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*Executive Secretary*

## BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, February 28, 2024

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	28-Feb-24 Page 1 of 22
<b>Agenda: SCTY</b>					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 18 individual grants. Amount: \$250,800.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 29 completed or cancelled projects. Amount: \$887,691.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3-1	BCCC	Baltimore City	1. Bob Andrews Construction, Inc.	Construction Modification - BCCC Facilities Department - Replace doors and frames in various buildings - Modify to add additional doors and parts. Term: Additional 60	

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days. Amount: \$68,144.				
<b>action:</b> <b>withdrawn</b> <b>discussion:</b> <b>No</b> <b>Doc. No.</b> <b>COK38973</b>				
3-2	BCCC	Baltimore City	2. Dade Star Group, LLC	Construction Modification - BCCC Facilities Department - Guard Booth replacement - Modify to add the rental of a temporary guard kiosk for a four-month period. Term: 60 additional Calendar Days. Amount: \$15,972.
<b>action:</b> <del>Approved</del> WITHDRAWN <b>discussion:</b> <b>No</b> <b>Doc. No.</b> <b>COK38945</b>				
4	BPW/WET	Anne Arundel	Ulmstead Club Inc.	Wetlands License - #23-0700
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>No</b> <b>Doc. No.</b>				
5	BPW/WET	Talbot	Lucy F. Richards	Wetlands License (Mitigation) - #22-1164 - (1) Grant wetlands license to dredge an area; and (2) Require mitigation in the form of Phragmites removal.
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>No</b> <b>Doc. No.</b>				
6	DNR	Talbot	Talbot County	Grant - Resiliency through Restoration Initiative - Tilghman on the Chesapeake project, including a living shoreline - Approve use of general obligation bond proceed (Tilghman Island). Amount: \$433,363.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	MORG	Baltimore City	Douron, Inc.	Equipment - Health and Human Services Center, Phase II - Approve award to purchase capital equipment/furniture for the new building. Amount: \$1,174,647.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8	MORG	Baltimore City	LAZ Parking Mid Atlantic, LLC	Services - Parking management services, including garage and lot management, event parking and enforcement. Term: 2/29/24 - 2/28/27. Amount: \$2,274,816.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9	STMRYCOL	St. Mary's	S E Davis Construction LLC	Construction - Maryland Heritage Interpretive Center (MHIC) Farthings Parking Lot Project - Approve use of general obligation bond proceeds funding. Term: 3/1/24 - 8/31/24. Amount: \$1,371,257.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

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**Agenda: DNRRP**

1A	DNR/POS	Anne Arundel	Anne Arundel County	Program Open Space Local Share - Race Road Park - Commit funds to Acquire 13.55 acres (Darden property) for a future indoor/outdoor recreation complex. Amount: \$5,917,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2A	DNR/POS	Calvert	Calvert County	Program Open Space Local Share - Harriet Elizabeth Brown Park, Phase 1 - Construct new park in Prince Frederick. Amount: \$400,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3A	DNR/CPPF	Caroline	Town of Goldsboro	Community Parks and Playgrounds Program - Railroad Park - Design and construct a railroad-themed park and event space. Amount: \$196,057.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4A	DNR/POS	Frederick	Town of Middletown	Program Open Space Local Share - Heritage Park - Commit funds to acquire 0.07 acres (Middletown Bank property) for public use, currently has a paved courtyard with seating. Amount: \$24,970.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

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5A	DNR/POS	Howard	Howard County	Program Open Space Local Share - Blandair Regional Park, Phase 6 - Additional funding for park development. Amount: \$900,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6A	DNR/POS	Montgomery	M-NCPPC (Montgomery County)	Program Open Space Local Share - Eastern Capital Crescent Park - Commit funding to acquire 0.139 acres (Champion Real Estate Ventures property) as a first lot to open a new pocket park along the side of Capital Crescent Trail and Purple Line. Amount: \$2,452,567.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7A	DNR/RLP	St. Mary's	Southern Maryland Resource Conservation and Development Board	Rural Legacy Program - Mattapany Rural Legacy Area - Grant funds to Acquire a 74.68 acre conservation easement (Stanley John Boothe property) to be held by United States of America and the Southern Maryland Resource Conservation and Development Board. Amount: \$150,351.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

