119,652,788

(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.

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
September 20, 2023**



*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 Harford County 4-H Clubs, Incorporated

Harford County 4-H Camp Revitalization Project (Harford County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Harford County 4-H Camp.”

*Maryland Consolidated Capital Bond Loan of 2023 (LSI– Chapter 102, Acts of 2023)
DGS Item 23-686, (SL-013-230-038) \$ 60,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 95,000
	23-686 (This Action)	\$ 60,000 (Non-match)
	Local Cost	\$ 35,000

(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.

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
September 20, 2023**



*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 LifeStyles of Maryland Foundation, Incorporated
Southern Crossing Commercial Kitchen for Homeless (Charles County)
*“For the acquisition, planning, design, construction, repair, renovation,
reconstruction, site improvement, and capital equipping of a commercial kitchen.”*
Maryland Consolidated Capital Bond Loan of 2023 (LHI– Chapter 102, Acts of 2023)
DGS Item 23-565, (SL-014-230-038) \$ 62,500

Matching Fund: No match is required.

Background:	Total Project	\$ 62,500
	23-565 (This Action)	\$ 62,500 (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.

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
September 20, 2023**



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

**12-AE. ARCHITECTURE AND ENGINEERING
*Department of General Services***

**See next page for Record
Correction Letter dated 4/25/24**

Contract ID: Professional Service Agreement to Provide Mechanical, Electrical & Plumbing Services for Multiple Construction Projects; *DGS-23-004-IQC*

ADPICS No.: CTR014931, CTR014932, CTR014933, CTR014934, CTR014935
CTR014936, CTR014937, and CTR014938

ADPICS No.: 001B4600336, 001B4600337, 001B4600338, 001B4600340, 001B4600341, 001B4600342, 001B4600343, and 001B4600344
eMMA CTR No.: CTR014931, CTR014932, CTR014933, CTR014934, CTR014935, CTR014936, CTR014937, and CTR014938

Contract Description: Professional Service Agreement to Provide Mechanical, Electrical & Plumbing Services for Multiple Construction Projects

Awards:

- Bowman Consulting Group, LTD. DBA Kibart, a Bowman Company; Towson, MD
- Burdette Koehler Murphy & Associates, Inc.; Baltimore, MD (SBE)
- James Posey Associates, Inc.; Baltimore, MD (SBE)
- Min Engineering, Inc.; Pikesville, MD (MBE) (SBE)
- Gipe Associates, Inc.; Towson, MD (SBE)
- KCI Technologies, Inc.; Sparks, MD
- M S Engineers, Incorporated; Columbia, MD (MBE) (SBE)
- RMF Engineering, Inc., P.C.; Baltimore, MD

Contract Term: 10/01/2023 - 09/30/2028

Amount: \$ 5,000,000 NTE per firm
\$40,000,000 NTE Total

Procurement Method: Qualification Based Selection



DEPARTMENT OF
GENERAL SERVICES

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

April 25, 2024

Accepted 5/9/2024- JTG

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

 Digitally signed
by John Gontrum
Date: 2024.05.09
08:27:54 -04'00'

SUBJECT: Record Correction – September 20, 2023, Board of Public Works Action Agenda

Dear Mr. Gontrum:

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

BPW – September 20, 2023

DGS 12-AE

Professional Service Agreement to Provide
Mechanical, Electrical & Plumbing
Services for Multiple Construction Projects
DGS-23-004-IQC
Page 94

FROM: ADPICS No.: CTR014931, CTR014932, CTR014933, CTR014934, CTR014935,
CTR014936, CTR014937, and CTR014938

TO: ADPICS No.: 001B4600336, 001B4600337, 001B4600338, 001B4600340,
001B4600341, 001B4600342, 001B4600343, and 001B4600344
eMMA CTR No.: CTR014931, CTR014932, CTR014933, CTR014934,
CTR014935, CTR014936, CTR014937, and CTR014938

Reason: Clerical error. The Office of State Procurement was transitioning from FMIS to eMMA, therefore, Procurement Officers stopped entering contracts in FMIS. The transitioning process is on hold, and Procurement Officers have been instructed to enter the contracts into FMIS to comply with current requirements.

Regards,



Jason Valuntis
Associate Director
Department of General Services
Office of State Procurement



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023



12-AE. ARCHITECTURE AND ENGINEERING (cont'd)

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>
Bowman Consulting Group, LTD. DBA Kibart, a Bowman Company; Towson, MD	1
Burdette Koehler Murphy & Associates, Inc.; Baltimore, MD	2
James Posey Associates, Inc.; Baltimore, MD	3
Min Engineering, Inc.; Pikesville, MD	4
Gipe Associates, Inc.; Towson, MD	5
KCI Technologies, Inc.; Sparks, MD	6
M S Engineers, Incorporated; Columbia, MD	7
RMF Engineering, Inc., P.C.; Baltimore, MD	8
A.J. Adam Engineering LLC; Towson, MD	9
F & H Consultants, P.C.; Cockeysville, MD	10
Century Engineering, a Kleinfelder Company; Hunt Valley, MD	N/A
CFR Engineering Consultants, Inc.; Germantown, MD	N/A
CMTA, Inc.; Annapolis, MD	N/A
Henry Adams, LLC; Towson, MD	N/A
Huitt-Zollars, Inc.; Alexandria, VA	N/A
Loring Consulting Engineers, Inc.; Gaithersburg, MD	N/A
Setty & Associates International, PLLC; Baltimore, MD	N/A
Weigand Associates, Inc.; Germantown, MD	N/A

MBE/VSBE Participation: 30% / 0%
33% / 0% James Posey Associates, Inc.
47% / 0% Min Engineering, Inc.

Incumbents: Burdette Koehler Murphy & Associates, Inc.; Baltimore, MD
Henry Adams, LLC; Baltimore, MD
Kibart, Inc.; Towson, MD
M S Engineers, Incorporated; Columbia, MD

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on January 10, 2023, and 17 firms were directly solicited. Eighteen proposals were received on February 14, 2023, and ten were deemed responsibly susceptible of being selected for award. DGS commenced fee negotiations with the eight highest ranked firms, five are SBEs and two are MBEs. The price proposal submitted by each firm reflected billing rates for each discipline required. The hours for each project/work order awarded under the agreement will be negotiated and the individual work orders will be executed individually.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023**



12-AE. ARCHITECTURE AND ENGINEERING (cont'd)

Agency Remarks (cont'd):

DGS will rotate work assignments among the awarded contractors using work orders in accordance with COMAR 21.12.02.06. No work is guaranteed to any awarded contractor as the contracts are Indefinite Quantity Contracts (IQC).

The services performed shall be consistent with prudent professional architectural and engineering practices and in accordance with the latest State of Maryland Codes, Regulations, and Department of General Services' design standards.

James Posey Associates Inc. has agreed to exceed the 30% MBE participation goal by three percent. Min Engineering has agreed to exceed the MBE participation goal by 17%.

Fund Source: Determined by Work Order

Approp. Code: Determined by Work Order

Resident Business: Yes

MD Tax Clearance: 23-2936-1111 - Bowman Consulting Group, LTD. DBA Kibart,
a Bowman Company
23-2934-1111 - Burdette Koehler Murphy & Associates, Inc.
23-2937-1111 - James Posey Associates, Inc.
23-2935-0111 - Min Engineering, Inc.
23-2976-1111 - Gipe Associates, Inc.
23-2932-1110 - KCI Technologies, Inc.
23-2933-0110 - M S Engineers, Incorporated
23-2931-1111 - RMF Engineering, Inc., P.C.

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
September 20, 2023



REVISED

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

13-C. CONSTRUCTION CONTRACT
Department of General Services

Contract ID: Replace Switchgear at 29 Saint John Street Central Services Building; BA-681-236-002

ADPICS No.: 001B8400425

Contract Description: Replace switchgear, motor control centers at the Central Services Building in Annapolis. The switchgear takes the main electrical power controls/filters the voltage and then distributes electrical power to the various buildings within the complex.

Award: Graybar Electric Company, Inc.; Baltimore, MD

Contract Term: 365 Calendar Days

Amount: \$2,225,840

Procurement Method: Work Order Under ICPA

MBE/VSBE Participation: 0% / 0%

Performance Security: Performance and payment bonds for 100% of contract amount.

Incumbent: N/A

Requesting Agency Remarks: This is an intergovernmental Cooperative Purchasing Agreement in accordance with U.S. Communities Contract number EV2370. Based on this contract, the vendor will supply electrical, lighting, data, communications and security products & related products, services and solutions for the State of Maryland and its using agencies. Maryland BPO # 001B8400425.

No MBE or VSBE participation was established for this contract because there are no subcontracting opportunities.

Fund Source: 100% General Funds

Approp. Code: H00 23 88703 03 1499 PAYGO



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023



REVISED

13-C. CONSTRUCTION CONTRACT (cont'd)

Resident Business: Yes

MD Tax Clearance: 23-2294-1111

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
September 20, 2023**



*Contact: Courtney League 410-333-7303
courtney.league@maryland.gov*

**14-C. CONSTRUCTION CONTRACT
*Department of General Services***

Contract ID: Repair Storm Drain System and Retaining Wall at 100 Community Place;
B-300-221-003

ADPICS No.: CTR014797

Contract Description: Repair storm drain system and retaining wall at 100 Community Place in Anne Arundel County.

Award: Agate Construction Company, Inc.; Egg Harbor, TWP, NJ

Contract Term: 270 Calendar Days

Amount: \$716,515

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Agate Construction Company, Inc.; Egg Harbor, TWP, NJ	\$ 716,515.00
Maverick Construction, LLC; Grasonville, MD	\$ 795,415.00
Vino Consulting, LLC; Gambrills, MD	\$ 829,487.00
Veterans Kitchen Maintenance, Inc.; Forestville, MD	\$1,033,500.00
PayDirt, LLC; Edgewater, MD	\$1,101,346.20
Rainbow Construction Corporation of Waldorf; Waldorf, MD	\$1,121,250.00
Concrete General, Inc.; Gaithersburg, MD	\$1,144,720.22

MBE/VSBE Participation: 30.08% / 0%

Performance Security: Performance and payment bonds for 100% of the contract amount

Incumbent: N/A

Requesting Agency Remarks: A notice of availability of an Invitation for Bids was posted on the DGS website and eMaryland Marketplace Advantage on March 22, 2023. Seven bids were received and opened on April 19, 2023. Agate Construction Company, Inc. has been found responsible, and its bid responsive. The bid pricing has been confirmed.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023



14-C. CONSTRUCTION CONTRACT (cont'd)

Fund Source: 100% General Funds

Approp. Code: H00 23 88703 03 1499

Resident Business: No

MD Tax Clearance: 23-1674-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023**



*Contact: Courtney League 410-333-7303
courtney.league@maryland.gov*

**15-C. CONSTRUCTION CONTRACT
*Department of the Environment, Land and Materials***

Contract ID: Western Maryland Scenic Railroad Grouting Project; F-001-231-004
ADPICS No.: CRT015078

Contract Description: The Western Maryland Scenic Railroad grouting project in Frostburg will address the movement of the ground as a result of the collapse of underground coal mining along a 5000 LF section of the railroad determined to be at high risk due to an abandoned deep mine on the Pittsburgh coal seam.

