# BOARD OF PUBLIC WORKS TABLE OF CONTENTS

# JULY 3, 2024

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

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\*This agenda may be addressed partly or wholly in closed session.



Contact: Jason Keppler 410-841-5864 jason.keppler@maryland.gov

## 1. <u>DEPARTMENT OF AGRICULTURE</u> Maryland Agricultural Cost-Share Program - Grants

*Recommendation*: That the Board of Public Works approve funding for 28 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*: \$1,301,618.50

*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

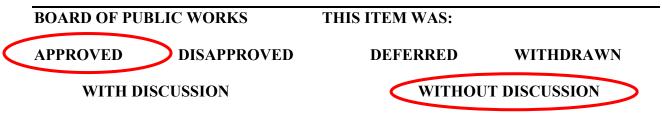
County	Grantee	Agreement #	Amount
Baltimore	Good Dog Farm LLC	RS-2024-2812	\$51,900.00
		MP-2024-2735	\$17,400.00
	Fern Haines & Sons	MP-2024-2740	\$15,500.00
Carroll	Marc S. Fisher	MP-2024-2753	\$16,900.00
Carroll		RS-2024-2697	\$8,500.00
	Tumbleweed Express, Inc.	RS-2024-2698	\$25,900.00
		RS-2024-2699-P	\$19,900.00
Dorchester	Tryens Road, LP	NW-2024-2783	\$85,700.00
		MP-2024-2760	\$142,418.50
	Dialed In Dairy	MP-2024-2761-C	\$200,000.00
		MP-2024-2763	\$6,700.00
	Little Creek Farm LLC	МР-2024-2737-С	\$200,000.00
	Martha M. Zecher Revocable Living Trust	MP-2024-2802	\$3,100.00
Frederick		MP-2024-2765	\$30,500.00
	P Bodmer Farms LLC	MP-2024-2767	\$46,200.00
	P Bodmer Farms LLC	MP-2024-2768	\$79,500.00
		MP-2024-2769	\$27,700.00
	Zene A. Wolfe	MP-2024-2759	\$1,900.00
	Zene A. wone	MP-2024-2762	\$14,300.00



# 1. **<u>DEPARTMENT OF AGRICULTURE</u>** (cont'd)

County	Grantee	Agreement #	Amount
Garrett	Rolling Vale Farms, Inc.	AT-2024-2734	\$42,000.00
Howard	Ricky M. Bauer	RS-2024-2615-C	\$38,000.00
	Duncan G. Butler, Jr.	СН-2024-2795	\$5,200.00
	John E. Dixon, Sr.	AT-2024-2752	\$67,900.00
Owner Annels	Luke Sultenfuss	СН-2024-2777-С	\$66,700.00
Queen Anne's	Richard B. Walls, Jr.	СН-2024-2778-С	\$69,900.00
		CH-2024-2806	\$1,100.00
	Robert G. Boulden	CH-2024-2807	\$2,200.00
Talbot	Lewis H. Smith, Jr.	CR-2024-2756	\$14,600.00

**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.





Contact: Jason Keppler 410 841-5864 jason.keppler@maryland.gov

# 2. <u>DEPARTMENT OF AGRICULTURE</u> Maryland Agricultural Cost-Share Program- Additional Funding

- **Recommendation:** That the Board of Public Works approve granting additional general obligation bond proceeds to three 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

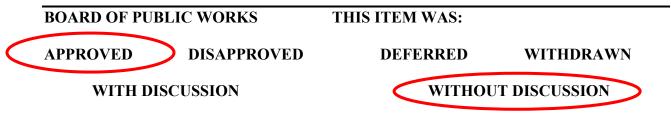
*Amount:* \$1,761.65

*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
Baltimore	Md State Fair & Agri. Society, Inc	AT-2023-2913	\$417.66
Frederick	Trenton M. Bateman	MP-2024-2408	\$1,057.99
Queen Anne's	Henry Covington, Jr	CH-2024-2340	\$286.00

**Remarks:** The Maryland Department of Agriculture has determined that this project is eligible for cost-share funds. The 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.

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.





Contact: Jason Keppler 410-841-5864 jason.keppler@maryland.gov

# 3. <u>DEPARTMENT OF AGRICULTURE</u> Maryland Agricultural Cost-Share Program- Reversion

- **Recommendation:** That the Board of Public Works approve reverting the balances on 16 completed or canceled 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:* \$194,174.05

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

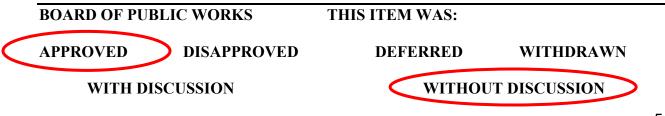
County	Recipient	Agreement #	Amount	Status
Baltimore	Hidden Waters LLC	AT-2022-2885	\$30,300.00	Canceled
Calvert	Donald W. Cox	PA-2023-2911	\$14,456.80	Completed
Carrall	Fritz Farm LLC	MP-2023-2885	\$25,500.00	Completed
Carroll -	Tremper Brothers	RS-2021-2547	\$8,617.25	Completed
Harford	Kimberly A. Lewis	LS-2022-2862	\$4,700.00	Canceled
	Ronald W. Van Culin	СН-2022-2378	\$3,000.00	Canceled
		SA-2022-2664	\$3,500.00	Canceled
		SA-2022-2665	\$9,500.00	Canceled
Kent		SA-2022-2666	\$2,000.00	Canceled
	Turners Creek Farm LLC	SA-2022-2667	\$8,200.00	Canceled
		SA-2022-2668	\$2,700.00	Canceled
		SA-2022-2669	\$6,200.00	Canceled
Montgomery	Jennifer M. Lewis	AT-2022-2392	\$13,000.00	Canceled
Queen	Michael R. Bostic, Sr.	AT-2022-2401	\$16,100.00	Canceled
Anne's	Zhian T. Tavakoli	AT-2022-2857	\$1,400.00	Canceled



# 3. <u>DEPARTMENT OF AGRICULTURE</u> (cont'd)

County	Recipient	Agreement #	Amount	Status
Talbot	Philip A. Foster & Sons	CR-2022-2560	\$45,000.00	Canceled

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



**BOARD OF PUBLIC WORKS SECRETARY'S ACTION AGENDA** July 3, 2024



Contact: Gabriel Gnall 410-260-7335 gabriel.gnall@maryland.gov

#### 4. **BOARD OF PUBLIC WORKS Procurement Agency Activity Reports**

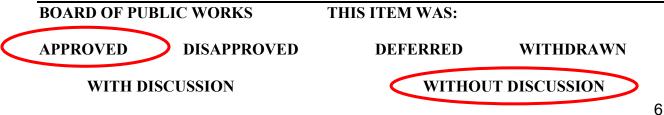
**Recommendation:** That the Board of Public Works approve the Procurement Agency Activity Reports submitted by:

> Department of General Services Department of Transportation

October - November November-December 2023 May 2024

COMAR 21.02.01.05 Authority:

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





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

#### 5. <u>BOARD OF PUBLIC WORKS</u> *Wetlands Licenses*

- **Recommendation:** The Board of Public Works Wetlands Administrator recommends that the Board grant a license for a project involving filling and dredging 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

22-1224 *HERRINGTON HARBOUR, INC* – To improve navigable access and marina safety by mechanically and hydraulically maintenance dredging areas, transporting dredge material to a disposal site, and providing for periodic maintenance dredging for six years.

North Beach, Herring Bay Special conditions: Time of year restrictions. Requirements for maintenance dredging, dredge material transport and disposal, if hydraulically dredging – turbidity limits and dredge material pipelines, if Licensee does not obtain approval from the U.S. Coast Guard -- submitting an application and revised plans for a modification, and if an inadvertent release of dredge material occurs.

23-0675 *ARUNDEL RIVERS FEDERATION* – To reduce shoreline erosion and increase resilience by constructing stone and reef ball "habitat sills", low profile stone sills, a curvilinear low profile stone sill, submerged reef ball sill structures, and woody habitat structures.

*Edgewater, South River Special conditions: Time of year restriction. Requirements for notifying MDE Compliance Program, conducting a survey and forwarding results, and U.S. Coast Guard approval of safety buoys.* 



#### 5. <u>BOARD OF PUBLIC WORKS</u> (cont'd)

#### ANNE ARUNDEL COUNTY (cont'd)

23-1080 CHESAPEAKE HARBOUR INC – 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.

Annapolis, Chesapeake Bay

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

#### **CECIL COUNTY**

23-0897 SHM BOHEMIA VISTA LLC – To replace a boat ramp and maintain marina access by mechanically maintenance dredging areas, transporting dredge material to a disposal site, providing for periodic maintenance dredging for six years, replacing a section of a boat ramp, and constructing a boat ramp extension.

> Chesapeake City, Bohemia River Special conditions: Time of year restrictions. Requirements for constructing and maintaining a cofferdam or similar containment structure, dredge material transport and disposal, staking dredged area, post dredge bathymetric survey, and maintenance dredging.

#### **QUEEN ANNE'S COUNTY**

23-0763 *KENT POINT MARINA* – To maintain navigable access to the marina and maintain existing infrastructure by mechanically maintenance dredging areas, transporting dredge material to a disposal site, and constructing a replacement timber bulkhead.

Stevensville, Chesapeake Bay Special conditions: Requirements for dredge material transport and disposal, staking dredged area, post dredge bathymetric survey, and construction of bulkhead.





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

## 6. <u>BOARD OF PUBLIC WORKS</u>

# Wetlands License -- #23-0217(R1) – The National Aquarium Compensation

Recommendation:	<i>n:</i> The Board of Public Works Wetlands Administrator recommends that the Board approve a modification to Tidal Wetlands License No. 23-0217 authorizing constructing an observation-educational platform with gangways and benches, installing floating wetlands connected to anchor piles, authorize a new gangway, floating platform, and boatlift on an existing pier. The purpose of this modification is to install shade structures on two platforms and for the Board to assess related compensation in the amount of \$797.		
<i>MDE</i> :	The Maryland Department of the Environment conc the recommendations.	curs with	
	Application received	March 20, 2024	
	• Public comment period ended	June 1, 2024	
	• MDE Report and Recommendation	June 6, 2024	
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.		
<i>Compensation:</i> This license contains a recommendation that the Board assest compensation. The licensee seeks to install two shade structure 797 square feet of State Tidal Wetlands. The Wetlands Admirecommends an annual compensation of \$797, paid into the Wetlands and Waterways Program Fund and calculated as for		de structures covering nds Administrator into the MDE	
797 sq	uare feet (roof covering) x \$15,311,300/153,113 = \$'	79,700 x 1%= \$797	

\*COMAR 23.02.04.12.F.(2)(b)(i): Multiplying the total square footage of the non-water dependent project by a fraction, the denominator of which is the total square footage of the land area of the real property to which the non-water dependent project is attached, and the numerator of which is the assessed land value of the real property to which the non- water dependent project is attached. COMAR 23.02.04.12.F.(2)(b)(ii): Multiplying the rate calculated under F(2)(b)(i) of this regulation by a percentage considered appropriate by the Board not to exceed 100 percent.

*Remarks:* The recommended 1% multiplier is based on: the roof coverings are associated with the Aquarium's floating wetlands project-providing ecological uplift to Baltimore Harbor, the project's seasonality of use, the project is for public use and allows water access, and the project promotes experiential interaction with and learning about wetlands.



#### 6. **<u>BOARD OF PUBLIC WORKS</u>** (cont'd)

#### **BALTIMORE CITY**

23-0217(R1) THE NATIONAL AQUARIUM– In addition to the original wetlands license approval, this modification allows for removal of an existing platform, installation of shade structures on two platforms, and assessing compensation. Baltimore, Baltimore Harbor Special conditions: Requirements for an annual compensation fee for non-water dependent shade coverings over State Tidal Wetlands.

Wetlands Created: 6,112 square feet

*Original Approval:* Secretary's Agenda, Item 6 (10/4/2023) in which the Board authorized the following:

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

> Baltimore, Baltimore Harbor Special conditions: Requirements for marsh establishment area construction, signing and acceptance of marsh maintenance plan, and downloading the USACE Maryland State Programmatic General Permit (MDSPGP) Category A permit. Wetlands Created: 5,882 square feet

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	UT DISCUSSION



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

# 7. <u>BOARD OF PUBLIC WORKS</u> Wetlands License -- #23-0654 – Matthew Ballintyn

Mitigation

Recommendation:	<ul><li>Board:</li><li>1. Grant a tidal wetlands license to construct and bulkhead, and</li></ul>	e mitigation in the amount of \$621 for impacts to open water	
<i>MDE</i> :	<ul> <li>The Maryland Department of the Environment conditions the recommendations.</li> <li>Application received</li> <li>Public comment period ended</li> <li>MDE Report and Recommendation</li> </ul>	curs with July 21, 2023 March 15, 2024 May 20, 2024	
Authority:	Section 16-202, Environment Article, Annotated Co Board shall decide if issuance of the [tidal wetlands	Environment Article, Annotated Code of Maryland: "The ide if issuance of the [tidal wetlands] license is in the best tate, taking into account the varying ecological, economic, recreational, and aesthetic values [the] application	

*Mitigation:* Constructing and backfilling a replacement bulkhead will result in permanent impacts to 300 square feet of open water. MDE recommends that the licensee mitigate for the 300 square feet of impact to open water at a 1:1 ratio (COMAR 23.02.04.11.B) by paying \$621 into the MDE Tidal Wetlands Compensation Fund.

300 feet x 2.07 per square foot\* = 621.00

\*Based on \$90,000/acre mitigation cost

## **CECIL COUNTY**

23-0654 *MATTHEW BALLINTYN.* – To reduce shoreline erosion by constructing and backfilling a replacement bulkhead.

*Earleville, Elk River* Special conditions: Requirements for construction of bulkhead and payment into Tidal Wetland Compensation Fund prior to construction.

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	TT DISCUSSION



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

#### 8. BOARD OF PUBLIC WORKS

# Wetlands License -- #22-1018(R2) – American Sugar Refining, Inc Modification, Compensation, Mitigation

Recommendation:	The Board of Public Works Wetlands Administrator recommends that the Board approve a modification to Tidal Wetlands License No. 22-1018 authorizing replacement of conveyors and repairing an existing pier. The purpose of this modification is to remove an existing platform and construct a new platform, a replacement bulkhead, underwater intake pipes, stormwater outfalls, and pipe supports. Additionally, the Administrator recommends the Board assess annual compensation of \$2,500 to be deposited into the MDE's Wetlands and Waterways Program Fund and require mitigation in the amount of \$5,572.44.	
<i>MDE</i> :	The Maryland Department of the Environment concurs with the recommendations.	
	Application received	July 28, 2023
	• Public comment period ended	April 15, 2024
	• MDE Report and Recommendation	May 31, 2024
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.	
Compensation:	This license contains a recommendation that the Board assess compensation. The licensee seeks to install intake piping over 250 linear feet of State Tidal Wetlands. The Wetlands Administrator recommends annual compensation of \$2,500 paid into the MDE Wetlands and Waterways Program Fund and calculated as follows:	
250 1	linear feet x 4 pipes x \$2.50 per linear foot* of tid	al wetland impact = $$2,500$
		1

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

*Mitigation:* A replacement bulkhead will result in permanent impacts to 2,692 square feet of open water. MDE recommends that the licensee mitigate for the 2,692 square feet of impact to open water at a 1:1 ratio (COMAR 23.02.04.11.B) by paying \$5,572.44 into the MDE Tidal Wetlands Compensation Fund.

2,692 feet x \$2.07 per square foot = \$5,572.44



## 8. <u>BOARD OF PUBLIC WORKS</u>

#### **BALTIMORE CITY**

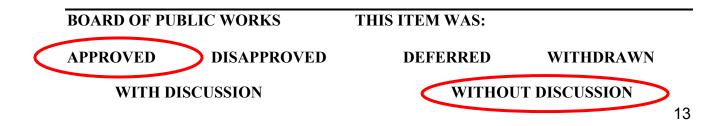
22-1018 (R2) AMERICAN SUGAR REFINING, INC- In addition to the original wetlands license approval, this modification removes an existing platform and constructs a new platform, a replacement bulkhead, underwater intake pipes, stormwater outfalls, and a steel grating walkway.

Baltimore, Patapsco River Special conditions: Requirements for construction of bulkhead, annual compensation fee for intake pipes crossing State tidal wetlands, mitigation payment prior to construction. Restrictions on stormwater discharges.

*Original Approval:* Secretary's Agenda, Item 4 (3/1/2023) in which the Board authorized the following:

22-1018 *AMERICAN SUGAR REFINING, INC* – To provide needed repairs and upgrades to support operations of the Domino Sugar refinery by replacing conveyors atop piles and poles in the river.

Baltimore, Patapsco River Special conditions: Requirements for downloading the USACE Maryland State Programmatic General Permit (MDSPGP) Category A permit.





Contact: Michelle Pack 410-260-7417 michelle.pack2@maryland.gov

## 9. <u>DEPARTMENT OF BUDGET AND MANAGEMENT</u> Budget Amendment 24R-049

Description: Approve April 2024 meeting reimbursable fund budget amendment.

- *Authority:* Section 7-209(e), State Finance & Procurement Article, Annotated Code of MD, requires Board of Public Works approval of the reimbursable fund budget amendment.
- *Amount*: \$ 5,000

*Amount* \$ 5,000 TOTAL

**DBM Remarks:** The contributing (funding) agency has appropriated funds to pay for FY 2024 services provided by the receiving agency for FY 2024 as follows:

Funding Agency	Agency Providing Services [Receiving Funds]	Services	Amount
Department of Housing and Community Development 24R-049 S00	Maryland Commission on Civil Rights D27L00	Program funds for the Biennial Civil Rights & Fair Housing Gala on August 24, 2024.	\$ 5,000
	1	Total	\$ 5,000

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION



Contact: Michelle Pack 410-260-7417 Michelle.Pack2@maryland.gov

## 10. <u>DEPARTMENT OF BUDGET AND MANAGEMENT</u> Budget Amendment 24R-052

Description: Approve July 2024 meeting reimbursable fund budget amendment.

*Authority:* Section 7-209(e), State Finance & Procurement Article, Annotated Code of MD, requires Board of Public Works approval of the reimbursable fund budget amendment.

*Amount*: \$ 567,247

*Amount* \$ 567,247 TOTAL

**DBM Remarks:** The contributing (funding) agency has appropriated funds to pay for FY 2024 services provided by the receiving agency for FY 2024 as follows:

Funding Agency	Agency Providing Services [Receiving Funds]	Services	Amount
Department of Health 24R-052 M00	<b>Department of Public Safety and Correctional Services</b> Q00T04	The grant funds are to be used in the implementation of the requirements of the Opioid Use Disorder Examination and Treatment Act, House Bill 116 of the 2019 session.	\$ 567,247
		Total	\$ 567,247

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION



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

# 11. <u>DEPARTMENT OF NATURAL RESOURCES</u> Park System Critical Maintenance Fund

Recommendation:	by the Maryla	rd of Public Works approve the expenditure of capital funds and Environmental Service (MES), on behalf of the of Natural Resources (DNR).
Authority:	Section 5-220	), Natural Resources Article, Annotated Code of Maryland
Amount:	\$52,645 <u>\$1,597,355</u> \$1,650,000	(Swallow Falls State Park) (Point Lookout State Park) (Total)

*Remarks:* There is an existing Memorandum of Understanding between the Department of General Services (DGS) and MES, dated August 11, 2020, that established an agreement to transfer procurement responsibility and funding from authorized Program Open Space (POS) funds for the design and construction of infrastructure improvements on various water and wastewater projects located on, or serving, DNR facilities. There is a Park Service Critical Maintenance Fund within DNR created as part of the Great Maryland Outdoors Act of 2022 (CH39).

The project scope of work at Swallow Falls State Park in Garrett County includes the repair of a damaged culvert. The project scope of work at Point Lookout State Park in St. Mary's County includes repaying the northern campground loops. Trucks entering and leaving the water and sewer line replacement project site at Point Lookout State Park damaged the paying due to poor soils. This change order will repair the roads after the utility work is completed. MES has contractors currently under contract on these projects who can perform this work. This transfer moves the work up in the schedule to help facilitate the overall completion of construction activities in these two facilities.

Approval for the use and transfer of capital POS funds have been considered by the Department of Budget and Management (DBM), and they respectfully concur with this agreement. MES will be the agency responsible for management of the design and construction tasks related to these projects, on behalf of DNR.

*Fund Source:* Natural Resources Development Fund FY 2024 Program Open Space Park Critical Maintenance Fund PCA II2A1 for a total transfer of \$1,650,000.

Appropriation Code: K00A05.10 Outdoor Recreation Land Loan

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION



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Contact Person: Jeffrey Fretwell 410-537-4481 jeffrey.fretwell@maryland.gov

# 12. MARYLAND DEPARTMENT OF THE ENVIRONMENT

**Recommendation:** That the Board of Public Works approve up to \$15,000,000 in grant funding to upgrade Onsite Sewage Disposal (Septic) Systems (OSDS) with Best Available Technology for nitrogen removal and make sewer connections, using the Bay Restoration (Septic) Fund during FY 2025.

Authority:

Sections 9-1601 through 9-1622 of the Environment Article, Maryland Code, known as the Maryland Water Infrastructure Financing Administration Act.

*Fund Source*: Bay Restoration (Septic) Fund FY 2025

Grants:

(

Applicant/County	Grant Award
Allegany (Canaan Valley Inst.)	\$ 100,000
Anne Arundel	\$ 2,600,000
Baltimore	\$ 550,000
Calvert	\$ 1,600,000
Caroline	\$ 385,000
Carroll (Canaan Valley Inst.)	\$ 285,000
Cecil	\$ 950,000
Charles	\$ 500,000
Dorchester	\$ 800,000
Frederick (Canaan Valley Inst.)	\$ 300,000
Garrett	\$ 105,000
Harford	\$ 500,000

Applicant/County	Gr	ant Award
Howard (Canaan Valley Inst.)	\$	220,000
Kent County	\$	420,000
Montgomery (Canaan Valley Inst	)\$	225,000
Prince George's	\$	135,000
Queen Anne's	\$ 1	,200,000
Somerset	\$	425,000
St. Mary's	\$ 1	,600,000
Talbot	\$	900,000
Washington (Canaan Valley Inst.)	\$	300,000
Wicomico	\$	500,000
Worcester	\$	400,000

*Program Description*: These grantees will implement the OSDS-Best Available Technology program locally, consistent with COMAR 26.03.13.04 and MDE program guidance.

Applications for funding will be prioritized as follows:

- 1. Failing OSDS in the Critical Areas
- 2. Failing OSDS outside the Critical Areas
- 3. Non-Conforming OSDS in the Critical Areas
- 4. Non-conforming OSDS outside the Critical Areas
- 5. Other OSDS in the Critical Areas, including new construction
- 6. Other OSDS outside the Critical Areas, including new construction

Residential OSDS owners are eligible for a minimum 50% and maximum 100% of the Best Available Technology cost as grant, based on household income; business owners are eligible for 50% of the Best Available Technology cost as grant; small business owners are eligible for 75% of the Best Available Technology cost as grant. The project is consistent with State Clearinghouse comments and recommendations.

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	TT DISCUSSION



Contact Person: Jeffrey Fretwell 410-537-4481 jeffrey.fretwell@maryland.gov

#### 13. **MARYLAND DEPARTMENT OF THE ENVIRONMENT Bay Restoration Fund Recommendation:** That the Board of Public Works approve new funding as described. Maryland Water Quality Financing Administration Act Authority: Sections 9-1601--9-1622, Environment Article, Annotated Code of Maryland Region II Sewer System Extension of Sewer (Resolution 235): Phase II -**Project: STEP Tank Installation Talbot** County **Recipient**: Up to \$1,873,800 Amount: Location: Talbot County/Legislative District 37B

Project Description: This project consists of sewer line extensions to connect 313 parcels (311 residential and 2 commercial properties) located in the subdivisions of Aveley, Doncaster, North Bend, Arcadia Shores, Yacht Club Road, and nearby areas, to the St Michaels Region II Wastewater Treatment Facility, an Enhanced Nutrient Removal (ENR) plant. Because the project is located outside of a Priority Funding Area, on October 15, 2018, the Department of Planning issued an exception to the Priority Funding Area law due to the project being necessary to protect public health or safety. Work includes modification of existing septics for installation of STEP systems, new small-diameter sewer connections and low-pressure force mains. Additionally, the project includes rehabilitation of the existing Royal Oak Pump Station #1 consisting of upgrading the wet well and pumps, addition of emergency storage, instrumentation and electrical work, and other necessary appurtenances to bring the station to current standards. Completion of this work will remove failing septic systems in environmentally sensitive areas, ensuring higher level treatment through conveyance to an existing wastewater treatment plant. This board action is for pre-purchase of the STEP systems. This project is part of MDE efforts to achieve additional nutrient reductions to offset the projected increase in nutrient and sediment loadings from runoff due to climate change.

#### **Project Funding Sources:**

Bay Restoration Fund Grant BR-OC 01.21 (this Item)	\$1,873,800
Local Share	\$ 374,760
Total Estimated Project Cost	\$2,248,560

*State Clearinghouse:* MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.





Contact Person: Jeffrey Fretwell 410-537-4481 jeffrey.fretwell@maryland.gov

# 14. <u>MARYLAND DEPARTMENT OF THE ENVIRONMENT</u> Water Supply Financial Assistance

Recommendation:	That the Board of Public Works approve new funding as described.
Authority:	Sections 9-4209-426 Environment Article, Maryland Code, Water Supply Facilities – Financial Assistance.
Project:	Pittsville Water Treatment Plant Upgrade – Phase 4
Recipient:	Town of Pittsville
Amount:	Up to \$968,000
Location:	Wicomico County/Legislative District 38C

**Project Description**: This project is an upgrade to existing water treatment plant for the Town of Pittsville. The goal is to increase the reliability of the facility, which is deteriorating with age and suffering some performance problems with iron removal. Anticipated improvements include the following: replacement of valves serving the iron removal filters; overhaul of sludge drying beds; addition of instrumentation; replacement of clarifiers; repairs to pipe insulation; and various possible ancillary improvements. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

## **Project Funding Sources:**

Water Supply Financial Assistance, WSG 14.23 MCCBL 2021-21541 (this Item) \$	818,979
Water Supply Financial Assistance, WSG 14.23 MCCBL 2022-22124 (this Item) \$	149,021
Drinking Water Revolving Loan Fund (future Item) \$	1,186,616
Drinking Water Revolving Loan Fund Forgiveness (future Item) \$	532,000
Local Share \$	32,400
Total Estimated Project Cost\$	2,719,016

*State Clearinghouse:* MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	TT DISCUSSION



Contact: Matthew Lapinsky 410-729-8259 mlapinsky@menv.com

#### 15. <u>MARYLAND ENVIRONMENTAL SERVICE</u> Sandy Point State Park, Anne Arundel County

Contract ID:	WATEK Engineering Corporation MES Project # 1-23-2-44-3
Original Approval	Secretary's Agenda, Item 14 (2/15/2023)
Award:	WATEK Engineering
Contract Description:	Design a new water tower and upgrades to the existing water treatment plant at Sandy Point State Park. Prepare a Preliminary Engineering Report (PER) reviewing the existing sewer collection and water distribution systems and provide a preliminary design.
Previous Modification:	July 17, 2023
Modification Description (this Item):	Perform construction-related services.
Original Contract Term: Modification Term (this Item):	24 months from Notice to Proceed No additional time
Original Contract Amount: Previous Modification Amount: Modification Amount (this Item): Revised Amount:	\$ 323,514 \$ 16,874 <u>\$ 125,676</u> \$ 466,064
MBE Goal:	29%
MBE Compliance:	41.45%

**Remarks:** WATEK has completed the design of the improvements for Sandy Point State Park and is best suited to manage the construction of the project. Construction Services include reviewing technical submittals from the contractor, attending each project progress meeting and providing minutes for each meeting, answering requests for information from the contractor and answering question from the MES on-site Inspector and MES Project Manager.

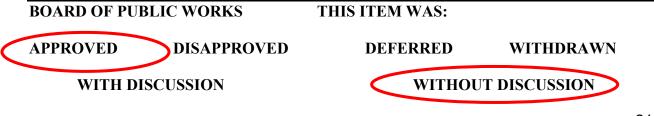
A previous modification to the contract for tank relocation was executed in July 2023.

The MES Board of Directors has been notified of this contract amendment. Board of Directors approval is not required for items less than \$200,000.