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## Agenda: USM

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds for four contracts. Amount: \$348,372.	
	UMS/TOW	Baltimore	1. American Design Associates	Health Professions Building - New furniture.	\$12,790.00
	UMS/UMCP	Prince George's	2. Quantum Design, Inc.	Paint Branch Building #383 - Purchase One (1) Superconductor Single-Photon Detector System.	\$285,152.00
	UMS/SGEF	Montgomery	3. Fisher Scientific Company, LLC	Biomedical Sciences and Engineering Education Building - Purchase one (1) Microplate Spectrophotometer & Halogen Moisture Analyzer.	\$22,671.00
	UMS/SGEF	Montgomery	4. Fisher Scientific Company, LLC	Biomedical Sciences and Engineering Education Building - Humidtest Chamber & Isotemp Refrigerator/Freezer.	\$27,759.00

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

2-AE	UMS/UMCP	Prince George's	..	Architectural/Engineering - On-Call A/E Master Contract for Electrical Short Circuit, Coordination, and Arc Flash Hazard Studies for new construction, minor construction and renovation projects at UMCP and other USM institutions on an as-needed basis. Term: 2/28/24 - 2/27/26 (w/three 1-year renewal options). Amount: NTE \$4,000,000.	
			1. Burdette, Koehler, Murphy & Associates, Inc.		
			2. Bowman Consulting Group, Ltd		
			3. CFR Engineering		
			4. RMF Engineering, Inc., PC		

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3-C	UMS/UMCP	Prince George's	..	Construction - Small Business Reserve On-Call Master Contract for General Contracting Services for small construction projects at UMCP and other USM institutions on an as-needed basis. Term: 2/29/24 - 3/1/26 (w/three 1-year renewal options). Amount: NTE \$6,000,000.
			01. Boulevard Contractors Corporation	
			02. CFI Construction Corporation	
			03. Colossal Contractors, Inc.	
			04. EB Enterprises, LLC	
			05. Garcete Construction Co., Inc.	
			06. Hayes Construction Company	
			07. M & S Enterprises, Inc.	
			08. Matos Builders, LLC	
			09. Mid Atlantic General Contractors, Inc.	
			10. Rich Moe Enterprises, LLC	
			11. SanDow Construction, Inc.	
			12. Stratified, Inc.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
4-S	UMS/FRO	Allegany	Compass Group USA, Inc./Chartwells Division	Services - Revenue-generating contract to provide Comprehensive campus dining services. The University will receive an 18% commission on retail, franchise, catering, and concession gross sales. Term: 5/23/24 -

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5/22/29 (w/one 5-year renewal option). Amount: \$34,000,000.					
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
5-S-MOD	UMS	Statewide	..	Services Modification - RETROACTIVE - Multi-vendor indefinite-quantity, task order-based master contract provides IT Professional Consulting Services on an as needed basis - Modify to increase the not-to-exceed amount. Retroactive Term: 12/5/23 - 2/28/24 \$5,400,000; Proactive Term: 2/29/24 - 6/30/25, \$44,600,000. Total Amount: NTE \$50,000,000.	
REV			01. Accenture, LLP 02. Attain Partners 03. Avaap USA LLC 04. Berry Dunn McNeil & Parker LLC 05. CampusWorks, Inc. 06. Cloudforce, LLC 07. Collaborative Solutions, LLC, a Cognizant Co. 08. Data Networks of America, Inc. 09. Deloitte Consulting LLP 10. ERP Analysts, Inc. 11. Ferrilli LLC 12. Grant Thornton, LLP 13. Highstreet IT Solutions, LLC 14. HTC Global Services, Inc.		