Award: Pine Mountain Coal Company, Inc.; Frostburg, MD

Contract Term: 270 Calendar Days

Amount: \$2,509,959

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bids</i>	<i>Amount</i>
Pine Mountain Coal Company, Inc.; Frostburg, MD	\$ 2,509,959
Carl Belt Incorporated; Cumberland, MD	\$ 2,620,514
Howard Concrete Pumping Co, Inc.; Canonsburg, PA	\$ 2,947,655

MBE/VSBE Participation: 0% / 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 website and eMaryland Marketplace Advantage on May 24, 2023. Three bids were received and opened on July 6, 2023. Pine Mountain Coal Company, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

This construction project consists of a single element of work and therefore, no subcontracting opportunities are available.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023



15-C. CONSTRUCTION CONTRACT (cont'd)

Fund Source: 100% General Funds

Resident Business: Yes

MD Tax Clearance: 23-2997-0111

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
September 20, 2023**



*Contact: Courtney League 410-333-7303
courtney.league@maryland.gov*

**16-C-MOD. CONSTRUCTION CONTRACT MODIFICATION
*Department of Military***

Contract ID: Combined Support Maintenance Shop Surface Equipment and Automotive Maintenance Facility at Havre de Grace Readiness Center; M-500-180-004

ADPICS No.: ~~001B060077~~
COK49366/001B360077

See next page for
Record Correction
Letter dated 5/9/24

Contract Approved: DGS 24-C, 08/31/2022

Contract Description: Construct a new Combined Support Maintenance Shop (CSMS) which will include a Surface Equipment Maintenance Facility (SEMF) and Automotive Maintenance Facility (AMF) at Havre de Grace Readiness Center in Harford County. The CSMS will be a multifunctional maintenance facility that will sustain the readiness of the force by performing maintenance on military equipment and other federal equipment.

Modification Description: Add a concrete parking lot for military vehicles for the automotive maintenance facility. Also adds the construction of general purpose work bays 1, 2, 3 and 4 for the Automotive Maintenance Facility Building.

Award: Towson Mechanical, Inc.; Parkville, MD

Original Contract Term: 550 Calendar Days

Modification Term: 224 Calendar Days

Original Contract Amount: \$ 32,922,000

Modification Amount: \$ 7,238,075

Prior Options/Mods: \$ 655,377 (*Multiple Change Orders Under Delegated Authority*)

Total Contract Amount: \$ 40,815,452

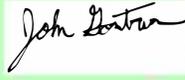
Percent +/- (This Item): 21.99%

Total Percent Change: 23.98%

Original Procurement Method: Competitive Sealed Bidding

May 9, 2024

Accepted 5/21/2024- JTG

 Digitally signed by
John Gontrum
Date: 2024.05.21
09:50:34 -04'00'

John Gontrum, Esquire, Secretary to the Board of Public Works

Louis L. Goldstein Treasury Building, Room 117

Annapolis, Maryland 21401

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 – September 20, 2023 Department of General Services Agenda, Item 16-C-MOD

Combined Support Maintenance Shop Surface Equipment and Automotive (Modification);

FROM: ADPICS No. 001B060077

TO: ADPICS No. COK49366/001B3600077

REASON: Clerical Error.

Regards,


Jason Valuntis

Associate Director

Department of General Services

Office of State Procurement (OSP)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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September 20, 2023**



16-C-MOD. CONSTRUCTION CONTRACT MODIFICATION (cont'd)

MBE/VSBE Participation: 30% / 5%

MBE/VSBE Compliance: 0% / 0%

Performance Security: Performance and payment bonds for 100% of contract amount.

Requesting Agency Remarks: This additional work was originally requested by the Military Department but was removed from the project due to funding constraints. The department now has the additional funding available to proceed with the additional work.

The MBE participation is 0% because the sub-contractable work has not yet occurred.

Fund Source: 100% General Funds - CA 2018 *Construct a new Army National Guard Automotive Maintenance Facility within the Combined Support Maintenance Shop (CSMS) Complex at Havre de Grace Readiness Center. The prospective facility will contain functional spaces to meet all requirements for sustainment level automotive maintenance functions, including general purpose maintenance bays, painting and other specialty work bays, storage areas, maintenance administrative areas, and other staff support space.*_Item 004

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023



REVISED

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

17-C-MOD. CONSTRUCTION CONTRACT MODIFICATION
Department of Natural Resources

Contract ID: Patapsco Valley State Park - Hilton Area Resurfacing; *P-020-190-010*
ADPICS No.: 001B2600333

Contract Approved: DGS 15-C, 03/23/2022

Contract Description: Resurface the day use area, campground roads, loops and parking lots.

Modification Description: Additional funding to reconcile changes in material costs.

Award: The American Asphalt Paving Company, LLC; Baltimore, MD
(SBE)

Original Contract Term: 180 Calendar Days

Modification Term: No additional time is required.

Original Contract Amount: \$ 460,600.00

Modification Amount: \$ 220,403.27

Prior Options/Mods: \$ 279,507.67 (*Multiple Change Orders Under Delegated Authority*)

Total Contract Amount: \$ 960,510.94

Percent +/- (This Item): 47.85%

Total Percent Change: 108.53%

Original Procurement Method: Competitive Sealed Bidding



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023



REVISED

17-C-MOD. CONSTRUCTION CONTRACT MODIFICATION (cont'd)

MBE/VSBE Participation: 15% / 0%

MBE/VSBE Compliance: 7.710% / 0%

Performance Security: Performance and payment bonds for 100% of contract amount.

Requesting Agency Remarks: In typical construction projects, the extent of stone, existing road repair, and asphalt are difficult to determine without extensive subsurface investigation. Quantities were significantly increased due to the request to obtain a completely new road and stormwater management throughout the entire Hilton Area of Patapsco Valley State Park.

The contractor has only invoiced approximately 50% of the total project cost and is on track to meet the 15% MBE goal.

Fund Source: 100% Special Funds (Program Open Space)

Approp. Code: DNR POS 19 Item 006

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

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WITH DISCUSSION

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023



REVISED

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

18-C. CONSTRUCTION CONTRACT

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

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

Procurement Method: Task Order under Master Contract

1.0 Master Contract: **General Construction and Related Services, Statewide**
 Contract No.: DGS-18-306-IQC
Approved: DGS 3-C, 03/28/2018
Term: 03/28/2018 - 03/29/2024
 *As of publication, the remaining balance of this master contract is \$835,739.

1.1 Using Agency: Department of Public Safety and Correctional Services
Description: Replacement of Domestic Water Distribution Valves at Maryland Correctional Training Center in Hagerstown. The Maryland Correctional Training Center was opened in 1966, the domestic water distribution system is original and in recent years the institution has been facing issues with valves being stuck open or leaking; KA-000-220-002.

Award: Baltimore Contractors, Inc.; Glen Burnie, MD

Number of Qualified

Master Contractors: 7

Number of Bids: 2

Bids:

<i>Bidders</i>	<i>Amounts</i>
Baltimore Contractors, Inc.; Glen Burnie, MD	\$628,851
Warwick Supply & Equipment Company, Inc., Hunt Valley, MD	\$805,875

Amount: \$628,851

Term: 90 Calendar Days

MBE/VSBE Participation: 10% / 0%

Resident Business: Yes

Fund Source: 100% General Funds



DEPARTMENT OF GENERAL SERVICES
 OFFICE OF STATE PROCUREMENT
 ACTION AGENDA
 September 20, 2023



REVISED

18-C. CONSTRUCTION CONTRACT (cont'd)

2.0 Master Contract: Electrical Work & Related Services
 Contract No. DGS-19-304-IQC
 Approved: DGS 1-C, 04/22/2020
 Term: 05/07/2020 - 05/06/2025
 *As of publication, the remaining balance of this master contract is \$935,489.

2.1 Using Agency: Department of Public Safety and Correctional Services
Description: Replace Electrical Door Control System at the Eastern Correctional Facility in Somerset County. The Door control system is stored in the command center/ control room in the center of each housing unit. The current system is failing, requiring guards to lock/unlock each door manually, which poses safety concerns for prisoners and personnel; KO-305-141-001.

Award: Dvorak, LLC., Baltimore, MD

Number of Qualified

Master Contractors: 3

Number of Bids: 1 (Single Bid Received)

Bids:

Bidder	Amount
Dvorak, LLC, Baltimore, MD	\$3,197,000

Amount: \$3,197,000.00

Term: 180 Calendar Days

MBE/VSBE Participation: 15% / 0%

Agency Remarks: The engineer's estimate for this project was \$1,269,423 and the award amount is a 0.03 % decrease from the lowest bid in the prior procurement. The problematic nature and safety of this project made it difficult to find interested and available contractors, the price is fair and reasonable.

Resident Business: Yes

Fund Source: 100 % General Funds

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023**



19 -S. SERVICES CONTRACT (cont'd)

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on *eMaryland Marketplace Advantage* (eMMA) on January 20, 2023 and 149 potential offerors were notified of the solicitation. Two proposals were received on March 31, 2023 and both were determined to be reasonably susceptible of being selected for award. The recommended offeror A&R Clinical Services Crisis Management, LLC was determined to be most advantageous to the State as its proposal was both ranked highest technically and was lowest in price. The incumbent did not submit a proposal due to prior commitments.

The awardees proposal is the most advantageous considering the price and evaluation factors set forth in the RFP. Reference check was conducted and they were highly rated for their services. They have the technical expertise in performing its contractual obligation.

DJS operates facilities throughout the State of Maryland providing individualized care and treatment to youth who are alleged or adjudicated offenders. Youth residing at Victor Cullen Center (VCC) are males and females, ages 14 to 20, who have been adjudicated delinquent. Many of these youth have varying degrees of mental health, substance abuse, and educational needs and all receive behavioral health services. The level of services required is determined by the results of individual assessments and screenings conducted by DJS Behavioral Health Staff.

The on-site Behavioral health services include Behavioral Health Assessments (BHAs), individual therapy, group therapy, family therapy, specialized interventions, crisis debriefing and suicide assessments, documentation, and participation in treatment team meetings. No MBE participation was included due to the facility's location and for the reason that the services must take place on-site.

Fund Source: 100% General Funds

Approp. Code: E0102

Resident Business: Yes

MD Tax Clearance: 23-3036-0100

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
September 20, 2023**



*Contact: John Brennan 410-767-3640
john.brennan@maryland.gov*

**20-S. SERVICES CONTRACT
*Department of Disabilities***

Contract ID: Money Follows the Person Peer Outreach and Support Services – METRO Region; *DEXB4600003*
ADPICS No.: DEXB4600003

Contract Description: Money Follows the Person Peer Outreach and Support (MFP PO/S) Project in the METRO Region of Maryland (Prince George's County and Montgomery County).

Award: Independence Now, Inc.; Silver Spring, MD

Contract Term: 10/01/2023 - 06/30/2024 (w/two 1-year renewal options)

Amount: \$ 147,816.72 NTE (Base 9-months)
\$ 197,089.00 NTE (Renewal Option #1)
\$ 197,089.00 NTE (Renewal Option #2)
\$ 541,994.72 NTE Total

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbents: Same

Requesting Agency Remarks: Since 2012, the Maryland Department of Disabilities (MDOD) has administered the Peer Outreach and Support Project through an Interagency Agreement with the Maryland Department of Health (MDH) to implement nursing facility outreach activities as part of Maryland's Money Follows the Person Demonstration (MFP) Project. MFP, a federal rebalancing initiative created by the Deficit Reduction Act of 2005 and reauthorized by the Affordable Care Act of 2010, was designed to encourage states to transition eligible and interested Medicaid recipients currently residing in nursing facilities back to their communities with appropriate in-home supports.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023**



*Contact: John Brennan 410-767-3640
john.brennan@maryland.gov*

**21-S. SERVICES CONTRACT
*Department of Disabilities***

Contract ID: Money Follows the Person Peer Outreach and Support Services - NORTHERN Region; *DEXB4600002*
ADPICS No.: DEXB4600002

Contract Description: Money Follows the Person Peer Outreach and Support (MFP PO/S) Project in the Northern Region of Maryland, Baltimore County and Harford County.

