

State of Maryland  
 Board of Public Works  
 Louis L. Goldstein Treasury Building  
 Annapolis, Maryland 21401  
 410-260-7335 Toll Free 877-591-7320  
 FAX 410-974-5240  
 www.bpw.state.md.us

Wes Moore  
*Governor*  
 Dereck E. Davis  
*Treasurer*  
 Brooke E. Lierman  
*Comptroller*  
 John T. Gontrum, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, September 20, 2023

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Sep-23 Page 1 of 31
<b>Agenda: Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share - Approve funding for 22 individual grants. Amount: \$674,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Various	Various	Agricultural Cost Share - Approve additional funding for four individual grants. Amount: \$28,731.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	AGR	Various	Various	Agricultural Cost Share (Reversion) - Revert the balances on 25 cancelled/completed projects. Amount: \$214,716.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action: Approved      discussion: No      Doc. No.</b>				
4	BCCC	Baltimore City	Dade Star Group, LLC	General Miscellaneous - Approve use of general obligation bond proceeds to replace the Guard Booth at the main campus entrance. Term: 180 Calendar Days. Amount: \$237,000.
<b>action: Approved      discussion: No      Doc. No.</b>				
5	BPW/WET	Various	..	Wetlands Licenses - Approve granting four wetlands licenses for various projects.
REV		Anne Arundel	1. Augustus Stern	#22-0791; Wetlands Created: 2,805 sq. ft.
		Kent	2. Safe Harbor Marinas LLC	#22-1282
		Talbot	3. Ferry Cove Shellfish Inc.	#22-1197
		Worcester	4. Paul Mauser	#22-0662
<b>action: Approved      discussion: No      Doc. No.</b>				
6	BPW/WET	Charles	Maryland Transportation Authority	Wetlands License (Modification) - #18-0092 (R15) Nice-Middleton Bridge - Modify to fill scour holes with rubble, account for broken and cut-off piles and provide mitigation for the additional fill with oyster bed expansion.
<b>action: Approved      discussion: No      Doc. No.</b>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
7	DNR	Various	..	Grant - Resiliency through Restoration Initiative - Approve use of general obligation bond proceeds to construct one restoration project and design two restoration projects. Amount: \$276,477.	
		Baltimore City	1. Blue Water Baltimore	Saint Agnes Hospital - Construct one rain garden and one bioretention facility.	\$190,213.00
		Queen Anne's	2. County Commissioners of Queen Anne's County	Ferry Point - Design a 200 linear foot living shoreline to protect park and community infrastructure from extreme weather and climate-related events.	\$25,750.00
		Cecil	3. West View Shores Civic Association	West View Shores - Design a 675 linear foot living shoreline to reduce storm surge and erosion impacts to a community shoreline.	\$60,514.00

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

---

8	MORG	Baltimore City	The Whiting-Turner Contracting Company	Construction - Baldwin Hall and Cummings House Renovation - Award GMP 3A, which includes masonry, roofing, fireproofing, painting, flooring, specialties, window shades, millwork, mechanical and concrete. Term: 34 months. Amount: \$4,116,540.	
---	------	----------------	--	---	--

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

---

9	MORG	Baltimore City	The Whiting-Turner Contracting Company	Construction - Baldwin Hall and Cummings House Renovation - Award GMP 3B, which includes exterior work inclusive of concrete, masonry, site work, landscape, and unit pavers. Term: 34 months. Amount: \$2,112,063.	
---	------	----------------	--	---	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
10	MORG	Baltimore City	Maryland Correctional Enterprises (MCE)	Equipment - Capital Furniture - Health and Human Services Center Phase II - Approve use of general obligation bond proceeds for the purchase of capital furniture. Amount: \$2,405,736.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
11	MORG	Baltimore City	Barton Malow Builders	General Miscellaneous - Health and Human Services Center Phase II - Approve use of general obligation bond proceeds FY 2024 on a previously approved project (See Item). Amount: \$44,133,286.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
12	BPW	N/A	..	General Miscellaneous - Appellate Court of Maryland - Erroneously Confined Individual - The Office of the Attorney General, MDOT MVA, DHCD, Department of Labor, MDH, and the MHEC request approval settlement of all claims against the respondent in the Matter of the Petition of Demetrius Smith, Appellate Court of Maryland, No. 2334, Sept. Term, 2022. Amount: \$340,802.50.
REV			1. Naftalis & Frankel, LLP	Attorney Fees \$25,000.00
			2. Demetrius Smith	Compensation \$226,702.50/Housing Accomodations \$89,100. \$315,802.50
<b>action:</b>	<b>approved with revisions</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b> <b>The fund source was revised at the meeting.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13	MDL	N/A	N/A	General Miscellaneous - Department of Labor, Division of Paid Leave - Create 24 positions within the Rule of 100 (Budget Bill for FY 2024) to staff the Family and Medical Leave Insurance (FAMLI) Program. Amount: \$3,160,804.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