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			15. Huron Consulting Services, LLC		
			16. Infinitive, Inc.		
			17. Infojini, Inc.		
			18. Oakland Consulting Group, Inc.		
			19. Planet Technologies, Inc.		
			20. Plante & Moran, PLLC		
			21. Sierra-Cedar, Inc.		
			22. Skyline Technology Solutions		
			23. Strata Information Group, Inc.		
			24. The North Highland Company		
			25. UVS InfoTech, LLC		
			26. Vantage Point Consulting, Inc.		
action: Approved		discussion: No	Doc. No.		

## Agenda: DOT

1-M-MOD	DOT/MAA	Anne Arundel	Bruel and Kjaer EMS	Maintenance Modification - BWI Thurgood Marshall Airport - Noise and Operations Monitoring System - Modification #3 to extend term and add funding while new procurement is completed. Term: 4/1/24 - 3/1/25. Amount: \$163,352.
action:	Approved	discussion:	No	Doc. No. CO414004

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2-C	DOT/MTA	Baltimore	Detwiler Roofing, LLC	Construction Contract - Metro Wabash Facility - Roof replacement. Term: 275 Calendar Days from NTP. Amount: NTE \$3,075,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. T21200150</b>	
3-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Five of five open-ended, work-order based contracts to provide traffic engineering studies, analysis, and design services. Term: 3/14/24 - 3/13/29. Amount: NTE \$20,000,000.	
			01. Brudis & Associates, Inc./McCormick Taylor, Inc. (JV)	SBCS2207A	Contract A \$4,000,000.00
			02. Rummel, Klepper & Kahl, LLP	SBCS2207B	Contract B \$4,000,000.00
			03. Mead & Hunt, Inc.	SBCS2207C	Contract C \$4,000,000.00
			04. Johnson, Mirmiran & Thompson, Inc./WSP USA Inc. (JV)	SBCS2207D	Contract D \$4,000,000.00
			05. Kittelson & Associates, Inc.	SBCS2207E	Contract E \$4,000,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
4-AE	DOT/SHA	Various	Prime AE Group, Inc./Gannett Fleming, Inc. (JV)	Architectural/Engineering - One of one open-ended, work-order based contract to provide supplemental engineering support services in District 2 (Caroline, Cecil, Kent, Queen Anne's and Talbot Counties). Term: 3/14/24 - 3/13/29. Amount: NTE \$3,000,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2116</b>	

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5-AE	DOT/SHA	Statewide	..		Architectural/Engineering - Two of three open-ended, work-order based contracts to provide pavement and geotechnical engineering design services. Term: 3/14/24 - 3/13/29. Amount: NTE \$8,000,000.	
			1. Wallace, Montgomery & Associates, LLP	SBCS2311A	Contract A	\$4,000,000.00
			2. Schnabel Engineering, LLC	SBCS2311C	Contract C	\$4,000,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
6-C	DOT/SHA	Washington	C. William Hetzer, Inc.		Construction Contract - District 6 Facility paving in Washington County. Term: 1,204 Calendar Days. Amount: \$380,399.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>XX6665629</b>	
7-M	DOT/SHA	Baltimore	Just Work Landscaping		Maintenance - Golden Ring Shop - Hand Mowing w/Baggers, Trimming, and Litter Pickup Along MD 542, Providence Road, MD 146 and MD 45 in Baltimore County. Term: 3/14/24 - 12/31/26. Amount: \$203,150.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>4283GVAR26</b>	