Award: The IMAGE Center of Maryland; Towson, MD

Contract Term: 10/01/2023 - 06/30/2024 (w/two 1-year renewal options)

Amount: \$ 121,500 NTE (Base 9-months)
\$ 162,000 NTE (Renewal Option #1)
\$ 162,000 NTE (Renewal Option #2)
\$ 445,500 NTE Total

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbents: Same

Requesting Agency Remarks: Since 2012, the Maryland Department of Disabilities (MDOD) has administered the Peer Outreach and Support Project through an Interagency Agreement with the Maryland Department of Health (MDH) to implement nursing facility outreach activities as part of Maryland's Money Follows the Person Demonstration (MFP) Project. MFP, a federal rebalancing initiative created by the Deficit Reduction Act of 2005 and reauthorized by the Affordable Care Act of 2010, designed to encourage states to transition eligible and interested Medicaid recipients currently residing in nursing facilities back to their communities with appropriate in-home supports.

As a participating MFP state, Maryland is obligated to commit federal matching funds to initiatives that further facilitate nursing facility transitions.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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21-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Peer Outreach and Support is an approved rebalancing activity by the Centers for Medicare and Medicaid Services for its ability to make a personal connection between people with disabilities who have experience with institutional settings and nursing facility residents to educate them about their community living options.

MDH has determined that it will continue to fund Peer Outreach and Support Services under the MFP Demonstration Grant. The project requires a significant amount of start-up activities prior to the vendor being able to maintain ongoing peer outreach and support. These include recruiting peers to perform peer roles, training peers, providing outreach materials and, among other activities, learning how to use the Long Term Services and Supports (LTSS) Maryland Tracking System. Finally, the vendor has successfully performed these services since 2012 developing the capacity to continue to perform and track peer outreach and support services and has well established relationships with administrative and direct care staff.

Given the significant amount of expertise required to perform peer outreach and support, it is unlikely MDOD could identify another vendor with the capacity to successfully perform these services without significant disruption and a significant increase in the contract price. The value of the contract has increased modestly over the years in an attempt to offset escalating operating costs but has essentially remained flat. The sole source procurement method provides MDOD with the best opportunity to secure a proposal that is most advantageous to the state and to avoid any disruption in service.

MBE participation was not established because there are no MBEs that provide these services.

Fund Source: 100% Reimbursable (MDH)

Approp. Code: D12117

Resident Business: Yes

MD Tax Clearance: 23-2929-0110

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
September 20, 2023**



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

**22-S. SERVICES CONTRACT
 *State Highway Administration***

Contract ID: Right-of-Way Support Services; ORE-2022-011
ADPICS No.: J02B3600032

Contract Description: Six on-site consultants to perform right-of-way support services to assist Office of Real Estate (ORE) at the headquarters and/or the seven District Offices, depending on need.

Award: Diversified Property Services, Inc.; Timonium, MD

Contract Term: 09/21/2023 - 09/20/2027 (w/one 1-year renewal option)

Amount: \$3,718,320 (Base: 4-years)
\$ 976,560 (Renewal Option#1 1-year)
\$4,694,880 Total

Procurement Method: Multi-Step Invitation for Bids (MS-IFB)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Diversified Property Services, Inc.; Timonium, MD	\$4,694,880
Johnson, Mirmiran & Thompson; Cockeysville, MD	\$4,740,000

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: N/A



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023**



*Contact: Linda Lamone 410-269-2840
linda.lamone@maryland.gov*

**23-S. SERVICES CONTRACT
*State Board of Elections***

Contract ID: Provisional Ballot Application Printing; D38B3600005
ADPICS No.: D38B3600005

Contract Description: Indefinite quantity of printed provisional ballot applications and delivery to 24 Local Boards of Elections (LBEs) and the State Board of Elections.

Award: RR Donnelley & Sons Company; Chevy Chase, MD

Contract Term: 10/01/2023 - 06/30/2025 (w/two 2 year renewal options)

Amount: \$ 262,320.00 (Base, 2 years)
\$ 330,300.00 (Renewal Option #1, 2-years)
\$ 416,826.32 (Renewal Option #2, 2-years)
\$1,009,446.32 Total Contract

Procurement Method: Competitive Sealed Proposals (*Single proposal received*)

Proposals:

<i>Offeror</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
RR Donnelley & Sons Company, Chevy Chase, MD	1	\$1,009,446.32 (1)	1

**Technical and financial proposals were weighted equally.*

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on *eMaryland Marketplace Advantage* on March 30, 2023 and eleven potential vendors were notified directly of the solicitation. One proposal was received in response and it was determined to be reasonably susceptible of being selected for award.

No MBE or VSBE participation was established for this contract because there are no subcontracting opportunities.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023**



*Contact: Amanda L. Sadler 301-429-7780
amanda.sadler@maryland.gov*

**24-S. SERVICES CONTRACT
*RETROACTIVE - Department of Housing and Community Development,
Community Development Administration***

Contract ID: Software Maintenance, Support, and Professional Services; *S00B3600068*
ADPICS No.: S00B3600068

Contract Description: *RETROACTIVE* approval for Maintenance, Support, and Professional Services for Section 8 Contract Administration Software. The HDS software is used for the administration of the State's Section 8 Performance Based Contract Administration program. The HDS software manages a vast portfolio of properties totaling over 22,000 units statewide.

Award: Housing and Development Services, Inc.; Miami Lakes, FL

Contract Term: 02/01/2023 - 09/20/2023 (**Retroactive**)
09/21/2023 - 04/30/2026 (Proactive)

Amount: \$123,140.61 (**Retroactive**)
\$238,679.40 (Proactive)
\$361,820.01

Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: Housing and Development Services, Inc.'s (HDS) proprietary software, which DHCD originally acquired as part of a larger contract, supports DHCD's Contract Administration unit and is integral to the ability to comply with its obligations to U. S. Department of Housing and Urban Development (HUD). HDS is the sole developer of Section 8 Contract Administration software. Highly-specialized programmatic interfaces have been developed between the HDS system and the State FMIS accounting system to facilitate vendor payments for Housing Assistance Payment contracts. This programmatic payment interface is unique to the Section 8 Contract software.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023**



*Contact: Linda Lamone 410-269-2840
linda.lamone@maryland.gov*

**25-S-OPT. SERVICES OPTION
*State Board of Elections***

Contract ID: Voter Education Campaign; D38B1600018
ADPICS No.: D38B4600004

Contract Approved: DGS 25-S, 01/26/2022

Contract Description: Development, implementation, and oversight of a broad, Statewide public awareness campaign to encourage individuals to verify accuracy of registration data and inform individuals of available voting options for the 2022, 2024, and 2026 election cycles. The contract's messaging will include voter education regarding the impact of recent redistricting in Maryland.

Option Description: Exercise the first renewal option.

Awards Kearney O'Doherty Public Affairs, Baltimore MD (SBE)

Original Contract Term: 01/27/2022 - 12/31/2023 (w/two 2-year renewal options)

Option Term: 01/01/2024 - 12/31/2025

Original Contract Amount: \$1,378,000

Option Amount: \$1,405,000

Prior Options/Mods: N/A

Total Contract Amount: \$2,783,000

Percent +/- (This Item): 101.96%

Total Percent Change: 101.96%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 30% / 0%

MBE/VSBE Compliance: 46.857% / 0%



**DEPARTMENT OF GENERAL SERVICES
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25-S-OPT. SERVICES OPTION (cont'd)

Requesting Agency Remarks: The contractor successfully provided voter education services for the 2022 Gubernatorial election cycle.

This solicitation was designated as a Small Business Reserve (SBR) contract. Kearney O’Doherty Public Affairs’ proposal was ranked #1 technically, #2 financially, and #1 overall by the evaluation committee when the contract was evaluated in 2021.

Fund Source: 50% General Funds; 50% Special Funds
(Local Boards of Elections)

Approp. Code: D38I0102

Resident Business: Yes

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
September 20, 2023**



*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

**26-S-OPT. SERVICES CONTRACT OPTION
*Department of Health***

Contract ID: Medical Benefits Management; OPASS 17-15992
ADPICS No.: COK14778

Contract Approved: DBM 8-S, 09/07/2016

Contract Description: Perform federally required external quality review activities for HealthChoice, Maryland's Medicaid managed care program. Activities include, Systems Performance Review, Performance Improvement Projects, Value-Based Purchasing, Early and Periodic Screening, Diagnostic and Treatment (EPSDT) Review, Encounter Data Validation Audit, Consumer Report Card, Network Adequacy/Secret Shopper, Grievance/Appeals/Denials Analysis, and the Annual Technical Report.

Option Description: Exercise the final renewal option added as part of Mod. #6, DGS-31-S-MOD 10/26/2022.

Award: Qlarant Quality Solutions, Inc. (formerly Delmarva Foundation);
Easton, MD

Original Contract Term: 10/01/2016 - 09/30/2021

Option Term: 11/01/2023 - 10/31/2024

Original Contract Amount: \$5,521,866.60

Option Amount: \$1,356,509.88

Prior Options/Mods: \$516,701 (Mod. #1: Add a new HealthChoice MCO, Aetna Health Inc., for receiving required external quality review services; DBM 8-S-MOD, 09/04/2017)
(\$15,067.85) (Mod. #2: Reduction to the original contractual unit cost for the Encounter Data Validation (EDV) Protocol Activity 3 less Qlarant's administrative unit costs for contract Years 3 to 5, Delegated Authority - MDH 12/05/2019)
\$ 23,000.00 (Mod. #3: Extension 10/01/2021 - 10/06/2021; Delegated Authority - MDH, 09/09/2021)



**DEPARTMENT OF GENERAL SERVICES
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26-S-OPT. SERVICES CONTRACT OPTION (cont'd)

Prior Options/Mods (cont'd):

\$1,504,070.29 (Mod. #4 Extension 10/07/2021 - 09/30/2022;
DGS-31-S-MOD 10/06/2021)
\$ 0 Cost (Mod. #5 Extension 10/01/2022 - 10/31/2022 Delegated
Authority - MDH 08/22/2022)
\$ 1,000.05 (Mod. #7 Added funds. Delegated Authority - MDH
08/22/2022)
\$1,316,554.24 (Mod. #6 Extension 11/01/2022 - 10/31/2023 and
add one 1-year renewal option; DGS-31-S-MOD 10/26/2022)

Total Contract Amount: \$10,224,634.21

Percent +/- (This Item): 24.57%

Total Percent Change: 85.17%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 25% / 1%

MBE/VSBE Compliance: 39.298% / 1.748%

Performance Security: Yes

Requesting Agency Remarks: The Maryland Department of Health, Maryland Medicaid Administration is responsible for ensuring compliance statutory and regulatory requirements of the Federal Medicaid Program, including all external quality review activities as detailed in 42 C.F.R. 438, Subpart E. These activities include Systems Performance Review, Performance Improvement Projects, Value-Based Purchasing, Early and Periodic Screening, Diagnostic and Treatment (EPSDT) Review, Encounter Data Validation Audit, Consumer Report Card, Network Adequacy/Secret Shopper, Grievance/Appeals/Denials Analysis, and the Annual Technical Report. This contract provides the Department with accurate cost and statistical information which covers the Maryland Medical Assistance Program and various administration initiatives.



**DEPARTMENT OF GENERAL SERVICES
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26-S-OPT. SERVICES CONTRACT OPTION (cont'd)

Agency Remarks (cont'd):

The additional time will allow completion for a new RFP process to be solicited and awarded. An RFP for a replacement contract was published. However, it was later canceled in accordance with COMAR 21.06.02.02, after a review of the technical responses and proposed amendments to the solicitation were of such magnitude that a new solicitation is desirable. The new solicitation is currently under review.

Fund Source: 50% General Funds, 50% Federal Funds

Approp. Code: M00Q0103

Resident Business: Yes

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
September 20, 2023**



*Contact: Jenna Meini 410-767-0008
jenna.meini@maryland.gov*

**27-S-OPT. SERVICES OPTION
*Department of Education***

Contract ID: Consultant to Implement a Process for Collecting Parent Data; R00R1601184
ADPICS No.: ~~CO20232~~

COK20232

See next page for Record
Correction Letter dated
10/18/23

Contract Approved: DGS 21-S, 09/14/2022

Contract Description: Provide comprehensive systems to collect parent data on the percent of parents participating in Part B preschools who report their facilitated parent involvement as a means of improving services and results for children with disabilities; and Part C that collects data on the percent of families who report that early intervention services have helped the family know their rights; effectively communicate their children's needs; and help their children develop and learn

Option Description: Exercise the first renewal option.