**Agenda: Appendix - Emergency**

A1	DOT	Anne Arundel	DK Consulting, LLC	Emergency - Information Technology - Glen Burnie Data Center - IBM Mainframe Network Disaster Recovery Operations. Emergency Declared: 6/8/23. Term: 30 Days. Amount: \$191,460.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. P1401320</b>
A2	DOT	Anne Arundel	IBM Corporation	Emergency - Information Technology - Glen Burnie Data Center - IBM Mainframe Server and Equipment Repair. Emergency Declared: 6/8/23. Term: 30 Days. Amount: \$159,325.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. P1401325</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**Agenda: Department of Natural Resources Real Property**

1A	DNR/POS	Baltimore	Baltimore County	<p>Program Open Space Local Share - Sparrows Point Park - Approve one development project and one acquisition project. Amount: \$4,000,000.</p> <p>1. Acquire 21.465 acres, wooded, waterfront property (Tradepoint Atlantic property, part of the former Bethlehem Steel plant) for the new park, through donation to the County with a DNR POS covenant to remain in public use in perpetuity. \$0.00</p> <p>2. Develop and construct a new 21.465-acre community park. \$4,000,000.00</p>
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

2A	DNR/POS	Wicomico	Wicomico County	<p>Program Open Space Local Share - Approve four new development projects. Amount: \$351,000.</p> <p>1. Adkins Mill Park - New playground equipment and safety surfacing. \$67,500.00</p> <p>2. Indian Village Park - Basketball Court restoration. \$99,000.00</p> <p>3. Nick Meyer Park - Tennis Court restoration. \$90,000.00</p> <p>4. San Domingo Park - Basketball Court restoration and perimeter fencing. \$94,500.00</p>
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

3A	DNR/POS	Worcester	M&E LLC	Program Open Space State Share - Acquire 16 acres,
----	---------	-----------	---------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				unimproved, mostly forested, as an addition to Pocomoke River Wildlife Management Area to be managed by the Maryland Wildlife and Heritage Service. Amount: \$22,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4A	DNR/RLP	St. Mary's	Southern Maryland Resource Conservation and Development Board	Rural Legacy Program - Mattapany Rural Legacy Area - Grant to acquire a 53.35 acre conservation easement (Cari property) to be held by the United States of America and Southern Maryland Resource Conservation and Development Board. Amount: \$84,986.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5A	DNR/RLP	St. Mary's	Southern Maryland Resource Conservation and Development Board	Rural Legacy Program - Mattapany Rural Legacy Area - Grant to acquire a 117.38 acre conservation easement (Chreky property) to be held by the United States of America and Southern Maryland Resource Conservation and Development Board. Amount: \$206,049.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**Agenda: University System of Maryland**

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds and PayGo funding for four contracts. Amount: \$1,660,682.
	UMS/BOW		1. Rich Moe Enterprises, Inc.	Widening of Jericho Park Road to the north of the new ELLC building. \$952,000.00
	UMS/TOW		2. Ball-Nogues Studio	College of Health Professions Building - Artist to design, fabricate and install 3D/Exterior Artwork. \$357,500.00
	UMS/TOW		3. Dixie Friend Gay	College of Health Professions Building - Artist to design, fabricate and install 2D/Interior Artwork. \$192,500.00
	UMS/TOW		4. Price Modern	Health Professions Building - Furniture for the Dean's Suite. \$158,682.00

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

**Agenda: Department of Transportation**

1-C	DOT/MAA	Anne Arundel	Allan Myers MD, Inc.	Construction - BWI Thurgood Marshall Airport - Taxiway F, Phase 2 Realignment to be parallel with Runway 10-28. Term: 584 Calendar Days from NTP. Amount: \$ 27,074,900.
-----	---------	--------------	----------------------	--

**action: Approved discussion: No Doc. No. MAACO23001**

2-C	DOT/MAA	Anne Arundel	Baltimore Contractors, Inc.	Construction - BWI Thurgood Marshall Airport - Replace existing vehicle exhaust systems within the Emergency Medical Services (EMS) and Fire Apparatus Bays in the Fire and Rescue Department. Term: 200 Calendar Days
-----	---------	--------------	-----------------------------	--