# 15. <u>MARYLAND ENVIRONMENTAL SERVICE</u> (cont'd)

Fund Source:	Natural Resources Development Fund (NRDF) of FY 23/Program Open Space/Item 004 -(PCA#12235-\$41,612.00) Critical Maintenance Fund FY 2016 Program Open Space/Item 009 - (PCA#12275 -\$84,064.00)
Appropriation Code:	K00A05.10 Outdoor Recreation Land Loan
Resident Business:	Yes
Tax Compliance No.:	24-2479-0100





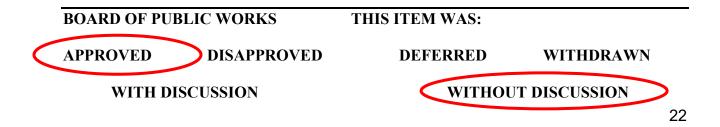
Contact: Martin Noven: 410-625-5601 mnoven@sra.state.md.us

# 16. MARYLAND STATE RETIREMENT AGENCY

**Recommendation:** The Board of Trustees of the Maryland State Retirement and Pension System request the Board of Public Works approve the re-appointment of Lamont (Monte) E. Tarbox as a public member of the Investment Committee of the Board for a three-year term beginning July 1, 2024.

*Authority:* State Personnel and Pensions Article, Section 21-115 (b)(2)

**Remarks:** Mr. Tarbox meets all of the requirements to serve as a public member. State Personnel and Pensions Article 21-115 (b)(2) provides that this appointment will be by the Board of Public Works for a term of three years.



REVISED



Contact: Nehemiah.Yisrael 443-885-3074 nehemiah.yisrael@morgan.edu

## 17. **MORGAN STATE UNIVERSITY Deferred** Maintenance Stadium Way Slope Stabilization **Contract ID:** Stadium Way Slope Stabilization ("SWSS") Approve a contract in the amount of \$14,976,950 to rebuild portions of **Recommendation:** the Stadium Way Slope down to the Herring Run and rebuild/resurface Stadium Way. Award: P. Flanigan & Sons, Inc. Baltimore, MD Contract Term: 36 months from issuance of the Notice to Proceed (including 2-year warranty) Award Amount: \$14,976,950 **Procurement Method:** Competitive Sealed Proposal (Single Acceptable Proposal Received)

#### **Proposals:**

Offerors	Technical Score	Price
P. Flanigan & Sons, Inc.	95	\$14,976,950
Baltimore, MD		

<b>MBE</b> Participation:	21.01%
Subgoals:	8% African-American-owned businesses
	11% Female-owned businesses

*Performance Bond:* Performance and Payment Bonds at 100% of contract amount.

**Remarks**: This is one of several deferred maintenance improvement projects at Morgan State University (MSU). This project will rebuild portions of the slope from Stadium Way to the Herring Run and rebuild and resurface Stadium Way inclusive of all utilities, walks, fencing, and walls. etc. The contractor will be working from the top down to stabilize the slope at approximately 80 feet. Additionally, portions of the slope will be stabilized using a method that only a few firms in the state are qualified to perform.

*Basis for Selection*: The project was publicized on eMaryland Marketplace Advantage (eMMA), and both a pre-bid conference and a site visit were conducted during the solicitation period. Despite receiving only one proposal, subsequent post-bid scope review meetings and discussions were held. It was verified that the Offeror possesses the necessary experience and a qualified team to undertake the highly specialized task of stabilizing roads and rebuilding stream slopes.





# 17. MORGAN STATE UNIVERSITY (cont'd)

REVISED

#### *Remarks (cont'd)*:

Following a procurement review, it was determined that MBE subcontracting goals would be relevant to the project. Given the specialized nature of the work, the University determined that the project could facilitate an overall MBE goal of 19%, with specific sub-goals of 8% for African-American-owned businesses and 11% for female-owned companies. It is anticipated that the total contractual MBE participation for the project will exceed the established goal of 19% by 2.01%.

#### Summary of Deferred Maintenance Projects Awarded to Date:

#### FY 2020 Funds (\$10,000,000)

1. Steam Trap replacement (2/19/2020 – Secretary's Agenda, Item 9)	\$	473,990
2. West Campus parking lot plus repairs (3/18/2020 – Secretary's Agenda, Item 9	<i>)</i> )\$	495,601
<b>3.</b> Air Handler Unit 14 Replacement (8/12/2020 – Secretary's Agenda Item, 16)	\$	824,000
4. University Changes	\$	148,872
5. Chapel Window Preservation (12/02/2020 – Secretary's Agenda, Item 22)	\$	2,550
6. Truth Hall/Chapel Water Infiltration (2/10/2021-Secretary's Agenda, Item 10)	\$	217,430
7. Schaefer Auditorium Renovation (2/10/2021 - Secretary's Agenda, Item 11)	\$	776,988
8. University Changes	\$	11,475
9. University Changes	\$	241,992
<b>10.</b> Steam Trap Man Holes (3/23/22 – Secretary's Agenda, Item 9)	\$	675,512
11. Fire Alarm Upgrades Siemens (5/5/21 – Secretary's Agenda, Item 13)	Wi	thdrawn
12. University Changes	\$	122,180
<b>13.</b> Sub meters Siemens (10/06/21 – Secretary's Agenda, Item 17)	\$	502,926
14. Academic Quad Steam/Condensate (7/6/22 – Secretary's Agenda, Item 16)	\$5	5,506,784
FY 2021 Funds (\$12,000,000)		
<b>15.</b> Fire Alarm Upgrades (9/1/2021 – Secretary's Agenda, Item 11) (Bond Prem)	\$2	,571,051
16. Sub Meters (10/06/21–Secretary's Agenda, Item 17) (Bond Premium)	\$2	2,428,949
17. Academic Quad Steam/Condensate (7/6/22 – Secretary's Agenda, Item 16)	\$2	2,337,967
<b>18.</b> Chapel Roof Replace/Wall Repairs (7/6/2022 – Secretary's Agenda, Item 17)	\$	69,728
<b>19.</b> University Changes (12/7/22)	\$	114,728
<b>20.</b> West Campus Infrastructure (1 of 2) – (12/7/22 Secretary's Agenda, Item 14)	\$4	,477,581
FY 2022 Funds (\$10,000,000)		
<b>21.</b> Central Heating Plant Renovations (6/08/22 – Secretary's Agenda, Item 20)	\$2	,407,395
<b>22.</b> West Campus Infrastructure $(2 \text{ of } 2) - (12/07/22 - \text{Secretary's Agenda, Item 14})$	4) \$1	,113,019
<b>23.</b> Chapel Window Restoration Const. (12/07/22 - Secretary's Agenda Item 13)	\$1	,260,254
24. University Changes (1/04/23)		140,570
25. Academic Quad Steam Ph II (1 of 2) – (4/5/23 – Sect'y Agenda Withdrawn		· · ·
operating funds \$5,055,906 June 7, 2023, Item #25)		
<b>26.</b> University Authorized Changes (4/5/23)	\$	22,856
		-



#### 17. MORGAN STATE UNIVERSITY (cont'd)

#### Remarks (cont'd):

#### FY 2022 Funds (\$10,000,000) (cont'd)

**REVISED** 

- 27. Truth / Chapel Water Infiltration (12/13/23 Secretary's Agenda, Item 17) \$1,926,000 18,731
- 28. University Changes (12/17/23) Secretary's Agenda, \$
- \$ **29.** West Campus Infrastructure – BGE (2/14/24 - Sect'y Agenda) \$
- **30.** University Authorized Changes (7-3-24)
- **31.** Stadium Way Slope Stabilization (1 of 2) (7-3-24 Sect'y Agenda *this Item*) \$3,086,068

## FY 2023 Funds (\$30,000,000)

- **32.** Security System Upgrades (01/04/23 Secretary's Agenda Item 11) \$4,373,624
- 33. Academic Quad Steam (2 of 2) Ph II (4/5/23 Sect'y Agenda Withdrawn funded with operating funds \$132,468 June 7, 2023 Item #25)
- **34.** University Authorized Changes (7-3-24)

\$ 104,505

11,761

25,107

**35.** Stadium Way Slope Stabilization (2of 2) – (7-3-24 Sect'y Agenda *this* Item) \$11,890,882

MCCBL 2019 (FY 20), Item #346 Provide funds to design, construct, and equip various infrastructure, building systems, and site improvements, \$10,000,000, provided that \$1,000,000 of this authorization may not be expended until Morgan State University submits a report the budget *committees that provide the following information:* 

1. The priority rankings developed by that list for deferred maintenance and site improvement projects;

2. The projects that are listed as deferred maintenance and the projects that are listed as site *improvement; and* 

3. The costs associated with each of those projects.

The report shall be submitted to the budget committees on or before July 1, 2019. The budget committees shall have 45 days to review and comment.

Total Authorized – Deferred Maintenance and Site Improvements \$10,000,000.

Note: The required information was sent to the Joint Chairman, and approval was provided, releasing the \$1,000,000, August 23, 2019

Fund Source: MCCBL 2021 (\$3,111,175); MCCBL 2022 (\$11,995,387)

Resident Business: Yes	<b>MD Tax Clearance</b> :	24-2421-1110
BOARD OF PUBLIC WORKS	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOUT	DISCUSSION



#### Contact: Gary McGuigan 410-223-4118 gmcguigan@mdstad.com

18. <u>MARYLAND STADIU</u> Athletic Fields - Wester	UM AUTHORITY rn Maryland Regional Sports Complex
at Frostburg State Univ Construction Managem	versity
Contract ID:	FSU-003
Recommendation:	That the Board of Public Works approves the Maryland Stadium Authority awarding a construction management contract for preconstruction services for the Athletic Fields Improvements – Western Maryland Regional Sports Complex at Frostburg State University project located in Frostburg.
Contractor:	North Point Builders of Maryland, LLC.
Project:	Construction Management Services for athletic field improvements to the Western Maryland Regional Sports Complex at Frostburg State University
Pre-Construction Amount:	\$29,650
Term:	7/5/2024 - 7/5/2025
Fund Source:	General Funds. DGS Grant: 2023 PAYGO (Supplemental Budget No. 4 to HB300/SB290)
Procurement Method:	Request for Proposals
Proposals	

#### **Proposals:**

Offeror	Technical Ranking	Price Score	Overall Score	Pre-Construction Fee	Evaluated Total Fee (Pre-Con & GMP)
North Point Builders of Maryland, LLC <i>Baltimore, MD</i>	1	2	1	\$29,650.00	\$3,120,451.00
Gilbane Building Company <i>Baltimore, MD</i>	2	3	2	\$44,036.00	\$3,158,825.00
Oak Contracting, LLC Towson, MD	3	4	3	\$27,670.00	\$3,196,692.00
The Whiting-Turner Contracting Company <i>Baltimore, MD</i>	4	1	4	\$35,874.00	\$3,104,196.00



# 18. <u>MARYLAND STADIUM AUTHORITY</u> (cont'd)

**Remarks:** The Maryland Stadium Authority recommends awarding a contract to North Point Builders of Maryland, LLC for preconstruction services for the Athletic Fields Improvements – Western Maryland Regional Sports Complex at Frostburg State University project. The procurement process proceeded as follows:

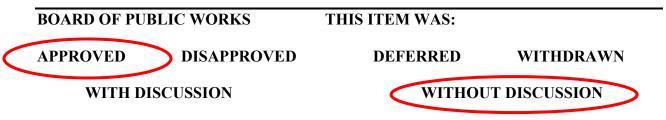
The Request for Proposals for this project was issued on March 5, 2024. The procurement followed MSA's Competitive Sealed Proposal process and was based on the requirements outlined in the RFP. The RFP outlines the specific scope of work for the project and describes the requirements for submitting a technical and financial proposal. The RFP clarifies that technical criteria will be given more weight than financial criteria.

Four firms submitted technical proposals and the Selection Committee recommended the shortlisting of all firms to participate in the oral presentation phase of this procurement. Upon completion of the oral presentations, the committee short-listed all firms to participate in the financial proposal phase of the procurement. Each firm was issued a Financial Proposal form that required them to provide a fee for preconstruction services, estimated general conditions, construction administration, percentage mark-ups for bonds and insurances, and contingency fee to be used in the negotiation of a Guaranteed Maximum Price (GMP) for construction. A Best and Final Offer was requested from the two highest-ranked Offerors. Upon review of all submissions and completion of evaluation, North Point Builders of Maryland, LLC was deemed the Offeror to provide the most advantageous fee structure and the overall best value to the project.

North Point Builders of Maryland, LLC meets the established overall MBE goal of 10% for preconstruction services.

The Authority intends to return with a recommendation to modify the contract upon negotiating an acceptable GMP, which is estimated to exceed \$3,000,000.

MBE Goal (Preconstruction):	10% overall
Tax Compliance No.:	24-2213-1111
Resident Business:	Yes





Contact: Brandy Gray 410-767-1856 brandy.gray1@maryland.gov

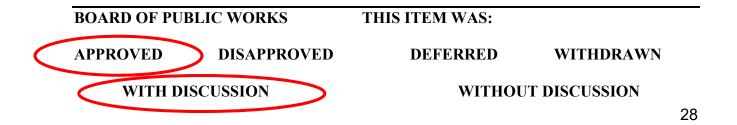
#### 19. <u>MARYLAND DEPARTMENT OF HEALTH</u> General Miscellaneous

Recommendation:	The Maryland Department of Health through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorneys' fees, against defendant in the matter of <i>AFSCME Council 3 (Dual Employment Claims) v. MDH.</i>
Authority:	Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland
Request Amount:	\$221,884.35
Fund Source:	General Funds
Appropriation Codes:	Spring Grove M00L0901 JLG RICA M00L1101 RICA Baltimore M00L0501 Holly Center M00M0501 Eastern Shore M00L0701 Charles County F0249

**Requesting Agency's Remarks:** The Maryland Department of Health, the Maryland Department of Budget and Management and the Office of the Attorney General recommend approval of the proposed settlement in full and final satisfaction of the AFSCME Council 3's claims as in the best interest of the State.

If this proposed settlement is approved, a direct deposit in the amount of \$38,622.52 should be made to Loretta Bennett Jenkins; a direct deposit in the amount of \$38,614.06 should be made to Rayshell Washington; a direct deposit in the amount of \$31,192.19 should be made to Robert Lee; a direct deposit in the amount of \$21,176.29 should be made to Willie Dixon; a direct deposit in the amount of \$20,734.51 should be made to Tevoia Cropper; a direct deposit in the amount of \$20,640.23 should be made to Russell Woolford; a direct deposit in the amount of \$19,157.07 should be made to Donna Ligon; a direct deposit in the amount of \$17,763.02 should be made to Eartha Thomas, and a direct deposit in the amount of \$13,984.46 should be made to Tyeika Booth.

Payments to current State employees will be made through Central payroll via direct deposit.





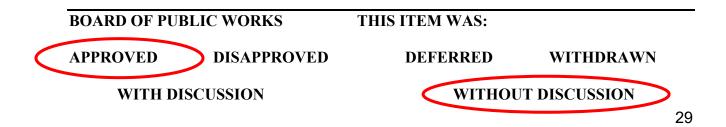
Contact: Laura Mullally 443-204-0675 laura.mullally@maryland.gov

# 20. <u>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES</u> *General Miscellaneous*

Recommendation:	The Maryland Department of Public Safety and Correctional Services, through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorneys' fees, against defendant in the matter of <i>Marquis Green v.</i> <i>Richard Hague, et al.</i> , No. 8:20-02527-SAG, United States District Court for the District of Maryland
Authority:	Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland
Request Amount:	\$200,000
Fund Source:	Department of Public Safety and Correctional Services agency funds
Appropriation Codes:	Q00A0101

**Requesting Agency's Remarks:** The Department of Public Safety and Correctional Services and the Office of the Attorney General recommend paying \$200,000 to settle all claims, including attorneys' fees, as in the best interest of the State.

If this settlement is approved a check should be issued payable to "Miller & Chevalier Chartered trust account for the benefit of Marquis Green" in the amount of \$200,000.00. The check should be delivered to Laura Mullally, Assistant Attorney General, Office of the Attorney General, 200 St. Paul Place, 19th Floor, Baltimore, MD 21202, who will deliver it to plaintiffs' attorney and ensure that all of the necessary documentation and releases are complete.





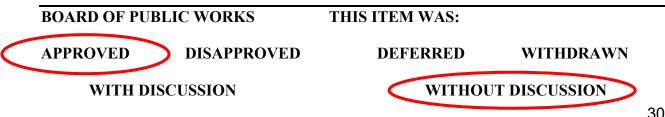
Contact: Michael Rowan 410-576-6476 mrowan@oag.state.md.us

#### **UNIVERSITY OF MARYLAND, COLLEGE PARK** 21. General Miscellaneous

Recommendation:	The University of Maryland, College Park, through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorneys' fees, against defendant in the matter of <i>Melissa Landa v. University of Maryland, College Park</i> , United States District Court for the District of Maryland, No. 8:22-cv-00016.
Authority:	Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland
Request Amount:	\$140,000
Fund Source:	Agency Funds
Appropriation Codes:	R30B22.00

Requesting Agency's Remarks: The University of Maryland, College Park and the Office of the Attorney General recommend paying \$140,000 to settle all claims, including attorneys' fees, as in the best interest of the State.

If this settlement is approved a check should be issued payable to "The American Center for Law & Justice" in the amount of \$140,000. The check should be delivered to Michael Rowan, Assistant Attorney General, Office of the Attorney General of Maryland, 200 St. Paul Place, 17th Floor, Baltimore, Maryland 21202, who will deliver it to plaintiffs' attorney and ensure that all of the necessary documentation and releases are complete.





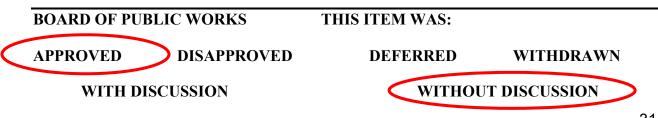
Contact: Jennifer A. DeRose, AAG 410-576-6318 jderose@oag.state.md.us

#### 22. <u>UNIVERSITY OF MARYLAND, COLLEGE PARK</u> General Miscellaneous

Recommendation:	University of Maryland College Park, through the Office of the Attorney General, requests approval to fund a resolution of an investigation by several federal agencies into alleged violations of the False Claims Act by the University in connection with federal grant applications.
Authority:	Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland
Request Amount:	\$500,000
Fund Source:	Agency Funds
Appropriation Code:	R30B22

**Requesting Agency Remarks:** The University of Maryland, College Park and the Office of the Attorney General recommend approval of the proposed settlement as in the best interest of the State. This settlement will conclude an investigation by federal agencies into possible violations of the False Claims Act by the University in connection with five federal research grant applications. The University does not admit liability in connection with this settlement.

If this proposed settlement is approved, a wire transfer in the amount of \$500,000 should be made payable to the United States Department of Justice. Assistant Attorney General Jennifer A. DeRose will supervise the wire transfer and ensure all the necessary documentation and releases are complete.



#### BOARD OF PUBLIC WORKS SECRETARY'S ACTION AGENDA APPENDIX July 3, 2024



Contact: Lisa Hall 410-260-2982 lisaa.hall@maryland.gov

#### A1. <u>DEPARTMENT OF GENERAL SERVICES</u> Office of Facilities Management

Contract Title:	Baltimore Underground Pipe Repair at State Center Power Plant H00P4600100	
Contract Type:	Maintenance	
Contract Description:	Identification and repair of underground pipe leak.	
Procurement Method:	Emergency	
Bids:	JM Mechanical, Abingdon, MD\$214,936.00(single bid received)	
Award:	JM Mechanical	
Amount:	\$214,936	
Term:	11/13/2023 - 12/16/2023	
Date Emergency Declared:	11/03/2023	
Contract Award Date:	11/03/2023	
Date Emergency Reported:	05/31/2024	
MBE / VSBE Participation:	0% / 0%	
Fund Source:	28% Special (PAYGO) / 72% Reimbursable Operating Funding.	
Appropriation Code:	H00 23 88703 1499 - \$154,936.00 H00 23 33359 0812 - \$60,000.00	

**Remarks:** Nature of Emergency: An underground pipe leak was initially detected at the State Center in Baltimore on October 26, 2023. This leak resulted in a loss of water pressure that affected the power plant's ability to bring heat to the nearby Department of Labor building. The Department of General Services (DGS) Office of Facilities Management (OFM) obtained a contractor, Ferguson Trenching, through a small procurement under DGS OFM authority for \$7,523.62. The contractor was able to dig to a depth of five feet, but the pipe was below that level, and the contractor did not have the equipment to proceed further.



# A1. **DEPARTMENT OF GENERAL SERVICES** (cont'd)

This situation was brought to the attention of DGS Leadership on November 3, 2023. Due to the immediate necessity of conducting repairs to mitigate the threat to the health, safety, and welfare of the 800 State employees and visitors to the Department of Labor building, the DGS Secretary declared an emergency. DGS OFM could not wait up to 48 hours for the DGS Chief Procurement Officer (CPO) to approve the request to conduct an emergency procurement; therefore, OFM proceeded with an emergency procurement to start immediate repairs.

*Basis for Selection:* Three vendors were contacted to provide quotes for the emergency repairs. One vendor was not able to respond in a timely fashion. Another vendor did not have the equipment to dig down to the pipe. The third vendor, J.M. Mechanical, was called in and completed the necessary repairs to mitigate the threat to public health, safety, and welfare (this reported emergency contract award).

*Reason for Late Report:* A new OFM employee was handling the mitigation of the emergency. The employee did not know the process for reporting an emergency procurement or the required paperwork and documentation. As a result, the proper paperwork was not completed at the time of the emergency.

DGS OFM's Facilities Administration became aware of the emergency upon receiving invoices from the contractor. At that point, OFM discovered that the emergency procurement documentation had not been completed and is now rectifying the paperwork to support the efforts.

Resident Business:	Yes
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*Tax Clearance:* 24-2377-0001



# BOARD OF PUBLIC WORKS SECRETARY'S ACTION AGENDA APPENDIX July 3, 2024



# REVISED

Contact: Matthew Dennies 410-767-8981 matthew.dennies@maryland.gov

# A2. <u>DEPARTMENT OF GENERAL SERVICES</u> Design Construction and Energy

Contract Title:	Comprehensive Renovation Design William Donald Schaefer Tower 6 <sup>th</sup> St Paul Street, Baltimore, MD 21201 BB-600-228-003
Contract Type:	A/E Design Services
Contract Description:	Design of the HVAC and structural renovation of the William Donald Schaefer Tower.
Procurement Method:	Emergency
Bids:	Murphy & Dittenhafer Architects \$2,772,397.64 Baltimore, Maryland
Award:	Murphy & Dittenhafer Architects
Amount:	\$2,772,397.64
Term:	330 Days
Date Emergency Declared:	October 5, 2023
Contract Award Date:	November 6, 2023
Date Emergency Reported:	November 9, 2023 (see Reason for Late Reporting below)
MBE / VSBE Participation:	16.45% / 0%
Fund Source:	100% PAYGO Funds
Appropriation Code:	H00 24 88741 01 1499





## A2. <u>DEPARTMENT OF GENERAL SERVICES</u> (cont'd)

**Remarks:** Nature of Emergency: The Department of General Services has declared an emergency for the design of the HVAC and structural systems of the William Donald Schaefer Tower (WDST) located at 6 St. Paul Street in Baltimore. The building houses several state agencies, including the Office of the Governor, that provide services to the greater Baltimore region. The building requires immediate significant upgrades to the HVAC systems due to the failing cooling tower which provides cooling in the summer and temperature balancing in the winter. Additionally, the underground garage structure requires upgrades and repair. Due to the speed of the project requirements, it is essential that the design team start work immediately without delay due to contracting or initial study of the building. Completing the emergency design will allow DGS to make the completed repairs and replacements while the building stays occupied. Any delay can result in the closure of the building if the systems fail.

*Basis for Selection:* Reasonable efforts to obtain at least three oral quotes, in accordance with COMAR 21.05.06.02C(1), were NOT made due to the practicality of meeting the design criteria with the building emergency requirements. Murphy and Dittenhafer Architects concluded the Program Study of the WDST in February of 2023. As part of the published study, immediate critical repairs were noted. Murphy and Dittenhafer has intimate working knowledge of the critical needs of the building and is the only design firm with the ability to immediately initiate design. Murphy and Dittenhafer have worked directly with multiple stakeholders who are involved in the project and who have knowledge of the building's requirements. As part of the study, Murphy and Dittenhafer and their team spent nearly a year studying the building and its requirements. Utilizing any other firm will delay the timeframe of the repairs out for one year due to the procurement processes and requirement of the initial study of the building.

Total contract amount for this emergency is \$2,772,397.64 which will include the Schematic, Design, Design Development, and Construction Documents.

*Reason for Late Reporting:* This emergency procurement was originally submitted to the BPW on November 9, 2024, in a timely manner; however, it was discovered that the contract documentation used was a small procurement contract that did not have all of the mandatory terms and conditions. A new contract was fully executed with all mandatory terms and conditions and submitted to the BPW once it was reviewed and verified by the DGS Office of State Procurement and the Office of the Attorney General.

#### Resident Business: Yes

*Tax Clearance:* 23-4060-1111

This Item was withdrawn as Secretary Appendix Item A2 from the 12/13/2023 BPW Meeting.			
BOARD OF PUBLIC WORKS	THI	S ITEM WAS:	
ACCEPTED	>	REMANDED	
WITH DISCUSSION	>	WITHOUT DISCUSSION	35

#### BOARD OF PUBLIC WORKS SECRETARY'S ACTION AGENDA APPENDIX July 3, 2024



Contact: Joh Sedtal 443-469-5864 joseph.sedtal@maryland.gov

#### A3. <u>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES</u>

Contract Title:	Emergency Elevator Repairs at the Maryland Reception, Diagnostic and Classification Center (MRDCC) ADPICS No.: Q00P4604016
Contract Type:	Maintenance
Contract Description:	Emergency services to drain and disinfect a sanitary overflow that flooded the elevator pit at MRDCC. Services also included repairing and restoring service to the elevators.
<b>Procurement</b> Method:	Emergency

**Bids:** 

Bidders		Amounts
Century Elevator, Inc.; Forestville, MD		\$53,000.00
Award:	Century Elevator Inc.; Forestville, MD	

Amount:	\$53,000 NTE
Term:	05/21/2024 - 07/20/2024 (Not to exceed 60 days)
Date Emergency Declared:	05/15/2024
Contract Award Date:	05/21/2024
Date Emergency Reported:	06/05/2024
MBE / VSBE Participation:	0% / 0%
Fund Source:	100% General Funds
Appropriation Code:	Q00T0406



#### A3. <u>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES</u> (cont'd)

**Remarks:** Nature of Emergency: On May 12, 2024, a wastewater backup from the third floor bathroom caused a flood of wastewater to overflow onto the second and third floor of the Maryland Reception, Diagnostic and Classification Center (MRDCC). The overflow spread to various sections of the facility, including the elevator pits. As a result, emergency services were requested to stop the overflow, drain and remove the wastewater from the elevator pit, and repair and restore elevator services.

The elevator pit has been sanitized of wastewater, but repairs to restore elevator service are ongoing. The elevator pits sustained extensive water damage due to the flood of wastewater. The electrical relays, fuses, and other critical control infrastructure for the operation of the elevator are located below the elevator carriage in the elevator pit. As a result of the flood of wastewater, many of the relay control boards, fuses, and critical electrical components were shorted out and damaged beyond repair. Parts to replace these damaged relays, fuses, and boards have been ordered and repairs will continue once these parts are delivered.

*Basis for Selection:* This work was time sensitive due to the acute health and safety hazard the wastewater backup presented to the incarcerated individuals and staff at MRDCC. Clean up and sanitation of the affected area were of paramount importance to mitigate the ongoing health and safety hazard. An emergency call was made to a vendor that is known to respond timely, is familiar with facilities and their associated security protocols, and which had done similar work for the Department prior. Century Elevator, Inc. (Century) has proven to perform satisfactorily on other projects and was deemed capable of executing the scope of work for this project. Due to the time sensitivity of the emergency, Century's familiarity with the Department's security protocols, and the existing relationship with this vendor, the price quoted by Century was deemed to be fair and reasonable.

Due to the time sensitivity of the emergency, competition was not sought. The presence of standing wastewater on several levels of MRDCC represents an acute health and safety hazard to the incarcerated individuals and staff of the facility and a speedy remediation and sanitation was required to alleviate that hazard.