Award: ICF Macro, Inc., Fairfax, VA

Original Contract Term: 10/01/2022 - 09/30/2023 (w/four 1-year renewal options)

Option Term: 10/01/2023 - 09/30/2024

Original Amount: \$202,207

Option Amount: \$207,192

Prior Options/Mods: N/A

Total Contract Amount: \$409,399

Percent +/- (This Item): 102.47%

Total Percent Change: 102.47%

Original Procurement Method: Competitive Sealed proposals

Living Wage Eligible: Yes



Accepted 11/1/2023- JTG

John
Gontrum

Digitally signed
by John Gontrum
Date: 2023.11.01
11:09:28 -04'00'

October 18, 2023

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

SUBJECT: Record Correction – September 20, 2023 - Board of Public Works Action Agenda

Dear Mr. Gontrum,

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

BPW Agenda – September 20, 2023

ITEM # 27-S-OPT

TITLE: Consultant to Implement a Process for Collecting Parent Data; R00R1601184

Correction Requested:

FROM: ADPICS No.: C020232

TO: ADPICS No.: COK20232

REASON: Clerical Error

Regards,

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



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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27-S-OPT. SERVICES OPTION (cont'd)

MBE/VSBE Participation: 31.03% / 0%

MBE/VSBE Compliance: 32.707% / 0%

Performance Security: No

Requesting Agency Remarks: The purpose of this contract is to provide a system for collecting, validating, aggregating, analyzing, and reporting parent and family survey data that meets the Federal requirements for Part B, Part B-Preschool, and Part C. MSDE must comply with the U.S. Department of Education, Office of Special Education Programs (OSEP), which requires the State to report on the effectiveness of their early intervention and special education programs for children and students with disabilities. The programs are governed by the legal requirements of the Individuals with Disabilities Act (IDEA). OSEP requires the State of Maryland to submit an Annual Performance Report (APR), which includes reporting specific data to reflect the outcomes of Maryland's early intervention and special education programs. Maryland is required to conduct two (2) surveys: (1) Infant and Toddler Survey, and (2) School Age Survey.

Fund Source: 100% Federal Funds

Approp. Code: R000113

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
September 20, 2023**



*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

**28-S-MOD. SERVICES MODIFICATION
*Department of Health***

Contract ID: MyIR Mobile Vaccination Record Services; *OPASS # 24-20787*
ADPICS No.: COK22118

Contract Approved: Secretary's Agenda, A2, 12/21/2022

Contract Description: Internet-based MyIR provides consumers access to their vaccination records and official proof of COVID-19 vaccination certificate.

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

Award: STChealth, LLC; Phoenix, AZ

Original Contract Term: 07/01/2022 - 06/30/2023

Modification Term: 10/01/2023 - 04/30/2024

Original Contract Amount: \$231,500

Modification Amount: \$250,000

Prior Options/Mods: \$0 (Mod #1: Extension 07/01/2023 - 09/30/2023; Delegated Authority - MDH 06/30/2023)

Total Contract Amount: \$481,500

Percent +/- (This Item): 107.99%

Total Percent Change: 107.99%

Original Procurement Method: Emergency Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%



**DEPARTMENT OF GENERAL SERVICES
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28-S-MOD. SERVICES MODIFICATION (cont'd)

Performance Security: No

Requesting Agency Remarks: MDH initially explored the possibility of developing a proprietary system. However, due to the significant expenditure and time commitment involved, the decision was made to obtain a solution through a competitive procurement process. The new RFP is currently under review at the Dept. of Information Technology (DoIT).

MyIR is Maryland’s current vaccination records consumer access portal supported by STChealth LLC. Maryland residents can securely access their vaccination records and COVID-19 Smart Health card (QR code) by registering in the portal.

Demonstrating proof of vaccination has been a long-standing need. International travel has long called for proof of vaccination for certain destinations, and most schools require proof of immunization for attendance. Consumer interest in accessing their vaccination records increased substantially as individuals have been immunized to protect against COVID-19, and demand for access to consolidated records (i.e., records combined from multiple sources) stored in state systems.

No MBE or VSBE participation was established for this contract because there are no subcontracting opportunities.

Fund Source: 100% Federal Funds

Approp. Code: F0301

Resident Business: Yes

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
September 20, 2023**



REVISED

*Contact: Joseph Sedtal 443-469-5894
joseph.sedtal@maryland.gov*

29-S-MOD. SERVICES MODIFICATION
*Department of Public Safety and Correctional Services,
Division of Parole and Probation*

Contract ID: Inmate Commissary/Banking System; Q0019008
ADPICS No.: Q00B1600088

Contract Approved: DGS 18-S, 03/10/2021

Contract Description: Revenue generating contract to provide Commissary Services for the Department of Public Safety and Correctional Services.

Modification Description: Reduce revenue to the Department from 20% to 17% in exchange for a reduced Consumer Price Index (CPI) increase for a one year period.

Award: Keefe Commissary Network, LLC; Edison, NJ

Original Contract Term: 04/01/2021 - 03/31/2026 (w/one 2-year renewal options)

Modification Term: 10/05/2023 - 03/31/2026

Original Contract Amount: *Estimated Gross Sales*
\$99,715,352.90 (5 years; Base Contract)
Revenue to the State
\$19,943,070.58 (5 years; Base Contract)

Gross Sales to-Date

\$56,467,194.01

Revenue to the State to-Date

\$9,880,854.18

Modification Amount: -\$1,495,730.34 (**Estimated** Revenue Reduction to the State)

Prior Mods/Options: \$0 (Mod #1 Provided Incentive Kits which were deducted from commission received; Delegated Authority - DPSCS 04/30/2021)
-\$1,196,584.23 (Mod #2 - Reduced revenue from 20% to 14% for a one year term in exchange for a 0% Consumer Price Index (CPI) increase on cost of goods; DGS 27-S-MOD, 09/14/2022)

Percent +/- (This Item): -7.50% (For a 12 month period)

Total Percent Change: -13.50%



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED

29-S-MOD. SERVICES MODIFICATION (cont'd)

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 20% / 1% (Total Cost of Goods Sold to Inmates)

MBE.VSBE Compliance: 28.789% / 0.845%

Performance Security: No

Requesting Agency Remarks: DPSCS requests the approval of this modification in an effort to ensure that the price for items offered to the population remains stagnant during this time of inflationary pressure on commodities offered under this contract. This modification grants the vendor a 10% Consumer Price Index (CPI) increase, less than the contract currently allows for, for all goods provided in the Inmate commissary. The vendor will be allowed to request annual CPI increases, per the terms of the contract, through the remainder of the term. In exchange for this reduced CPI increase, the Department has agreed to reduce the percentage of revenue owed to the Department from 20% to 17% for the remainder of the contract term. This revenue is determined based on gross sales and paid to the Department monthly. The Department believes that this is an advantageous agreement to both the population it serves, as well as the Department itself.

Fund Source: 100% General Funds

Approp. Code: Various

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
September 20, 2023**



*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

**30-S-MOD. SERVICES MODIFICATION
*Department of Health***

Contract ID: Women, Infants, and Children Program Local Agency for Targeted Areas in Prince George's County; OCMP# 19-17775
ADPICS No.: COK22611

Contract Approved: DBM 2-S, 08/22/2018

Contract Description: Provide WIC program services to approximately 5,400 eligible participants in Prince George's County.

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

Award: Greater Baden Medical Services, Inc.; Brandywine, MD

Original Contract Term: 09/23/2018 - 09/22/2023

Modification Term: 09/23/2023 - 06/30/2024

Original Contract Amount: \$5,737,600

Modification Amount: \$1,397,885

Total Contract Amount: \$7,135,485

Percent +/- (This Item): 24.36%

Total Percent Change: 24.36%

Prior Mods/Options: N/A

Original Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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September 20, 2023**



30-S-MOD. SERVICES MODIFICATION (cont'd)

Requesting Agency Remarks: The new procurement is being reviewed by DGS. It was delayed because it needed to be redrafted to include Baltimore City.

No MBE or VSBE goals were established for this contract because there are no subcontracting opportunities.

The Special Supplemental Nutrition Program for Women, Infants and Children (WIC) provides required health and nutrition services, including supplemental foods such as infant formula, to eligible individuals. Under this federally funded program, the contractor is required to determine program eligibility for pregnant, post-partum and breastfeeding women, infants, and children through the age of five, provide nutrition education, make appropriate referrals to health and social service programs for the applicants, and issue food instruments for nutritious supplemental foods using the WIC Management Information system.

This contract modification will extend the current contract to provide WIC program services to approximately 5,400 eligible participants in Prince George's County. This contract is reimbursed for expenditures allowable under the federal and state regulations required to implement the WIC Program.

Fund Source: 100% Federal Funds

Approp. Code: M00F0304

Resident Business: Yes

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
September 20, 2023

REVISED



*Contact: Janet Moncrieffe 443-324-7517
janet.moncrieffe@maryland.gov*

31-IT. INFORMATION TECHNOLOGY
Department of Emergency Management

Contract ID: Shared Grants Management as a Software Service; *MDEM24-001*
ADPICS No.: D52B460001

Contract Description: State Preparedness Assessment and Reporting Service (SPARS) is used to manage Department of Homeland Security (DHS) grants.

Award: k2Share LLC, College Station, TX (VSBE)

Contract Term: 10/17/2023 - 10/16/2026

Amount: \$300,830

Procurement Method: Sole Source (Proprietary)

MBE/VSBE Participation: 0% / **100% (Awardee is a VSBE)**

Incumbent: Same

Requesting Agency Remarks: The system is provided as a service and the agency pays an annual service fee for access to a K2Share State Preparedness Assessment and Reporting Service (SPARS) site. Department of Emergency Management (MDEM) was notified in the spring of 2023 that the State would no longer be pursuing a Statewide grants system and did not leave appropriate time for soliciting new software. During this contract period, MDEM will solicit a new Grants Software.

No MBE or VSBE goals were established for this contract because there are no subcontracting opportunities. It is a sole source proprietary product, and the contract is for access to the platform.

The pricing was determined to be fair and reasonable by comparing the historical costs to the CPI (Consumer Price Index) average change over the same period. Over the last five years the software price increased an average 3.2%, the same as CPI. The contract's first year includes a 2% increase, and the subsequent years are 1%.

Fund Source: 100 % Federal Funds



DEPARTMENT OF GENERAL SERVICES
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September 20, 2023



REVISED

31-IT. INFORMATION TECHNOLOGY (cont'd)

Approp. Code: A0101
Resident Business: No
MD Tax Clearance: 23-3311-0111

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
September 20, 2023**



*Contact: Raelene Glasgow 410-767-7050
raelene.glasgow3@maryland.gov*

**32-IT. INFORMATION TECHNOLOGY
*Department of Labor, Division of Unemployment Insurance***

Contract ID: Omni-Channel Contract System for Unemployment Insurance Division;
BPM028416

ADPICS No.: P00B3600033

Contract Description: Omni-channel contact center to serve as the voice, email, chat, and web form interaction repository for all unemployment insurance .