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				from NTP. Amount: \$1,218,888.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAACO23011</b>
3-C	DOT/MAA	Anne Arundel	Vino Constructions, LLC	Construction - BWI Thurgood Marshall Airport - Repair of upper-level roadway Migutan Joint types at pedestrian crosswalks and other areas. Term: 90 Calendar Days from NTP. Amount: \$652,839.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAACO23012</b>
4-M-OPT	DOT/MdTA	Baltimore City	National Center on Institutions and Alternatives, Inc.	Maintenance Renewal Option - Janitorial Services for MDTA's Baltimore Point Breeze Facilities - Exercise the sole 2-year renewal option. Term: 12/3/23 - 12/2/25. Amount: NTE \$561,151.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-C	DOT/MPA	Statewide	Baltimore Contractors, Inc.	Construction - Provide agency-wide facilities improvements as-needed on a work-order basis at MPA facilities. Term: 10/5/23 - 10/4/26. Amount: NTE \$10,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. P519817</b>
6-M	DOT/MTA	Statewide	Crane1 Services, Inc.	Maintenance - Light Rail - Maintenance of vehicle cranes,

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				lift, and hoist related equipment. Term: 10/1/23 - 9/30/28. Amount: NTE \$248,930.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. LR23024MT</b>
7-M-OPT	DOT/MTA	Various	Intelect Corporation	Maintenance Renewal Option - Inspection and Maintenance on MARC Train stations' Public Address/Light Emitting Diode (PA/LED) Display System - Exercise the second and final renewal option. Term: 10/3/23 - 10/2/24. Amount: \$272,312.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO411633</b>
8-GM	DOT/MTA	Various	Dillon's Bus Service, Inc.	General Miscellaneous - Commuter Bus Service between Montgomery County and Baltimore City (Bus Route 201). Term: 9/21/23 - 9/30/28 (w/one 2-year renewal option). Amount: NTE \$16,148,307.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. OPS23004SR</b>
9-AE	DOT/SHA	Various	SuYash Consulting, LLC/C.C. Johnson & Malhotra, P.C. (JV)	Architectural Engineering - One open-ended, work-order based contract to provide Survey and Engineering Services to District 7. Term: 10/5/23 - 10/4/28. Amount: NTE \$3,000,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2202</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-AE	DOT/SHA	Statewide	..	Architectural Engineering - Three of 10 work-order based contracts to provide Engineering Design, Inspection, Construction Management and Support Services. Term: 10/5/23 - 10/4/28. Amount: NTE \$75,000,000.
			1. Rummel, Klepper & Kahl, LLP/The Wilson T. Ballard Company (JV) SBCS2206A	Contract A \$25,000,000.00
			2. Johnson, Mirmiran & Thompson, Inc. SBCS2206C	Contract C \$25,000,000.00
			3. Gannett Fleming, Inc./ KCI Technologies, Inc. (JV) SBCS2206D	Contract D \$25,000,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-AE	DOT/SHA	Frederick	Rummel, Klepper & Kahl, LLP	Architectural Engineering - One of five open-ended work order based contracts to provide Survey & Engineering Services in District 7. Term: 10/5/23 - 10/4/28. Amount: NTE \$3,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2201E</b>
12-M	DOT/SHA	Charles	H. D. Myles, Inc.	Maintenance - Crain Memorial Welcome Center - Management, including routine facility and grounds maintenance and janitorial services. Term: 10/5/23 - 6/30/26. Amount: NTE \$730,924.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 5260851426</b>
13-M	DOT/SHA	Various	Earn Contractors	Maintenance - Provide Highway Maintenance Contract Support in Caroline, Cecil, Kent, Queen Anne's, and Talbot

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

Counties. Term: 10/5/23 - 12/31/26. Amount: NTE \$1,785,000.

**action:** Approved      **discussion:** yes      **Doc. No.** 549D21426

14-M	DOT/SHA	Various	JVM Sports Management, LLC d/b/a JVM Consulting & Contracting Services	Maintenance - Provide Highway Maintenance Contract Support in Baltimore and Harford Counties. Term: 10/5/23 - 12/31/26. Amount: NTE \$1,021,100.
------	---------	---------	--	--

**action:** Approved      **discussion:** No      **Doc. No.** 549D41426

15-M	DOT/SHA	Prince George's	Landsdown Tree Service, LLC	Maintenance - Marlboro Shop - Provide Full-width Litter Pick-up. Term: 10/5/23 - 12/31/25. Amount: NTE \$346,690.
------	---------	-----------------	-----------------------------	---

**action:** Approved      **discussion:** No      **Doc. No.** 432PMF1425

16-M	DOT/SHA	Prince George's	Landsdown Tree Service, LLC	Maintenance - Marlboro Shop - Brush and Tree Cutting and Stump Removal. Term: 10/5/23 - 12/31/25. Amount: NTE \$667,686.
------	---------	-----------------	-----------------------------	--

**action:** Approved      **discussion:** No      **Doc. No.** 42916M1425

17-M	DOT/SHA	Charles	Asplundh Tree Expert, LLC	Maintenance - Brush and Tree Cutting and Stump Removal in Charles County. Term: 10/5/23 - 12/31/26. Amount: NTE \$817,162.
------	---------	---------	---------------------------	--

Item                      Agency  
                                 Institution                      County                      Vendor, Contractor, Grantee                      Description

---

**action:    Approved                      discussion:    No                      Doc. No.    4290851426**

---

18-M                      DOT/SHA                      Various                      Long Fence Company, Inc.                      Maintenance - Install, Repair, or Replace Traffic Barriers in Calvert, Charles, and St. Mary's Counties. Term: 10/5/23 - 6/30/26. Amount: NTE \$1,820,935.