Resident Business:	Yes
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*Tax Compliance No.:* 24-2300-1111



#### BOARD OF PUBLIC WORKS SECRETARY'S ACTION AGENDA APPENDIX July 3, 2024



Contact: Amanda Hendrix 443-469-5780 amandam.hendrix@maryland.gov

#### A4. <u>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES</u>

Contract Title:	Emergency Underground Steam Line Repair at Patuxent Institution (PATX) ADPICS No.: Q00P4604064
Contract Type:	Maintenance
Contract Description:	Emergency services to repair a massive underground steam line leak that flooded the electrical and mechanical rooms in the 128 Building of the PATX. The steam leak resulted in electrical failure and loss of hot water to the 128 Building.
<b>Procurement</b> Method:	Emergency

**Bids:** 

Bids:		
Bidders		Amounts
JPG Plumbing and Mechanical Inc.; Jessup, MD		\$197,824.00
Award:	JPG Plumbing and Mechanical Inc.; Jessup, MD	
Amount:	\$197,824 NTE	
Term:	05/17/2024 - 07/16/2024 (Not to exceed 60 days)	
Date Emergency Declared:	05/17/2024	
Contract Award Date:	05/23/2024	
Date Emergency Reported:	06/07/2024	
MBE / VSBE Participation:	: 0% / 0%	
Fund Source:	100% General Funds	
Appropriation Code:	Q00D0001	



#### A4. <u>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES</u> (cont'd)

**Remarks:** Nature of Emergency: On May 16, 2024 a severe steam leak in the mechanical room of the 128 Building at the PATX flooded the electrical and mechanical rooms with steam. The 128 Building houses the facility's senior incarcerated individuals. The condensing vapors from the steam tripped the electrical breakers in the mechanical room, which then tripped the main breaker for the 128 Building. The cause for the steam leak could not be identified by the PATX maintenance team unless the area was evacuated to examine the underground steam lines.

The contractor uncovered 150 feet of underground steam lines and found a massive steam leak traveled through the chase pipe into the mechanical and electrical rooms of the 128 Building. The line was capped off temporarily in order to allow steam to flow to other buildings. The electric panels that were covered in water from the steam leak have dried out. The electrical panels were re-energized on May 21, 2024. The contractor began removing the rotten underground steam pipe on May 23, 2024. The timeline for steam to be restored to the 128 Building is approximately three to four weeks. There is currently no hot water to the 128 Building until the steam is restored.

*Basis for Selection:* To be competitive, emergency calls for quotes were made to three vendors that are known to respond, are familiar with DPSCS facilities and security protocols, and have done similar work successfully. JPG was available to respond and has proven to perform satisfactorily on other projects. The other firms were M&M Welding and Maryland Mechanical, both who did not have the workforce at the time to respond in a timely manner. These repairs are vital to continue a safe and healthy environment for the incarcerated population. This work is time sensitive and without this service, no hot water will be available to the 128 Building until steam is restored. Additionally, not addressing the matter could leave the Department and State open to litigation from incarcerated individuals.

Resident Business: Yes

*Tax Compliance No.:* 24-2327-0111



#### BOARD OF PUBLIC WORKS SECRETARY'S ACTION AGENDA APPENDIX July 3, 2024



REVISED

Contact: Donna DiCerbo 410-537-7814 ddicerbo@mdta.state.md.us

#### A5. <u>MARYLAND DEPARTMENT OF TRANSPORTATION</u> Maryland Transportation Authority

Contract Title:	Debris Removal, Disposal and Cleanup of Francis Scott Key (FSK) Bridge Collapse; KB-4213-0000
Contract Type:	Construction
Contract Description:	This contract is to provide for the removal, disposal, and cleanup of debris from the collapsed FSK bridge. The debris consists mainly of large sections of highway bridge trusses, steel girders, the bridge deck, and concrete parapets.
<b>Procurement</b> Method:	Emergency

Bid:

	Bidders	Amounts	
Skanska USA Civil Southeast, Inc.; Maitland, Florida		\$50,285,000.00	
Award:	Skanska USA Civil Southeast, Inc.		
Amount:	\$50,285,000		
Term:	04/23/2024 - 10/22/2024		
Date Emergency Declared:	03/26/2024		
Contract Award Date:	04/23/2024		
Date Emergency Reported:	06/13/2024		
DBE / VSBE Participation:	3.008% / 0%		
Fund Source:	100% Special (Toll Revenue)		
Appropriation Code:	J00.J00.41		

BOARD OF PUBLIC WORKS SECRETARY'S ACTION AGENDA APPENDIX July 3, 2024



#### A5. <u>MARYLAND DEPARTMENT OF TRANSPORTATION</u> (cont'd) Maryland Transportation Authority

REVISED

**Remarks:** Nature of Emergency: On March 26, 2024, the merchant vessel Dali struck Pier 17 of the FSK Bridge in Baltimore. This 1.7-mile-long bridge spans the navigable Patapsco River and is on MD Route 695. Pier 17 was one of the four supports of the continuous through truss spans of the FSK Bridge. Upon impact, Pier 17 collapsed, causing all of the truss sections of the Bridge to collapse into the Patapsco River below. The collapsed spans include the 1,200 ft. main span over the navigation channel and the two adjacent truss spans, each of which is 720 ft. in length. The length of the collapse truss spans is about 2,644 ft. An additional 900 ft. of girder spans also collapsed. The collapse rendered the highway impassable and blocked the shipping channel into the Port of Baltimore. Thus, this event constitutes a catastrophic failure as defined in 23 Code of Federal Regulations (CFR) 668.103 and an emergency under COMAR 21.05.06.

The debris in the federal channel of the river was removed by the U.S. Army Corps of Engineers (USACE). The MDTA is responsible for removing the debris from the areas outside of the federal channel. Expeditious removal of the debris from the Patapsco River is essential for opening the waterway to boat traffic, minimizing underwater hazards to watercrafts, and allowing for use of boats and watercrafts needed for the inspection, repair, and other necessary activities for the safe operations. The expeditious clearing of the remaining channels will also facilitate the USACE's clearing of the main channel. Procuring the debris removal through competitive bidding would have delayed the removal by a minimum of eight months. COMAR 21.05.06 permits waiving of competitive requirements when "an emergency arises and the agency's resulting need cannot be met through normal procurement methods."

A Report of Emergency Procurement Action was drafted in conjunction with the emergency declaration on March 26, 2024 while the emergency was still being assessed. The final contract award occurred on April 23, 2024, as stated above, for a term of 182 calendar days and in the amount of \$50,285,000. MDTA was also able to establish an overall 3% DBE goal for this emergency contract.

Due to the risk of underwater demolition, the urgency of completion, and additional coordination with other salvage/ recovery companies, MDTA procured an emergency negotiated contract using a cost-plus methodology to compensate the contractor. Tracking of materials, equipment, and labor is similar to force account methodology. The MDTA will use standard Blue Book rental rates for equipment and Davis-Bacon wage rates for labor. MDTA anticipates that this work is eligible for federal reimbursement. Federal Highway Administration Emergency Relief Funds will be reimbursed after utilization of MDTA funds.

The MDTA Procurement Review Group (PRG) partnered with the MDOT-SHA PRG to review the contract scope of work to determine the potential for establishing a DBE participation goal. A 3% DBE participation goal was established for this contract. Due to the specialized nature of this work, the Prime will need to self-perform large portions of this Contract.



# REVISED

#### A5. <u>MARYLAND DEPARTMENT OF TRANSPORTATION</u> (cont'd) Maryland Transportation Authority

#### Remarks (cont'd):

#### Basis for Selection:

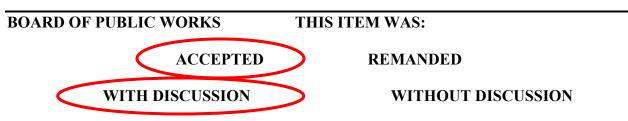
- 1. To perform the debris removal, MDTA has utilized Skanska USA Civil Southeast, Inc. who is currently working on MDTA's Harry W. Nice/Thomas "Mac" Middleton Bridge Replacement Project (Nice/Middleton Bridge). This contractor has successfully demolished the existing Nice/Middleton Bridge across the Potomac River and they are qualified and equipped to perform operations similar to what is needed in this emergency.
- 2. Moreover, the contractor is already mobilized at the Nice/Middleton Bridge site, and it was expeditious for the contractor to perform the said work at the collapse site.

#### Reason for Late Report:

Based on prior guidance, the MDTA determined that emergency procurements fell under the delegation for capital expenditures for transportation infrastructure, under State Finance and Procurement (SF&P) Article §12-101 and COMAR 21.02.01.04 C.(2), and did not require reporting to the BPW. Because recent revisions to the procurement law for emergencies under SF&P §13-108(b) do not contain an exemption for MDOT capital expenditures, BPW staff, with the advice of the Office of the Attorney General provided, revised guidance to MDTA on 5/31/24 indicating that the capital expenditures exemption does not apply to emergency procurements. MDTA has now prepared this Emergency agenda item for BPW review.

Resident Business: No

*Tax Clearance:* 24-1766-1111





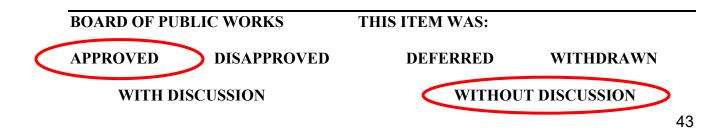
#### 1A. <u>PROGRAM OPEN SPACE LOCAL SHARE</u> Calvert County

*Recommendation:* Approval to commit \$75,000 for the following development project.

*Battle Creek Cypress Swamp Sanctuary - Nature Center Exhibits - \$75,000* Calvert County POS #7739-4-90 MD20240521-0373

**Background:** Design, fabricate, and install animal care facilities and exhibit areas in the Battle Creek Cypress Swamp Nature Center. Project may also include improvements to the exhibits in the lobby, assembly spaces, hallways, and exhibit room.

*Fund Source:* Outdoor Recreation Land Loan of 2024, Chapter 101, Acts of 2023 Program Open Space Local Source Code: 24011 \$75,000.00





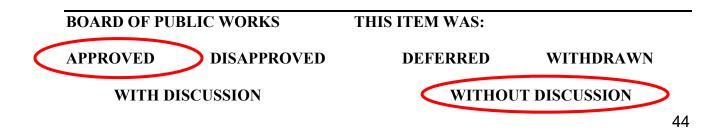
#### 2A. <u>PROGRAM OPEN SPACE LOCAL SHARE</u> Cecil County

*Recommendation:* Approval to commit \$36,000 for the following development project.

*Elk River Park - Electronic Gate - \$36,000* Cecil County POS #7702-7-282 MD20240424-0281

Background: Purchase and install an electronic entrance gate.

*Fund Source:* Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020 Program Open Space Local Source Code: 21011 \$36,000.00





## 3A. <u>LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE</u> *Prince George's County*

*Recommendation:* Approval to commit \$2,600,000 for the following development projects.

1. Lane Manor Park - Playground - \$1,000,000 M-NCPPC (Prince George's County) LPPI# LPPI-16-9

**Background:** Remove existing outdated playground and install new playground specifically designed for inclusive play with safety surfacing and site amenities consistent with National Playground Safety Standards and the Americans with Disabilities Act.

*Fund Source:* Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022 Local Parks and Playgrounds Infrastructure Source Code: 22116 \$1,000,000.00

2. Bladensburg Waterfront Park - Playground - \$850,000 M-NCPPC (Prince George's County) LPPI# LPPI-16-10

**Background:** Remove existing outdated playground and install new playground with safety surfacing and site amenities consistent with National Playground Safety Standards and the Americans with Disabilities Act.

*Fund Source:* Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022 Local Parks and Playgrounds Infrastructure Source Code: 22116 \$850,000.00

*3. Park Berkshire Park - Renovations - \$750,000* M-NCPPC (Prince George's County) LPPI# LPPI-16-11

**Background:** Construct improvements at the park including replacing the tot lot, constructing a loop walking trail and ADA compliant pedestrian access, renovating the existing field, installing ornamental fencing, and associated site amenities.

*Fund Source:* Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022 Local Parks and Playgrounds Infrastructure Source Code: 22116 \$750,000.00

APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	JT DISCUSSION



#### 4A. PROGRAM OPEN SPACE LOCAL SHARE Washington County

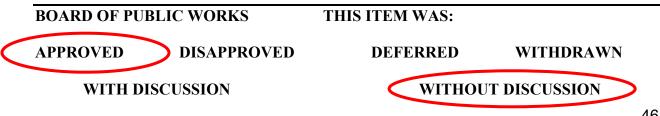
*Recommendation:* Approval to commit \$270,000 for the following development project.

Antietam Creek Waterway Trail Creek Access - \$270,000 City of Hagerstown POS #7202-21-397 MD20200930-0856

**Background:** Additional funding to construct creek access on both sides of Mt. Aetna Road to allow watercraft to portage around the dam. Improvements will also include a small parking lot, signage, and park amenities.

\$45,000.00 (DNR-RP Item 5A(2) [December 16, 2020]) **Prior** Approvals:

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022 Program Open Space Local Source Code: 23002 \$270,000.00





#### 5A. <u>PROGRAM OPEN SPACE LOCAL SHARE</u> *Wicomico County*

*Recommendation:* Approval to commit \$99,000 for the following development project.

Salisbury City Park - Tennis Court Resurfacing – \$99,000 City of Salisbury POS #7704-22-294 MD20240503-0308

*Background:* Rehabilitate four tennis courts including new asphalt, fix cracks, remove debris, repaint lines, and other site amenities.

*Fund Source:* Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022 Program Open Space Local Source Code: 23002 \$18,569.20

> Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023 Program Open Space Local Source Code: 24011 \$80,430.80

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION



#### 6A. <u>CONSERVATION RESERVE ENHANCEMENT PROGRAM</u> Iager Property, *Frederick County*

*Recommendation:* Approval to grant \$461,269.69 to Frederick County from Program Open Space Stateside Funds to acquire a 73.15-acre Conservation Reserve Enhancement Program easement.

**Background/Prior Approvals:** Reference is made to Program Open Space Agenda Item 14A (January 3, 2024) in which the Board of Public Works approved the Conservation Reserve Enhancement Program (CREP) easement acquisition program and authorized the use of Program Open Space funds to be used for acquiring permanent conservation easements on stream side forests, natural areas and wetlands.

**Project Description:** Acquisition of this CREP easement permanently protects water quality by retaining forested and vegetative buffers along a tributary of Broad Run in the Catoctin Creek watershed. As part of the transaction, the landowner will be donating 17.91 acres of the property into the easement for 91.06 acres of total protection. The easement, CREP No. 35079 and POS No. 35078, will be held by Frederick County and the Maryland Department of Natural Resources.

Easement Value:	\$424,782.00 (\$5,80	07.00 per acre)
Purchase Price:	\$424,782.00 (\$5,80	07.00 per acre)
Total Other Costs	Administrative: Incidentals: Compliance:	\$ 12,743.46 \$ 17,372.50 <u>\$ 6,371.73</u> \$ 36,487.69

Total Amount Requested: \$461,269.69



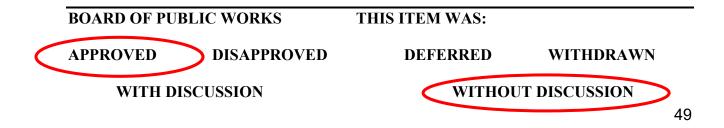
#### 6A. <u>CONSERVATION RESERVE ENHANCEMENT PROGRAM</u> (cont'd) Iager Property, *Frederick County*

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

- the amount of the property covered by the easement and extinguishment of development rights;
- (2) the width of the buffers; and
- (3) the amount of land in the CREP contract that will be covered by the easement.

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

*Fund Sources:* Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021 Program Open Space Stateside Source Code: 22010 \$461,269.69



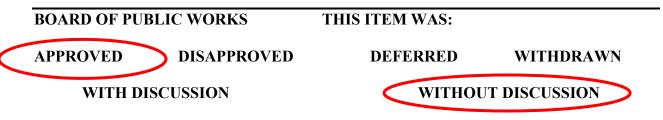


#### 7A. <u>PROGRAM OPEN SPACE STATE SHARE</u> Howard County (Breezewood Associates LLC)

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

**Description:** This forested property is located adjacent to Patapsco Valley State Park and will be managed by Maryland Park Service as an addition to the park. Acquisition will expand public recreational opportunities for hiking and birding while conserving the scenic viewshed from the adjacent historic Berrett House located on DNR lands. The property will expand a forested buffer to important plant populations found in the vicinity and provide opportunities to control invasive species that compete with native plants. Acquisition will also protect water quality in the Patapsco River Lower North Branch watershed, which is designated for Water Contact Recreation and Protection of Aquatic Life.

POS Scoring	System: 92 out of 100 Targeted Ecological Area: Yes
Grantor:	Breezewood Associates LLC
Grantee:	The State of Maryland to the use of the Department of Natural Resources
Property:	2.72+/- acres, unimproved, POS No. 34712
Price:	\$510,000
Appraisals:	<ul> <li>\$420,000 (1/26/2024) – Stephen H. Muller</li> <li>\$510,000 (1/4/2024) – Georgia Nichols</li> <li>\$510,000 (1/12/2024) – George L. Peabody All appraisals reviewed by Dave Wallenberg, Chief Review Appraiser</li> </ul>
Fund Source	Cutdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020 Program Open Space Stateside Source Code: 21010 \$510,000





#### 8A. <u>RURAL LEGACY PROGRAM FUNDS</u> *Calvert County*

*Recommendation:* Approval to grant \$943,759.35 to the **Southern Maryland Resource Conservation & Development Board, Inc.,** from Rural Legacy Funds to acquire a 216.41-acre conservation easement.

#### Calvert Creeks Rural Legacy Area – Calvert Farmland Trust, Inc.

Prior Approval:Calvert Creeks Rural Legacy Area Grant for easement acquisitions:<br/>DNR-RP Item 12A (10/21/2020) \$857,025 for FY 2021<br/>DNR-RP Item 14A (12/1/2021) \$352,529 for FY 2022<br/>DNR-RP Item 15A (10/12/2022) \$1,062,012 for FY 2023

**Project Description:** Acquisition of this conservation easement will protect forested lands, and preserve 11,810 linear feet of forested stream buffers along unnamed tributaries that flow to Egypt Cove, St. Leonard Creek, and Island Creek, all of which lead to the Patuxent River. The property is entirely forested and includes Forest Interior Dwelling Species habitat. This Rural Legacy easement, RL No. 35060, will be held by the Department of Natural Resources and the Southern Maryland Resource Conservation & Development Board, Inc.

Easement Value: Purchase Price:		\$879,362.00 (\$4,063.40/acre) \$879,362.00 (\$4,063.40/acre)		
Total Other DNR Costs	a: Administrative: Incidental: Compliance:	\$ 26,380.86 \$ 24,826.06 <u>\$ 13,190.43</u> \$ 64,397.35		
Amount Requested:	\$943,759.35			
R S C R	Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021 Rural Legacy Program Source Code: 22012 \$580,728.82 Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022 Rural Legacy Program Source Code: 23003 \$363,030.53			
<b>BOARD OF PUBLIC</b>	WORKS THI	S ITEM WAS:		
APPROVED D	DISAPPROVED	DEFERRED	WITHDRAWN	
WITH DISCUS	SSION	WITHOUT	T DISCUSSION	



#### 9A. <u>RURAL LEGACY PROGRAM FUNDS</u> Caroline County

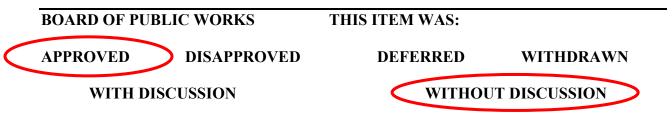
*Recommendation:* Approval to grant \$445,496.04 to the **Eastern Shore Land Conservancy** from Rural Legacy Funds to acquire a 137.07-acre conservation easement.

Agricultural Security Corridor - Tuckahoe Rural Legacy Area – Harris, Donald and Susan

Prior Approval:	Rural Legacy Area Grant for easement acquisitions:
	DNR-RP Item 14A (12/1/2021) \$1,316,321 for FY 2022
	DNR-RP Item 15A (10/12/2022) \$183,845 for FY 2023

**Project Description:** Acquisition of this conservation easement will protect 137.07 acres of tillable agricultural land in the Tuckahoe Creek watershed and scenic view sheds along both Tuckahoe Road and Reed Road. Approximately 135 acres are prime farmland or farmland of statewide importance. This Rural Legacy easement, RL No. 35125, will be held jointly by the Department of Natural Resources, and the Eastern Shore Land Conservancy.

Easement Value:	\$417,088.00 (\$3,04	\$417,088.00 (\$3,042.88 per acre)		
Funding Sources:	\$417,088.00 (\$3,04	\$417,088.00 (\$3,042.88 per acre)		
Total Other DNR Costs:	Administrative: Incidental: Compliance:	\$ 12,512.64 \$ 9,639.08 <u>\$ 6,256.32</u> \$ 28,408.04		
Amount Requested:	\$445,496.04			
Rur	door Recreation Land al Legacy Program rce Code: 22012 \$4	Loan of 2022, Chapter 357, Acts of 2021 45,496.04		





#### 10A. **RURAL LEGACY PROGRAM FUNDS** Talbot County

*Recommendation*: Approval to grant \$210,069.24 to the Eastern Shore Land Conservancy from Rural Legacy Funds to acquire a 45.35-acre conservation easement.

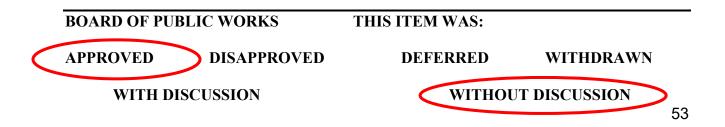
#### Agricultural Security Corridor - Tuckahoe Rural Legacy Area – Donald, Susan and Dustin Harris

Prior Approval:	Rural Legacy Area Grant for easement acquisitions:
	DNR-RP Item 15A (10/12/2022) \$183,845 for FY 2023
	DNR-RP Item 15A (8/23/2023) \$737,765 for FY 2024

**Project Description:** Acquisition of this conservation easement will protect 45.43 acres of productive agricultural and forested lands in close proximity to Tuckahoe Creek in the Choptank River watershed. Approximately 38 acres are prime farmland or farmland of statewide importance. This Rural Legacy easement, RL No. 35126, will be held jointly by the Department of Natural Resources, and the Eastern Shore Land Conservancy.

Easement Value:	\$192,767.00 (\$4,250.65 per acre)		
Funding Sources:	\$192,767.00 (\$4,250.65 per acre)		
Total Other DNR Costs:	Administrative: Incidental: Compliance:	\$ 5,783.01 \$ 8,627.72 <u>\$ 2,891.51</u> \$ 17,302.24	
Amount Requested:	\$ 210,069.24		

Fund Sources: Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021 Rural Legacy Program Source Code: 22012 \$210,069.24





#### 11A. <u>RURAL LEGACY PROGRAM FUNDS</u> *Wicomico County*

*Recommendation:* Approval to grant \$1,042,616.61 to the **Wicomico County**, from Rural Legacy Funds to acquire a 310.83-acre conservation easement.

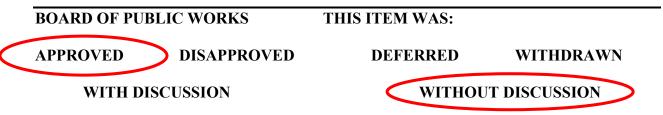
#### Quantico Creek Rural Legacy Area – Donald and Alice Tracey, Trustees

Prior Approval:	Rural Legacy Area Grant for easement acquisitions:
	DNR-RP Item 8A (10/19/2016) \$1,300,000 for FY 2017
	DNR-RP Item 12A (10/21/2020) \$538,749 for FY 2021
	DNR-RP Item 14A (12/1/2021) \$630,000 for FY 2022

**Project Description:** Acquisition of this conservation easement will protect a 310.83-acre farm with over 60% of the land being prime agricultural soils. The easement will preserve scenic views along Hickory Mill Road, as well as over 2,000 linear feet of buffer along Barren Creek. This Rural Legacy easement, RL No.35124, will be held by Wicomico County, the Department of Natural Resources, and the Lower Shore Land Trust.

Easement Value:	\$991,625.41 (\$3,190.25 per acre)		
Funding Sources:	\$991,625.41 (\$3,190.25 per acre)		
Total Other DNR Costs:	Administrative: Incidental: Compliance:	\$29,748.76 \$ 6,368.06 <u>\$14,874.38</u> \$50,991.20	
Amount Requested:	\$1,042,616.61		

*Fund Sources:* Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022 Rural Legacy Program Source Code: 23003 \$1,042,616.61





#### 12A. <u>RURAL LEGACY PROGRAM FUNDS</u> *Carroll County*

*Recommendation*: Approval to grant \$118,957.10 to **Carroll County** from Rural Legacy Funds to acquire a 21.07-acre conservation easement.

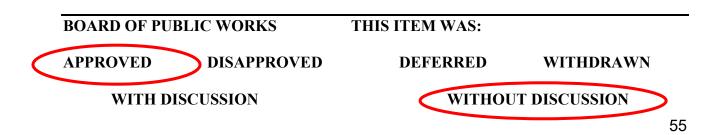
Upper Patapsco Rural Legacy Area – Eichler Property

Prior Approval:	Rural Legacy Area Grant for easement acquisitions:
	DNR-RP Item 15A (10/12/2022) \$320,720 for FY 2023
	DNR-RP Item 15A (8/23/2024) \$1,281,912 for FY 2024

**Project Description:** Acquisition of this conservation easement will protect productive agricultural and forested lands, as well as protect approximately 760 linear feet of forested stream buffer along Deep Run, which flows to the Liberty Reservoir. The reservoir is a source of drinking water for the Baltimore Metropolitan Area. This Rural Legacy easement, RL No. 35082, will be held by Carroll County. Carroll County is not requesting reimbursement for administrative and program compliance costs.

Easement Value:	\$117,437.38 (\$5,573.67 per acre)		
Purchase Price:	\$117,437.38 (\$5,57	73.67 per acre)	
Total Other DNR Costs:	Administrative: Incidental: Compliance:	\$ 0.00 \$1,519.72 <u>\$ 0.00</u> \$1,519.72	
Amount Requested:	\$118,957.10		

*Fund Sources:* Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022 Rural Legacy Program Source Code: 23003 \$118,957.10





Contact: Robert Feldt 410-836-4571 rob.feldt@maryland.gov

#### 13A. TIMBER SALE Somerset County

**Recommendation:** That the Board of Public Works approve this timber sale of 782,396 board feet of sawtimber, and 35 cords of pulpwood, which will be conducted in Stand 1 of the Covington Tract of Chesapeake Forest.

**Chesapeake Forest Lands** 27.2 acres /Covington Tract, Stand 1 (CF-08-24)

**Description:** This will be a harvest of 54 year-old Loblolly pine. six percent of the proposed harvest area has been set aside as retention, and consists of the original stand and legacy trees. Within the harvest area, some healthy hardwood trees, such as oaks, have been retained as seed trees and to benefit wildlife.

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

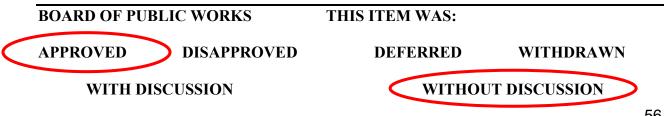
Authority: Natural Resources Article § 5-102 and § 5-214, Annotated Code of Maryland.

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

**Bids:** 

	Paul M. Jones Lumber Co., Inc. Millville Lumber Co., Inc. Eastern Shore Forest Products, Inc.	MD MD MD	\$97,799.00 \$80,000.00 \$60,996.00
Award:	Paul M. Jones Lumber Co.	, Inc.	
Amount:	\$97,799.00		

**Estimated Value:** \$86,343.56





Contact: Robert Feldt 410-836-4571 rob.feldt@maryland.gov

#### 14A. <u>TIMBER SALE</u> Allegany County

*Recommendation*: That the Board of Public Works approve this timber sale of 339,109.13 board feet of sawtimber, and 483 cords of pulpwood, which will be conducted in Compartment 56, off Stafford Road in Green Ridge State Forest.

Green Ridge State Forest 49 acres /Compartment 56 (GR-03-24)

**Description:** This will be a Variable Retention harvest of an oak-dominated stand in Compartment 56. Ten percent (5 acres) of the proposed harvest area has been set aside as retention and consists of the original stand and legacy trees. Healthy dominant and co-dominant trees have been retained as seed trees and to benefit wildlife.