Award: Voxai Solutions Inc., Coppell, TX

Contract Term: 09/21/2023 - 09/20/2026 (w/two 2-year renewal options)

Amount: \$ 6,211,507 NTE (Base, 3-years)
\$ 4,348,987 NTE (Renewal Option #1, 2-years)
\$ 4,477,695 NTE (Renewal Option #2, 2-years)
\$15,038,189 NTE Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Voxai Solutions Inc.; Coppell, TX	1	\$15,038,189 (2)	1
Verizon Business Solutions; Basking Ridge, NJ	2	\$43,803,755 (6)	2
Century Link/Lumen; Richmond, VA	3	\$36,206,611 (5)	3
Business Operational Concepts; Ellicott City, MD	4	\$16,255,891 (3)	4
Vision Point Systems; Fairfax, VA	5	\$30,302,896 (4)	5
Convergeone; Bloomington, MN	6	\$14,611,912 (1)	6

**Technical factors were weighted greater than financial factors.*

Living Wage Eligible: Yes

MBE/VSBE Participation: 10% / 0%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023**



*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

**33-IT. INFORMATION TECHNOLOGY CONTRACT
*Department of Health***

Contract ID: Electronic Health Records; *OCMP-22-18251*
ADPICS No.: M00B4600179

Contract Description: Multi-tenant, subscription-based Software as a Service (SaaS) solution for Electronic Health Records (EHR) and revenue-cycle management for eleven healthcare facilities operated by MDH.

Award: Netsmart Technologies Inc.; Overland Park, KS

Contract Term: 10/01/2023 - 10/01/2028 (w/two 1-year renewal options)

Amount: \$19,450,000 (Base Term and Implementation)
\$ 3,415,500 (Renewal Option #1)
\$ 3,517,600 (Renewal Option #2)
\$26,383,100

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Netsmart Technologies, Inc.; Overland Park, KS	1	\$26,383,100.00 (1)	1
Document Storage Systems Inc.; Juno Beach, FL	2	\$38,469,711.43 (3)	2
iCare.com LLC; Fort Lauderdale, FL	3	\$27,593,490.28 (2)	3

**Technical factors were weighted greater than financial factors.*

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023**



33-IT. INFORMATION TECHNOLOGY CONTRACT (cont'd)

Hiring Agreement Eligible: Yes

Incumbent: N/A

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on July 12, 2022 notifying 1372 potential vendors. Three proposals were received and opened on September 9, 2022 and all were deemed reasonably susceptible of being selected for award. After completing the evaluation process, the Committee determined the proposal from Netsmart Technologies Inc. offered the best value to the State. They demonstrated a thorough understanding of the RFP requirements and proposed a technically sound offer. Netsmart Technologies Inc. was able to identify several economic benefits to the state of Maryland, including cost savings and two Maryland based sub-contractors.

This project is for the purchase of a comprehensive Electronic Health Record (EHR) system for the Departments residential facilities. The product is a software solution with significant customization purchased from a single contractor. Due to the complex nature of the software there are no MBE subcontracting opportunities.

Fund Source: 100% Reimbursable (Department of Information Technology, Major IT Development Project)

Approp. Code: 32.01.01.08

Resident Business: No

MD Tax Clearance: 23-2725-1101

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
September 20, 2023**



REVISED

*Contact: Samuel Durai Pandian 410-767-3044
samueldurai.pandian1@maryland.gov*

**34-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
RETROACTIVE - *Maryland Higher Education Commission***

Contract ID: Maryland College Aid Processing System; 10-MDCAPS-19
ADPICS No.: R62B4600001

Contract Approved: DGS 5-IT, 10/30/2019

Contract Description: Maintenance and enhancement support for the Maryland College Aid Processing System.

Modification Description: **RETROACTIVE** approval to add additional funds and extend the contract due to unforeseen enhancements to the Maryland College Aid Processing System (MDCAPS) based on legislation passed by the General Assembly as Chapter 639, House Bill 1030.

Award: Interclype, Incorporated, Annapolis, MD

Original Contract Term: 09/01/2019 - 08/31/2023

Modification Term: 09/01/2019 - 09/22/2023 (**Retroactive**)
09/23/2023 - 09/22/2025 (w/two 1- year renewal options)

Original Contract Amount: \$604,273

Modification Amount: \$ 513,748.74 (**Retroactive**)
\$ 793,949.86 (**Proactive**)
\$ 402,939.50 (Renewal Option #1)
\$ 406,968.90 (Renewal Option #2)
\$2,117,606.00 Total

Prior Options/Mods: \$0 (Mod. #1: Extension 09/01/2023 - 09/22/2023;
Delegated Authority - MHEC, 08/16/2023)

Total Contract Amount: **\$2,721,879.00**

Percent +/- (This Item): 350.44%

Total Percent Change: 350.44%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 20, 2023**



REVISED

34-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Original Procurement Method: Sole Source (Continuity of Service)

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: Chapters 639 and 640 of the 2022 Laws of Maryland (House Bill 1030) require MHEC to design and implement a unified scholarship application and financial aid processing system to replace the current MDCAPS, with the intent of the General Assembly that the new system be in place by September 1, 2025.

The passing of House Bill 1030 significantly impacts several of the State's financial aid programs and added new financial aid programs to the point that the cost of enhancements to the current MDCAPS exceeded the projected amounts for the time and materials portion of Contract years 1 and 3 and are projected to exceed the time and materials portion of Contract year 4.

The contract provides software support (maintenance and enhancement) for the Maryland College Aid Processing System (MDCAPS). MHEC's Office of Student Financial Assistance has a comprehensive and complex customized web-based system to administer more than 27 State-funded student financial aid programs such as the Howard P. Rawlings Educational Excellence Award Program, Maryland Community College Promise scholarship, and Charles W. Riley Firefighter, Ambulance, and Rescue Squad Member scholarships.

Annually, MHEC processes approximately 260,000 applications and forms, fields an estimated 40,000 incoming calls, and responds to more than 20,000 emails from students, families, postsecondary institutions and legislators. MHEC's role is critical in that it supports both the Governor's education goal to increase higher education degree completion and a key MHEC goal to "Achieve a system of post-secondary education that advances the educational goals of all by promoting and supporting access, affordability, and completion."

No MBE subcontracting opportunities were available when procuring the base contract, however it is anticipated that MBE subcontracting opportunities will be available as part of procuring the new MDCAPS system.



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34-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Agency Remarks (cont'd):

The reason for retroactivity is due to unforeseen enhancements to MDCAPS necessitated by legislation passed by the General Assembly (as Chapter 639, House Bill 1030) which significantly impacted several of the State's financial aid programs and added new financial aid programs, which the cost of these additional enhancements to MDCAPS exceeded the projected amounts for the time and materials portion of the Contract in years 1 and 3 and are projected to exceed the time and materials portion of the Contract in the current year 4. MHEC overspent the allocated \$604,271.99 amount by the end of the third year which left MHEC at a deficit of funds for the contract's fourth year. As a result, it is deemed necessary to increase the NTE amount to cover the retroactive costs of enhancements to MDCAPS required in years 1 and 3 of the Contract, and projected in the current year 4, and to modify the contract to increase the NTE amount for year 5 and 6, and allow for option years 7 and 8 of the contract to account for any potential delays in the development of the unified scholarship application and new financial aid processing system prior to final implementation.

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% General Funds
Approp. Code: R62I00.01
Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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*Contact: Frank M. Conaway III 443-602-4163
frank.conaway1@maryland.gov*

35-IT-MOD INFORMATION TECHNOLOGY MODIFICATION

*Department of Education, Division of Assessment, Accountability and
Performance Reporting*

Contract ID: Support and Maintenance for MDK12 and Report Card Websites; *R00B2600015*
ADPICS No.: COK20719

Contract Approved: DGS 32-IT, 03/09/2022

Contract Description: Support and maintenance for MDK12 and Report Card websites. This platform is used for local school systems to analyze their data and provide information to support improved performance and outcomes for all students. The Report Card website is the platform that MSDE and local school systems use to help gauge school improvement and accountability across the state

Modification Description: Extend the contract to allow transition time for the replacement contract.

Award: The Canton Group; Baltimore, MD

Original Contract Term: 07/01/2020 - 09/30/2022

Modification Term: 10/01/2023 - 04/01/2024

Original Contract Amount: \$998,000.00

Modification Amount: \$525,370.50

Prior Options/Mods: \$0(Mod. #1: Extension 09/30/2022 - 10/12/2022 Delegated Authority - MSDE, 09/22/2022)
\$50,000(Mod. #2: Extension 10/12/2022 - 11/1/2022 Delegated Authority - MSDE, 09/29/2022)
\$1,789,769.73 (Mod. #3: Extension 11/02/2022 - 09/30/2023 and add additional funds due to MSDE over spending from prior fiscal years. DGS 38-IT-MOD, 10/26/2022)

Total Contract Amount: \$3,363,140.23



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35-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Percent +/- (This Item): 52.64%

Total Percent Change: 236.99%

Original Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: Transition time is needed for this process. A lapse in support and maintenance would be undesirable to the agency, and required Federal and State reporting would be jeopardized, including the release of school report cards.

There were no subcontracting goals originally assigned to this sole source procurement. This contract was intended to be a transition contract to allow enough time to resolve protests of the new solicitation and award, which is also on this agenda for approval.

Fund Source: 100% Federal Funds

Approp. Code: R00A0104

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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*Contact: Yasin Mohammed 410-260-7552
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36-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:* **Consulting and Technical Services Plus (CATS+)**

Contract No.: 060B2490023

Approved: DoIT 3-IT, 04/03/2013

Term: 04/22/2013 - 04/21/2028

****As of publication, the remaining balance of this master contract is \$323,067,303.**

1.1 *Using Agency:* Department of Education

Description: Obtain one technical project manager to provide supervision for operations, maintenance (O&M) and enhancement activities for the Maryland Accountability & Reporting System (MARS) and the Maryland Direct Certification System (MDCS) systems.

Option Description: Exercise the sole renewal option; R00B460017.

Modification Description: Correct the term on the original item (DGS 25-IT 1.2, 9/2/2020) which incorrectly listed it as 09/03/2020 - 09/30/2025, the correct term is 09/03/2020 - 09/30/2023

Award: ALENT Technologies LLC; Monrovia, MD (SBE)

Original Term: 09/03/2020 - 09/30/2023 (w/one 2-year renewal option)

Option Term: 10/01/2023 - 09/30/2025

Modification Term: 09/21/2023 - 09/30/2023

Original Amount: \$666,000

Option Amount: \$452,000

Modification Amount: \$0

Prior Options/Mods: N/A

Total Contract Amount: \$1,118,000

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Resident Business: Yes

Fund Source: 100% General Funds

Agency Remarks: No MBE or VSBE participation was established for this contract because there are no subcontracting opportunities.



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36-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

1.2 Using Agency: Department of Education

Description: Website/database maintenance and support services. These services will implement/maintain data reporting requirements for the Every Student Succeeds Act (ESSA) within the existing Report Card website and provide maintenance and support for the MDK12 (Maryland Kindergarten through 12th Grade) SharePoint/Drupal website; R00B4600022.

Award: Serigor, Inc.; Baltimore, MD (MBE)

Number of Qualified

Master Contractors: 825 (Functional Area 2)

Number of Proposals: 3

Proposals:

<i>Offerors</i>	<i>Technical Ranking</i>	<i>Financial Ranking</i>	<i>Overall Ranking</i>
Serigor Inc; Baltimore, MD	1	\$4,777,300.00 (1)	1
The Canton Group; Baltimore, MD	2	\$5,161,012.00 (3)	2
GCOM INC; Columbia, MD	3	\$4,962,604.00 (2)	3

**Technical is weighted higher than financial.*

Amount: \$2,810,900 (Base, 3-years)
 \$ 972,900 (Renewal Option #1, 1-year)
 \$ 993,500 (Renewal Option #2, 1-year)
 \$4,777,300 Total

Term: 09/21/2023 - 09/21/2026 (w/two 1-year renewal options)

MBE/VSBE Participation: 100% (Awardee is an MBE) / 0%

Resident Business: Yes

Fund Source: 100% Federal Funds

Agency Remarks: On February 22, 2022, a protest was filed, alleging various flaws in MSDE's evaluation. MSDE agreed with elements of the protest and initiated fair and reasonable corrective actions in collaboration with the Office of The Attorney General. The corrective technical evaluation showed that only four vendors would be reasonably susceptible to award due to the complexity of the technical solution. The remaining six vendors were notified of this action and offered a second debriefing. After corrective action was taken, one of the four was also deemed non-susceptible after being non-responsive to critical document requests pertaining to key personnel.