**action:    Approved                      discussion:    No                      Doc. No.    4770051426**

---

19-M-MOD                      DOT/SHA                      Various                      L. S. Lee, Inc.                      Maintenance Modification - Install, Repair, or Replace Traffic Barriers in Dorchester, Somerset, Wicomico, and Worcester Counties - Modify to add funds for additional work items not included in the original bid to bring design standards current. Term: 10/5/23 - 3/15/26. Amount: \$54,316.

**action:    Approved                      discussion:    No                      Doc. No.    477D11426**

---

20-RP                      DOT/SHA                      Frederick                      Land Specialists Group, LLC                      Real Property (Disposition) - Dispose of 3.35 acres to an adjoining owner through a sealed bid sale, as property is in excess to the agency's needs (Former Paul Heffner & Esli Conway properties, West US 15, North of Henssong Bridge Road, Lewistown). Amount: \$25,550.

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

---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21-RP	DOT/SHA	Washington	Sam Billotti IV and Cassandra Ann Billotti	Real Property (Disposition) - Dispose of 1.368 acres to the adjoining owner through a negotiated sale, as property is in excess to the agency's needs (Former Lloyd & Ralph Shockey property, South MD Route 418/Ringgold Pike and west of Rhinehart Road, Smithsburg). Amount: \$13,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
22-RP	DOT/SHA	Harford	Harford County, Maryland, a body corporate and politic	Real Property (Disposition) - Dispose of 2.885 acres the adjoining owner through a negotiated sale, as property is in excess to the agency's needs (Former Adelaide Noyes property, West side of U.S. Route 1, South of Vale Road, Bel Air) Amount: \$18,750.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
23-LL	SCTY	Worcester	Atlantic General Hospital Corporation	Landlord Lease - Commercial - Approve a 3-year Lease Renewal Agreement for parking and maintenance of landscape buffer (Former Anne Burbage property, located at the Southeast quadrant of US 113 and US 50, Berlin). Term: 10/5/23 - 10/4/26. Annual Rent Revenue: \$3,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
24-E	DOT/MAA	Anne Arundel	Atlantic Emergency Solutions, Inc.	Equipment - BWI Thurgood Marshall Airport - Purchase one Pierce Fire Engine for the Airport Fire Rescue Department. Term: 10/5/23 - 3/11/26. Amount: \$1,394,985.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

SUP

**action:** Approved      **discussion:** No      **Doc. No.** MAR6044497

**Agenda: Department of General Services**

1-CGL	DGS	Baltimore City	The Board of Directors of the Banner Neighborhoods Community Corporation	Grant - Banner Neighborhoods Community Center - Enter into grant agreements. Amount: \$300,000.
-------	-----	----------------	--	---

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

2-CGL	DGS	Frederick	Board of Directors of Brunswick Volunteer Ambulance and Rescue, Inc.	Grant - Brunswick Volunteer Ambulance and Rescue Building - Enter into grant agreements. Amount: \$300,000.
-------	-----	-----------	--	---

REV

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

3-CGL	DGS	Baltimore City	Board of Directors of Choo Smith Youth Empowerment, Incorporated	Grant - Choo Smith Youth Empowerment property - Enter into grant agreement. Amount: \$750,000.
-------	-----	----------------	--	--