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

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

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

**Bids:** 

Cess	na Brothers Logging	MD	\$85,500.00
Award:	Cessna Brothers L	ogging	
Amount:	\$85,500.00		
Estimated Value:	\$89,674.54		

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	UT DISCUSSION



#### 1-GM. <u>GENERAL MISCELLANEOUS</u>

*Recommendation:* That the Board of Public Works approve use of general obligation bond funding proceeds for the following contracts totaling: \$560,610.

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

#### **University System of Maryland, Southern Maryland** *USMSM Building #3*

Description:	Design, fabricate and install Public Art per the Maryland		
	Public Art Initiative.	1	
<b>Procurement Method:</b>	Qualifications Based Selection	on	
Award:	Po Shu Wang (DBA Living I	Lenses), Berkeley, CA	
Amount:	\$329,614	· -	
Fund Source:	MCCBL 2021: Provide funds to complete construction and equipping of a third building at the University of Maryland at Southern Maryland campus, formerly called the Southern		
	· · · ·		
	and research laboratory space	<i>Education Center, to provide academic ce.</i> Item 519.	
MBE Participation:	0%		
Resident Business:	No <i>MD Tax Clearance</i> :	24-2485-0000	

# University of Maryland College Park

Stanley R. Zupnik Hall-Interdisciplinary Engineering Building

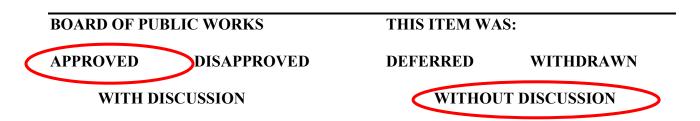
Description:	Project Engineer to augment staff during construction.		
<b>Procurement Method:</b>	On-call Program Management Services-Master Contract		
Award:	AECOM Technical Services, Arlington, VA		
Amount:	\$195,031		
Fund Source:	MCCBL 2024: Provide funds to continue construction and equip		
	the Interdisciplinary Engineering Building. Item 110.		
MBE Participation:	0%		
Resident Business:	No <i>MD Tax Clearance:</i> 24-0662-1111		



#### 1-GM. <u>GENERAL MISCELLANEOUS</u> (cont'd)

#### **University of Maryland College Park** *Chemistry Building*

Description:	Purchase 2 Optical Tables
<b>Procurement</b> Method:	Cooperative Purchase
Award:	VWR International Inc., Radnor, PA
Amount:	\$35,965
Fund Source:	MCCBL 2023: Provide funds to complete construction and equipping of the Chemistry Building Wing 1 Replacement. Item 105.
MBE Participation:	0%
Resident Business:	No <i>MD Tax Clearance:</i> 24-2393-1111





## 2-GM. <u>GENERAL MISCELLANEOUS</u>

*Recommendation:* That the Board of Public Works approve revisions to the USM Procurement Policies and Procedures.

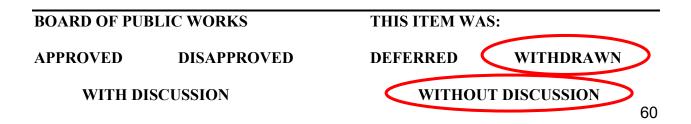
*Authority:* Education Article, Annotated Code of Maryland, §12-112.

**Remarks:** The University System of Maryland requests Board of Public Works (BPW) approval for revisions to its Procurement Policies and Procedures. A workgroup was established in the fall of 2023 to undertake a comprehensive review of these policies and make recommendations for revisions. The workgroup was comprised of procurement officials from four USM institutions, the System Office and the Office of Attorney General. The proposed revisions were reviewed and approved by all USM procurement directors, institution vice presidents for administration and finance and the presidents of all USM institutions. Notification was also sent to the Joint Committee on Administrative, Executive & Legislative Review of the Maryland General Assembly. There were no comments received from the committee.

The major changes include:

- clarified that any revisions to these policies require BPW approval and the requirement for seeking BPW approval for contracts that fall under an exclusion—only Intercollegiate Athletics and High Impact Economic Development Activities related contracts do not require BPW approval;
- 2) added two new exclusions for utilities and accreditation fees;
- 3) added a provision allowing for the cancellation of solicitations;
- 4) added the existing USM Policy on Service Contracts to the USM Procurement Policies and Procedures consistent with a formal opinion of the Office of Attorney General; and
- 5) added a provision on Liquidated Damages per statutory requirement.

Board of Regents Approval: June 14, 2024





#### 3-C. <u>BOWIE STATE UNIVERSITY</u> Sewer Line Improvements

Contract ID:	BSU RFP#2024-03 BSU Campus Sewer Line Improvements
Recommendation:	Award construction contract for BSU Campus Sewer Line Improvements
Project Description:	Replace approximately 750 feet of campus sanitary sewer line.
Award:	Pipeway Energy Construction Inc., Millersville, MD
Procurement Method:	Competitive Sealed Proposals
Term:	Sixteen (16) months from the Notice to Proceed
Amount:	\$2,271,589

**Proposals:** 

Proposers	Technical Ranking	Price Ranking	Overall Ranking	Price
Pipeway Energy Construction Inc., Millersville, MD	1	2	1	\$2,271,589
Rich Moe Enterprises, LLC, Upper Marlboro, MD	2	1	2	\$1,949,000

Fund Source:	Academic Revenue Bonds
MBE Participation:	30%
Performance Security:	100% performance bond

**Requesting Institution Remarks:** The solicitation was advertised in *eMarylandMarketplaceAdvantage* and the Bowie State University procurement website. Two (2) proposals were received. The proposals were evaluated by an Evaluation Committee which included representatives from BSU's Department of Facilities Management. Award is recommended to the overall highest ranked firm.

<b>Resident Business:</b>	Yes	MD Tax Clearance:	24-2347-0000
<b>BOARD OF PUBLIC W</b>	VORKS	THIS ITEM WAS:	
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WITH DISCUSS	SION	WITHOUT	DISCUSSION 61



4-C-BP.	<b>On-Call Desi</b>	ITY OF MARYLAND, COLLEGE PARK esign-Build Services-Task order, layer Development Facility- ge 2 of 3	
Contract ID:		Design-Build Construction Contract for the Baseball Player Development Facility-University of Maryland College Park; RFP No. 136859	
Recommenda	tion:	Award of Bid Package 2	
Contractor:		J. Vinton Schafer Construction, LLC, Abingdon, MD	
Prior Approv	al:	USM Item 2-C (8/2/2023) Preconstruction and design services USM Item 2-C-BP (5/15/2024) Bid Package 1	

**Project Description:** The proposed project is for the design and construction of an approximately 7,900 GSF player development facility for the baseball team. The structure (adjacent to the Varsity Sports Team House and Bob "Turtle" Smith Stadium at Shipley Field) will include practice facilities for both pitchers and hitters with state-of-the-art technology for performance analytics.

The University anticipates the final value of this contract, after award of all Bid Packages, will be approximately \$8.5 million.

Bid Package Description:	Bid Package 2 includes sitework, utilities, concrete, masonry, steel, paint, HVAC, and electrical work.
Contract Term:	Forty-One (41) months from Notice to Proceed (includes warranty period)
This Bid Package Amount:	\$3,666,217
Current Contract Amount:	\$2,666,740
<b>Revised Contract Amount:</b>	\$6,332,957
Funding:	Institutional Funds



#### 4-C-BP. <u>UNIVERSITY OF MARYLAND, COLLEGE PARK</u> (cont'd)

MBE Participation Goal:	Overall: 29%; Subgoals: 8% African American-Owned, 11% Women-Owned
MBE Compliance:	8.36%
Performance Security:	Equal to contract amount

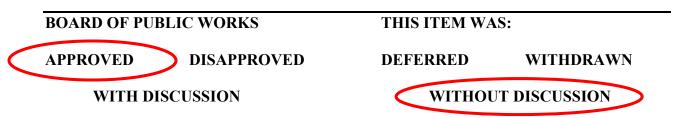
**Requesting Institution Remarks:** This contract was initially awarded for preconstruction and design services (USM Item 2-C, 8/2/2023). As design has progressed and design information and construction funding became available, the contractor sequentially and competitively bid construction packages. This is the second of three Bid Packages anticipated on this project. Upon completion of the bidding process for the third package, the University will return to the BPW to request approval.

MBE Participation: The contractor is currently on track to meet or exceed the established MBE goals for the project.

*Sustainability:* This project will comply with the Maryland State High Performance Green Building Program through adherence with the International Green Construction Code (IgCC). The IgCC compliance checklist will be followed and provided with respect to sustainability and energy efficiency. This project will follow the performance path under ASHRAE (American Society of Heating, Refrigeration and Air Conditioning Engineers) to meet the energy code, and the energy code report will include lighting power density calculations, all required mechanical calculations confirming equipment does not exceed load requirements, and architectural calculations confirming building envelope insulation values are met. Building envelope airtightness testing and commissioning requirements will so be confirmed.

Resident Business: Yes

*MD Tax Clearance*: 24-2449-1010





# 5-C-BP. <u>UNIVERSITY OF MARYLAND, COLLEGE PARK</u> Stanley R. Zupnik Hall-Design-Build Construction Contract-Interdisciplinary Engineering Building: Bid Package 4 of 5

Contract ID:	Design-Build Construction Contract-Stanley R. Zupnik Hall- Interdisciplinary Engineering Building-RFP No. 109691
Recommendation:	Award Construction Bid Package 4
Contractor:	Whiting-Turner Contracting Co., Greenbelt, MD
Prior Approval:	USM Item 1-C 12/15/2021 (Design and Pre-construction Services) USM Item 5-C-BP 12/21/2022 (Bid Package 1) USM Item 3-C-BP 11/29/2023 (Bid Package 2) USM Item 4-C-BP 4/3/2024 (Bid Package 3)

**Project:** This project is for the design and construction of the Stanley R. Zupnik Hall, a 163,692 GSF/86,248 NASF interdisciplinary engineering building for the A. James Clark School of Engineering. The building will include primarily interdisciplinary research labs, instructional labs, a seminar classroom and office/conference meeting spaces. It will be designed and constructed to be adaptable to address changing future needs and will be located in the Northeast District of campus. The University anticipates that the final value of the design-build contract will be \$206 million and \$231 million for the overall project (design, construction, and equipment).

*Bid Package Description:* Bid package 4 comprises most of the remaining trades including mechanical, electrical, plumbing, controls, low voltage cabling, mass timber, miscellaneous. metals, window treatments, drywall, and other associated work.

Contract Term:	Seventy-six (76) months from notice to proceed (includes warranty period)
This Bid Package Amount:	\$94,489,652
Current Contract Amount:	\$98,869,869
<b>Revised Contract Amount:</b>	\$193,359,521



#### 5-C-BP. <u>UNIVERSITY OF MARYLAND, COLLEGE PARK</u> (cont'd)

**Fund Source:** MCCBL 2024: Provide funds to continue construction and equipping of the interdisciplinary engineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project. NOTE: Chapter 720, Acts of 2024 preauthorized \$52,200,000 in FY 2026, and \$1,412,000 in FY 2027 for this project. Item 110: \$28,182,257.

*FY2026 Preauthorized:* \$45,807,395 Donor Funds: \$20,000,000. MCCBL Item 2023: *Provide funds to complete Construction of Waste Heat Recovery Plant connected to the Chemistry Building Wing 1 Replacement Item 105:* \$500,000.

*Note:* The University is requesting approval of the contract for Bid Package 4 in the amount of \$94,489,652, and will return for approval to use 2025 MCCBL (FY 2026) preauthorized funds once the funds are appropriated and the 2025 MCCBL has taken effect.

MBE Participation Goal:	30% Subgoals:	8% African American; 11% Woman Owned.
MBE Compliance:	16.95% Subgoals:	1.64% African American; 10.42% Women Owned.

Note: Approximately 16% of the estimated overall value of the project has been approved for payment to date. The overall goal and subgoals will be met as construction advances.

*Performance Security:* Equal to contract amount

**Requesting Institution Remarks:** This contract was initially awarded for pre-construction and design phase services. As design progresses and design information becomes available, the design-build contractor sequentially and competitively bids construction packages. This is the fourth of five (5) bid packages . An additional bid package was added to allow for construction to progress while project alternates were being finalized. Upon completion of the bidding process for the fifth package, the University will return to the BPW to request approval.

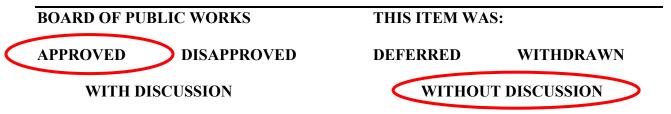


## 5-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)

*Sustainability:* The Design-Build Contractor will perform the work utilizing sustainable design and construction principles. Zupnik Hall is designed following the Maryland Green Building Council's High-Performance Green Building Program. The project will achieve a LEED Silver rating and include features such as a waste heat recovery plant, energy efficient mechanical equipment, water saving plumbing fixtures, selection of building materials with a low environmental impact, and provisions for a photovoltaic array.

Resident Business: Yes

**MD Tax Clearance:** 24-2441-1111





6-C-BP.	<u>UNIVERSITY OF MARYLAND, COLLEGE PARK</u> On-Call Design Build Services - Task Order – Softball Player Development Facility Bid Package 1 of 2
Contract ID:	Design-Build Contract Services for the Softball Player Development Facility - University of Maryland College Park: RFP No. 136443
Recommenda	tion: Award of Bid Package 1
Contractor:	J. Vinton Schafer Construction, LLC, Abingdon, MD

*Prior Approval:* USM Item 2-C (7/19/2023) Preconstruction and design services

**Project Description:** The proposed project is for the design and construction of an approximately 5,740 GSF player development facility for the softball team. The structure (adjacent to the Maryland Softball Stadium) will include practice facilities for both pitchers and hitters with state-of-the-art technology for performance analytics.

The University anticipates the final value of this contract, after award of all bid packages, will be approximately \$4.8 million.

<b>Bid Package Description:</b>	Bid Package 1 includes sitework, utilities, concrete, masonry, steel, paint, HVAC, and electrical work.
Contract Term:	Thirty-Nine (39) months from Notice to Proceed (includes warranty period)
This Bid Package Amount:	\$3,217,255
Current Contract Amount:	\$554,838
<b>Revised Contract Amount:</b>	\$3,772,093
Funding:	Institutional Funds
MBE Goal:	29%
MBE Compliance:	0% (See Requesting Institution Remarks)
Performance Security:	Equal to contract amount

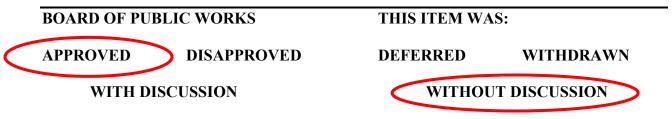


## 6-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)

**Requesting Institution Remarks:** This contract was initially awarded for preconstruction and design services (USM Item 2-C approved on 7/19/23). As design has progressed and design information and construction funding became available, the contractor sequentially and competitively bid construction packages. This is the first of two (2) Bid Package anticipated on this project. Upon completion of the bidding process for the second package, the University will return to the BPW to request approval. There is no MBE compliance to date. However, the contractor is currently on track to meet or exceed the established MBE goals for the project.

*Sustainability:* This project will comply with the Maryland State High Performance Green Building Program through adherence with the International Green Construction Code (IgCC). The IgCC compliance checklist will be followed and provided with respect to sustainability and energy efficiency. This project will follow the performance path under ASHRAE (American Society of Heating, Refrigeration and Air Conditioning Engineers) to meet the energy code, and the energy code report will include lighting power density calculations, all required mechanical calculations confirming equipment does not exceed load requirements, and architectural calculations confirming building envelope insulation values are met. Building envelope airtightness testing and commissioning requirements will be confirmed.

<b>Resident Business:</b>	Yes
MD Tax Clearance:	24-2449-1010





#### 7-C-BP. UNIVERSITY OF MARYLAND BALTIMORE for UNIVERSITY OF MARYLAND BALTIMORE COUNTY Colwell Center Roof Replacement and Improvements – Bid Package 1 of 4

Contract ID: Construction Management at Risk Services for the Colwell Center Roof Replacement and Improvements, RFP #24-321 ML, University Contract #C-00971

*Recommendation:* Award construction bid package 1 of 4. Bid Package 1 includes the early purchase of roofing material, and CM general conditions for bonds and insurance.

Contractor: J. Vinton Schafer Construction, LLC, Abingdon, MD

*Prior Approval:* USM Item 5-C (5/15/2024) (pre-construction services)

**Project:** This project is for the roof replacement and improvements at the Colwell Center in Baltimore, including replacement of the aging tensile roof and HVAC system upgrades. This work will be completed in two separate and overlapping phases. Phase I will replace the distinctive tension roof and includes replacing the main membrane, liner, awning canopy and associated work such as repainting the structural steel components that support the roof. Phase II will refurbish the central plant and include replacement of obsolete chillers, air handlers, exhaust fans, controls, motors, pumps, and demolition of ice storage units.

The overall project estimate is \$21,667,000 which includes design and construction.

Bid Package #1 Amount:	\$1,499,975
Pre-Construction Amount:	\$400,000
Revised Amount:	\$1,899,975
Contract Term:	Twenty-seven (27) months from Notice to Proceed
Fund Source:	FY 2023 General Funds (PayGo Funding): \$4,934,000
MBE Participation:	8% overall goal
MBE Compliance:	0% (See Requesting Institution Remarks)
Performance Security:	100% performance bond is required.



#### 7-C-BP. UNIVERSITY OF MARYLAND BALTIMORE for UNIVERSITY OF MARYLAND BALTIMORE COUNTY (cont'd)

**Requesting Institution Remarks:** This Construction Management at Risk contract was initially awarded for pre-construction services. As design progresses and design information becomes available, the contractor will sequentially and competitively bid construction packages. This is the first of four bid packages. The Colwell Center, originally built by a commercial developer and later acquired by the University System of Maryland, has an aesthetically unique roof that has a complex design with four large clerestory skylight sections and curved rooflines. The original roof design and engineering was delegated to a specialty roofing subcontractor, so the mathematical modeling and template generation for the structural integrity of the roof, shape of the roof, and attachments to the steel support structure are proprietary to this subcontractor. A deviation from the original design would result in a change to the roof aesthetic profile, a start from scratch with a new design and engineering, and likely the need for major structural upgrades to the steel structure; the latter two would undoubtedly increase the overall roof replacement cost and extend the project schedule. Accordingly, the University made the determination that this bid package should not be competitively bid and instead sole sourced and awarded to the original roofing subcontractor that installed the roof over two decades ago.

This bid package is for the early purchase of long lead time roofing materials, which will keep the project on schedule and facilitate completion of the roof by late fall of 2025. The Colwell Center roof material is a polytetrafluoroethylene (PTFE) coated woven fiberglass membrane that is made-to-order and only produced in a few factories abroad. The roofing material for this project will be fabricated in a factory in Japan and shipped to Baltimore.

There is no MBE compliance at this stage of the project since only pre-construction services have been awarded to date. This bid package has no MBE participation as the roofing material can only be procured from international manufacturers. The University will meet the MBE goals established for this project.

*Sustainability:* The roof replacement will consist of an R-5 Tensotherm composite added as a part of the new tensile roof fabric membrane. This improved roofing membrane material will contribute to the goal of reducing both the load on the mechanical systems and the building's energy use intensity.

Resident Business:	Yes	MD Tax Clearance:	24-2420-1010
BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED DIS	SAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

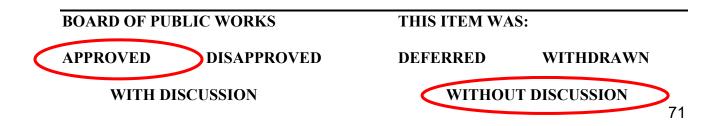


Contact: Thomas Hickey 410-576-5736 thickey@usmd.edu

8-GM. <u>UNIVERSITY OF MARYLAND BALTIMORE</u> New School of Social Work Architecture/Engineering Services		
Contract ID:	Design Services for the New School of Social Work Building, RFP #20-399 AE-CB-ML, University Contract #C-00947	
Recommendation:	Approve expenditure of MCCBL 2024 funds to previously approved A/E design services contract for the New School of Social Work Building.	
Amount:	\$2,332,058	
Fund Source:	MCCBL 2024. UMB New School of Social Work Building. Item 107, \$2,762,000	
Contractor:	The Ballinger Company, Philadelphia, PA	
Prior Approval:	USM Item 5-AE (4/19/2023) USM Item 4-GM (8/2/2023)	

**Project Description:** The project involves the design of the new School of Social Work building on the north side of campus to adequately house its current and projected courses of study, faculty, administration, and associated program centers. The school is currently scattered across six buildings, including two off-campus leased locations. The project includes new office, research, and academic space.

**Background:** Reference is made to USM Agenda Item 5-AE (4/19/2023) in which the Board of Public Works approved the University awarding an A/E design service contract to the contractor for a total contract amount of \$9,238,420. At the time of award, funds in the amount of \$5,000,000 were only available and with the remaining funds authorized for FY 2024 (\$3,861,000) and FY 2025 (\$2,762,000). The initial contract was for the Concept/Program Verification and Schematic design phases (\$2,420,003), then amended for Design Development and Construction Documents phase services (\$4,486,359) (USM Item 4-GM 8/2/2023).





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

## 9-RP. <u>SALISBURY UNIVERSITY</u> *Real Property Acquisition of 1216 Camden Avenue*

Recommendation:That the Board of Public Works approve the following acquisition of real<br/>properties to provide replacement student housing.Authority:§12-104 (h), Education Article, Annotated Code of Maryland

Property:	1216 Camden Avenue, Salisbury, MD 21801	
Grantor:	SUFI Holdings X, LLC, Salisbury, MD	
Grantee:	State of Maryland for the use of the University System of Maryland on behalf of its constituent institution Salisbury University	
Price:	\$499,000	
Appraised Value:	W. R. McCain & Associates Opteon Appraisal	\$485,000 \$530,000
Fund Source:	Unrestricted University Funds	

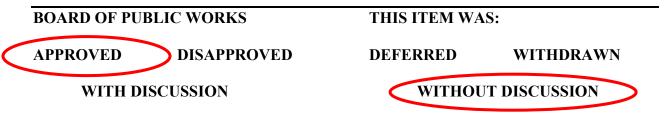
**Requesting Institution Remarks:** Salisbury University (the "University") requests approval from the Board of Public Works to acquire the commercial property at 1216 Camden Avenue, Salisbury, Maryland (the "Property") from SUFI Holdings X (holding company for the Salisbury University Foundation). The Property contains an office building of 2,867 SF and 1.02 acres of land. The Property is directly adjacent to the University's University Analysis, Reporting, and Assessment (UARA) House at 1214 Camden Avenue. The purchase price is \$499,000. The University is using the Property for additional office space, storage, and parking for the Office of Institutional Equity. The Property is located immediately south of the UARA House. Connection of the facility to the University's utility infrastructure and services is easy and cost effective.

Board of Regents Approval: April 3, 2024



## 9-RP. <u>SALISBURY UNIVERSITY</u>

*Legislative Policy Committee Notification:* Per BPW Advisory 2022-1 pertaining to acquisitions of real property with appraised value of at least \$500,000, the University provided notice on May 9, 2024 to the Legislative Policy Committee (LPC) of its intent to acquire the Property. On May 23, 2024, the LPC notified the University that 14-day period had elapsed without request for a cost-benefit analysis or additional time.





**Wes Moore** Governor

Aruna Miller Lt. Governor

**Paul J. Wiedefeld** Secretary

## BOARD OF PUBLIC WORKS ACTION AGENDA July 3, 2024

Item #s	Mode	Pages
1 - 6	Maryland Aviation Administration (MAA)	1 – 16
7	Maryland Port Administration (MPA)	17 - 18
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23	Supplemental: Maryland Aviation Administration (MAA)	48 - 49
24	Supplemental: Maryland Aviation Administration (MAA)	50 - 51



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

## 1-AE-MOD. <u>MARYLAND AVIATION ADMINISTRATION</u> *Modification – Architectural/Engineering Services Contract*

*Contract ID:* Comprehensive Architectural and Design Services for the A/B Connector and Baggage Handling System Project at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-AE-18-006 & MAA-AE-18-011* EPICS NO.: CO415209 & CO415222

Contract Approved: DOT Agenda 2-AE, 12/19/2018

*Contract Description*: These two work-order contracts provide design and program management services for the A/B Connector and Baggage Handling System Project at BWI Thurgood Marshall Airport.

*Modification Description:* Modification No. 2 provides for an additional one year to both contracts, as well as funding in the amount of \$10 million to MAA-AE-18-006 and \$4 million to MAA-AE-18-011. The additional time and money will allow the consultants to complete design and program management services for the A/B Connector and Baggage Handling System (BHS) Project. The work includes design support services during construction, commissioning, and project close-out for the deferred items in the original scope of work for the A/B Connector and BHS Project.

Awards:	MAA-AE-18-006, Jacobs Engineering Group Inc., Baltimore, MD MAA-AE-18-011, AECOM Design Services, Inc., Baltimore, MD
Contract Term:	01/18/2019 - 01/17/2026
Modification Term:	01/01/2025 - 01/17/2027
Original Amount:	\$40,000,000 (MAA-AE-18-006) \$10,000,000 (MAA-AE-18-011)
Modification Amount:	\$10,000,000 (MAA-AE-18-006) \$ 4,000,000 (MAA-AE-18-011)
Prior Mods:	<ul> <li>\$ 10,000,000 (Mod. #1: MAA-AE-18-006, MDOT Item 1-AE-MOD, 07/07/2021)</li> <li>\$ 5,000,000 (Mod. #1: MAA-AE-18-011, MDOT Item 1-AE-MOD, 07/07/2021,)</li> </ul>
Total Contract Amount:	\$60,000,000 (MAA-AE-18-006) \$19,000,000 (MAA-AE-18-011)



1-AE-MOD <u>MARYLAN</u>	<b>D AVIATION ADMINISTRATION</b> (cont'd)
Percent +/- Change (this item):	25% (MAA-AE-18-006) 40% (MAA-AE-18-011)
<b>Overall Percent +/- Change:</b>	50% (MAA-AE-18-006) 90% (MAA-AE-18-011)
Procurement Method:	Qualification Based Selection
Living Wage Eligible:	N/A
DBE/VSBE Participation:	24% / 0% MAA-AE-18-006 19% / 0% MAA-AE-18-011
DBE/VSBE Compliance:	30.48% / 0% MAA-AE-18-006 18.58% / 0% MAA-AE-18-011
Performance Security:	None
Hiring Agreement Eligible:	No

**Requesting Agency Remarks:** Modification No. 2 provides for a one-year extension to Contract MAA-AE-18-006 and additional funding of \$10 million, and a one-year extension to MAA-AE-18-011 with additional funding of \$4 million. While these contracts were previously extended, the full impact of the pandemic, along with the related impacts to lead items, and refinement of the overall program schedule requires a second extension to allow for the contracts to all align with the current schedule.

As a result of the COVID-19 Pandemic, all design and program management activities related to the A/B Connector and BHS Project were suspended on May 1, 2020. Uncertainty related to the impacts of the pandemic on short, intermediate, and long-term airline operations, and impacts to funding, necessitated the stop work order. At the time, the overall program design was at 60% completion. Shortly thereafter it was determined the original program budget of \$523 million could not be supported by available funding and the design would need to be scaled back to bring the program costs down to \$425 million. A reduction in funding of nearly \$100 million - approximately 25% less than the original budget was made across multiple contracts over the total project duration.

The MAA has successfully secured \$38 million in funding from the Federal Aviation Administration, Airport Terminal Program competitive grant program under the Bipartisan Infrastructure Law and authorization to use \$26.33 million in funding from the Passenger Facility Charge program. The new funding allows MAA to restore portions of the original project scope that were previously deferred while maintaining the December 2025 delivery schedule for public occupancy.



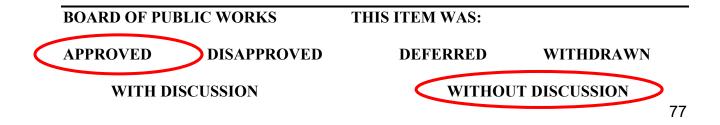
## 1-AE-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)

#### Requesting Agency Remarks (cont'd):

The additional time and money to these two contracts will allow the consultants to continue to provide design support services during construction, commissioning, and project close-out for the A/B Connector and BHS Project.

Jacobs Engineering Group Inc. is exceeding the 24% DBE goal by 6.48% for a total of 30.48% compliance; AECOM Design Services, Inc. has achieved 18.58% of its 19% DBE goal and is on track to meet the entire DBE goal by the end of the contract duration.