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36-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Consulting and Technical Services Plus (CATS+) (cont'd)*

Additional protests were filed by the original protester on March 26, 2022, January 31, 2023, February 9, 2023, March 14, 2023, and March 27, 2023, which were denied by MSDE. An appeal was filed with MSBCA on February 1, 2023. On July 13, 2023, the appeal was withdrawn by the vendor resolving all six protests.

- 1.3 *Using Agency:*** Department of Health
- Description:*** Host, support, maintain and enhance the management information system (MIS), Women, Infants and Children (WIC) on the web (WOW), for the Maryland, US Virgin Islands, and Delaware WIC Programs. The WIC WOW system has both hardware and software components that must be maintained in order to implement the WIC Program throughout the state of Maryland in accordance with federal regulations.
- Mod Description:*** Develop and implement a Client Portal to enhance the WIC Participant experience. The client portal will be transferred and modified for Maryland, US Virgin Islands, and Delaware WIC Programs. Includes enhancements such as appointment modifications, nutrition education, and secure documents delivery; MDH/OPASS19-18016
- Award:*** Three Sigma Software, LLC, Lorton, Virginia
- Original Term:*** 04/01/2019 - 03/31/2024
- Mod Term:*** 10/05/2023 - 03/31/2024
- Original Amount:*** \$11,260,328
- Mod Amount:*** \$ 2,226,800
- Prior Options/Mods:*** \$0 (Mod. #1 Added required federal clauses Delegated Authority - MDH, 02/22/2019)
 \$0 (Mod #2 Changed the MBE subcontractor from Gantech, Inc. to Acquisition Workforce Inc. Delegated Authority - MDH, 01/01/, 2021)
- Total Contract Amount:*** \$13,487,128
- MBE/VSBE Participation:*** 25% / 0%
- MBE/VSBE Compliance:*** 17.683% / 0%
- Resident Business:*** No
- Fund Source:*** 100% Federal Funds



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36-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Consulting and Technical Services Plus (CATS+) (cont'd)*

Agency Remarks: The contractor has submitted an action plan to achieve the MBE participation. A Junior Support Technician position supporting the WIC Help Desk staffed by an MBE company will continue to work until the remainder of the contract and includes an increase in total hours from 16 to 32 hours per week. In July 2022, an additional full-time resource from one of the MBE companies was added to the project team to assist with the WOW system. This resource will remain on the project until the end of the contract.

2.0 *Master Contract: Delivery Program Management Services; F50B0600039*
(Secondary Master from CATS+ 060B2490023)

Approved: DGS 41-IT, 1.0 and 1.4; 07/28/2021

Term: 08/21/2021 - 08/11/2024

****As of publication, the remaining balance of this master contract is \$67,997,832.**

2.1 *Using Agency:* Department of Information Technology
Description: One Senior Project Manager for the Maryland Department of Agriculture (MDA). MDA is currently in the process of modernizing its legacy systems and manual business processes across the organization to improve customer experience. The project entails the development and implementation of public-facing licensing and permitting applications, for approximately 20 MDA program areas, using Maryland OneStop and Salesforce. The Senior Project Manager will be responsible for ensuring the overall success of the MDA OneStop modernization implementation according to the project schedule and budget. The Senior Project Manager will work closely with the MDA program areas, the OneStop contractors, and other vendors to define business requirements, track deliverable status, monitor project schedules, and validate service provider invoices. This role encompasses business analysis, project management, and program management responsibilities. This position will function as an extension of the Department of Information Technology (DoIT) in the collaboration and management of the MDA modernization project; *F50B0600039-22 / F50B2600008*.

Option Description: Exercise the first renewal option.

Award: Creative Information Technology, Inc.; Falls Church, VA

Original Contract Term: 09/01/2022 - 08/31/2023 (w/two 1-year renewal options)

Option Term: 10/11/2023 - 08/31/2024

Original Contract Amount: \$221,760

Option Amount: \$225,792



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36-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Delivery Program Management Services (cont'd)

Prior Mods/Options: \$22,880 (Mod. #1 Extension 09/01/2023 - 10/10/2023
 Delegated Authority -DoIT, 08/21/2023)

Total Contract Amount: \$470,4322

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Resident Business: No

Funding Source: 100% Reimbursable (MITDP)

Agency Remarks: No MBE or VSBE participation was established for this contract because there are no subcontracting opportunities.

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 \$150,521,076.**

3.1 Using Agency: Department of Human Services

Description: Micro Focus ZENworks. DHS uses this software to protect and safeguard information and data. The main functions include authentication, password reset, Secure Login and patch management; *OTHS/OTHS-24-005-C; N00B3600506.*

Award: En-Net Services, LLC; Frederick, MD (SBE)

Number of Qualified

Master Contractors: 4 (Functional Areal I)

Number of Bids: 4

Bids:

<i>Bidders</i>	<i>Amounts</i>
En-Net Services, LLC; Frederick, MD	\$ 986,000.84
Knot Technology Solutions; Churchton, MD	\$1,009,424.80
Digital Information Services; Potomac, MD	\$1,025,576.02
Applied Technology Services; Middle, River, MD	\$1,040,422.00

Amount: \$986,000.84

Term: 10/01/2023 - 09/30/2024

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes



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36-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

Fund Source: 65% General Funds, 35 % Federal Funds

Agency Remarks: No MBE or VSBE participation was established for this contract because there are no subcontracting opportunities.

3.2 Using Agency: Maryland Insurance Administration
Description: Maintenance Agreement for Cisco Security Products Secure Client used for workstations for automatically connecting, reconnecting, or disconnecting VPN sessions; D80B360020.

Award: Advanced Computer Concepts; McLean, VA

Number of Qualified

Master Contractors: 28

Number of Bids: 2

Amount: \$281,073.46

Bids:

<i>Bidders</i>	<i>Amounts</i>
Advanced Computer Concepts; McLean, VA	\$281,073.46
Applied Technology Services; Middle River, MD	\$304,322.00

Term: 09/21/2023 - 09/19/2026

MBE/VSBE Participation: 0% / 0%

Resident Business: No

Fund Source: 100% General Funds

Agency Remarks: No MBE or VSBE participation was established for this contract because there are no subcontracting opportunities.

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 \$15,531,665.**

4.1 Using Agency: Comptroller of Maryland

Description: Purchase one DS8950F DASD Mainframe to replace the 2 DS8886 DASD Main Frames at Recovery Point that are going out of support next year. Recovery Point provides disaster recovery services for the Annapolis Data Center. The mainframe is where all application information supported by the agency data center resides; E00P460091



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36-IT. INFORMATION TECHNOLOGY (cont'd)

4.0 Master Contract: Hardware/Associated Equipment & Services 2012 (cont'd)

Award: CAS Severn, Laurel, MD (SBE)

Number of Qualified

Master Contractors: 14

Number of Bids: 1 (Single Bid Received)

Bid

<i>Bidder</i>	<i>Amount</i>
CAS Severn, Laurel, MD	\$1,007,362.04

Amount: \$1,007,362.04

Term: Anticipated delivery date - 10/06/2023

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 \$4.1M and IBM's list price of \$8.1M. This price also includes 36-month maintenance coverage to begin upon acceptance.

No MBE or VSBE participation was established for this contract because there are no subcontracting opportunities.

4.2 Using Agency: Comptroller of Maryland

Description: Purchase IBM z16 Mainframe. Tierpoint is the Comptroller's data center where the mainframe is housed and all application information supported by the agency data center resides, such as the Maryland State Integrated Tax (SMART) System, the State Payroll System, the Maryland State Financial Management and Information System (FMIS), and the Medicaid Management Information System (MMIS).;

E00P460090

Award: CAS Severn, Laurel, MD

Number of Qualified

Master Contractors: 14

Number of Bids: 1 (Single Bid Received)

Bids

<i>Bidder</i>	<i>Amount</i>
CAS Severn, Laurel, MD	\$1,563,967

Amount: \$1,563,967

Term: Anticipated delivery date - 09/31/2023.



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36-IT. INFORMATION TECHNOLOGY (cont'd)

4.0 Master Contract: Hardware/Associated Equipment & Services 2012 (cont'd)

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. IBM does not publish list pricing or GSA pricing for the z16 Mainframe. The Comptroller's IT staff estimated that the cost of the z16 Mainframe would be approximately \$1.8M. This estimate was based on previous experience with mainframe pricing and the typical discount percentages for government organizations.

5.0 Master Contract: Radio Communications Master Contract 2018

Contract No. 060B7400088

Approved: DoIT 3-IT, 12/20/2017

Term: 01/25/2018 - 01/24/2024

****As of publication, the remaining balance of this master contract is \$84,485,800.**

5.1 Using Agency: Maryland Aviation Administration

Description: Purchase 715 two-way radios for Baltimore/Washington International Thurgood Marshall Airport. The radios are used by the BWI Fire and Rescue Department to support Public Safety and other operational requirements including aide to neighboring counties/agencies; J00P3600011

Award: Communications Electronics, Inc.; Timonium, MD

Number of Qualified

Master Contractors: 10 (Functional Areas I)

Number of Bids: 1 (Single Responsive Bid Received)

Bid:

<i>Bidder</i>	<i>Amount</i>
Communications Electronics, Inc.; Timonium, MD	\$3,305,782.44

Amount: \$3,305,782.44

Term: Anticipated delivery date - 03/24/2024

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

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



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36-IT. INFORMATION TECHNOLOGY (cont'd)

5.0 **Master Contract: Radio Communications Master Contract 2018 (cont'd)**

Agency Remarks: Ten vendors were directly solicited under Functional Areas I & II. Two bids were received and one bid was rejected because solicitation did not allow for substitutions and the bidder provided for a substitution to the requested Motorola products. MAA reached out to the non-bidding vendors to ascertain why they did not submit a bid and found two bidders were not authorized sellers and one bidder declined to bid but did not provide a reason for the no bid. The other non-bidders did not respond.

MAA reached out to other State Agencies to inquire about the pricing they paid for radios. MAA discovered State Highway paid \$1,366.56 for APX 900 700/800 Model 2 Portable Radios in October 2022, the same price MAA is paying for the APX Model 2 radios from the master contract, and the University of Maryland paid \$6,972.23 for APX All Band Console in October 2022, the same price MAA is paying for the APX All Band Console off of the Master Contract. Additionally, MAA compared the NASPO January 2022 contract pricing for the APX 900 700/800 Model 2 Portable Radios in the amount of \$1,441.02 and \$2,624.35 for APX 6000 700/800 Model 2.5 Portable Radios. The NASPO pricing is higher than the price MAA is paying off of the Master Contract. MAA determined the pricing to be fair and reasonable.

No MBE or VSBE participation was not established for this contract because there are no subcontracting opportunities as this purchase is for hardware.

6.0 **Master Contract: Desktop, Laptops and Tablets 2015**

Contract No. 060B5400007

Approved: DOIT 1-IT, 07/16/2015

Term: 07/22/2015 - 07/21/2027

****As of publication, the remaining balance of this master contract is \$50,417,281.**

- 6.1 Using Agency:** Department of Transportation, Transit Administration
Description: Purchase 148 Dell Latitude 5540 laptops and extended warranty. These laptops are to replace ones that are approaching the end of their useful life; J05P3600046.
Award: Applied Technology Services; Middle River, MD (MBE, SBE)
Number of Qualified Master Contractors: 16
Number of Bids: 2



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36-IT. INFORMATION TECHNOLOGY (cont'd)

6.0 Master Contract: Desktop, Laptops and Tablets 2015 (cont'd)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Applied Technology Services; Middle River, MD	\$211,640
DSR Inc.; Hanover, MD	\$230,880

Amount: \$211,640
Term: Anticipated delivery date - 10/20/2023
MBE/VSBE Participation: 100% (Awardee is an MBE) / 0%
Resident Business: Yes
Funding Source: 100% Special Funds (Transportation Trust Fund)
 [...]