Agenda: DGS

1-CGL	DGS	Montgomery	Board of Directors of the Rockville Housing Enterprises	Grant - Rockville Housing Enterprise Community Center - Enter into a grant agreement. Amount: \$200,000.
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action:	Approved	discussion:	yes	Doc. No.
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2-CGL	DGS	Montgomery	Board of Directors of the Melvin J. Berman Hebrew Academy	Grant - Melvin J. Berman Hebrew Academy property, including HVAC upgrades - Enter into grant agreements. Amount: \$665,000.
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action:	Approved	discussion:	No	Doc. No.
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3-CGL	DGS	Cecil	Board of Directors of The American Legion Department of Maryland, Susquehanna Post No. 135	Grant - Perryville American Legion - Critical Capital Improvements - Enter into a grant agreement. Amount: \$100,000.
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action:	Approved	discussion:	yes	Doc. No.
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4-CGL	DGS	Carroll	Carroll County Public Schools Board of Education	Grant - Carrolltowne Elementary School Playground - Enter into a grant agreement. Amount: \$75,000.
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action:	Approved	discussion:	No	Doc. No.
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5-CGL	DGS	Garrett	Board of Commissioners of Garrett County	Grant - Bittinger Fire Station - Enter into grant agreements. Amount: \$1,000,000.
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REV					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
6-CGL	DGS	Charles	Lions Camp Merrick, Inc.	Grant - Lions Camp Merrick property Capital Improvement - Enter into a grant agreement. Amount: \$80,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
7-CGL	DGS	Baltimore City	Board of Directors of Equality Works Community Development Corporation	Grant - Equality Equation Infrastructure Academy of East Baltimore - Enter into a grant agreement. Amount: \$250,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
8-CGL	DGS	St. Mary's	Southern Maryland Navy Alliance	Grant - Innovative Center for Autonomous Systems - Enter into a grant agreement. Amount: \$250,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
9-CGL	DGS	Allegany	Board of Directors of Western Maryland Scenic Railroad Development Corporation	Grant - Western Maryland Scenic Railroad - Enter into a grant agreement. Amount: \$200,000.	

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
10-CGL	DGS	St. Mary's	Board of Directors of The Bay District Volunteer Fire Department	Grant - Bay District Volunteer Fire Department Solar Panels - Enter into a grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
11-C	DGS	Calvert	Coakley & Williams Construction, LLC	Construction - The Jefferson Patterson Park and Museum - Construction of an addition to the Maryland Archeological Conservation Laboratory (MAC-Lab) - Approve use of general obligation bond proceeds funding. Term: 480 Calendar Days. Amount: \$11,251,638.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CTR017196</b>
12-C	DGS	Charles	S E Davis Construction, LLC	Construction - Maryland State Police Barrack H - HVAC primary air handler unit replacement. Term: 180 Calendar Days. Amount: \$659,420.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CTR016837</b>
13-C	DGS	St. Mary's	W. M. Davis, Inc.	Construction - Point Lookout State Park Lighthouse - Fabricate and install indoor and outdoor interpretive exhibits. Term: 150 Calendar Days. Amount: \$398,937.
REV				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CTR016522</b>
14-C-MOD	MDSCHDEAF	Frederick	Waynesboro Construction Co., Inc.	Construction Contract Modification - Renovation of Veditz Vocational Building - Correct the fund sources on the original approval (DGS 17-C, 11/29/23). Amount: Original: \$19,502,900; This Item: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CTR015748</b>
15-C	DJS	Baltimore	1.1 Kelly HVAC Inc.	Construction - Charles H. Hickey Jr. School in Baltimore - Install HVAC System in Building #26 - Approve one task order under a previously approved master contract (1.0) HVAC/Boiler & Related Services. Term: 90 Calendar Days. Amount: \$725,222.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. DT-521-230-003</b>
16-S	MDH	Statewide	Freedman HealthCare, LLC	Services - Health Care Commission - Expert health analytics and project management consulting services for the All Payer Claims Database (APCD) and the Maryland Medical Care Database (MCDB). Term: 3/1/24 - 2/28/31. Amount: \$4,346,204.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B46005</b>
17-S	DOT/MTA	Statewide	Chesapeake Auto Appraiser, LLC	Services - Professional auto appraisal services. Term: 2/29/24 - 2/28/27. Amount: \$456,300.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>No</b> <b>Doc. No.</b> <b>J05B4600008</b>				
18-S	DENV	Statewide	KCI Technologies, Inc.	Services - Land and Materials Administration - Environmental Support of Statewide Remedial Activities. Term: 3/1/24 - 12/31/28. Amount: NTE \$10,000,000.
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>No</b> <b>Doc. No.</b> <b>U00B4600008</b>				
19-S	DGS	Statewide	..	Services - Facility Decarbonization Plan - Award three contracts to Plan to develop multi-year budget forecasts and technological solutions for all State-owned buildings, starting with the DGS-controlled facilities subject to building energy performance standards (BEPS) regulations. Term: 4/1/24 - 3/31/29. Amount: NTE \$10,000,000.
			1. Global Engineering Solution dba Salas O'Brien 2. Baumann Consulting, Inc. 3. NORESO LLC	
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>yes</b> <b>Doc. No.</b> <b>001B4600245</b>				
20-S-MOD	DOHR/SSA	Out of State	SP Behavioral Health, LLC (Sandy Pines Treatment Center)	Services Modification - Out of State Residential Child Care Services - Modify to add funds for three additional youth. Term: 3/1/24 - 11/30/24. Amount: \$245,050.
REV				
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>yes</b> <b>Doc. No.</b> <b>N00B2600106/CO</b>				