Fund Source:	<ul><li>98% Other (Revenue Bonds and Pase</li><li>2% Special (Transportation Trust Full</li></ul>	
Approp. Code:	J06I0003	
Resident Business:	Jacobs Engineering Group Inc Yes AECOM Design Services, Inc Yes	
MD Tax Clearance:	Jacobs Engineering Group Inc. AECOM Technical Services, Inc.	24-1336-1111 24-1337-0001





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

## 2-AE-MOD. <u>MARYLAND AVIATION ADMINISTRATION</u> Modification – Architectural/Engineering Services Contract

Contract ID: Construction Management and Inspection Services for the A/B Connector & Baggage Handling System Program and Enabling Projects at Baltimore/Washington International (BWI Thurgood Marshall) Thurgood Marshall Airport; MAA-AE-19-001, MAA-AE-19-003 EPICS NO.: CO415223 & CO415224

Contract Approved: DOT Agenda 2-AE, 07/07/2021

*Contract Description*: These two work-order contracts provide construction management and inspection services for the A/B Connector & Baggage Handling System (BHS) Program and enabling projects for BWI Thurgood Marshall Airport.

*Modification Description:* Modification No. 1 provides for an additional 17 months to allow the consultants to provide CMI services for the A/B Connector and Baggage Handling System (BHS) enabling projects at BWI Thurgood Marshall Airport.

Award:		-001, Parsons Transportation Group, Inc., Glen Burnie, MD -003, WSP USA, Inc., Baltimore, MD
Contract Term:		07/19/2021 - 07/18/2025
Modification Term:		07/19/2025 - 12/18/2026
Original Amount:		\$14,000,000 (MAA-AE-19-001) \$ 3,000,000 (MAA-AE-19-003)
Modification Amou	nt:	\$0 (MAA-AE-19-001) \$0 (MAA-AE-19-003)
Prior Mods:		None
Total Contract Amo	unt:	\$14,000,000 (MAA-AE-19-001) \$ 3,000,000 (MAA-AE-19-003)
Percent +/- Change	(this item):	0%
Overall Percent +/-	Change:	0%
<b>Procurement</b> Metho	d:	Qualification-Based Selection



#### 2-AE-MOD. <u>MARYLAND AVIATION ADMINISTRATION (cont'd)</u>

Living Wage Eligible:	N/A
DBE/VSBE Participation:	18% / 0% MAA-AE-19-001 18% / 0% MAA-AE-19-003
DBE/VSBE Compliance:	16.95% / 0% MAA-AE-19-001 2.70% / 0% MAA-AE-19-003
Performance Security:	None
Hiring Agreement Eligible:	No

**Requesting Agency Remarks:** Modification No. 1 provides for a 17-month extension to both contracts. As a result of the COVID-19 Pandemic, all design and program management activities related to the A/B Connector and BHS Project were suspended on May 1, 2020. Uncertainty related to the impacts of the pandemic on short, intermediate, and long-term airline operations, and impacts to funding, necessitated the stop work order. At the time, the overall program design was at 60% completion. Shortly thereafter it was determined the original program budget of \$523 million could not be supported by available funding and the design would need to be scaled back to bring the program costs down to \$425 million, a reduction in funding of nearly \$100 million - approximately 25% less than the original budget.

The MAA has successfully secured \$38 million in funding from the Federal Aviation Administration, Airport Terminals Program competitive grant program under the Bipartisan Infrastructure Law and authorization to use \$26.33 million in funding from the Passenger Facility Charge Program. The new funding allows MAA to include the portions of the original project scope that was previously deferred back into the program while maintaining the December 2025 delivery schedule for public occupancy.

The additional time will allow Parsons Transportation Group, Inc. to continue to provide CMI services to support the A/B Connector and BHS project and WSP USA, Inc. to continue to provide CMI services for the A/B Connector and BHS enabling projects. Typical Services may include construction coordination, schedule review, project cost control, onsite and offsite inspection, quality assurance testing and quality control plan, contract closeout, and public relations support. The full impact of the pandemic along with the related impacts to lead items and refinement of the overall program schedule requires an extension to allow for the contracts to all align with the current schedule.

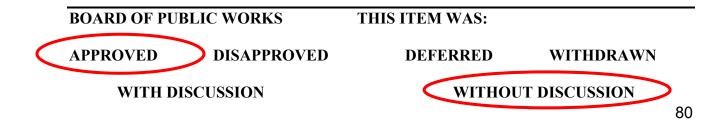


## 2-AE-MOD. <u>MARYLAND AVIATION ADMINISTRATION</u> (cont'd)

### Requesting Agency Remarks (cont'd):

Parsons Transportation Group, Inc. has achieved 16.95% of its 18% goal and is on track to meet the entire DBE goal by the end of the contract duration. WSP USA, Inc has achieved 2.70% of its 18% goal. WSP's DBEs are starting to perform the work they are authorized to perform and will achieve the 18% goal by the end of the contract.

Fund Source:	N/A (no additional funding needed)	
Approp. Code:	J06I0003	
Resident Business:	Parsons Transportation Group, Inc. WSP USA, Inc.	Yes Yes
MD Tax Clearance:	Parsons Transportation Group, Inc. WSP USA, Inc.	24-1334-1111 24-1335-1011





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

## **3-C-MOD.** <u>MARYLAND AVIATION ADMINISTRATION</u> *Modification - Construction Contract*

*Contract ID:* Construction Manager at Risk for A/B Connector and Baggage Handling System Improvements at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-CO-18-003* 

EPICS NO.: CO415229

Contract Approved: DOT Agenda 3-C, 12/19/2018

*Contract Description*: The contract provides for a Construction Manager at Risk (CMAR) to manage the pre-construction and construction processes for the A/B Connector and Baggage Handling System (BHS) Improvement program at BWI Thurgood Marshall Airport.

*Modification Description:* Modification No. 4 provides for an extension of 365 days and additional funding in the amount of \$48,477,403. The scope of work includes items that were deferred due to limitations of funding at the time of Guaranteed Maximum Price (GMP) 2 approval. Since then, the project has successfully secured \$38 million in funding from the Federal Aviation Administration, Airport Terminals Program competitive grant under the Bipartisan Infrastructure Law and authorization to use \$26.33 million in funding from the Passenger Facility Charge program. The sum of the two GMPs and modification will be the overall project construction cost. and will not exceed the original Program Budget of \$523 million.

Award:	Clark Construction Group, LLC, Bethesda, MD
Contract Term:	01/03/2019 - 01/02/2026
Modification Term:	07/18/2024 - 01/02/2027
Original Amount:	\$360,137,950
Modification Amount:	\$ 48,477,403
Prior Mods:	<ul> <li>\$ 500,000 (Mod No. # 1, Additional funds for pre- construction services, MDOT 3-C-MOD, 06/16/21)</li> <li>\$ 0 (Mod. # 2: 3-year extension for construction phase; MDOT 4-C-MOD, 07/07/2021)</li> <li>\$ 0 (Mod#3 Separate the initial GMP into two packages; MDOT 1-C-MOD, 12/15/2021)</li> </ul>
Total Contract Amount:	\$409,615,353

#### DEPARTMENT OF TRANSPORTATION ACTION AGENDA July 3, 2024



## **3-C-MOD.** <u>MARYLAND AVIATION ADMINISTRATION</u> (cont'd)

Percent +/- Change (this item):	13.46%
Overall Percent +/- Change:	13.74%
Procurement Method:	Competitive Sealed Proposals
Living Wage Eligible:	N/A
DBE/VSBE Participation:	18.04% / 0%
DBE/VSBE Compliance:	16.67% / 0%
Performance Security:	Payment and Performance Bond at 100% of the Contract Amount
Hiring Agreement Eligible:	No

**Requesting Agency Remarks:** Modification No. 4 allows for the Contractor to include portions of the original project scope that was previously deferred due to funding while maintaining the December 2025 delivery schedule for public occupancy. Deferred items include the provision of a new inbound baggage claim system. The original system is at the end of its expected useful life and requires repairs on a regular basis. The availability of additional funding allows MAA to complete program needed improvements to existing infrastructure and complete the original A/B Connector and BHS Improvement Project objectives. The replacement will be completed within the committed program delivery dates. Completing the scope of work now will ensure that the equipment and materials provided are of the same type, model, construction type, installation methodology and similar factors, and are uniform throughout the project. This will also ensure that the same subcontractors are responsible for the entirety of the scope of work. This is critical not only for the construction but also to the efficient long-term maintenance and operation of the terminal.

The modification will provide for automated unmanned exit doors from the Sterile Area Concourses back into the public non-secure side of the terminal. These automated unmanned exit doors are within the footprint and scope of the original project but were deferred. The inclusion of these items allows the doors to meet security requirements per the Transportation Security Administration while allowing technology and automation to negate the need for manned security to monitor these exits. This represents both a major operational improvement as well as labor cost savings for the airport over the life cycle of the project.



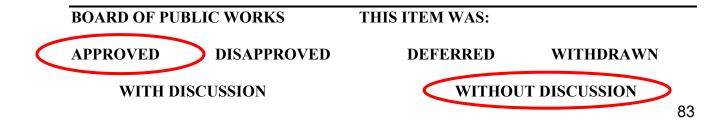
### **3-C-MOD.** <u>MARYLAND AVIATION ADMINISTRATION</u> (cont'd)

#### Requesting Agency Remarks (cont'd):

Additional deferred items in the modification include allowances for outer roadway lighting to energy efficient LED fixtures, CUP cooling tower refurbishment, remediation of swaying domestic water pipes, and sole source system upgrades. All additional features identified within the modification are well within the original 2018 Program Definition Document presented and approved by the BPW as DOT item 19-EX on July 19, 2018.

This additional funding and contract time extension request is not for cost overruns incurred or anticipated. The Contractor has achieved 16.67% of its 18.04% DBE goal to date and is on track to meet the entire DBE goal by the end of the contract duration.

Fund Source:	<ul><li>98% Other (Revenue Bonds and Passenger Facility Charges)</li><li>2% Special (Transportation Trust Fund)</li></ul>
Approp. Code:	J06I0003
Resident Business:	Yes
MD Tax Clearance:	24-1311-1110





Contact: Linda Dangerfield 410-859-7097 Idangerfield@bwiairport.com

## 4-M. <u>MARYLAND AVIATION ADMINISTRATION</u> *Maintenance Contract*

Contract ID: Radio and Communications Equipment Repair and Maintenance at Martin State (MTN) Airport; MAA-MC-25-009 EPICS No.: MAAMC25009

*Contract Description*: Provide all labor, supervision, equipment, jigs, fixtures, tools, insurance, safety and trained experienced personnel to ensure the proper operation of radios, aeronautical communication equipment, Automated Weather Observation Systems equipment, Automatic Terminal Information Services equipment, and similar or associated equipment, such as wiring and antennae at MTN Airport.

Award:	Brown's Enterprises Inc., dba Brown's Communications Inc., Hunt Valley, MD (Certified Small & Minority Business)
Contract Term:	08/01/2024 - 07/31/2027 (three years w/one 2-year renewal option)
Amount:	<pre>\$170,140.00 (Base) <u>\$ 80,153.00 (Renewal Option with Consumer Price Index)</u> \$250,293.00 (Aggregate Total, including one 2-year option)</pre>
<b>Procurement</b> Method:	Competitive Sealed Bidding (Single Bid Received)

Bid:	

Bidder	Amount
Brown's Enterprises, Inc.,	\$170,140.00 (Base)
Towson, MD	<u>\$ 80,153.00 (Renewal Option)</u>
	\$250,293.00 (Aggregate Total)

*Living Wage Eligible:* Yes

MBE/VSBE Participation:0% / 0%Performance Security:100% Performance Bond AnnualizedHiring Agreement Eligible:YesIncumbent:Communications Electronics, Inc.



## 4-M. <u>MARYLAND AVIATION ADMINISTRATION</u> (cont'd)

*Requesting Agency Remarks:* The solicitation was advertised on February 22, 2024, via eMaryland Marketplace Advantage notifying 150 firms, the Maryland Aviation Administration's website, and by way of direct solicitation to 18 firms. One bid was received on April 17, 2024.

To encourage competition, MAA reached out to the original manufacturer of the equipment, who was able to identify one potential firm. MAA directly solicited the firm; however, the firm indicated it could not meet the response time requirements. Additionally, MAA reached out to the firms who attended the pre-bid conference via email and phone before the bid due date, to inquire if the firms planned to submit a bid and to request the no-bid feedback notices if they were not going to submit a bid. MAA received three no bid responses, two stating the firms would not be participating due to prior commitments and one stating they could not meet the required resolution response time. The Procurement Officer reached out to the incumbent to inquire why they did not bid and found the incumbent had other commitments that precluded participation at this time, however they look forward to working with us in the future.

In an effort to receive more competition, MAA reviewed the required response time and determined because this contract is essential to the safe flight operations at BWI Thurgood Marshall and due to the nature of the work, the required response time was adequate. Additionally, MAA utilized air traffic controllers to communicate with pilots via radio waves. This communication system is responsible for preventing aircraft collisions during all stages of flight and cannot be inoperative for extended periods of time. Without an equipped contractor, operation could be affected daily, delaying critical operations for tenants such as the Maryland Air National Guard. In accordance with COMAR 21.05.02.20, the procurement officer determined prospective bidders had reasonable opportunity to respond.

In an effort to determine if the price is fair and reasonable, the Procurement Officer compared Brown's Enterprises, Inc. price to MAA's current contract and found the price for this contract is approximately 21% below the current contract price. Therefore, MAA considers the price fair and reasonable. The contractor has confirmed its pricing.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE goals, as well as a Small Business Reserve designation. Although no MBE / VSBE participation goals were established due to the limited scope of specialized work, the vendor is an MDOT-certified MBE firm and a certified small business.



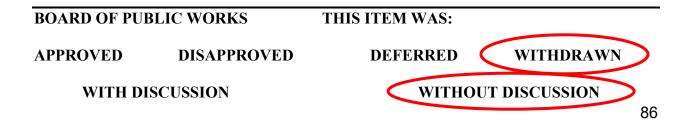
## 4-M. <u>MARYLAND AVIATION ADMINISTRATION</u> (cont'd)

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

*Approp. Code*: J06I0002

Resident Business: Yes

*MD Tax Clearance:* 24-1974-1111





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

### 5-M. <u>MARYLAND AVIATION ADMINISTRATION</u> *Maintenance Contract*

Contract ID: Airfield Grounds Marking Painting at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; MAA-MC-25-012 EPICS No.: MAAMC25012

*Contract Description*: Provide all labor, supervision, equipment, materials, insurance, and expertise to perform airfield ground marking painting at BWI Thurgood Marshall Airport.

Award:	Zone Striping, Inc., Glassboro, NJ
Contract Term:	08/01/2024 - 07/31/2029 (Five Years)
Amount:	\$1,072,000.00

Procurement Method: Competitive Sealed Bidding

**Bids:** 

Bidders	Amounts
Zone Striping, Inc.; Glassboro, NJ	\$1,072,000.00
Image Asphalt; Pasadena, MD	\$1,305,000.00

*Living Wage Eligible:* Yes

*MBE/VSBE Participation*: 0% / 0%

*Performance Security*: 100% Performance Bond

Hiring Agreement Eligible: Yes

Incumbent: None

**Requesting Agency Remarks:** The solicitation was advertised on February 27, 2024, via eMaryland Marketplace Advantage notifying 18 potential contractors, the Maryland Aviation Administration's website, and by way of direct solicitation to four firms. Two bids were received on April 4, 2024.

MAA reached out to the non-bidding firms to ascertain why they did not bid. One response was received stating they could not provide the services requested in the solicitation.

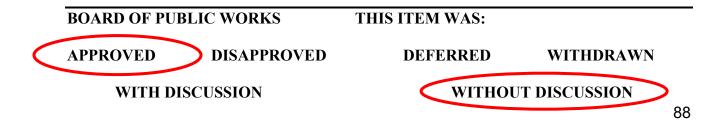


## 5-M. <u>MARYLAND AVIATION ADMINISTRATION</u> (cont'd)

#### Requesting Agency Remarks (cont'd):

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and/or VSBE goals, as well as a Small Business Reserve designation. No MBE / VSBE participation goals were established due to the specialized single element of work that must meet Federal Aviation Administration specifications.

Fund Source:	100% Special (Transportation Trust Funds)
Approp. Code:	J06I0002
Resident Business:	No
MD Tax Clearance:	24-2310-0110





Contact: Renee Phillips-Farley 410-859-7071 rphillips-farley@mdot.maryland.gov

### 6-GM. <u>MARYLAND AVIATION ADMINISTRATION</u> General/Miscellaneous: Standard Contract

*Contract ID:* Standard Contract for the Lease of Space in the Elm Road Cargo Complex at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport.

*Contract Description:* Standard contract for the non-exclusive right to lease space in the Elm Road Cargo Buildings to conduct cargo related activities at BWI Thurgood Marshall Airport.

## **Recommendation:**

1) To approve a new standard contract for the lease of space in the Elm Road Cargo Complex at BWI Thurgood Marshall.

2) To provide delegated authority for the Maryland Aviation Administration (MAA) to enter into such contracts without further Board of Public Works (BPW) approval. The MAA requests the authority to make non-material changes, adjustments and/or modifications to the standard contract from time to time in the normal course of business which do not materially impact the contract without requesting further BPW approval. In the event material changes are made to the terms and conditions of this standard contract, MAA will present the resulting contract to the BPW for its approval.

Contractor:	Any airline or airline-support tenant conducting cargo related activities at BWI Thurgood Marshall. ( <i>List of current Contractors is provided on the Attachment</i> ).
Contract Term:	Maximum term five years
Contract Amount:	Contractor pays a per square foot per annum rate for cargo space in accordance with BWI Thurgood Marshall Tenant Directive 401.1 rates and charges.

**Requesting Agency Remarks:** This is a standard contract for the lease of space in the Elm Road Cargo Building at BWI Thurgood Marshall Airport. This contract was approved by the BPW on June 27, 1984, as DOT Item 18-L. This standard contract is revenue-generating through rental fees and has been revised to reflect current and updated contractual terms and conditions.

This type of revenue-producing contract at a transportation facility is outside the scope of the State Procurement Law (State Finance and Procurement Article \$11-202(3); COMAR 21.01.03.03.B(1)(d). However, the contract and any modifications must be approved by the BPW because the contract constitutes a lease and use of State Property under State Finance and Procurement Article, \$10-305.

Resident Business:	N/A
MD Tax Clearance:	N/A

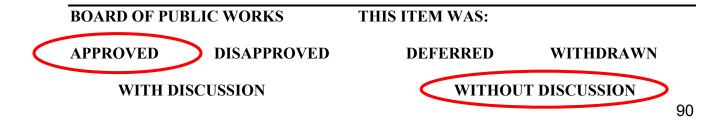


## 6-GM. MARYLAND AVIATION ADMINISTRATION (cont'd)

## ATTACHMENT I

<u>List of Contractors currently leasing Cargo Building space at</u> <u>BWI Thurgood Marshall</u> (Effective as of May 1, 2024)

Aircraft Service International, Inc. d/b/a Menzies Aviation Southwest Airlines Co.





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

#### **7-AE. MARYLAND PORT ADMINISTRATION** Architecture/Engineering Contract

Contract ID: Miscellaneous Engineering Services; 522827 A, B & C EPICS No.: P522827A, P522827B, P522827C

These contracts are on-call, work-order based contracts to provide **Contract Description:** miscellaneous engineering services for the Maryland Port Administration (MPA).

Awards:	Whitney, Bailey, Cox & Magnani, LLC Baltimore, MD	Contract A
	Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	Contract B
	Moffatt & Nichol, Inc. Baltimore, MD	Contract C
Contract Term:	07/18/2024* - 07/17/2029 (* <i>or earlier upor</i> (five years)	n BPW approval)
Amount:	\$7,000,000 NTE - Contract A \$7,000,000 NTE - Contract B <u>\$7,000,000 NTE - Contract C</u> \$21,000,000 NTE - Aggregate Total	

**Qualification Based Selection** 

## **Proposals:**

**Procurement Method:** 

Offerors	Technical Proposal Ranking	Awards
Whitney, Bailey, Cox & Magnani, LLC	1	\$7,000,000 NTE
Baltimore, MD		(Contract A)
Johnson, Mirmiran & Thompson, Inc.	2	\$7,000,000 NTE
Hunt Valley, MD		(Contract B)
Moffatt & Nichol, Inc.	3	\$7,000,000 NTE
Baltimore, MD		(Contract C)
Whitman, Requardt & Associates, LLP	4	N/A
Baltimore, MD		

**MBE/VSBE** Participation:

#### DEPARTMENT OF TRANSPORTATION ACTION AGENDA July 3, 2024



### 7-AE. <u>MARYLAND PORT ADMINISTRATION</u> (cont'd)

## *Incumbents*: Whitney, Bailey, Cox & Magnani, LLC; Moffatt & Nichol, Inc.; Johnson, Mirmiran & Thompson, Inc.; Rummel, Klepper & Kahl, LLP; Whitman, Requardt and Associates, LLP; WSP USA Inc.

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage on June 7, 2023, which notified 1,018 vendors. Representatives of 15 consultants attended the preproposal conference. The advertisement was for three contracts for \$7 million each, not to exceed \$21 million in total. MPA received 10 expressions of interest and invited four firms to submit technical proposals. MPA selected three consultants eligible for contract award. The consultant ranked fourth was debriefed and no protest was received. MPA has determined that the prices negotiated for this contract are fair and reasonable. The labor rates provided are consistent with other recently negotiated awards and with the current contracts for these services.

The consultants under these contracts will provide the MPA with waterfront structure and marine architectural and engineering services on an as-needed basis for the planning, development, and design of new MPA facilities and for the improvements of existing facilities for five years.

Per BPW Advisory 2001-1, the MPA Office of Fair Practices and Procurement Review Group reviewed the procurement for potential MBE and VSBE goals and Small Business Reserve designation. They determined that a 17% MBE goal should be established. No VSBE goals were established, and the procurement was not designated as a Small Business Reserve because there are few certified VSBEs and Small Businesses that specialize in waterfront structure and marine architectural and engineering services.

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

The Maryland Port Commission approved this contract on June 4, 2024.

WITH DISCUSSION		WITHOUT	DISCUSSION
APPROVED DIS	SAPPROVED	DEFERRED	WITHDRAWN
BOARD OF PUBLIC WORKS THIS ITEM WAS:			
MD Tax Clearance:	Whitney, Bailey, Cox & Magnani, LLC Johnson, Mirmiran &Thompson, Inc. Moffatt & Nichol, Inc.		24-0676-1110 24-0677-1110 24-0678-0111
Resident Businesses:	Yes		<b>2</b> 4 9 6 <b>7</b> 6 1119
Approp. Code:	J03D0002	J03D0002	
Fund Source:	100% Special (7	100% Special (Transportation Trust Funds)	



Contact: William Parham 410-767-8374 wparham@mta.maryland.gov

### 8-AE. <u>MARYLAND TRANSIT ADMINISTRATION</u> Architecture/Engineering Contract

Contract ID: On-Call Corridor Program Management Consultant (PMC) Services; AE-23-004-B EPICS No.: AE23004B

*Contract Description:* One of two contracts to provide corridor program management consultant services for the Maryland Transit Administration (MTA) in support of major projects including the Baltimore Red Line.

Awards:	Transit Management Partners.; Baltimore, MD	
Contract Term:	07/05/2024 - 07/04/2032 (8 years)	
Amount:	\$60,000,000 NTE	
<b>Procurement</b> Method:	Qualification Based Selection	

## **Proposals:**

Offerors	Technical Proposal Rating (Max 1000) (Rankings)	NTE Price
Gannett Fleming, Inc.	841	Approved 06/05/24
Baltimore, MD	(1)	MDOT 8-AE
		Contract A
Transit Management Partners	799	Contract B
Baltimore, MD	(2)	\$60,000,000 NTE
AECOM-JMT Corridor PMC Joint Venture	676	
Baltimore, MD	(3)	

## DBE/VSBE Participation: 25.25% / 0%

Hiring Agreement Eligible: N/A

Incumbent: None



## 8-AE. MARYLAND TRANSIT ADMINISTRATION (cont'd)

**Requesting Agency Remarks:** This solicitation was published on eMaryland Marketplace Advantaged (eMMA) on July 21, 2023. A total of 853 firms were notified via eMMA, of which 350 were certified as a Disadvantaged Business Enterprise (DBE). A total of three engineering consultant firms submitted technical proposals in response to the solicitation. The two highest-scoring firms were selected for an award after each technical proposal was evaluated, scored, and ranked.

These contracts provide for corridor program management consultant services on a work order basis. The awardees are required to provide engineering and technical services (1) program and project management (2) project scope, budgets and schedules development, reviews and monitoring (3) design engineering compliance (4) construction inspection and management (5) project planning or development (6) public affairs / community relations (7) quality assurance (8) systemwide enhancement and implementation of major transit expansions such as the North-South and East-West (Red Line Corridor) projects (8) Other Projects, Engineering and / or Administrative Support Services on a work order basis.

These contracts are critical to MTA's efforts to expand service offerings in Baltimore City and throughout the entire state. Expanding transit offerings will assist in achieving the states climate goals, increase economic opportunity, and decrease roadway congestion. Existing and anticipated projects requiring Corridor Program Management Consultant Services include:

- Baltimore Red Line Project Design
- Southern Maryland Rapid Transit Project Design
- Baltimore's North / South Corridor Project Design

The MTA Procurement Review Group (PRG) reviewed the contract scope of work to determine the potential for establishing a DBE participation goal, as well as a Small Business Enterprise designation. The DBE goal established for this contract is 25% and Transit Management Partners has committed to exceeding the goal by 0.25%. No VSBE goal has been established due to the limited Subcontracting opportunities.

These contracts include a provision authorizing an extension for a total period no longer than onethird of the base term to spend funds remaining on the contracts as provided in Board Advisory 1995-1.



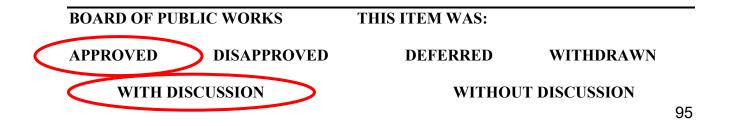
## 8-AE. MARYLAND TRANSIT ADMINISTRATION (cont'd)

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

*Approp. Code*: J05H0105

Resident Business: Yes

*MD Tax Clearance*: 24-1903-1111





Contact: William Parham 410-454-7899 wparham@mta.maryland.gov

#### 9-C. <u>MARYLAND TRANSIT ADMINISTRATION</u> Construction Contract

*Contract ID:* Gable Window Replacement; *T-1527-0250* EPICS No.: T15270250

*Contract Description*: This project is for the replacement of sixteen 118-year-old historically significant windows at the Bush Bus Maintenance Facility on Washington Boulevard in Baltimore City.

Award:	Nichols Contracting, Inc; Columbia, MD
Contract Term:	365 Calendar Days from NTP
Amount:	\$4,461,000.00 NTE
<b>Procurement</b> Method:	Competitive Sealed Bidding

#### **Bids:**

Bidders	Base Amounts	Add Alternate I	Bid Total
			Amounts
Nichols Contracting, Inc; Columbia, MD	\$4,395,000.00	\$66,000.00	\$4,461,000.00
Nastos Construction, Inc.; Lanham, MD	\$4,620,173.00	\$87,460.00	\$4,707,633.00
Brawner Builders, Inc.: Hunt Valley, MD	\$5,546,774.00	\$0.00	\$5,546,774.00
W.M Schlosser Company; Hyattsville, MD	\$5,522,000.00	\$90,000.00	\$5,612,000.00

*MBE/VSBE Participation*: 10.23% / 0%

*Performance Security:* Payment and Performance Bonds at 100% of the Contract Amount

**Requesting Agency Remarks:** The solicitation was advertised on e-Maryland Market Advantage (eMMA) on June 28<sup>th</sup>, 2023, electronically notifying 108 potential bidders. No vendors were directly solicited. Four bids were received and opened on September 15<sup>th</sup>, 2023. Nichols Contracting, Inc (Nichols) provided the lowest bid.

The work will include removal of the deteriorated gable windows on the north and south ends of Buildings 1 through 8, replacing them with new aluminum windows to match the existing sizes, profiles, and sightlines. Lead-based paint remediation and repairs will be made in accordance with contract documents and drawings. This project includes an add alternate option of electrical window operators in lieu of manual operators to be located at Buildings 2 North & South, 6 North & South, 7 North & South, and 8 South.

The MBE goal established for this contract is 10.22% and Nichols has committed to exceeding the goal by 0.01%.