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

4-CGL	DGS	Various	Board of Trustees of Food and Friends, Inc.	Grant - Food and Friends, Inc. - Service Expansion (Regional) - Enter into grant agreement. Amount: \$50,000.
-------	-----	---------	---	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-CGL	DGS	Frederick	Frederick County	Grant - Frederick County Landfill Compost Pad Repair and Rehabilitation - Enter into grant agreement. Amount: \$150,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-CGL	DGS	Baltimore	Board of Directors of The Friends of the Patapsco Valley State Park, Ltd	Grant - Friends of the Patapsco Valley State Park - Simkins Site - Access road and parking lot improvements - Enter into grant agreement. Amount: \$540,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
7-CGL	DGS	Baltimore	Board of Directors of The Friends of the Patapsco Valley State Park, Ltd	Grant - Friends of the Patapsco Valley State Park - Trail Center - Enter into grant agreement. Amount: \$340,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
8-CGL	DGS	Harford	Board of Directors of Harford County 4-H Clubs, Incorporated	Grant - Harford County 4-H Camp Revitalization Project - Enter into grant agreement. Amount: \$60,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-CGL	DGS	Baltimore City	Board of Trustees of Mercy Health Services, Inc.	Grant - Mercy Medical Center Inc. - OB/GYN facilities in the Mead Building - Certify matching funds and Enter into grant agreement. Amount: \$1,080,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-CGL	DGS	Charles	Board of Directors of the LifeStyles of Maryland Foundation, Incorporated	Grant - Southern Crossing Commercial Kitchen for Homeless - Enter into grant agreement. Amount: \$62,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-CGL	DGS	Prince George's	Board of Education of Prince George's County	Grant - Crossland High School - Weight Room - Enter into grant agreement. Amount: \$23,670.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-AE	DGS	Various	..	Architectural Engineering - Provide Mechanical, Electrical & Plumbing Services for Multiple Construction Projects. Term: 10/1/23 - 9/30/28. Amount: \$40,000,000.
			1. Bowman Consulting Group, LTD DBA Kibart, a Bowman Company	CTR014931 \$5,000,000.00
			2. Burdette, Koehler, Murphy & Associates, Inc.	CTR014932 \$5,000,000.00
			3. James Posey Associates, Inc.	CTR014933 \$5,000,000.00
			4. Min Engineering, Inc.	CTR014934 \$5,000,000.00
			5. Gipe Associates, Inc.	CTR014935 \$5,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			6. KCI Technologies, Inc. CTR014936	\$5,000,000.00
			7. M S Engineers, Incorporated CTR014937	\$5,000,000.00
			8. RMF Engineering, Inc. CTR014938	\$5,000,000.00

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

13-C DGS Anne Arundel Graybar Electric Company, Inc. Construction - Central Services Building - Replace Switchgear, motor control centers (29 Saint John Street, Annapolis). Term: 365 Calendar Days. Amount: \$2,225,840.

REV

**action: Approved discussion: No Doc. No. 001B8400425**

14-C DGS Anne Arundel Agate Construction Company, Inc. Construction - Repair Storm Drain System and Retaining Wall at 100 Community Place. Term: 270 Calendar Days. Amount: \$716,515.

**action: Approved discussion: No Doc. No. CTR014797**

15-C DENV Allegany Pine Mountain Coal Company, Inc. Construction - Western Maryland Scenic Railroad - Grouting Project in Frostburg, to address ground movement as a result underground coal mining collapse along a section of railroad at high risk due to an abandoned deep mine. Term: 270 Calendar Days. Amount: \$2,509,959.

**action: Approved discussion: No Doc. No. CRT015078**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-C-MOD	DMIL	Harford	Towson Mechanical, Inc.	Construction Modification - Havre de Grace Readiness Center - Construct a new Combined Support Maintenance Shop Surface Equipment and Automotive Maintenance Facility - Modify to (1) Add a concrete parking lot for military vehicles and (2) Add the construction of general purpose work bays 1, 2, 3 and 4. Term: 224 Calendar Days. Amount: \$7,238,075.

**action:** Approved      **discussion:** No      **Doc. No.** 001B060077

17-C-MOD	DNR	Baltimore City	The American Asphalt Paving Company, LLC	Construction Modification - Patapsco Valley State Park - Hilton Area - Resurface the day use area, campground roads, loops, and parking lots - Modify to add funding to reconcile changes in material costs. Term: No additional time (180 Calendar Days). Amount: \$220,403.
----------	-----	----------------	--	---

REV

**action:** Approved      **discussion:** No      **Doc. No.** 001B2600333

18-C	PS	Various	..	Construction - Approve two Task Orders under previously approved Master Contracts: (1.0) General Construction and Related Services and (2.0) Electrical Work and Related Services. Amount: \$3,825,851.
------	----	---------	----	---

REV

		Washington	1.1 Baltimore Contractors, Inc.	Maryland Correctional Training Center in Hagerstown - Replacement of Domestic Water Distribution Valves. Term: 90 Calendar Days.	\$628,851.00
		Somerset	2.1 Dvorak, LLC	Eastern Correctional Facility - Replace the Electrical Door Control System. Term: 180 Calendar Days.	\$3,197,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-S	DJS	Frederick	A&R Clinical Services Crisis Management, LLC	Services - Victor Cullen Center - On-site Behavioral Health Services for male and female youth. Term: 10/4/23 - 10/3/28. Amount: \$1,558,334.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. V00B4600016</b>
20-S	MDD	Various	Independence Now, Inc.	Services - Money Follows the Person Peer Outreach and Support Project in the Maryland METRO Region (Prince George's and Montgomery Counties). Term: 10/1/23 - 6/30/24 (w/two 1-year renewal options). Amount: NTE \$147,817.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. DEXB4600003</b>
21-S	MDD	Various	The IMAGE Center of Maryland	Services - Money Follows the Person Peer Outreach and Support Project in the Maryland Northern Region (Baltimore and Harford Counties). Term: 10/1/23 - 6/30/24 (w/two 1-year renewal options) Amount: NTE \$121,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. DEXB4600002</b>
22-S	DOT/SHA	Various	Diversified Property Services, Inc.	Services - Six on-site consultants to perform Right-of-Way Support Services to assist Office of Real Estate and/or the seven District Offices. Term: 9/21/23 - 9/20/27 (w/one 1-year renewal option). Amount: \$3,718,320.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**action:** Approved      **discussion:** No      **Doc. No.** J02B3600032