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Yasin Mohammed 410-767-3586
yasin.mohammed@maryland.gov*

**37-M. MAINTENANCE CONTRACT
*Department of Natural Resources***

Contract ID: Janitorial Contract - Assateague State Park; *BPM035514*
ADPICS No.: 001B3600373

Contract Description: Janitorial services at Assateague State Park, Worcester County

Award: ASM Cleaning Services LLC; Baltimore, MD

Contract Term: 10/31/2023 - 08/31/2025 (w/two 1-year renewal options)

Amount: \$ 581,200 (Base Term)
 \$ 195,400 (Renewal Option #1)
 \$ 195,400 (Renewal Option #2)
 \$ 972,000

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amount</i>
ASM Cleaning Services; Baltimore, MD	\$ 972,000
Tony Foxx, Jr; Simpsonville, MD	\$1,040,000
Jeannette Cleaning Services; Baltimore, MD	\$2,124,000
Bright Side Services; Reisterstown, MD	\$2,270,000

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: N/A



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37-M. MAINTENANCE CONTRACT (cont'd)

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS website and eMaryland Marketplace Advantage on January 31, 2023. Six bids were received and opened on February 22, 2023. One bidder requested to withdraw its bid, stating that the total amount was underestimated and submitted mistakenly. Another bid was rejected because the bidder did not bid all line items or submit any documents in eMMA. ASM Cleaning Services LLC has been found responsible and its bid responsive. The bid pricing has been confirmed.

Maryland Works submitted a waiver for this contract on September 12, 2022. Although the waiver letter is a year old it is still valid until the next time the contract is procured.

Due to the lack of MBE vendors in the geographical area, it was determined that no MBE goal should be included.

Fund Source: 100% General Funds

Approp. Code: K00 23 DF203 0811 \$ 48,434.00
K00 24 DF203 0811 \$226,023.00
K00 25 DF203 0811 \$226,023.00
K00 26 DF203 0811 \$ 80,720.00

Resident Business: No

MD Tax Clearance: 23-0876-1010

BOARD OF PUBLIC WORKS

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Yasin Mohammed 410-767-3586
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38-M. MAINTENANCE CONTRACT
Public Television

Contract ID: HVAC Preventative Maintenance; *BPM037815*
ADPICS No.: 001B4600079

Contract Description: Preventative maintenance for the Maryland Public Television HVAC system in Owings Mills.

Award: R.F. Warder, Inc.; White Marsh, MD (SBE)

Contract Term: 10/05/2023* - 09/30/2026 (w/two 1-year renewal options)
(* Or earlier upon BPW approval)

Amount: \$ 274,500 (Base, 3-years)
\$ 99,798 (Renewal Option #1, 1-year)
\$ 102,906 (Renewal Option #2, 1-year)
\$ 477,204 Total

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amount</i>
R. F. Warder, Inc. 10556 Philadelphia Rd., White Marsh, MD	\$ 477,204.00
BMC Services, LLC, 3030 Nieman Ave., Baltimore, MD	\$2,028,600.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Hiring Agreement Eligible: No

Incumbents: Same



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38-M. MAINTENANCE CONTRACT (cont'd)

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS website and eMaryland Marketplace Advantage on May 16, 2023, with a Small Business Reserve (SBR) designation. Two bids were received and opened on June 13, 2023. R.F. Warder, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

The awardee is the incumbent and DGS is confident they can perform the work even though there was a large difference between the bids.

Maryland Works submitted a waiver for this contract on March 29, 2022

No MBE participation was established because this contract is for a single work element.

Fund Source: 100% General Funds

Approp. Code: R15 P0002B300 0809

Resident Business: Yes

MD Tax Clearance: 23-3143-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEPARTMENT OF GENERAL SERVICES
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REVISED

2nd Revision

Contact: Yasin Mohammed 410-767-3586
yasin.mohammed@maryland.gov

39-M-OPT. MAINTENANCE OPTION
Military Department

Contract ID: Armed Uniformed Guard Services at Martin State Airport; *MMD 23-004*
ADPICS No.: COK22083

Contract Approved: DGS 35-M, 09/14/2022

Contract Description: Provide six armed uniformed guard personnel per day to supplement the Air Guard security forces.

Option Description: Exercise the sole renewal option.

Award: Trust Consulting Services, Inc., Washington, DC
(MBE) (SBE)

Original Contract Term: 10/01/2022 - 09/30/2023 (w/one, 1-year renewal option)

Option Term: 10/01/2023 - 09/30/2024

Original Contract Amount: \$342,460.80

Option Amount: \$342,460.80

Total Contract Amount: \$684,921.60

Percent +/- (This Item): 100%

Total Percent Change: 100%

Prior Mods/Options: N/A

Original Procurement Method: Competitive Sealed Bidding

MBE/VSBE Participation: 15% / 0%

MBE/VSBE Compliance: 9.94% / 0%



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39-M-OPT. MAINTENANCE OPTION (cont'd)

Requesting Agency Remarks: Trust Consulting Services will continue to provide the Maryland Military Department with armed guard services in support of the Air Guard security forces at Martin State Airport. DGS is satisfied with the performance of the contractor.

[...] Trust Consulting Services, Inc. intends to fulfill ½ of the MBE participation requirement as the Prime Contractor. Their Action Plan consists of the transition of guards to the subcontractor and close monitoring of their operational and participation performance to ensure success. With the proposed modification, they are confident they will reach the targeted MBE participation.

Fund Source: 100% General Funds
Approp. Code: D50 23 23005 0823 2000
Resident Business: No

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**DEPARTMENT OF GENERAL SERVICES
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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**40-RP. REAL PROPERTY
*State of Maryland***

Recommendation: Transfer property to the Maryland Military Department.

Property: +/- 2.71 acre Parcel contiguous to the Frederick Armory, located at 8501 Old National Pike, Frederick, MD 21701

Grantor: The State of Maryland to the use of the Department of Natural Resources

Grantee: The State of Maryland to the use of the Maryland Military Department

Remarks: Approval is requested to transfer the above-referenced property to the Maryland Military Department (MMD). The property was acquired in 1983 for the use of MMD to be used for a septic drain field for the Frederick Armory. The deed was erroneously drafted naming the Department of Natural Resources as the Grantee. This error was discovered during due diligence related to an upcoming easement for water and sewer for which BPW approval will be requested. MMD has requested, and DNR has agreed, that the property be transferred to the use of MMD to correct the records.

Prior BPW Action: DGS Item 32-RP, 12/2/1981 and DGS Item 44-RP, 6/30/1982

State Clearinghouse: No Clearinghouse Review was required.

Consideration: None

Appraised Value: Since this is an inter-agency transfer, no appraisals were performed.

Authority: State Finance & Procurement, 10-304 and 10-305

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**DEPARTMENT OF GENERAL SERVICES
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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**41-RP. REAL PROPERTY
*Military Department***

Recommendation: Approve agreement of sale for Pikesville Armory

Prior Action: DGS 17-RP, 08/02/23

Property: 610 Reisterstown Road, Baltimore, Maryland 21208, Baltimore County,
14 acres +/- with 6 buildings.

Grantor: The State of Maryland to the use of the Maryland Military Department

Grantee: Baltimore County Maryland

Reference: Item 17-RP previously approved the transfer of the Pikesville Armory property to Baltimore County. The State and County have determined that an agreement of sale is needed to provide additional assurances for this transfer. The Board is requested to approve a \$20,000 liability limitation for Baltimore County. The Baltimore County Council is anticipated to approve the agreement of sale on September 18, 2023. If the County's approval does not occur this item will be withdrawn.

Consideration: \$1.00

Appraisals: Melody Campbell - date of value 7/1/2022 - \$4,240,000
James Turlington - date of value 2/26/2023 - \$1.00
William T. Beach - date of value 2/26/2023 - \$1.00 (recommended appraisal)

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under MD20120118-0036. It is recommended to declare the Pikesville Readiness Center and (6) other structures surplus to the State of Maryland. It is recommended that Baltimore County will work with the Maryland Historical Trust and the Maryland Military Department to assist Baltimore County in answering its questions regarding the real property



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41-RP. REAL PROPERTY *(cont'd)*

Legislative

Notification: 04/13/2023 and 08/01/2023

Authority: State Finance and Procurement 10-305

BOARD OF PUBLIC WORKS

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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**42-LL. LANDLORD LEASE
*Department of Natural Resources Land and Property Management***

Recommendation: That the Board of Public Works accept DNR’s Report of Delegated Leases concerning current leases of State-owned dwelling houses, outbuildings, and agriculture lands that are located on State Parks, Forests, Wildlife Management Areas, and other DNR-managed properties; and for hunting leases on Chesapeake Forest Lands.

Authority: BPW Advisory 2006-2, revised 1-8-2020 (citing State Finance and Procurement Article, §10-305, Annotated Code of Maryland).

Summary: This report lists each property that DNR had leased under its delegated authority from the Board of Public Works for Fiscal Year 2023. The next report will be submitted to the Board of Public Works within 90 days following June 30, 2024.

The 430 leased properties are located throughout the state and include 11,553.48 acres of crop and grazing land, and 37,408 acres for Chesapeake Forest Lands hunt club leases, producing annual revenues of \$2,859,382.13*.

The various types of leased properties under delegated authority consist of 76 cropland; 13 grazing land; 19 dwellings; 23 outbuildings; 86 operational employees’ dwellings; and 213 Chesapeake Forest Lands hunt club leases.

* Revenue generated from Maryland State Parks and Forests is deposited in the State Forest and Park Reserve Fund. Revenue generated from the Wildlife and Heritage Unit properties is deposited in the Wildlife Management and Protection Fund.

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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**43-LT. TENANT LEASE
*Department of Assessments and Taxation***

Recommendation: Approve an intergovernmental renewal lease

Landlord: Mayor and City Council of Hagerstown
1 East Franklin Street, Hagerstown

Prior Board Actions: DGS 49-LT-MOD, 10/6/2021

Property Location: Central Lot West at the intersection
of East Franklin St. and East Washington St.,
Hagerstown, MD 21740

Space Type: Surface Parking Lot (10 spaces)

Lease Type: Renewal (Continued Use) (w/standard 6-month holdover)

Term: 11/01/2023 - 10/31/2025

Annual Rent: \$6,720.00 ***Rate/Month:*** \$56.00/space/month

Fund Source: 50% General ***Appropriation Code:*** PCA 27112
50% Special (County-MD Code)

Utilities/Custodial Responsibility: Landlord

Termination for Convenience Clause: Yes

Procurement Method: Exempt
See State Finance & Procurement, Section 4-318 (1)

Remarks: State Employees have been parking at this location since 1987. The number of spaces complies with the 1:2 ratio established for this area. The 10 parking spaces will be used by SDAT employees located at 3 Public Square, Hagerstown, MD 21740.

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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

44-LT. TENANT LEASE
*Department of Assessments and Taxation,
Property Tax Assessment Appeals Board*

Recommendation: Approve a lease renewal

Prior Board Action: DGS 11-LT, 04/04/2018

Landlord: BSREP II MD Office Monroe, LLC
655 New York Avenue, Suite 800, Washington DC 20001

Property Location: 51 Monroe Street, Rockville, MD 20850

Space Type: Office (811 sq. ft.)