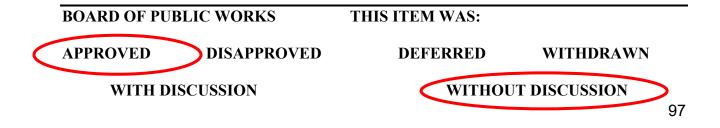
## 9-C. <u>MARYLAND TRANSIT ADMINISTRATION (cont</u>'d)

Fund Source:100% Special (Transportation Trust Fund)

*Approp. Code*: J05H0105

Resident Business: Yes

*MD Tax Clearance:* 24-0728-1110





Contact: William Parham, Jr. 410-767-3446 wparham@mdot.maryland.gov

# 10-C.MARYLAND TRANSIT ADMINISTRATION<br/>Construction Contract

#### Contract ID: Fast Forward Bus Shelters 3; T-1536-1450 EPICS No.: T15361450

*Contract Description*: This contract is for the construction of bus shelters for the Maryland Transit Administration (MTA) and sidewalk reconstruction within Baltimore City and Baltimore County.

Award:	Brawner Builders, Inc.; Hunt Valley, MD
Contract Term:	270 Calendar Days from NTP
Amount:	\$895,582.00 (Base) <u>\$ 89,558.20 (Insurance Premium)</u> \$985,140.20 (NTE Total)

Procurement Method: Competitive Sealed Bidding

#### **Bids:**

Bidders	<b>Base Amounts</b>	Insurance Premium	NTE Total Amount
Brawner Builders, Inc.; Hunt Valley, MD	\$895,582.00	\$89,558.20	\$985,140.20
Hawkeye Construction, LLC; Cockeysville, MD	\$963,395.00	\$96.339.50	\$1,059,734.50

\*Insurance Premium contingency was not factored into the basis for award.

*MBE/VSBE Participation*: 31.1%/0%

*Performance Security:* Payment and Performance Bonds at 100% of the Contract Amount

*Requesting Agency Remarks:* This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on July 13, 2023, notifying 150 potential contractors. Two bids were received and opened on August 23, 2023.

This contract provides the MTA with the installation of 41 bus shelters in and around Baltimore City. This work includes pedestrian & vehicular Maintenance of Traffic, construction of concrete & brick sidewalks, relocation of benches & trash cans, excavation, and site clearing.



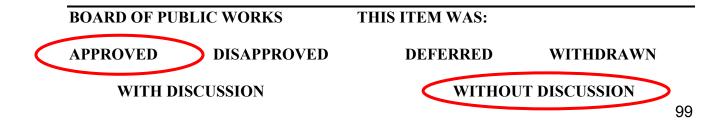
## **10-C.** <u>MARYLAND TRANSIT ADMINISTRATION</u> (cont'd)

#### Requesting Agency Remarks (cont'd):

The MTA has confirmed Brawner Builders, Inc.'s bid price for the full scope of work required under this contract. The total contract amount includes an insurance premium contingency that is being utilized but was not factored into the basis for award.

The MBE goal established for this contract is 31.1% and Brawner Builders, Inc. has committed to the goal.

Fund Source:	100% Special (Transportation Trust Fund)
Approp. Code:	J05H0105
Resident Business:	Yes
MD Tax Clearance:	24-2297-1110





Contact: William L. Parham, Jr. 410-767-8374 wparham@mdot.maryland.gov

## 11-M-MOD. <u>MARYLAND TRANSIT ADMINISTRATION</u> *Modification: Maintenance*

*Contract ID*: Light Rail Mechanical Systems and Plumbing Maintenance; *LR-22-008-MT* EPICS No.: CO415760

*Contract Approved*: MDOT Item 11-M, 12/01/2021

*Contractor*: Vigil Contracting, Inc.; Crofton, MD (*Certified MBE*)

*Contract Description:* This contract provides for plumbing maintenance and repair services for the Maryland Transit Administration's (MTA) Light Rail Link stations and facilities.

*Modification Description:* Modification No. 1 increases the contract authority.

**Original Contract Term:** 12/02/2021 - 12/01/2024

*Modification Term:* 07/05/2024 - 12/01/2024

Original Contract Amount: \$630,000.00

Modification Amount: \$ 88,450.00

Prior Mods/Options: None

Revised Total Contract Amount: \$718,450.00

Percent +/- Change: 14%

**Total Percent Change:** 14%

*Procurement Method:* Competitive Sealed Bidding

*MBE/VSBE Participation:* 15% / 0%

*MBE/VSBE Compliance:* 39.12% / 0%

Hiring Agreement Eligible: Yes



## 11-M-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

*Requesting Agency Remarks:* This contract provides plumbing maintenance at MTA's Light Rail Link stations and facilities located in Baltimore County, Baltimore City, and Anne Arundel County.

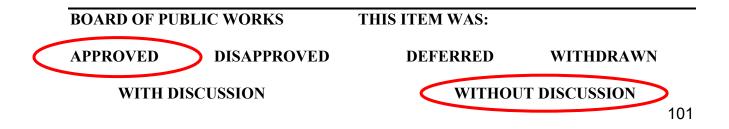
The contractor provides this service at 33 Light Rail Link stations, 15 park and ride lots, two Light Rail Link vehicle mechanical shops & administrative offices, six construction office trailers, two station trackside operator restrooms, and two storage buildings. MTA requires the vendor to be available to service these properties 24 hours per day and seven days a week including holidays and during emergency situations.

Additional contract authority is needed due to the discovery of parts that need to be repaired or replaced, which also results in the need for the contractors to log overtime hours. The MTA needs to ensure that this essential service continues to be provided as the MTA prepares to award a new contract for these services.

This modification will increase the contract authority in order to continue providing uninterrupted services throughout the remainder of the contract.

15% MBE participation goal was established for this contract, and the awardee is currently achieving 39.12%. participation.

Fund Source:	100% Special (Transportation Trust Fund)
Approp. Code:	J05H0104
Resident Business:	Yes
MD Tax Clearance:	24-1649-1110





Contact: Matthew A. Lattin 410-767-3698 mlattin@mdot.maryland.gov

#### 12-LT. MARYLAND TRANSIT ADMINISTRATION Lease/Tenant

**Recommendation:** That the Board of Public Works approve the Maryland Transit Administration (MTA) leasing real property as tenant.

Authority:	Transportation Article; § 7-204(d)(I) Annotated Code of Maryland
Property:	MTA RE No. 1145.1 Eastern District Police Station, 3700 Mountain Road, Pasadena, Anne Arundel County, Maryland 21122
Landlord:	Anne Arundel County
Tenant:	State of Maryland, MTA
Space Type:	Antenna Tower and Equipment Shelter
Lease Type:	Lease Extension
Lease Term:	07/04/2024 - 07/03/2026 (two years)
Effective Date:	07/04/2024
Annual Rent:	\$60,000 per year (\$120,000 per term)
Special Conditions:	N/A

**Requesting Agency Remarks:** MTA proposes a First Amendment to the Intergovernmental Lease Agreement (Lease) for the continued use of a tower for the MTA 490 MHz radio communications system. The site includes an equipment shelter, generator, three transmit antennas, receiver antenna, microwave dish and various associative equipment. MTA and the County entered into a Lease dated June 23, 2023, for the use of County property which expires on June 14, 2024. The Intergovernmental Lease was approved by the Board of Public Works (BPW) on September 6, 2023, as Item 9-LT. Until BPW approval, MTA will continue its use of the property under a month-to-month holdover letter with the County. The amended Lease is for continued use of the property for an additional two-year term.

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION
		102



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

# 13-AE.STATE HIGHWAY ADMINISTRATION<br/>Architecture/Engineering Contract

Contract ID: Comprehensive Environmental Services, Statewide – SBE; BCS 2022-05 A & BCS 2022-05 B EPICS No. SBCS2205A & SBCS2205B

*Contract Description*: Two indefinite delivery - indefinite quantity (IDIQ), work-order based contracts to provide comprehensive environmental services, statewide for the State Highway Administration (SHA).

Awards:	Rossi Transportation Group, Inc. / Blackwater Environmenta Group, LLC / Assedo Consulting, LLC (Tri-Venture) (Contract A) Cockeysville, MD	
	Straughan Environmental, Inc. / Brudis & Associates, Inc. (JV) Columbia, MD	(Contract B)
Contract Term:	7/18/2024 - 7/17/2029	
Amount:	\$2,500,000 NTE each \$5,000,000 NTE Total	
<b>Procurement</b> Method:	Qualification Based Selection (SBE Designated)	

## **Proposals:**

Offerors	Technical Proposal Rating (Max 100)	Awards
Rossi Transportation Group, Inc. / Blackwater Environmental Group, LLC / Assedo Consulting, LLC (TV) Cockeysville, MD	82.99 (1)	\$2,5000,000 NTE Contract A
Straughan Environmental, Inc. / Brudis & Associates, Inc. (JV) Columbia, MD	78.63 (2)	\$2,5000,000 NTE Contract B

**DBE / VSBE:** 12

12% / 0% (Contract A) 58% / 0% (Contract B)



## **13-AE. <u>STATE HIGHWAY ADMINISTRATION</u> (cont'd)**

*Incumbents*: Wallace, Montgomery & Associates; The Wilson T. Ballard Company, Inc; Rummel, Klepper & Kahl, LLP; Century Engineering, Inc. / Gannett Fleming, Inc.; McCormick Taylor, Inc; STV Incorporated / Stantec Consulting Services Inc.; Jacobs Engineering Group, Inc.; Skelly and Loy, Inc. / Brudis & Associates, Inc.

**Requesting Agency Remarks:** On April 12, 2022, the solicitation was advertised in The Daily Record, State Highway Administration's (SHA) web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for two contracts for \$2,500,000 each not to exceed \$5 million for comprehensive environmental services for SHA. A total of 752 firms were notified via eMMA and an additional 762 were directly solicited. SHA advertised and received a total of two expressions of interest. SHA invited two firms to submit technical proposals. SHA used qualifications-based selection and found two consultants eligible for contract award. There were no protests filed.

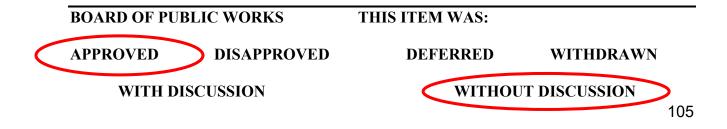
The consultant will perform or obtain all environmental and engineering services, including: transportation purpose and need assessments. multi-modal evaluations. logical termini/independent utility analyses, engineering feasibility and transportation planning studies, alternatives analyses, and completing all stages of project planning and development; perform environmental and engineering inventories and field surveys; perform travel forecast modelling and traffic analyses, prepare cost estimates; complete engineering through final design up to plans, specifications, and estimates; perform a variety of agency, public and stakeholder involvement activities; analyze growth management issues; analyze climate change resiliency; conduct detailed environmental technical analyses for environmental documentation; prepare both draft and final environmental documents; and provide staff for on-site work as requested. The consultant will furnish all personnel, equipment, labor, computer software, materials, transportation, space, and related support facilities to perform these services and other duties as assigned. The SBE contracts will include a scope that focuses on Environmental Planning services, specifically National Environmental Policy Act/Maryland Environmental Policy Act compliance support and public involvement services.

The SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing DBE and VSBE participation goal, Small Business Preference, as well as a Small Business Reserve designation. A 12% DBE participation goal was established for each contract within this award series based on the minimal number of DBE firms available to perform the work. No VSBE participation goal was set due to a lack of certified firms to perform the work. The recommended awardee Rossi Transportation Group, Inc. / Blackwater Environmental Group, LLC / Assedo Consulting, LLC (TV), for Contract A has committed to 12% DBE participation. The recommended awardee Straughan Environmental, Inc. / Brudis & Associates, Inc. (JV), for Contract B has committed to 58% DBE participation.



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

Fund Source:	80% Federal; 20% Special (Transportation Trust Fund)
Approp. Code:	J02B0101
Resident Business:	Yes
MD Tax Clearance:	Rossi Transportation Group, Inc. / Blackwater Environmental Group, LLC / Assedo Consulting, LLC (TV), 24-2268-0110 (Contract A)
	Straughan Environmental, Inc. / Brudis & Associates, Inc. (JV), 24-2269-1110 (Contract B)





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

## 14-M. <u>STATE HIGHWAY ADMINISTRATION</u> Maintenance Contract

*Contract ID:* Mechanical Cleaning and Sweeping of Paved Surfaces at Various Locations in Garrett County (District 6); *4101161427SB* EPICS No.: 4101161427

*Contract Description*: Mechanical cleaning and sweeping of paved surfaces at various locations in Garrett County (District 6).

Award:	T. L. Margroff Enterprises, LLC; Accident, MD (Certified Small Business)
Contract Term:	07/18/2024* – 06/30/2027 <i>(*or earlier upon BPW approval)</i> (2 years, 11 months, 12 days)
Amount:	\$359,200.00
Procurement Method:	Competitive Sealed Bidding (SBR-designated)

**Bids:** 

Bidders	Amounts
T. L. Margroff Enterprises, LLC; Accident, MD	\$359,200.00
A. Marquez Trucking, Inc.; Silver Spring, MD	\$377,725.00
Iron Horse Logging dba Xtreme Land Clearing; Oakland, MD	\$702,920.00

Living Wage Eligible: Yes

*MBE/VSBE Participation*: 0% / 0%

Performance Security: None

*Incumbent(s)*: A. Marquez Trucking, Inc.; Silver Spring, MD

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 5, 2024, notifying 378 potential contractors, 87 of which were MDOT-certified Minority Business Enterprises (MBEs). Three bids were received and opened on April 4, 2024. There were no protests filed for this contract. This mechanical roadway cleaning and sweeping services project supports the Clean Water Act and minimizes the amount of debris on our roadways.



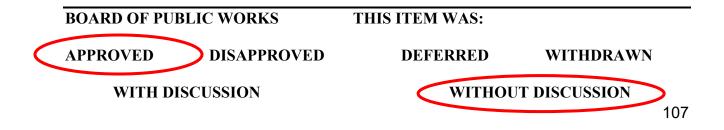
#### 14-M. <u>STATE HIGHWAY ADMINISTRATION</u> (cont'd)

#### Requesting Agency Remarks (cont'd):

The State Highway Administration has confirmed T. L. Margroff Enterprises, LLC's bid price and the work conducted on this contract is performed 100% by a State-Certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal, Small Business Preference, as well as a Small Business Reserve designation. A 0% MBE goal was set for this project based on the minimal number of MBE firms available to perform the work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source:	100% Special (Transportation Trust Fund)
Approp. Code:	J02B0102
Resident Business:	Yes
MD Tax Clearance:	24-1557-0110





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

#### 15-M. <u>STATE HIGHWAY ADMINISTRATION</u> Maintenance Contract

*Contract ID:* Median and Roadside Tractor Mowing, Trimming and Litter Pickup at Various Locations in Queen Anne's County (District 2); *4271721427SB* EPICS No.: 4271721427

*Contract Description*: Median and roadside tractor mowing, trimming and litter pickup at various locations in Queen Anne's County (District 2)

Award:	Bluestone Contracting Corporation; Somerdale, NJ (Certified Small Business)
Contract Term:	07/18/2024* - 6/30/2027 (*or earlier upon BPW approval) (2 years, 11 months, 12 days)
Amount:	\$880,480.00
Procurement Method:	Competitive Sealed Bidding (SBR-designated)

**Bids:** 

Bidders	Amounts
Bluestone Contracting Corporation.; Somerdale, NJ	\$880,480.00
Manuel Landscaping, Inc.; Owings Mills, MD	\$967,400.00
Smallwood's Grounds Maintenance, Inc.; Forestville, MD	\$1,069,900.00
PLWMS DBA Patriot Natural Resources; Beallsville, MD	\$1,362,000.00
Delaware Environmental Construction Services; Newark, DE	\$1,379,800.00
Unified Solution Services, LLC; Columbia, MD	\$1,905,400.00

*MBE/VSBE Participation*: 0% / 0%

Performance Security: None

*Incumbent(s)*: Same

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on February 20, 2024, notifying 422 potential contractors, 84 of which were MDOT-certified Minority Business Enterprises (MBEs). Seven bids were received and opened on March 21, 2024. There were no protests filed for this contract.



#### **15-M. <u>STATE HIGHWAY ADMINISTRATION</u> (cont'd)**

#### Requesting Agency Remarks (cont'd):

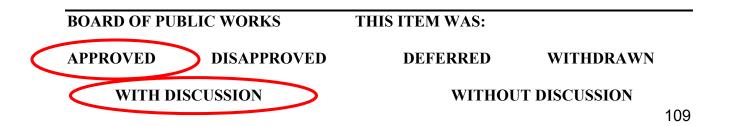
On April 5, 2024, the original apparent low bidder requested for its bid on the subject contract to be withdrawn but did not provide any of the required information to satisfy the criteria for a bid withdrawal as listed under COMAR 21.05.02.12C(2). SHA followed up with multiple requests for the required information, the bidder did not respond to any of them, and declined a meeting with the Office of Construction to discuss. For these reasons, the bidder was deemed nonresponsive, SHA rejected the bid and moved forward with the next apparent low bidder.

This project is to support State Highway Administration's mowing program to promote safety for the traveling public by controlling undesirable brush and noxious weeds; and maintaining adequate sight distances and the free flow of water.

The State Highway Administration has confirmed Bluestone Contracting Corporation's bid price and the work conducted on this contract is performed 100% by a State-Certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 0% MBE goal has been set for this project based on the certified MBE firms available to perform the work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source:	100% Special (Transportation Trust Fund)
Approp. Code:	J02B0102
Resident Business:	No
MD Tax Clearance:	24-1860-0111





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

#### 16-M. <u>STATE HIGHWAY ADMINISTRATION</u> Maintenance Contract

*Contract ID:* Drawbridge Operation of the Peninsula Expressway Drawbridge (#0336500) over Bear Creek in Baltimore County (District 4); *527D41427* EPICS No.: 527D41427

*Contract Description*: Drawbridge operation of the Peninsula Expressway Drawbridge (#0336500) over Bear Creek in Baltimore County (District 4).

Award:	Chesapeake Pilot Training, Inc.; Chestertown, MD	
Contract Term:	07/18/2024* – 12/31/2027 <i>(*or earlier upon BPW approval)</i> (3 years, 5 months, 13 days)	
Amount:	\$601,285.00	
<b>Procurement</b> Method:	Competitive Sealed Bidding	

#### **Bids:**

Bidders	Amounts
Chesapeake Pilot Training, Inc.; Chestertown, MD	\$601,285.00
Centropolis Property & Staffing Management, LLC; Belcamp, MD	\$993,750.00

**MBE/VSBE Participation:** 0% / 0%

Performance Security:Annual Renewable Performance & Payment Bonds for 100% of<br/>the award amount exists for this contractIncumbent(s):Same

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 12, 2024, notifying 304 potential contractors, 68 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services on February 13, 2023. Two bids were received and opened on April 11, 2024. There were no protests filed for this contract.

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

This project uses energy-efficient lighting systems. Saving electricity reduces carbon gases created by the large power plants that have not changed to a cleaner source of power generation.

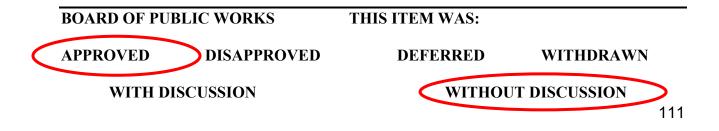


#### **16-M. <u>STATE HIGHWAY ADMINISTRATION</u> (cont'd)**

#### Requesting Agency Remarks (cont'd):

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 0% MBE goal was set for this project due to the project activity being a single element of work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source:	100% Special (Transportation Trust Fund)
Approp. Code:	J02B0102
Resident Business:	Yes
MD Tax Clearance:	24-1678-0111





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

#### 17-M. <u>STATE HIGHWAY ADMINISTRATION</u> Maintenance Contract

Contract ID: Maintenance and Preservation of Environmental Assets in Anne Arundel County (District 5); AA0156114

EPICS No.: AA0156114

*Contract Description*: Maintenance and preservation of environmental assets in Anne Arundel County (District 5).

Award:	Environmental Quality Resources, LLC.; Millersville, MD	
Contract Term:	07/18/2024* – 12/31/2026 (* <i>or earlier upon BPW approval</i> ) (2 years, 5 months, 13 days)	
Amount:	\$1,192,370.20	
Procurement Method:	Competitive Sealed Bidding	

#### **Bids:**

Bidders	Amounts
Environmental Quality Resources, LLC.; Millersville, MD	\$1,192,370.20
Ed's Plant World, Inc.; Brandywine, MD	\$1,321,108.10
Delaware Environmental Construction Services; Newark, DE	\$1,353,495.07
PLWMS DBA Patriot Natural Resources; Beallsville, DE	\$1,386,012.30

*MBE/VSBE Participation*: 5.01% / 0%

Same

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

Incumbent(s):

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 5, 2024, notifying 356 potential contractors, 80 of which were MDOT-certified Minority Business Enterprises (MBEs). Four bids were received and opened on March 28, 2024. There were no protests filed for this contract.



#### 17-M <u>STATE HIGHWAY ADMINISTRATION</u> (cont'd)

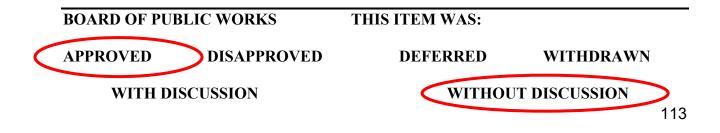
#### Requesting Agency Remarks (cont'd):

This project is for enhancing and safeguarding the environment by maintaining and preserving existing environmental assets, including trees, shrubs, perennials, and grasses throughout SHA corridors. Additionally, this project contributes to SHA's commitment to safety for the travelling public in maintaining adequate sight distances through mowing and regular environmental asset maintenance.

The State Highway Administration has confirmed Environmental Quality Resources, LLC's bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. Although a 5% MBE goal was established for this contract, Environmental Quality Resources, LLC has committed to exceeding the goal by 0.01% to achieve 5.01% participation. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source:	100% Special (Transportation Trust Funds)	
Approp. Code:	J02B0102	
Resident Business:	Yes	
MD Tax Clearance:	24-1478-1111	





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

# 18-M.STATE HIGHWAY ADMINISTRATION<br/>Maintenance Contract

*Contract ID:* Maintenance and Preservation of Environmental Assets in Baltimore County (District 4); *BAA046114* 

EPICS No.: BAA046114

*Contract Description*: Maintenance and preservation of environmental assets in Baltimore County (District 4)

Award:	Ed's Plant World, Inc.; Brandywine, MD	
Contract Term:	07/18/2024* - 11/30/2026 <i>(*or earlier upon BPW approval)</i> (2 years, 4 months, 12 days)	
Amount:	\$1,297,545.35	
Procurement Method:	Competitive Sealed Bidding	

#### **Bids:**

Bidders	Amounts
Ed's Plant World, Inc.; Brandywine, MD	\$1,297,545.35
PLWMS DBA Patriot Natural Resources; Beallsville, MD	\$1,377,066.10

*MBE/VSBE Participation*: 21% / 0%

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

Incumbent(s): PLWMS DBA Patriot Natural Resources; Beallsville, MD

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on February 27, 2024, notifying 347 potential contractors, 74 of which were MDOT-certified Minority Business Enterprises (MBEs). Two bids were received and opened on March 21, 2024. There were no protests filed for this contract.

This project is for enhancing and safeguarding the environment by maintaining and preserving existing environmental assets, including trees, shrubs, perennials, and grasses throughout SHA corridors. Additionally, this project contributes to SHA's commitment to safety for the travelling public in maintaining adequate sight distances through mowing and regular environmental asset maintenance.



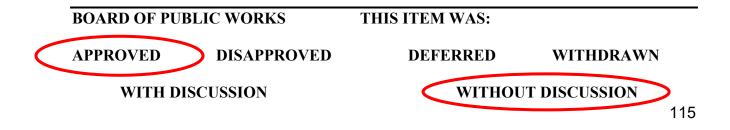
#### **18-M.** <u>STATE HIGHWAY ADMINISTRATION</u> (cont'd)

#### Requesting Agency Remarks (cont'd):

The State Highway Administration has confirmed Ed's Plant World, Inc.'s bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 21% MBE goal has been set for this project based on the certified MBE firms available to perform the work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source:	100% Special (Transportation Trust Fund)
Approp. Code:	J02B0102
Resident Business:	Yes
MD Tax Clearance:	24-1391-1100





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

# 19-M.STATE HIGHWAY ADMINISTRATION<br/>Maintenance Contract

Contract ID: Maintenance and Preservation of Environmental Assets in Montgomery County (District 3); MOA536114

EPICS No.: MOA536114

*Contract Description*: Maintenance and preservation of environmental assets in Montgomery County (District 3).

Award:	Ed's Plant World, Inc.; Brandywine, MD	
Contract Term:	07/18/2024* – 12/31/2026 <i>(*or earlier upon BPW approval)</i> (2 years, 5 months, 13 days)	
Amount:	\$790,886.50	
Procurement Method:	Competitive Sealed Bidding	

#### **Bids:**

Bidders	Amounts
Ed's Plant World, Inc.; Brandywine, MD	\$790,886.50
PLWMS DBA Patriot Natural Resources; Beallsville, MD	\$823,957.00
Environmental Quality Resources, LLC; Gambrills, MD	\$1,434,523.00

*MBE/VSBE Participation*: 5% / 0%

Performance Security:Annual Renewable Performance & Payment Bonds for 100% of<br/>the award amount exists for this contractIncumbent(s):Same

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 12, 2024, notifying 363 potential contractors, 79 of which were MDOT-certified Minority Business Enterprises (MBEs). Three bids were received and opened on April 4, 2024. There were no protests filed for this contract.

This project is for enhancing and safeguarding the environment by maintaining and preserving existing environmental assets, including trees, shrubs, perennials, and grasses throughout SHA corridors. Additionally, this project contributes to SHA's commitment to safety for the travelling public in maintaining adequate sight distances through mowing and regular environmental asset maintenance.



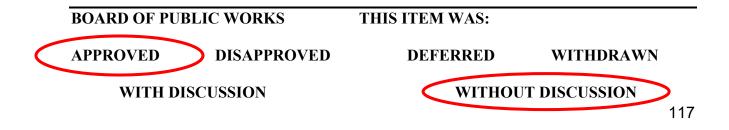
#### **19-M. <u>STATE HIGHWAY ADMINISTRATION</u> (cont'd)**

#### Requesting Agency Remarks (cont'd):

The State Highway Administration has confirmed Ed's Plant World, Inc.'s bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 5% MBE goal has been set for this project based on the certified MBE firms available to perform the work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source:	100% Special (Transportation Trust Fund)
Approp. Code:	J02B0102
Resident Business:	Yes
MD Tax Clearance:	24-1558-1110





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

#### 20-M. <u>STATE HIGHWAY ADMINISTRATION</u> *Maintenance Contract*

Contract ID Underground Utility Locating and Marking Services for Miss Utility Tickets at Various Locations Statewide; MUT001429 EPICS No.: MUT001429

*Contract Description*: Underground utility locating and marking services for Miss Utility tickets at various locations statewide.

Award:	Skyline Technology Solutions, LLC.; Glen Burnie, MD	
Contract Term:	07/18/2024* - 06/30/2027 <i>(*or earlier upon BPW approval)</i> (2 years, 11 months, 12 days)	
Amount:	\$3,960,000.00	
Procurement Method:	Competitive Sealed Bidding (Single Bid Received)	

Bid:

Bidder	Amount
Skyline Technology Solutions, LLC.; Glen Burnie, MD	\$3,960,000.00

#### **MBE/VSBE Participation:** 0% / 0%

Performance Security:Annual Renewable Performance & Payment Bonds for 50% of the<br/>award amount exists for this contractIncumbent(s):Skyline Technology Solutions, LLC.; Glen Burnie, MD

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on April 2, 2024, notifying 363 potential contractors, 70 of which were MDOT-certified Minority Business Enterprises (MBEs). A single bid was received and opened on May 2, 2024. There were no protests filed for this contract.

Prior to bid opening MDOT SHA contacted eight potential bidders by phone to generate interest in the procurement. Two of the proposed bidders did not submit a bid for the following reasons: The bidders could not justify the expenditure at this time to start the necessary division which in turn would have resulted in a much higher ticket cost.