23-S	ELECTLAW	Statewide	RR Donnelley & Sons Company	Services - Provisional Ballot Application Printing and delivery to 24 Local Boards of Elections and the State Board of Elections. Term: 10/1/23 - 6/30/25 (w/two 2-year renewal options). Amount: \$262,320.
------	----------	-----------	-----------------------------	--

**action:** Approved      **discussion:** No      **Doc. No.** D38B3600005

24-S	HCD	Statewide	Housing and Development Services, Inc.	Services - RETROACTIVE - Community Development Administration (CDA) - Retroactive approval for Section 8 Contract Administration Software maintenance, support, and professional services. Retroactive Term: 2/1/23 - 9/20/23. Amount: \$123,141; Proactive Term: 9/21/23 - 4/30/26. Amount: \$238,679.40. Total Amount: \$361,820.
------	-----	-----------	--	---

**action:** Approved      **discussion:** No      **Doc. No.** S00B3600068

25-S-OPT	ELECTLAW	Statewide	Kearney O'Doherty Public Affairs	Services Renewal Option - Development, implementation, and oversight of a public Voter Education Campaign - Exercise the first renewal option. Term: 1/1/24 - 12/31/25. Amount: \$1,405,000.
----------	----------	-----------	----------------------------------	--

**action:** Approved      **discussion:** No      **Doc. No.** D38B4600004

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
26-S-OPT	MDH	Statewide	Qlarant Quality Solutions, Inc. (formerly Delmarva Foundation)	Services Renewal Option - Medical Benefits Management - Perform federally required external quality review activities for HealthChoice, Maryland's Medicaid Managed Care Program - Exercise the final renewal option. Term: 11/1/23 - 10/31/24. Amount: \$1,356,510.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK14778</b>
27-S-OPT	EDUC	Statewide	ICF Macro, Inc.	Services Renewal Option - Provide comprehensive systems to collect parent and family survey data that meets the Federal requirements for Part B, Part B-Preschool, and Part C of the US Dept. of Education, Office of Special Education Programs - Exercise the first renewal option. Term: 10/1/23 - 9/30/24. Amount: \$207,192.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO20232</b>
28-S-MOD	MDH	Statewide	STCHealth, LLC	Services Modification - MyIR Mobile Vaccination Record Services - Modify to extend term to complete the new procurement. Term: 10/1/23 - 4/30/24. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK22118</b>
29-S-MOD	PS	Statewide	Keefe Commissary Network, LLC	Service Contract Modification - Division of Parole and Probation - Revenue generating contract to provide Commissary Services - Modify to reduce revenue to the Department from 20% to 17% in exchange for a reduced CPI increase for a one year period. Term: 10/5/23 - 3/31/26. Estimated Revenue Reduction to the State Amount: (\$1,495,730).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No. Q00B1600088</b>	
30-S-MOD	MDH	Prince George's	Greater Baden Medical Services, Inc.	Services Modification - Provide Women, Infants, and Children (WIC) program services to eligible participants in Prince George's County - Extend term to allow time to complete the new procurement. Term: 9/23/23 - 6/30/24. Amount: \$1,397,885.
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No. COK22611</b>	
31-IT	MEMA	Statewide	K2Share, LLC	Information Technology - State Preparedness Assessment and Reporting Service (SPARS), Software-as-a-Service, used to manage Department of Homeland Security (DHS) grants. Term: 10/17/23 - 10/16/26. Amount: \$300,830.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No. D52B460001</b>	
32-IT	MDL	Statewide	Voxai Solutions, Inc.	Information Technology - Division of Unemployment Insurance - Omni-Channel Contract System, to serve as the voice, email, chat, and web form interaction repository for all unemployment insurance. Term: 9/21/23 - 9/20/26 (w/two 2-year renewal options). NTE Amount: \$6,211,507.
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No. P00B3600033</b>	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
33-IT	MDH	Statewide	Netsmart Technologies, Inc.	Information Technology - Electronic Health Records (EHR) and Revenue-Cycle Management System, a Software as a Service (SaaS) solution for eleven healthcare facilities operated by MDH. Term: 10/1/23 - 10/1/28 (w/two 1-year renewal options). Amount: \$19,450,000.