Lease Type: Supplemental Lease Agreement

This Term: 10/01/2023 - 09/30/2024 (w/standard 6-month holdover)

Future Option Term: N/A

Annual Rent: \$26,803.55 (Year 1) **Square Foot Rate:** \$33.05 (Year 1)

Fund Source: 100% General **Appropriation Code:** PCA 10000

Utilities/Custodial Responsibility: Landlord/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: The Property Tax Assessment Appeals Board (PTAAB) has occupied this space since 1984. It is used as an administrative office with client contact. This lease has recently changed ownership and the one-year lease renewal will provide the landlord and the agency with sufficient time to negotiate a long-term lease.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**45-LT. TENANT LEASE
*Department of Education, Office of Child Care***

Recommendation: Approval a lease renewal

Prior Board Action: DGS 12-LT, 04/04/2018

Landlord: BSREP II MD Office Monroe, LLC
655 New York Avenue, Suite 800, Washington DC 20001

Property Location: 51 Monroe Street, Rockville, MD 20850

Space Type: Office (4,234 sq. ft.)

Lease Type: Supplemental Lease Agreement

This Term: 10/01/2023 - 09/30/2024 (w/standard 6-month holdover)

Future Option Term: N/A

Annual Rent: \$139,933.70 (Year 1) ***Square Foot Rate:*** \$33.05 (Year 1)

Fund Source: 50% Federal / 50% State ***Appropriation Code:*** PCA D71G2

Utilities/Custodial Responsibility: Landlord/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: The Office of Child Care (OCC) has occupied this space since 1989 as an administrative and client contact office. This lease has recently changed ownership and the one-year lease renewal will provide the landlord and the agency with sufficient time to negotiate a long term lease.

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THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**46-LT. TENANT LEASE
*Department of Education - Office of Childcare***

Recommendation: Approve lease renewal

Landlord: MFS-ABS Frederick LLC, a Maryland limited liability company,
MFS Frederick LLC, a Maryland limited liability company,
ABS Frederick LLC, a Maryland limited liability company,
SFLP Frederick LLC, a Maryland limited liability company,
Edison Frederick LLC, a Maryland limited liability company, and
NM Frederick LLC, a Maryland limited liability company,

Prior Board Item: DGS 12-LT-OPT; 05/02/2012

Property Location: 5303 Spectrum Drive, Frederick, Maryland 21703

Space Type: Office w/ client interaction (2,967 NUSF)

Lease Type: Renewal

Term: 10/01/2023 - 09/30/2028 (w/standard 6-month holdover)

Future Option Term: 10/01/2028 -09/30/3033 (Renewal)

Annual Rent: \$48,955.50 ***Square Foot Rate:*** \$16.50 SF

Fund Source: 60% Federal/40% State ***Appropriation Code:*** PCA /75221/J7013/J7523

Utilities/Custodial Responsibility: Lessee/Lessee

Termination for Convenience Clause: Yes (State must terminate the entire lease).

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E



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46-LT. TENANT LEASE (cont'd)

Remarks: MSDE has occupied this space since 1999 as the Frederick County Office of Child Care which approves licensed daycare homes and centers; investigates complaints on unregistered care; provides continuing education for childcare providers, and conducts public information meetings of potential providers. The renewal of the lease was made contingent on the settlement of the Operating Expenses dispute. The Landlord disputed the operating expense reimbursement process used by the Department of General Services. The issue was resolved and a settlement was reached for the payment of operating expenses for lease years 2020 and 2021 in the amount of \$8,698.62. The Office of the Attorney General has approved the settlement as required by Maryland Annotated Code, State Government Article, Section 12-501 (b).

BOARD OF PUBLIC WORKS

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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**47-LT. TENANT LEASE
*Department of Natural Resources***

Recommendation: Approve a renewal lease

Prior Board Action: DGS 17-LT, 07/19/2018

Landlord: Underwood Group, LLC., PO Box 3612, Crofton, MD 21114

Property Location: 65 Duke Street, Prince Frederick, MD 20678

Space Type: Office (532 sq. ft.)

Lease Type: Supplemental Lease Agreement

This Term: 10/01/2023 - 09/30/2028 (w/standard 6-month holdover)

Annual Rent: \$12,768.00 ***Square Foot Rate:*** \$24.00

Fund Source: 100% Special ***Appropriation Code:*** PCA B2734

Utilities/Custodial Responsibility: Landlord/Tenant

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The agency has occupied this location since 2018. The Department of Natural Resources' Maryland Forest Service operates a three county project area at this location to provide and implement forest programs in these counties, including assisting landowners with forest management, coordinating tree planting activities, managing state forest lands and other duties and responsibilities. The first year rental rate (\$24.00) is an increase of 33% from the previous rate (\$18.00) but is recommended for approval because it is still a below market rate for Calvert County. The new rental rate is in line with current rates for other tenants occupying this location.

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DEPARTMENT OF GENERAL SERVICES
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SUPPLEMENTAL

48-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

No MBE or VSBE goals were established for this contract because it is a sole source proprietary product and the contract is for access to the platform.

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% General Funds

Approp. Code: A0101

Resident Business: No

MD Tax Clearance: 23-3310-1011

BOARD OF PUBLIC WORKS

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SUPPLEMENTAL

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2nd Revision

Contact: Marcia Deppen 302-584-5948
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49-IT. INFORMATION TECHNOLOGY
RETROACTIVE - Department of Emergency Management

Contract ID: WebEOC Incident Management Software; *MDEM24-002*
ADPICS No.: D52B4600002

Contract Description: *RETROACTIVE* approval for WEBEOC incident management software product that allows the Department to share information before, during, and after disaster incidents and real-world events.

Award: ESi Acquisition, Inc.; Atlanta, GA

Contract Term: 08/01/2023 - 09/20/2023 (**Retroactive**)
09/21/2023 - 06/30/2026 (Proactive)

Amount: \$ 90,231.66 (**Retroactive**)
\$184,483.57 (Proactive)
\$ 274,715.23 Total

Procurement Method: Sole Source (Proprietary)

MBE/VSBE Participation: 0% / 0%

Incumbent: Same

Requesting Agency Remarks: The retroactivity was caused by MDEM losing its sole Procurement Officer in March of 2023 leaving no one able to handle the responsibilities for the **new** contract [...]. A new procurement officer has been hired. [...]

This software allows the State of Maryland to share information, manage resources and provide situational awareness of disaster events to all government, private and nonprofit entities. It is used by all State departments and agencies and seven local government agencies, Anne Arundel, Baltimore, Carroll, Harford, and Howard Counties, along with the cities of Annapolis and Baltimore, and the Federal Emergency Management Agency to share information.

No MBE or VSBE goals were established for this contract because it is a sole source proprietary product, and the contract is for access to the platform.



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49-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

The pricing was found to be fair and reasonable by comparing the historical costs to the CPI (Consumer Price Index) over the same period. The year 2022 was 1% lower than 2021 due to a fee reduction caused by the removal of COVID charges. The new contract had a 5% increase for 2023 due to an addition of 250 users and \$2,000 for custom services. Years 2024 and 2025 are set at 1% and 3% increase year over year, which is lower than CPI over the past two years.

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% General Funds

Approp. Code: A0101

Resident Business: No

MD Tax Clearance: 23-3310-1011

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF GENERAL SERVICES
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HAND CARRIED

*Contact: Yasin Mohammed 410-260-7552
yasin.mohammed@maryland.gov*

50-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: **Consulting and Technical Services Plus (CATS+)**
Contract No.: 060B2490023
Approved: DoIT 3-IT, 04/03/2013
Term: 04/22/2013 - 04/21/2028
***As of publication, the remaining balance of this master contract is \$323,067,303.*

1.1 Using Agency: Department of Education
Description: System maintenance, engineering, and support services for the Child Care Administrative Tracking System (CCATS) and associated Child Care Portal.
Modification Description: Extend the contract to maintain the continuous operation of the existing legacy system and to move the current system over to a cloud-based environment.
Award: The Canton Group, LLC., Baltimore, MD
Original Term: 03/27/2017 - 03/31/2020 (w/one 2-year renewal option)
Modification Term: 09/21/2023 - 12/31/2025
Original Amount: \$ 6,353,210.28
Modification Amount: \$31,081,910.71
Prior Options/Mods: \$4,536,112.80 (Mod. #1, Scope change: Delegated Authority - DoIT, 10/23/2018)
\$ 0 (Mod #2: Extension 03/23/2020 - 04/2/2020; Delegated Authority - MSDE, 03/23/2020)
\$6,960,425.52 (Renewal Option #1 04/02/2020-03/31/2022 DGS 23-IT 1.1, 04/01/2020)
\$3,575,876.84 (Mod. #2, Extension 04/01/2022 - 03/31/2023 DGS 48-IT 1.1 01/26/2022)
\$4,819,016.52 (Mod #4: Extension 04/01/2023 - 03/31/2024 DGS 30-IT 1.4, 03/01/2023)
Total Contract Amount: \$54,693,216.02



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HAND CARRIED

50-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Consulting and Technical Services Plus (CATS+)

MBE/VSBE Participation: 16% / 7%

MBE/VSBE Compliance: 26.500% / 10.630%

Resident Business: Yes

Fund Source: 100% Federal Funds

Requesting Agency Remarks: The current framework of CCATS is antiquated and is difficult to modify when code changes are code required. This has presented extreme challenges when it comes to updating the code for changes related to payments for child care staff and child care programs. The requested modification addresses the extensive CCATS system changes required due to evolving laws, regulations, audit findings, technical requirements.

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF GENERAL SERVICES
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HAND CARRIED

*Contact: Katie Savage 410-697-9401
katie.savage@maryland.gov*

51-IT. INFORMATION TECHNOLOGY

Contract ID: ICPA Google GSuite Premium Support
ADPICS No.: F50B4600013

Contract Description: Approval for purchase of Google GSuite Premium Support for a dedicated Tier 3 Technical Account Manager (TAM) to act as a liaison between the State of Maryland and Google.

Award: Carahsoft Technology Corporation; Reston, VA

Term: 10/08/2023 – 03/01/2025

Amount: \$ 272,256.80

Procurement Method: ICPA (Proprietary, Continuity of Service)

MBE/VSBE Participation: 0% /0%

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: The Department of Information Technology (DoIT), through the Department of General Services (“DGS”), seeks to execute a third Participating Addendum for a dedicated Tier 3 Google GSuite Premium Support (“Participating Addendum”) from Carahsoft Technology Corporation (“Carahsoft”) under the National Association of State Procurement Officials Cloud Solutions 2016-2026 (“NASPO Contract”). The Premium Support provides a Technical Account Manager (TAM) who is the liaison between the State of Maryland and Google product engineers insuring proper implementation, support, and service disruption resolution. There have been two (2) prior one-year Participating Addendums: terms July 7, 2021 to July 6, 2022 and October 8, 2022 to October 7, 2023.

The Premiere Support Contract was initiated in response to several issues DoIT had with Google changes to the Google Enterprise Workspace Platform. In the past several years Google changes have caused service disruptions impacting the Workspace Platform performance and end users.

Some of the Google changes cause security issues. DoIT’s contract required the data region to be changed to the United States. The data migration took several weeks due to the data size. The migration encountered problems requiring the TAM to escalate the issues to Google product engineers to resolve Security alert issues. The resolution for the phishing alert center notifications is still ongoing.



**DEPARTMENT OF GENERAL SERVICES
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HAND CARRIED

51-IT. INFORMATION TECHNOLOGY (cont'd)

Remarks (cont'd):

Premium support continues to be integral to DoIT ongoing and future Google Enterprise Workspace projects. Without Premiere Support DoIT will not have the expertise necessary to assist with the management and implementation of new and ongoing Enterprise Workspace projects.

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

DoIT apologizes for the lateness of this submission for the September 20, 2023 Board of Public Works agenda. This item was intended to be submitted for the 10/4/2023 BPW agenda, however Google notified the department that they require a purchase order by Sept 29th in order to keep this critical resource on the Google Premium Support contract, necessitating this hand carried item.

Fund Source: 100% Reimbursable (by Using Agency)

Approp. Code: B0403

Resident Business: No

MD Tax Clearance: 23-3669-1111

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