#### **20-M. <u>STATE HIGHWAY ADMINISTRATION</u> (cont'd)**

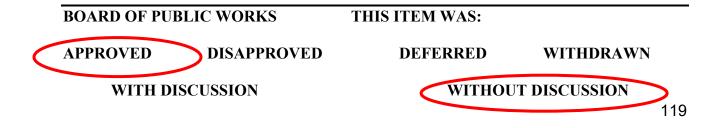
#### Requesting Agency Remarks (cont'd):

SHA compared the single bid received to historic pricing from 2021. After reviewing the previous contract with the submitted bid, SHA has determined the price to be fair and reasonable.

The State Highway Administration has confirmed Skyline Technology Solutions, LLC's bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 0% MBE goal was set for this project based on a single element of work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source:	100% Special (Transportation Trust Fund	
Approp. Code:	J02B0102	
Resident Business:	Yes	
MD Tax Clearance:	24-2045-1110	





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

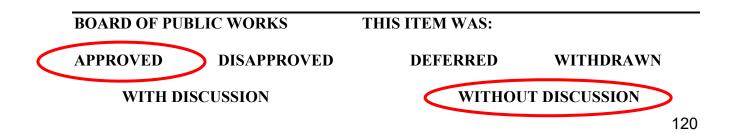
#### 21-RP. <u>STATE HIGHWAY ADMINISTRATION</u> *Real Property – Disposition*

*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:	State Finance and Procurement Article, § 10-305 Annotated Code of Maryland
Property:	MC# 17-2536 Fairland Gardens Homeowner's Association, Inc., Et Al ( $\pm$ 1.1567 acres), located at the end of Perrywood Drive in Burtonsville, Montgomery County.
Grantor:	State of Maryland, SHA
Grantee:	Maryland-National Capital Park and Planning Commission
Consideration:	\$0
Appraised Value:	\$132,000 – Hebbel & Lenovitz, (Selected) Casey Fitzpatrick, Review Appraiser

*Legislative Notice:* Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on May 10, 2024. The 45-day review period expires June 24, 2024.

**Requesting Agency Remarks:** In 2012, SHA acquired the subject property in conjunction with the construction of the ICC. In accordance with the ICC Record of Decision (ROD), SHA proposes to convey the parcel to the Maryland-National Capital Park and Planning Commission. The ROD was issued in May 2006 and required SHA to convey several properties to MNCPPC at no cost to compensate for impacts to parkland by the ICC project.





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

#### 22-RP. <u>STATE HIGHWAY ADMINISTRATION</u> *Real Property – Disposition*

*Recommendation:* That the Board of Public Works approve the State Highway Administration (SHA) transfer of real property to the Maryland Transportation Authority (MDTA).

Authority:	State Finance and Procurement Article, § 10-304(b) & § 10-305 Annotated Code of Maryland
Property:	MC# 24-2889 Mundi Enterprises, Inc. (0.496 acres $\pm$ ), located along US-301 (Crain Highway), north of the Harry W. Nice Memorial Bridge, Newburg, Charles County.
Grantor:	State of Maryland, SHA
Grantee:	Maryland Transportation Authority (MDTA)
Consideration:	\$1.00
Appraised Value:	\$73,450 – Melody Campbell (Selected) Joseph M. Miklochik, Review Appraiser

**Requesting Agency Remarks:** SHA acquired the property through condemnation proceedings for the Maryland Transportation Authority (MDTA) in January 2024, for the replacement of the Harry W. Nice Memorial Bridge on US 301. It was agreed, as per Memorandum of Understanding dated May 2, 2005, that SHA would transfer title of this property to MDTA at no cost through a quit claim deed.

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	UT DISCUSSION
		121



REVISED

UPPLEMENTAL

MDOT 48

Contact: Linda Dangerfield 410-859-7097 Idangerfield@bwiairport.com

#### 23-M. <u>MARYLAND AVIATION ADMINISTRATION</u> *RETROACTIVE - Maintenance Contract*

*Contract ID:* Airport Data and Display System Repair and Maintenance at Maryland Department of Transportation Maryland Aviation Administration (MAA); *MAA-MC-25-016* EPICS No.: MAAMC25016

*Contract Description: Part A:* **RETROACTIVE** - Provide upgrades, services, repair and maintenance of the Airport Data and Display Systems. MAA is requesting the Board of Public Works (BPW) ratify payment of compensation to the awardee, Signature Technologies, Inc. d/b/a Com-Net Software, who provided services after the contract expired.

**Part B:** Continue to provide services for an additional 43 days, while MAA executes the new contract.

Award:	Signature Technologies, Inc. d/b/a Com-Net Software; Miamisburg, OH
Contract Term:	<b>Part A:</b> 05/01/2024 – 07/17/2024 ( <b>Retroactive: 77 days</b> ) <b>Part B:</b> 07/18/2024 – 08/30/2024 (Proactive: 43 days)
Amount:	Part A: \$ 228,111.93 (Retroactive) Part B: <u>\$ 59,987.93 (Proactive)</u> \$ 288,099.86 Total
Procurement Method:	Sole Source
Living Wage Eligible:	No
MBE/VSBE Participation:	0% / 0%
Performance Security:	None
Incumbent:	Same

*Requesting Agency Remarks:* MAA seeks approval of a retroactive contract to pay the awardee as the original contract expired on May 1, 2024. Additionally, MAA seeks approval of a proactive contract for a term of 43 days as outlined below.

**Part A (Retroactive):** Retroactive approval of a sole source contract to provide the proper operation and availability of the Airport Data and Display Systems for customers, air carriers, and tenants at BWI.

<b>DEPARTMENT OF TRANSPORTATION</b>
ACTION AGENDA
July 3, 2024



### 23-M. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

UPPLEMENTAI

REVISED

[...]

**Part B (Proactive):** Request for approval to continue utilizing the sole source contract for 43 days to allow time to execute the new contract, MAA-MC-25-013, which is slated to appear on the July 17, 2024 agenda for approval.

MAA was in the process of completing a modification to contract MAA-MC-19-003, Airport Data and Display System Repair and Maintenance at Maryland Department of Transportation Maryland Aviation Administration when the contract expired. However, the modification was not executed on time, thus the contract expired. Signature Technologies, Inc. d/b/a Com-Net Software continued to provide the crucial services to MAA; therefore, MAA is submitting this request to approve this contract with both retroactive and proactive terms.

MAA has addressed the issue of not having a proper contract in place internally with staff and provided guidance on the importance of timely requests of contracts/modifications, and to only utilize a contract within the period of performance and spending authority.

The Airport Data and Display System provides passengers and other customers with airline flight, gate, baggage, security check point and other information, via the airport terminal and mobile devices. The system also provides safety information within the terminal during severe weather events and other emergencies. It is crucial that MAA be able to continue to utilize this maintenance contract to provide the proper operation and availability of the Airport Data and Display Systems for BWI Thurgood Marshall customers, air carriers, and tenants.

**RETROACTIVE** approval is requested pursuant to § 11-204(c) State Finance & Procurement Article. MDOT has determined that this 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.

WITH DISCUSSIO	DN	WITHOUT	DISCUSSION
APPROVED DISA	<b>APPROVED</b>	DEFERRED	WITHDRAWN
<b>BOARD OF PUBLIC WO</b>	RKS	THIS ITEM WAS:	
Resident Business:	No	MD Tax Clearance:	24-1178-1111
Approp. Code:	J0610001 and J0610002		
Fund Source:	100% Special	l (Transportation Trust Funds	5)



REVISED

SUPPLEMENTAL

MDOT 50

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

#### 24-M-MOD. <u>MARYLAND AVIATION ADMINISTRATION</u> *RETROACTIVE Modification - Maintenance Contract*

Contract ID: Plumbing Repair Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; MAA-MC-20-010 EPICS No.: CO416200

Contract Approved: DOT Agenda 1-M, 12/04/2019

*Contract Description:* Provide all necessary labor, equipment, tools, and expertise to perform plumbing repair services at BWI Thurgood Marshall and MTN Airports.

*Modification Description*: **RETROACTIVE -** MAA is requesting Board of Public Works (BPW) to ratify payment of compensation to the Contractor, Denver-Elek, Inc., who provided services beyond the contract authority. Modification No. 2 provides for additional funding in the amount of \$20,255.68.

Contractor:	Denver-Elek, Inc.; Baltimore, MD
Contract Term:	03/01/2020 - 02/28/2025 (Five Years)
Modification Term:	07/01/2022 - 07/03/2024 (Retroactive: 734 days)
Original Amount:	\$752,900.00
Modification Amount:	\$20,255.68 (Retroactive)
Prior Mods:	\$50,000.00 (Mod No. 1: Additional funding for contract continuity; Delegated Authority – MAA, 5/4/23)
Total Contract Amount:	\$823,155.68
Percent +/- Change (this Item):	2.5%
Overall Percent +/- Change:	9%
<b>Procurement Method:</b>	Competitive Sealed Bid
Living Wage Eligible:	Yes
MBE/VSBE Participation:	0% / 0%
MBE/VSBE Participation:	N/A

<b>DEPARTMENT OF TRANSPORTATION</b>
ACTION AGENDA
<b>July 3, 2024</b>



#### 24-M-MOD. <u>MARYLAND AVIATION ADMINISTRATION</u> (cont'd)

Performance Security: Hiring Agreement Eligible:

SUPPLEMENTA

REVISED

Annualized Performance and Payment Bonds No

*Requesting Agency Remarks*: MAA seeks approval of a retroactive contract modification to pay the Contractor for services performed beyond the contract authority.

Solicitation MAA-MC-20-010 was advertised on eMaryland Marketplace Advantage and on the MAA's website. A total of two bids were received. On December 4, 2019, the BPW approved Contract MAA-MC-20-010, Plumbing Repair Services at BWI Thurgood Marshall and MTN Airports. This contract had a term of five years beginning March 1, 2020.

By February 2023, just prior to contract year three beginning, MAA discovered that only a third of the contract value remained due to staffing challenges in the MAA Plumbing Section. Consequently, the contract was used to provide non-emergency and emergency repair response, and to supplement MAA staff on shifts that have no MAA plumber. Therefore, on May 4, 2023, MAA modified the contract to add \$50,000, pursuant to MAA's delegated authority to ensure contract continuity while a new procurement was advertised and awarded. On November 8, 2023, the BPW approved a new contract, Contract MAA-MC-24-016, Plumbing Repair Services at BWI Thurgood Marshall and MTN Airports for a five-year base term commencing December 1, 2023. The award was made to the incumbent Contractor.

On April 11, 2024, MAA discovered \$28,168.03 of unpaid invoices existed for services rendered under Contract MAA-MC-20-010. An invoice in the amount of \$12,365.00 for services rendered in 2022 was overlooked due to the invoice being disputed and miscommunications. A second invoice in the amount of \$15,803.03 was for an emergency leak service in November 2023. Currently, \$7,912.35 remains under Contract MAA-MC-20-010, therefore the MAA requests \$20,255.68 to pay for services already performed that exceed the previously approved contract authority.

**RETROACTIVE** approval is requested pursuant to § 11-204(c) State Finance & Procurement Article. MDOT has determined that this 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:	-	al (Transportation Trust Fund	ls)
Approp. Code: Resident Business:	J06I0002 Yes	MD Tax Clearance: 24-	2146-1111
BOARD OF PUBLIC WO	ORKS	THIS ITEM WAS:	
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WITH DISCUSSI	ON	WITHOU	T DISCUSSION





Item#	Category	Pages
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27 - 28	Architecture and Engineering	30 - 34
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52 - 53	Maintenance	96 - 101
54	General Miscellaneous	102 - 105
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63	Tenant Lease	115
64	Supplemental: Services	116-117
65	Supplemental: Services	118-119





# 1-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### Board of Directors of the Cumberland Historic Cemetery Organization, Inc.

Cumberland Historic Cemetery Historical Informational Markers (Allegany County)
 *"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of historical informational markers for Cumberland historic cemeteries."* Maryland Consolidated Capital Bond Loan of 2023 (LSI– Chapter 102, Acts of 2023)
 DGS Item 23-632, (SL-142-230-038)
 \$ 100,000

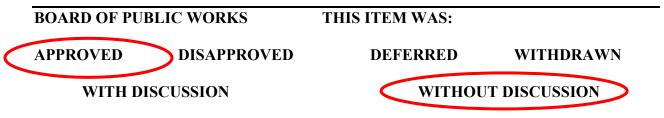
*Matching Fund:* No match is required.

Background:

Total Project 23-632 (This Action) Local Cost \$ 100,000 **\$ 100,000 (Non-match)** \$ 100,000

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include installation and repair of dozens of informational markers at historic gravesites throughout Cumberland Maryland.







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

# 2-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

## Board of Directors of For All Seasons, Inc.

For All Seasons - Mental Health Facility Repairs (Talbot County)

 *"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a mental health facility, including roof and HVAC system replacement."* 

 Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022) DGS Item 22-487, (SL-286-220-038)

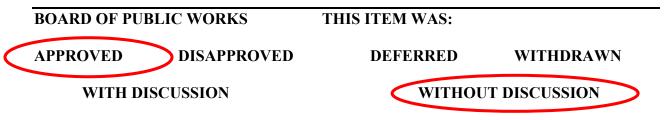
 \$ 300,000
 \$ 300,000

Matching Fund: No match is required.

Total Project 22-487 (This Action) Local Cost \$ 5,250,000 **\$ 300,000 (Non-match)** \$ 4,950,000

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include creation of new offices for mental health care delivery, including innovative therapeutic spaces and enhancing the facility's dedicated rape crisis center.







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

# **3-CGL.** <u>CAPITAL GRANTS AND LOANS</u>

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

#### Board of Directors of Galesville Community Properties, Inc.

Kolb Store, West River Market (Anne Arundel County) "For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Historic Kolb Store, West River Market."
Maryland Consolidated Capital Bond Loan of 2022 (LSI– Chapter 344, Acts of 2022) DGS Item 22-517, (SL-287-220-038) \$ 100,000

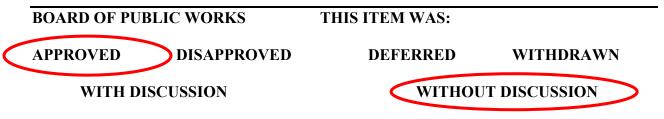
*Matching Fund:* No match is required.

Background	!:
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Total Project 22-517 (This Action) Local Cost \$ 1,475,000 **\$ 100,000 (Non-match)** \$ 1,375,000

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include acquisition and preservation efforts of a historic Old Kolb Store.





# DEPARTMENT OF GENERAL SERVICES Office of State Procurement ACTION AGENDA July 3, 2024



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

# 4-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### **County Executive and County Council of Howard County**

T1 Pond (Howard County) *"For the acquisition, planning, design, construction, repair, renovation, expansion, site improvement, and capital equipping of T1 pond on the Tiber tributary."*Maryland Consolidated Capital Bond Loan of 2022 (MISC- Chapter 344, Acts of 2022)
DGS Item 22-359, (SL-291-220-038)
\$ 2,000,000

Matching Fund: No match is required.

Background:

Total Project 22-359 (This Action) Local Cost \$ 24,000,000 **\$ 2,000,000 (Non-match)** \$ 22,000,000

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include the creation of a large dry flood mitigation pond located on the Tiber Branch stream to protect Ellicott City from future large storms.

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION





# 5-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### **Board of Trustees of Peerless Rens Club, Incorporated of Eastport, Maryland** Peerless Rens Club (Anne Arundel County) [...]

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Peerless Rens Club facility, located in Anne Arundel County." Maryland Consolidated Capital Bond Loan of 2021 (LHI– Chapter 63, Acts of 2021) DGS Item 21-314, (SL-238-210-038) \$70,000

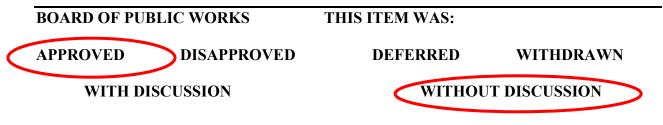
*Matching Fund:* No match is required.

Background:
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Total Project	\$ 70,000
21-314 (This Action)	\$ 70,000 (Non-match)
Local Cost	\$ 0

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include improvements to the building's foundation, repair and replacement of the roof, improvements to the building's ADA accessibility.







# 6-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### Board of Governors of the Chesapeake Bay Maritime Museum, Inc.

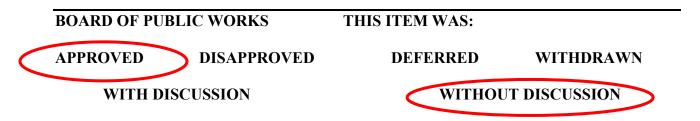
Chesapeake Bay Maritime Museum - Capital Improvements (Talbot County) "For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of capital improvements for the Chesapeake Bay Maritime Museum."
Maryland Consolidated Capital Bond Loan of 2021 (MISC- Chapter 63, Acts of 2021) DGS Item 21-125, (SL-158-200-038) \$ 140,000

Matching Fund: No match is required.

Background:	Total Project	\$ 8,292,349
_	21-125 (This Action)	\$ 140,000 (Non-match)
	20-141 (Prior Action)	\$ 300,000 (Non-match)
	Local Cost	\$ 7,852,349

(Prior Actions: 01/05/22 Agenda; Item 1-CGL)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include renovation and expansion of existing Library and Collections work and construction of a new Welcome Center.







# 7-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

# Board of Directors of the Greater Baybrook Alliance, Inc.

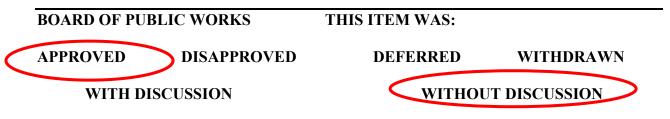
3601 S. Hanover Street Rehabilitation (Baltimore City) "For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the property at 3601 S. Hanover Street."
Maryland Consolidated Capital Bond Loan of 2023 (LHI– Chapter 102, Acts of 2023) DGS Item 23-526, (SL-131-230-038) \$225,000
Maryland Consolidated Capital Bond Loan of 2023 (LSI– Chapter 102, Acts of 2023) DGS Item 23-645, (SL-131-230-038) \$175,000

Matching Fund: No match is required.

Background:	Total Project 23-526 (This Action) 23-645 (This Action) Local Cost	860,000 <b>225,000 (Non-match)</b> <b>175,000 (Non-match)</b> 460,000
		,

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include the transformation of a donated Bank of America branch into a vibrant space that contributes positively to the community's economic development and neighborhood identity. The rehabilitation may include enhancing infrastructure, accessibility modification, and technological upgrades.







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

# 8-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### **County Commissioners of Cecil County**

Cecil County-Shooting Range (Cecil County) "For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a firearms range." Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022) DGS Item 201 \$1,000,000 (SL-280-220-038)

*Matching Fund:* No match is required.

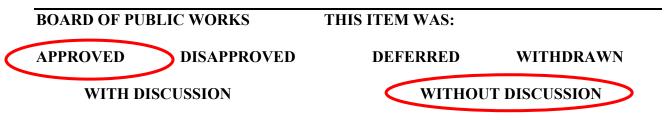
Background:

Total Project	\$
22-201 (This Action)	\$
Local Cost	\$

\$ 8,250,000 **\$ 1,000,000 (Non-match)** \$ 7,250,000

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include the construction of a public safety training center for the Cecil County Sheriff's office.







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

## 9-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

### **Executive Committee of The Maryland Delaware and District of Columbia Elks Association, Incorporated**

Elks Camp Barrett Infrastructure (Anne Arundel County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements to the Elks Camp Barrett."

Maryland Consolidated Capital Bond Loan of 2023 (LSI- Chapter 102, Acts of 2023)DGS Item 23-637, (SL-237-210-038)\$ 101,500Maryland Consolidated Capital Bond Loan of 2021 (LSI - Chapter 63, Acts of 2021)DGS Item 21-402, (SL-237-210-038)\$ 89,200

*Matching Fund:* No match is required.

Background:	Total Project	\$ 190,700
-	23-637 (This Action)	\$ 101,500 (Non-match)
	21-402 (This Action)	\$ 89,200 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

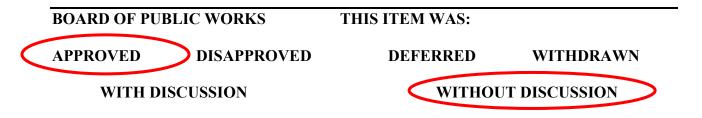
- 1. An Administrative Fix was completed for 21-402 to correct the grantee name to Executive Committee of The Maryland Delaware and District of Columbia Elks Association, Incorporated, pursuant to Section 1(9) of Senate Bill 361 Acts of 2024.
- 2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.





# 9-CGL. <u>CAPITAL GRANTS AND LOANS</u> (cont'd)

5. The project may include replacement of Bath House Roof, pool deck restoration, community/dining hall renovations, parking lots, and other infrastructure improvements.







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

# 10-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### Board of Directors of Friends Aware, Incorporated

Friends Aware Capital Improvement Projects (Allegany County) *"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Friends Aware property."*Maryland Consolidated Capital Bond Loan of 2023 (LHDI– Chapter 102, Acts of 2023)
DGS Item 23-516, (SL-146-230-038)
\$ 250,000

*Matching Fund:* No match is required.

Background:	Total Project	\$ 250,000
C	23-516(This Action)	\$ 250,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include roof replacement and new security equipment for Friends Aware facility that provides an array of support to persons with intellectual and developmental disabilities.





# DEPARTMENT OF GENERAL SERVICES Office of State Procurement ACTION AGENDA July 3, 2024



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

# 11-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

## **County Executive and County Council of Anne Arundel County**

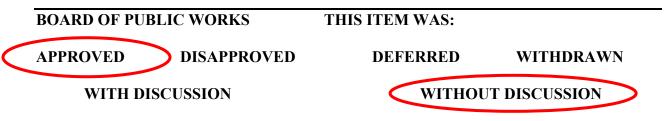
Glen Burnie Rotary Park - Electronic Sign (Anne Arundel County)
 *"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of an electronic sign."* Maryland Consolidated Capital Bond Loan of 2023 (MISC – Chapter 102, Acts of 2023)
 DGS Item 23-241, (SL-136-230-038)

Matching Fund: No match is required.

Background:	Total Project	\$ 50,000
	23-241 (This Action)	\$ 50,000 (Non-match)
	Local Cost	\$ O

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. The project may include installation of a new Rotary Club sign, set in masonry column frame.







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

# 12-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

## Board of Directors of Rebuild Metro, Inc.

Johnston Square Affordable Housing for Teachers (Baltimore City)
 "For the acquisition, planning, design, construction, repair, renovation,
 reconstruction, site improvement, and capital equipping of Johnston Square
 Affordable Housing for Teachers."
 Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
 DGS Item 23-414, (SL-132-230-038)
 \$500,000

*Matching Fund:* No match is required.

Background:

Total Project 23-414 (This Action) Local Cost \$ 7,671,600 **\$ 500,000 (Non-match)** \$ 7,171,600

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include the rehabilitation of 15 abandoned rowhouses in the 400 and 600 blocks of East Biddle Street in Johnston Square into new affordable 3-bedroom apartments designed to provide housing to 45 aspiring local schoolteachers and educators.

<b>BOARD OF PUBLI</b>	CWORKS	THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCU	USSION	WITHOUT	<b>T DISCUSSION</b>





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

# 13-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### Board of Trustees of the Ladies of Charity Calvert County, Inc.

Ladies of Charity North Beach Food Pantry (Calvert County)
 *"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Ladies of Charity North Beach Food Pantry."* Maryland Consolidated Capital Bond Loan of 2023 (LSI– Chapter 102, Acts of 2023)
 DGS Item 23-670, (SL-144-230-038)
 \$ 265,000

*Matching Fund:* No match is required.

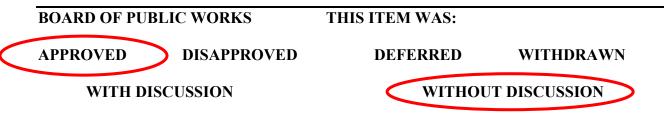
Background:

Total Project 23-670 (This Action) Local Cost

\$1,050,720 **\$ 265,000 (Non-match)** \$ 785,720

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include the building of a 4,000sq ft food storage and distribution pantry.





# DEPARTMENT OF GENERAL SERVICES Office of State Procurement ACTION AGENDA July 3, 2024



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

# 14-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

## Mayor and City Council of the City of Laurel

Laurel Multiservice Center (Prince George's County) "For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Laurel Multiservice Center."

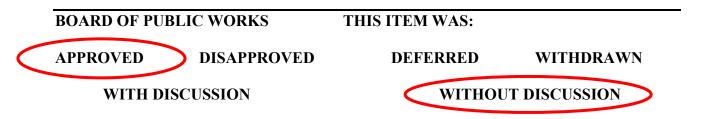
Maryland Consolidated Capital Bond Loan of 2023 (MISC- Chapter 102, Acts of 2023)DGS Item 23-222, (SL-080-210-038)\$ 2,500,000

Matching Fund: No match is required.

Background:	Total Project	\$ 16,250,000
	<b>23-222 (This Action)</b> 21-181 (Prior Action) Local Cost	<pre>\$ 2,500,000 (Non-match) \$ 2,500,000 (Non-match) \$ 11,250,000</pre>

(Prior Actions: 10/04/23 Agenda; Item 5-CGL)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include construction of a Multiservice Center with administrative offices, counseling, job training center, Health Department and other essential programs and services.







# 15-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### **The Board of Directors of the Maryland State Fair and Agricultural Society. Inc.** Maryland State Fair-Renovations (Baltimore County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of structures and facilities at the Maryland State Fair Grounds, including improvements to the grandstand and community center."

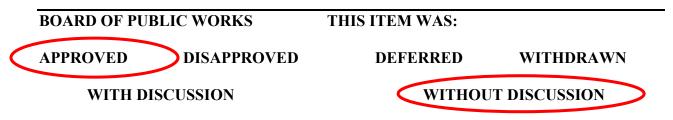
Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021) DGS Item 21-146, (SL-236-210-038) \$500,000

*Matching Fund:* No match is required.

Total Project 21-146 (This Action) Local Cost \$ 500,000.00 \$ 500,000.00 (Non-match) \$ 0

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include design and construction of structures and facilities at the Maryland State Fair Grounds.





### DEPARTMENT OF GENERAL SERVICES Office of State Procurement ACTION AGENDA July 3, 2024



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

### 16-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### Board of Trustees of the Round House Theatre, Inc.

Round House Theatre (Montgomery County)

*"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Round House Theatre."* 

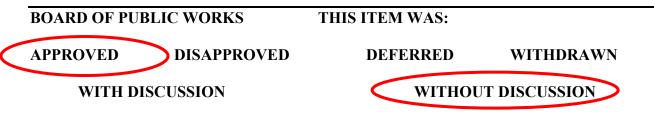
Maryland Consolidated Capital Bond Loan of 2023 (MISC- Chapter 102, Acts of 2023)DGS Item 23-229, (SL-075-180-038)\$1,000,000

*Matching Fund:* No match is required.

Background:	Total Project	\$ 9,393,193
	23-229 (This Action)	\$ 1,000,000 (Non-match)
	22-269 (Prior Action)	\$ 500,000 (Non-match)
	20-200 (Prior Action)	\$ 1,500,000 (Non-match)
	19-217 (Prior Action)	\$ 500,000 (Non-match)
	Local Cost	\$ 5,893,193 (Non-match)

(Prior Actions: 3/1/23 Agenda, Item 9-CGL, 1/6/21 Agenda, Item 5-CGL; 5/6/20 Agenda, Item 3-CGL)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include the purchase of a single-family home in downtown Silver Spring in which to host visiting artists during the course of their contracts.







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

### 17-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### The Board of Directors of the Sheppard Pratt Health System, Inc.

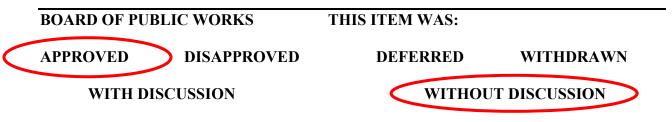
Sheppard Pratt – Berkeley and Eleanor Mann Treatment Center (Baltimore County)
 *"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Berkeley and Eleanor Mann Treatment Center."* Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
 DGS Item 23-357 (SL-140-230-038)

Matching Fund: No match is required.

Background:	Total Project	\$ 500,000
U U	23-357 (This Action)	\$ 500,000 (Non-Match)
	Local Cost	\$ 0

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include site improvement of the Berkeley and Eleanor Mann Treatment Center.







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

### 18-CGL. <u>CAPITAL GRANTS AND LOANS</u>

*Recommendation:* That the Board of Public Works certify matching funds and enter into a grant agreement for the following grant:

## Board of Trustees of the Sheppard Pratt Health System, Inc.

**Sheppard Pratt Health System, Inc.** (Howard County) *"To assist in the design, construction, renovation, and equipping of a new facility* 

for the Crisis Stabilization Center on the Sheppard Pratt Baltimore/Washington Hospital Campus."