**action:** Approved      **discussion:** yes      **Doc. No.** M00B4600179

34-IT-MOD	MHEC	Statewide	Interclypse, Incorporated	Information Technology Modification RETROACTIVE - Maryland College Aid Processing System (MDCAPS) - Retroactive approval to add funds and extend term due to unforeseen enhancements based on legislation passed by the General Assembly as Chapter 639, House Bill 1030. Retroactive Term: 9/1/19 - 9/22/23, Amount: \$513,748.74; Proactive Term: 9/23/23 - 9/22/25 (w/two 1-year renewal options), Amount: \$793,949.86. Total Amount: \$107,699.
-----------	------	-----------	---------------------------	--

REV

**action:** Approved      **discussion:** No      **Doc. No.** R62B4600001

35-IT-MOD	EDUC	Statewide	The Canton Group	Information Technology Modification - Support and maintenance for MDK12 and Report Card websites - Extend term to allow transition time for the replacement contract. Term: 10/1/23 - 4/1/24. Amount: \$525,371.
-----------	------	-----------	------------------	--

**action:** Approved      **discussion:** No      **Doc. No.** COK20719

36-IT	DGS	Various	..	Information Technology - Approve nine Task Order/Purchase Order contracts under previously approved Master Contracts: (1.0) Consulting and Technical Services Plus (CATS+); (2.0) Delivery Program
-------	-----	---------	----	--



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Management Services; (3.0) Commercial Off-the-Shelf Software (COTS) 2012; (4.0) Hardware/ Associated Equipment & Services 2012; (5.0) Radio Communications Master Contract 2018; and (6.0) Desktop, Laptops and Tablets 2015. Amount: \$13,071,318.	
REV	EDUC	Statewide	1.1 ALENT Technologies, LLC R00B460017	Option/Modification - One technical project manager for the Maryland Accountability & Reporting System (MARS) and the Maryland Direct Certification System (MDCS) systems - (1) Exercise Renewal Option. Term: 10/1/23 - 9/30/25; and (2) Correct term on previous item correcting end date from 9/30/25 to 9/30/23 (DGS 25-IT 1.2, 9/2/20).	\$452,000.00
	EDUC	Statewide	1.2 Serigor, Inc. R00B4600022	Website/ database maintenance and support services, including implementation of data reporting requirement for the Every Student Succeeds Act (ESSA) and Maintenance and support for the MDK12 website. Term: 9/21/23 - 9/21/26 (w/two 1-year renewal options).	\$2,810,900.00
	MDH	Statewide	1.3 Three Sigma Software, LLC	Modification - Host, support, maintain and enhance the Management Information System (MIS), Women, Infants and Children (WIC) and On the Web (WOW) system - Develop a WIC client portal. Term: 10/5/23 - 3/31/24.	\$2,226,800.00
	DIT	Statewide	2.1 Creative Information Technology, Inc. F50B2600008	Renewal Option - One Senior Project Manager for MDA legacy systems and manual business processes modernization projects - Exercise the first of two renewal options. Term: 10/11/23 - 8/31/23.	\$225,792.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DOHR	Statewide	3.1 En-Net Services, LLC N00B3600506	Micro Focus ZENworks software, to protect and safeguard data. Term: 10/1/23 - 9/30/24.	\$986,000.84
	MIA	Statewide	3.2 Advanced Computer Concepts D80B3600020	Maintenance Agreement for Cisco Security Products Secure Client for VPN sessions. Term: 9/21/23 - 9/19/26.	\$281,073.46
	COMP	Anne Arundel	4.1 CAS Severn E00P460091	Purchase one DS8950F DASD Mainframe for the Annapolis Data Center. Anticipated delivery - 10/6/23.	\$1,007,362.04
	COMP	Statewide	4.2 CAS Severn E00P460090	Purchase IBM z16 Mainframe for the Data Center. Term: Anticipated delivery - 9/31/23.	\$1,563,967.00
	DOT/MAA	Anne Arundel	5.1 Communications Electronics, Inc. J00P3600011	BWI Thurgood Marshall Airport - Purchase 715 two-way radios. Term: Anticipated delivery - 3/24/24.	\$3,305,782.44
	DOT/MTA	Statewide	6.1 Applied Technology Services J05P3600046	Purchase 148 Dell laptops with extended warranty. Term: Anticipated delivery - 10/20/23.	\$211,640.00

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

37-M	DNR	Worcester	ASM Cleaning Services, LLC	Maintenance - Assateague State Park - Janitorial services. Term: 10/31/23 - 8/31/25 (w/two 1-year renewal options). Amount: \$581,200.	
------	-----	-----------	----------------------------	--	--