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21-IT	COMP	Anne Arundel	IBM Corporation	Information Technology - Annapolis Data Center - Mainframe Software support for DB2 for z/OS v11.1.0 on Z/OS software . Term: 4/1/24 - 3/21/25. Amount: \$155,040.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. E00B4600018</b>
22-IT	COMP	Anne Arundel	PKWare, Inc.	Information Technology - Annapolis Data Center - Software Maintenance and Support for SecureZIP for zOS v15 Partnerlink. Term: 3/1/24 - 2/28/27. Amount: \$170,937.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. E00B4600020</b>
23-IT	DGS	Statewide	CenturyLink Communications, LLC d/b/a Lumen Technologies Group	Information Technology - Voice-over-internet protocol services for multiple State agencies. Term: 3/14/24 - 8/18/27. Amount: \$8,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B4600119</b>
24-IT	DOT/MTA	Statewide	Cubic Transportation Systems, Inc.	Information Technology - Metro and Light Rail Ticket Vending Machine software updates from Windows 7 to Windows 10. Term: 2/29/24 - 2/27/25. Amount: \$1,598,702.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J05B4600005</b>

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25-IT-MOD	MDH	Statewide	Gainwell Technologies, LLC		Information Technology Modification - Prevention and Health Promotion Administration/Center for Immunization - Maintenance and Enhancements Web-Based ImmuNet - (1) Modify original approved item [DGS 14-IT, 10/21/20] to correct the term dates; and (2) Modify to extend term and add funds for time to complete the new procurement. Term: 3/1/24 - 4/15/24. Amount: \$500,000.	
<div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. COK36000</div>						
26-IT	DGS	Various	..		Information Technology - Award five Task order/Purchase order contracts under previously approved Master Contracts (1.0) Consulting and Technical Services Plus (CATS+); (2.0) Commercial Off-the-Shelf Software (COTS) 2012; and (3.0) Hardware/ Associated Equipment & Services 2012. Amount: \$11,982,571.	
	DIT	Statewide	1.1 ..	COK33650	Modification - Oversight Program Support Services Professional resources contract to support DoIT's Enterprise Program Management Office - Extend Term to complete new procurement. Term: 4/21/24 - 4/20/25.	\$4,200,000.00
			1.1(2). Momentum, Inc.			
			1.1(1). 22nd Century Technologies, Inc.			
	DOT/MTA	Statewide	1.2 ICF Incorporated, LLC	J01B0600067	IBM Mainframe Virtual Systems (MVS). Term: 4/1/24 - 3/31/27 (w/two 1-year renewal options).	\$3,122,546.40