**action:** Approved      **discussion:** No      **Doc. No.** 001B3600373

38-M	MPT	Statewide	R.F. Warder, Inc.	Maintenance - HVAC Preventative Maintenance at MPT in Owings Mills. Term: 10/5/23 - 9/30/26 (w/two 1-year renewal options). Amount: \$274,500.	
------	-----	-----------	-------------------	--	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B4600079</b>
39-M-OPT	DMIL	Baltimore	Trust Consulting Services, Inc.	Maintenance Renewal Option - Martin State Airport - Armed Uniformed Guard Services - Exercise the sole renewal option. Term: 10/1/23 - 9/30/24. Amount: \$342,460.80.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK22083</b>
40-RP	VARIOUS	Washington	State of Maryland to the use of the Maryland Military Department	Real Property (Transfer) - 2.71 acres contiguous to the Frederick Armory - Approve transfer from the State of Maryland, to the use of DNR to the State of Maryland, to the use of the Maryland Military Department to correct the error in the previous deed (DGS 32-RP, 12/2/81 and DGS 44-RP, 6/30/82)(8501 Old National Pike, Frederick). Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
41-RP	DMIL	Baltimore	Baltimore County Maryland	Real Property - Pikesville Armory (14 acres with 6 buildings) - Approve agreement of sale for the previously approved transfer (DGS 17-RP, 8/2/23), which includes a \$20,000 liability limitation for Baltimore County (610 Reisterstown Road, Baltimore, Maryland).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
42-LL	DNR	Statewide	N/A	Landlord Lease - Accept DNR's FY 2023 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.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
43-LT	DAAT	Washington	Mayor and City Council of Hagerstown	Tenant Lease - Surface Parking Lot (10 spaces) - Approve an intergovernmental renewal lease for continued parking use by SDAT employees (Central Lot West, East Franklin St. and East Washington St., Hagerstown). Term: 11/1/23 - 10/31/25. Annual Rent: \$6,720.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
44-LT	DAAT	Montgomery	BSREP II MD Office Monroe, LLC	Tenant Lease - Office (811 sq. ft.) - The Property Tax Assessment Appeals Board - Approve a lease renewal for continued use (51 Monroe Street, Rockville). Term: 10/1/23 - 9/30/24. Annual Rent: \$26,804.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
45-LT	EDUC	Montgomery	BSREP II MD Office Monroe, LLC	Tenant Lease - Office (4,234 sq. ft.) - The Office of Child Care - Approve a lease renewal for continued use (51 Monroe Street, Rockville). Term: 10/2/23 - 9/30/24. Annual Rent: \$139,934.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

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

46-LT	EDUC	Frederick	..	Tenant Lease - Office w/client interaction (2,967 NUSF) - Frederick County Office of Child Care - Approve lease renewal for continued use (5303 Spectrum Drive, Frederick). Term: 10/1/23 - 9/30/28 (w/one 5-year renewal option). Annual Rent: \$48,956.
-------	------	-----------	----	---

1. MFS-ABS Frederick LLC, a Maryland limited liability company
2. MFS Frederick LLC, a Maryland limited liability company
3. ABS Frederick LLC, a Maryland limited liability company
4. SFLP Frederick LLC, a Maryland limited liability company
5. Edison Frederick LLC, a Maryland limited liability company
6. NM Frederick LLC, a Maryland limited liability company

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

47-LT	DNR	Calvert	Underwood Group, LLC	Tenant Lease - Office (532 sq. ft.) - Maryland Forest Service - Approve a renewal lease for continued use (65 Duke Street, Prince Frederick). Term: 10/1/23 - 9/30/28. Annual Rent: \$12,768.
-------	-----	---------	----------------------	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
48-IT	MEMA	Statewide	ESi Acquisition, Inc.	Information Technology - RETROACTIVE - WEBEOC Incident Management Software. Retroactive Term: 8/1/21 - 7/31/23. Amount: \$173,365.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. D52B460002</b>
49-IT	MEMA	Statewide	ESi Acquisition, Inc.	Information Technology - RETROACTIVE - WEBEOC incident management software. Retroactive Term: 8/1/23 - 9/20/23. \$90,232. Proactive Term: 9/21/23 - 6/30/26. \$184,485. Total Amount: \$274,715.
RS				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. D52B460002</b>
50-IT	EDUC	Statewide	The Canton Group, LLC	Information Technology - Award one task order contract under a previously approved master contract: (1.0) Consulting and Technical Services Plus (CATS+) - System maintenance, engineering, and support services for the Child Care Administrative Tracking System (CCATS) and associated Child Care Portal - Modify to extend term to maintain operations and move to a cloud-based environment. Term: 9/21/23 - 12/31/25. Amount: \$31,081,911.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
51-IT	DIT	Statewide	Carahsoft Technology Corporation	Information Technology - Purchase of Google Gsuite Premium Support for a dedicated Tier 3 Technical Account Manager to act as a liasion between the State and Google. Term: 10/8/23 - 3/1/25. Amount: \$272,25.

HC

**action:** **Approved**      **discussion:** **No**      **Doc. No.** **F50B4600013**

---