		Agency			28-Feb-24	
Item	Institution	County	Vendor, Contractor, Grantee		Description	Page 19 of 22
	MDH	Statewide	1.3	Three Sigma Software, LLC	Modification - 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 - Extend term to complete new procurement. Term: 4/1/24 - 12/31/24.	\$3,006,049.00
	DOT	Statewide	2.1	En-Net Services J01P4600010	ADOBE Enterprise Subscriptions. Term: 3/4/24 - 3/3/27.	\$1,069,925.94
	DOT	Statewide	3.1	Applied Technology Services J01P4600003	CISCO MTA Bus/MARC Network hardware and software replacement. Term: Anticipated delivery - 3/27/24.	\$584,050.00
<b>action: Approved</b>		<b>discussion: No</b>		<b>Doc. No.</b>		
27-M	DJS	Baltimore	Lorenz Lawn & Landscape, Inc. dba Lorenz, Inc.		Maintenance Contract - Charles H. Hickey School juvenile detention facility - Grounds maintenance services. Term: 3/15/24 - 3/14/27 (w/two 1-year renewal options). Amount: \$252,866.	
<b>action: Approved</b>		<b>discussion: No</b>		<b>Doc. No. 001B4600210</b>		
28-M	PS	Baltimore City	CGL Facility Management, LLC		Maintenance Contract - Baltimore City Correctional Complex and Jessup Correctional Institution - Supplementary tradespersons to perform comprehensive maintenance. Term: 3/1/24 - 9/30/26 (w/two 1-year renewal options). Amount: \$23,994,984.	
<b>action: Approved</b>		<b>discussion: No</b>		<b>Doc. No. 001B4600198</b>		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
29-M	MSP	Howard	BARCO Enterprises, Inc.	Maintenance - Liberty Firing Range in Marriottsville - Lead abatement and berm restoration. Term: 3/15/24 - 2/28/29 (w/two 1-year renewal options). Amount: \$589,350.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B4600210</b>
30-GM	DGS	N/A	N/A	General Miscellaneous (Record Correction) - Transfer Unencumbered Balances for completed Capital Projects - Correct DGS 47-GM, 12/13/23 to remove sub-item: MCCBL 2020, Chapter 537 of the Acts of 2020, St. Mary's College of Maryland New Academic Bldg & Auditorium - Phase 4. Amount: \$10.01
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
31-RP	MDH	Baltimore	St. Thomas' Episcopal Church	Real Property - Rosewood Center Campus - Approve transfer with restrictive covenants of 2.115 acres of property from MDH to St. Thomas' Episcopal Church for incorporation into the Church's cemetery. Amount: \$1.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
32-RP	MDH	Baltimore	The State of Maryland to the use of the Maryland Department of Veterans Affairs	Real Property - Rosewood Center Campus - Approve interagency transfer of 52.4866 acres from MDH to Veterans Affairs for expansion of the Garrison Forest Veterans Cemetery. Amount: \$0.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
33-RP	MDH	Baltimore	St. Thomas' Episcopal Church	Real Property - Rosewood Center Campus - Grant a 1.17 acre permanent sewer easement for connection to County sewer systems. Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
34-LT	DSCI	Montgomery	Silver SM Co., LLC	Tenant Lease - Office (2,430 sq. ft.) - Approve new lease for the The Maryland Department of Service and Civic Innovation (8403 Colesville Road, Suite 620, Silver Spring). Term: 3/1/24 - 2/28/27. Annual Rent: \$71,734.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
35-LT	EDUC	Carroll	Liberty, LLC	Tenant Lease - Office w/client interaction (1,712 sq. ft.) - Approve a five year lease renewal (1643 Liberty Road; Eldersburg) Term: 4/1/24 - 3/31/29 (w/one 5-year renewal option). Annual Rent: \$38,520.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
36-S-MOD	DOT/MTA	Statewide	MJ Management Services, LLC	Services Modification - RETROACTIVE - MTA Call-A-Ride Program Management Services - (A) Modify to ratify payments after contract authority was exhausted; and (B) Extend term by 22 months and add funds to complete the procurement. Term: 7/1/23 - 12/31/25. Amount: \$37,469,163.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	28-Feb-24 Page 22 of 22
SUP				Part A: Retroactive: Term: 7/1/23 - 2/28/24.	\$10,389,688.26
				Part B: Term: 2/29/24 - 12/31/25.	\$27,079,474.45
action:	Approved	discussion:	yes	Doc. No.	COK32430