Maryland Consolidated Capital Bond Loan of 2023 (MHA– Chapter 102, Acts of 2023)DGS Item 23-G011, (SL-147-230-038)\$ 1,630,000

*Matching Fund:* The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2025, and the Board of Public Works to certify a matching fund. The Board of Trustees of the Sheppard Pratt Health System, Inc. has submitted evidence that it has over \$1,630,000 in a financial institution to meet the matching fund requirement for this project.

Background:	Total Project	\$ 3,260,000
	23-G011 (This Action)	\$ 1,630,000 (Match)
	Local Cost	\$ 1,630,000

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include renovations of a new facility for the Crisis Stabilization Center on the Sheppard Pratt Baltimore/Washington Hospital Campus.

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION



### DEPARTMENT OF GENERAL SERVICES Office of State Procurement ACTION AGENDA July 3, 2024



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

### 19-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### The Board of Directors of the Sheppard Pratt Health System, Inc.

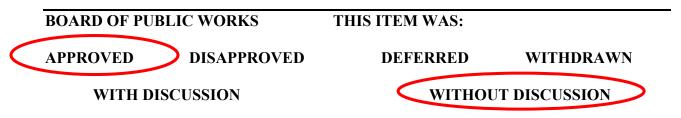
Sheppard Pratt – North Charles Street (Baltimore City)
 *"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the North Charles Street facility, including elevator and HVAC upgrades."* Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
 DGS Item 363 (SL-139-230-038)

Matching Fund: No match is required.

Background:	Total Project	\$ 500,000
0	23-363 (This Action)	\$ 500,000 (Non-Match)
	Local Cost	\$ 0

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include site improvement of the North Charles Street facility, including elevator and HVAC upgrades.







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

### 20-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### The Board of Directors of the Sheppard Pratt Health System, Inc.

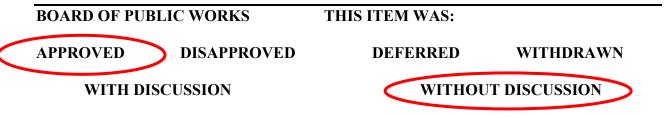
Sheppard Pratt – Towson Hospital Infrastructure (Baltimore County)
 *"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Towson Hospital infrastructure improvements."* Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
 DGS Item 358 (SL-141-230-038)
 \$ 1,000,000

*Matching Fund:* No match is required.

Background:	Total Project	\$ 1,000,000
_	23-358 (This Action)	\$ 1,000,000 (Non-Match)
	Local Cost	\$ 0

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include site improvement of the Towson Hospital Infrastructure.







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

### 21-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### **Town of University Park**

University Park Pedestrian Bridge Replacement and Repair (Prince George's County) "For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of two pedestrian bridges located near Beechwood Road and near Van Buren Street within the town's park area."

Maryland Consolidated Capital Bond Loan of 2022 (LSI– Chapter 344, Acts of 2023) DGS Item 22-660, (SL-285-220-038) \$125,000

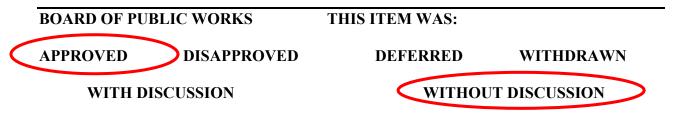
*Matching Fund:* No match is required.

Background:	,
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Total Project 22-660 (This Action) Local Cost \$ 329,825 **\$ 125,000 (Non-match)** \$ 204,825

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include the replacement of the Van Buren and Beechwood bridges.







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

### 22-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

# **Executive Committee of the Glen Burnie Post No. 40 American Legion Department of Maryland, Inc.**

American Legion Post No. 40 (Anne Arundel County)

*"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of American Legion Post No. 40."* 

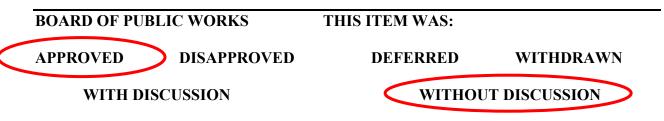
Maryland Consolidated Capital Bond Loan of 2023 (LHDI– Chapter 102, Acts of 2023)DGS Item 23-517, (SL-145-230-038)\$ 50,000Maryland Consolidated Capital Bond Loan of 2023 (LSI– Chapter 102, Acts of 2023)DGS Item 23-633, (SL-145-230-038)\$ 50,000

*Matching Fund:* No match is required.

Background:	Total Project	\$100,000
	23-517 (This Action) 23-633 (This Action) Local Cost	<pre>\$ 50,000 (Non-match) \$ 50,000 (Non-match) \$ 0</pre>

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include renovations of roof, flooring and bathroom upgrades for the Legion Lounge.







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

### 23-CGL. <u>CAPITAL GRANTS AND LOANS</u>

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

#### Board of Directors of the Provinces Civic Association, Inc.

Lake Marion Stormwater Restoration (Anne Arundel County)
 "For the acquisition, planning, design, construction, repair, renovation,
 reconstruction, site improvement, and capital equipping of the stormwater
 restoration project at Lake Marion."
 Maryland Consolidated Capital Bond Loan of 2022 (LSI– Chapter 344, Acts of 2022)
 DGS Item 22-518, (SL-293-220-038)
 \$250,000

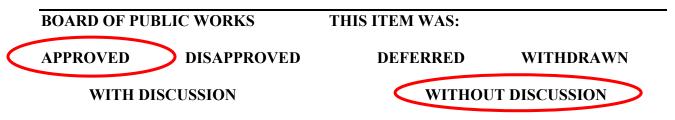
*Matching Fund:* No match is required.

Background:

Total Project 22-518 (This Action) Local Cost \$3,877,000 **\$ 250,000 (Non-match)** \$3,627,000

(Prior Actions: None)

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- 2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include retrofitting an existing stormwater management pond with the goals of reducing erosion downstream, improving aquatic and wildlife habitats, and improving aesthetics of the community park and lake.







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

#### 24-CGL. <u>CAPITAL GRANTS AND LOANS</u> Bond Bill Certification Extensions

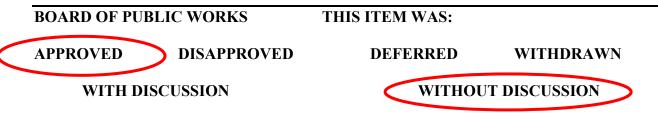
**Recommendation:** That the Board of Public Work grant a temporary exception for one year from the automatic termination of this one authorization contained in the 2017 MCCBL (Ch. 22, 2017 Laws) totaling \$25,000.

Authority: Maryland State Finance Law provides:

Section 8-128, State Finance and Procurement Article, Maryland Code. "Except to the extent that money authorized by an enabling act for a State project or program has been encumbered by the board, an authorization of State debt shall automatically terminate seven years after the date of the authorization, unless the enabling act provides otherwise; or in an emergency, the Board unanimously grants a temporary exception for a period of 1 year, the Board unanimously grants a temporary exception for 1 year."

The following authorization was not fully encumbered within the seven-year time period, but the grantee has requested a one-year extension to June 1, 2025:

Grantee:	Board of Directors of The Hosanna Community House,
	Incorporated
Project:	McComas School Museum (Harford County)
MCCBL 2017:	DGS Item G128
	LSI - Maryland Consolidated Capital Bond Loan of 2017
	(Chapter 22 of the 2017 Laws of Maryland)
Amount:	\$25,000
Remarks:	Grantee may not meet the seven-year deadline before the
authorization because	the project has been delayed. A one-year extension is appropriate
because the Grantee has begun the project and needs additional time to complete but will miss the deadline of June 1, 2024.	





### DEPARTMENT OF GENERAL SERVICES Office of State Procurement ACTION AGENDA July 3, 2024



Contact: Craig Curtis 410-767-3615 craig.curtis@maryland.gov

#### 25-CGL. <u>CAPITAL GRANTS AND LOANS</u> *Higher Education Commission*

*Recommendation:* The Board of Public Works authorize that funds be encumbered for the following grant:

#### Anne Arundel Community College

Florestano Building Renovation – Construction

The project is to renovate the first three floors of the Florestano Building to repurpose the facility into a "one-stop" student services center at the Anne Arundel Community College Arnold campus. The building was constructed in 1993 and housed the School of Health Sciences until 2021. The renovated facility will house the Departments of Enrollment Services, Student Success, and Student Development, as well as conference and lounge space.

Sustainability features include updating the building's lighting, plumbing, and electrical systems for efficiency. A minimum LEED rating of Silver (or approved equivalent) is required.

*Fund Sources:* MCCBL 2024 Provide funds to assist the subdivisions in the acquisition of property and in the design, construction, renovation, and equipping of local and regional community college buildings, site improvements, and facilities... Anne Arundel Community College –Florestano Building Renovation; Item 191. (CC-11-MC23/24-480) **\$1,050,000** 

#### Total Encumbrance: \$1,050,000

Background:	Total State Share
Total Project	\$1,770,000
This Action	\$1,050,000
Previous Action 22-CGL, 10/25/23	\$ 720,000

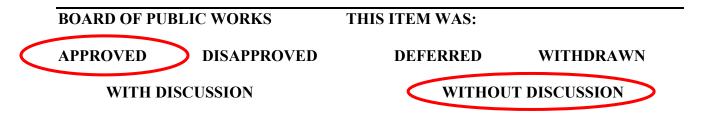
- 1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
- 2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by Anne Arundel Community College and signed by local authorities.





### 25-CGL. <u>CAPITAL GRANTS AND LOANS</u> (cont'd)

3. The Office of the Comptroller may not disburse State funds until after the Department of General Services verifies that the grant recipient has expended the matching fund and the required amount for reimbursement. Funding is based on a total project cost of \$3,540,000, and the local share of this cost is 50.0% or \$1,770,000 and is in accordance with Section 11-105(j) of the Education Article.





### DEPARTMENT OF GENERAL SERVICES Office of State Procurement ACTION AGENDA July 3, 2024



Contact: Craig Curtis 410-767-3615 craig.curtis@maryland.gov

#### 26-CGL. <u>CAPITAL GRANTS AND LOANS</u> *Higher Education Commission*

*Recommendation:* The Board of Public Works authorize that funds be encumbered for the following grant:

#### **Community College Facility Renewal Grant Program for FY 2025**

The Community College Facilities Renewal Grant Program (CCFGRP) provides grants for eligible facility renewal projects at Maryland's 15 locally governed community colleges and Baltimore City Community College, which is state-owned. The Maryland Higher Education Commission (MHEC) administers this program in accordance with Section 16-320 of the Education Article. Grants provided by the program are in addition to, and may not supplant, funds provided by the Community College Construction Grant Program (CCCGP).

CCFRGP projects have been submitted to MHEC and approved as eligible for CCFRGP funding under statute and program guidelines. Per statute, each community college may not receive grants in consecutive years. Budgeted funds are awarded equally to eight (8) schools each year, and FY 2025 awards are indicated below.

*Fund Sources:* MCCBL 2024 *Provide Community College Facilities Renewal Grant Program. Provide funds to assist the community colleges with improvements, repairs, and deferred maintenance projects.* Item 192. **\$1,903,000** 

Baltimore City Community College FY 2025 Award #CCFRG25-01:	\$237,875
Carroll Community College FY 2025 Award #CCFRG25-02:	\$237,875
Chesapeake College FY 2025 Award #CCFRG25-03:	\$237,875
Frederick Community College FY 2025 Award #CCFRG25-04:	\$237,875
Garrett College FY 2025 Award #CCFRG25-05:	\$237,875
Hagerstown Community College FY 2025 Award #CCFRG25-06:	\$237,875
Harford Community College FY 2025 Award #CCFRG25-07:	\$237,875
Howard Community College FY 2025 Award #CCFRG25-08:	\$237,875

#### Total Encumbrance: \$1,903,000

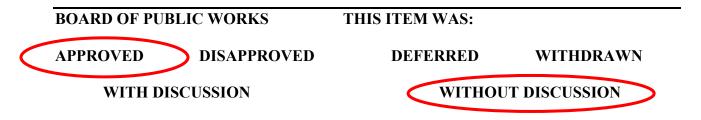
- 1. The Maryland Higher Education Commission (MHEC) administers this program in accordance with Section 16-320 of the Education Article.
- 2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by the community colleges and signed by local authorities.





### 26-CGL. <u>CAPITAL GRANTS AND LOANS</u> (cont'd)

3. The Office of the Comptroller may not disburse State funds until after the Maryland Higher Education verifies that the grant recipient has expended the required amount for reimbursement.







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

#### 27-AE. <u>ARCHITECTURE AND ENGINEERING</u> Department of General Services

*Contract ID:* Professional Services Agreement to Provide Technical Design Review Services for Public Schools and Community Colleges; *DGS-24-017-IQC* ADPICS No.: 001B4600414, 001B4600415, 001B4600417, and 001B4600416 CTR018410, CTR018412, CTR018409, and CTR018411

*Contract Description*: Work-order-based contracts to provide technical design review services for public schools and community colleges Statewide.

Awards:	Colimore Architects; Baltimore, MD (MBE) (Certified Small Business)
	K. Dixon Architecture, PLLC; Baltimore, MD (MBE) (Certified Small Business)
	Brudis & Associates, Inc./Consultant Engineers Contractors & Architects, LLC (CECA) - Joint Venture; Baltimore, MD (Certified Small Business)
	Curry Architects, Inc.; Baltimore, MD (Certified Small Business)
Contract Term: Amount:	07/15/2024 - 07/14/2028           8/5/2024 - 8/4/2028           \$ 500,000         NTE per firm           \$ 2,000,000         NTE Total   See next page for Record Correction Letter dated 8/1/24

# Proposals:

**Procurement Method:** 

Offerors	Technical Rankings
Colimore Architects; Baltimore, MD	1
K. Dixon Architecture; Baltimore, MD	2
Brudis & Associates, Inc./Consultant Engineers Contractors & Architects, LLC (CECA) – Joint Venture; Baltimore, MD	3
Curry Architects, Inc.; Baltimore, MD	4
Chyke Maurice & Associates, Inc.; Salisbury, MD	5
Mimar McKissick Architects & Engineers, LLC dba Mimar McKissick Education; Columbia, MD	6

Qualification Based Selection (SBR - Designated)



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

August 1, 2024

John Gontrum, Esq. Secretary to the Board of Public Works Louis L. Goldstein Treasury Building, Room 117 Annapolis, Maryland 21401-1991 Accepted 8/6/2024- JTG

John Lower Digitally signed by John Gontrum Date: 2024.08.06 16:23:24 -04'00'

SUBJECT: Record Correction - July 3, 2024, 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 – July 3, 2024**

#### DGS 27-AE

Professional Services Agreement to Provide Technical Design Review Services for Public Schools, Community Colleges, and Various Projects in DCE DGS-24-017-IQC SBR Schools Page 156-157 7/14/2028

 FROM:
 Contract Term: 7/15/2024 - 7/14/2028

 TO:
 Contract Term: 8/5/2024 - 8/4/2028

Reason: Execution of date of contract amendment

Regards,

Jason Valuntis

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





### 27-AE. <u>ARCHITECTURE AND ENGINEERING</u> (cont'd)

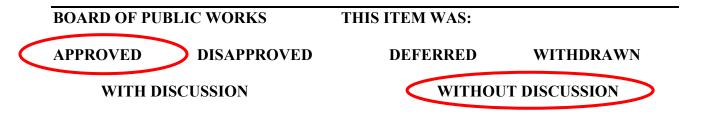
**MBE/VSBE Participation:** 0% / 0%

*Incumbents*: N/A

**Requesting Agency Remarks:** A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on September 5, 2023. Seven proposals were received on October 17, 2023, and six were deemed reasonably susceptible of being selected for award. One proposal was deemed not reasonably susceptible of being selected for award because they did not have a MD business license to do business in the State. DGS commenced fee negotiations with the four highest ranked firms. 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.

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). This was an SBR designated solicitation, no MBE/VSBE participation was assigned.

Fund Source:	Determined by Work Order
Approp. Code:	Determined by Work Order
Resident Business:	Yes
MD Tax Clearance:	<ul> <li>24-2119-1101 - Colimore Architects</li> <li>24-2117-0110 - K. Dixon Architecture, PLLC</li> <li>24-2120-0000 - Brudis &amp; Associates, Inc./Consultant Engineers</li> <li>Contractors &amp; Architects, LLC (CECA) – Joint Venture</li> <li>24-2118-0110 - Curry Architects, Inc.</li> </ul>







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

#### 28-AE. <u>ARCHITECTURE AND ENGINEERING</u> Department of General Services

*Contract ID:* Professional Services Agreement to Provide Construction Inspection & Testing Services for Multiple Construction Projects; *DGS-24-200-IQC* ADPICS No. 001B5600066, 001B5600067, 001B5600068, and 001B5600069 CTR017189, CTR017190, CTR017191, and CTR017192

*Contract Description*: Work-order based contracts to provide Construction Inspection and Testing Services (CITS) for multiple construction projects, Statewide.

Awards:	Mimar/ SZ PM JV (Mimar Architects & Engineers, Inc.; Columbia, MD (MBE) (Certified Small Business) and SZ PM Consultants, Inc.; Washington, DC (MBE) (Certified Small Business)
	Stratified Inc; Washington, DC (Certified Small Business)
	DIW Group, Inc. t/a Specialized Engineering; Hanover, MD (Certified Small Business)
	Potowmac Engineers, Inc.; Capitol Heights, MD (MBE) (Certified Small Business)
Contract Term:	07/15/2024 - 07/14/2029
Amount:	<u>\$ 5,000,000</u> NTE per firm (4 firms) \$20,000,000 NTE Total
<b>Procurement</b> Method:	Qualification Based Selection (SBR - Designated)

#### **Proposals:**

Offerors	Technical Rankings
Mimar/ SZ PM JV (Mimar Architects & Engineers, Inc.; Columbia,	1
MD and SZ PM Consultants, Inc.; Washington, DC)	1
Stratified Inc; Washington, DC	2
DIW Group, Inc. t/a Specialized Engineering; Hanover, MD	3
Potowmac Engineers, Inc.; Capitol Heights, MD	4
Hillis-Carnes Engineering Associates, Inc.; Annapolis Junction, MD	5





### **28-AE. ARCHITECTURE AND ENGINEERING** (cont'd)

**MBE/VSBE Participation:** 0% / 0%

Incumbents:	Hillis-Carnes Engineering Associates, Inc.; Annapolis Junction,
	MD
	Brudis & Associates, Inc.; Columbia, MD
	Potowmac Engineers, Inc.; Capitol Heights, MD
	DIW Group, Inc. t/a Specialized Engineering; Hanover, MD

**Requesting Agency Remarks:** A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on September 19, 2023, and twenty (20) firms were directly solicited. Five (5) proposals were received on October 24, 2023, and four (4) were deemed reasonably susceptible of being selected for award. DGS commenced fee negotiations with the four SBR firms, of which two (2) 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.

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 construction inspection & testing practices and in accordance with the latest State of Maryland Codes, Regulations, and Department of General Services' design standards. This was an SBR designated solicitation, no MBE/VSBE participation was assigned.

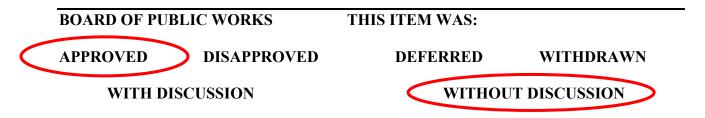
Fund Source:	Determined by Work Order
Approp. Code:	Determined by Work Order
Resident Business:	Yes, except SZ PM Consultants, Inc. (Mimar/ SZ PM JV)





### **28-AE. ARCHITECTURE AND ENGINEERING** (cont'd)

**MD Tax Clearance:**24-2334-0110 - Mimar Architects & Engineers, Inc. (Mimar/ SZ<br/>PM JV)<br/>24-2330-0111 - SZ PM Consultants, Inc. (Mimar/ SZ PM JV)<br/>24-2333-0110 - Stratified Inc<br/>24-2331-0110 - DIW Group, Inc. t/a Specialized Engineering<br/>24-2332-1111 - Potowmac Engineers, Inc.





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

### 29-C. <u>CONSTRUCTION CONTRACT</u> Department of General Services

Marvland

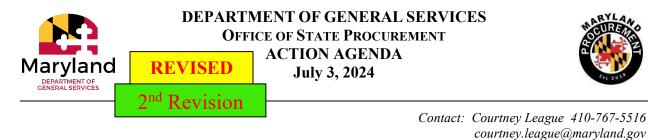
*Contract ID:* Replace Two Boilers at the J. Louis Boublitz District Court; *BC-795-241-003* ADPICS No.: BC-795-241-003

*Contract Description*: Replace two boilers at the J. Louis Boublitz District Court in Hagerstown.

Award:	S-Works Construction Corp; Leesburg, VA (Certified Small Business)
Contract Term:	120 Calendar Days
Amount:	\$325,000
Procurement Method:	Job Order Contracting Program; DGS-22-300-JOC
MBE/VSBE Participation:	<mark>11.88</mark> % / 0%
Performance Security:	Performance and payment bonds for 100% of contract amount.
Incumbents:	N/A

**Requesting Agency Remarks:** The firm was selected from the Job Order Contracting Mechanical Construction list, via work order. Work orders are issued on a rotational basis. A joint scope walkthrough was completed on February 20, 2024, and a final proposal was approved on April 16, 2024 and the contractor has been deemed responsive and responsible.

Fund Source:	100% General	Funds (Capital Appropriation	n Funds)
Approp. Code:	Services for F	CA 2022 Provide funding to the Department of General Services for Facility Renewal projects at Hagerstown District Court Building Item 047	
Resident Business:	No	MD Tax Clearance:	24-1822-0100
BOARD OF PUBLIC WORKSTHIS ITEM WAS:			
APPROVED DI	SAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSS	SION	WITHOUT	DISCUSSION



#### **30-C.** <u>CONSTRUCTION CONTRACT</u> Department of General Services

*Contract ID:* ADA Accessible Parking Lot at Susquehanna State Park Campground; *P-031-210-001* 

ADPICS No.: CTR015441

*Contract Description*: ADA accessible improvements to existing parking lot at Susquehanna State Park Campground in Harford County.

Award:	Corenic Construction Group LLC, Upper Marlboro, MD
Contract Term:	120 Calendar Days
Amount:	\$311,277.75
Procurement Method:	Job Order Contracting Program; DGS-22-300-JOC
MBE/VSBE Participation:	20.49% / <mark>0%</mark>
Performance Security:	Performance and Payment Bonds for 100% of the contract amount
Incumbent:	N/A

**Requesting Agency Remarks:** The firm was selected from the Job Order Contracting General Construction list, via work order. Work orders are issued on a rotational basis. A joint scope walkthrough was conducted on 11/29/2023 and a job order proposal was received on 2/12/2024. The proposal was reviewed and has been deemed responsive and responsible. [...]

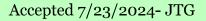
Fund Source:	\$210,000 MCCBL 2021 Provide funds to design and construct architectural upgrades at state-owned facilities to improve accessibility for persons with disabilities. Item 101
See next page for Record Correction Letter dated 7/22/24	\$4,760.38 MCCBL 2014 Provide funds to design and construct handicapped accessibility modifications at state-owned facilities. Item 101 Item 011
	\$96,517.37 MCCBL 2015 Provide funds to design and construct architectural upgrades at state-owned facilities to improve accessibility for persons with disabilities. Item 101



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

July 22, 2024

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





SUBJECT: Record Correction – July 3, 2024, 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 – July 3, 2024** Susquehhanna State Park Campground; P-031-210-001 Page 162

FROM: \$4,760.38 MCCBL 2014 Provide funds to design and construct handicapped accessibility modifications at state-owned facilities. Item 101

TO: \$4,760.38 MCCBL 2014 Provide funds to design and construct handicapped accessibility modifications at state-owned facilities. Item 011

Reason: Clerical error. There is a typo in the Item number for the bond funds.

Regards,

Courtney League

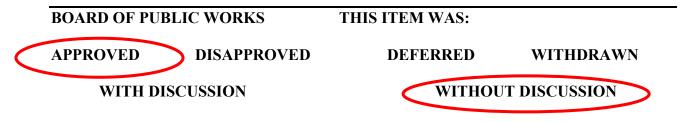
Courtney League Assistant Secretary Design, Energy & Construction Department of General Services

	DEPARTMENT OF GENERAL SERVICES Office of State Procurement		NARYLAN ARTIC
Maryland	REVISED	ACTION AGENDA July 3, 2024	
DEPARTMENT OF GENERAL SERVICES	2 <sup>nd</sup> Revision		
_			

### **30-C.** <u>CONSTRUCTION CONTRACT</u> (cont'd)

Resident Business: Yes

*MD Tax Clearance:* 24-0939-0110







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

### 31-C. <u>CONSTRUCTION CONTRACT</u> Department of Natural Resources

*Contract ID:* Observation Complex Renovations at Hart-Miller Island State Park; *P-035-230-010* 

ADPICS No.: CTR018216

*Contract Description:* Replace all boardwalk decking boards, exterior doors in the Hart-Miller Island State Park in Baltimore County. Also includes exterior renovations to the Observation Tower, Complex, Comfort Stations, and outbuildings

Award:	Stratified, Inc.; Washington, D.C. (Certified Small Business)
Contract Term:	120 Calendar Days
Amount:	\$580,165.95
<b>Procurement</b> Method:	Competitive Sealed Bidding

**Bids:** 

Bidders	Amounts
Stratified, Inc.; Washington, D.C.	\$580,165.95
Modern Construction Services, Inc.; Baltimore, MD	\$590,920.00

**MBE/VSBE Participation:** 15% / 0%

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

*Incumbent:* N/A

**Requesting Agency Remarks:** A notice of availability of an Invitation for Bids was posted on eMaryland Marketplace Advantage on July 7, 2023. Three bids were received and opened on September 6, 2023. One bid was rejected because they did not provide all required MBE forms. Stratified, Inc. has been found responsible and its bid is responsive. The bid pricing has been confirmed.

*Fund Source*: 100% Special Funds (DNR Critical Maintenance Program)



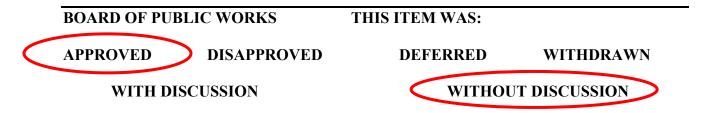


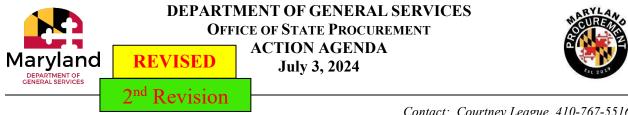
### **31-C.** <u>CONSTRUCTION CONTRACT</u> (cont'd)

*Approp. Code*: DNR 2023 POS23, Item 006

Resident Business: No

*MD Tax Clearance:* 24-0458-0111





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

### 32-C. <u>CONSTRUCTION CONTRACT</u> Department of Natural Resources

*Contract ID:* Renovation of Fishing Pier at Point Lookout State Park; *P-065-160-010* ADPICS No.: CTR018260

*Contract Description:* Renovation of fishing pier at Point Lookout State Park in St. Mary's County. Work includes demolition of timber fishing railings, repair concrete deck slab, repair concrete deck surface cracks, and cleaning all the exposed concrete surfaces.

Award:	Dissen & Juhn, LLC; Stevensville, MD
Contract Term:	180 Calendar Days
Amount:	\$2,059,487.20
<b>Procurement</b> Method:	Competitive Sealed Bidding

**Bids:** 

Bidders	Amounts
Dissen & Juhn, LLC; Stevensville, MD	\$2,059,487.20
S E Davis Construction, LLC; La Plata, MD	\$2,113,727.44

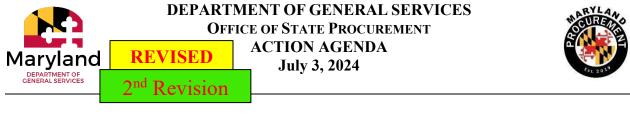
*MBE/VSBE Participation*: 15.6% / 0%

*Performance Security:* Performance and payment bonds for 100% of 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 November 27, 2023. Two bids were received and opened on February 8, 2024. Dissen & Juhn, LLC has been found responsible and its bid is responsive. The bid pricing has been confirmed.

The original MBE participation was 10% and the recommended awardee has committed to exceed the goal by 5.6%.



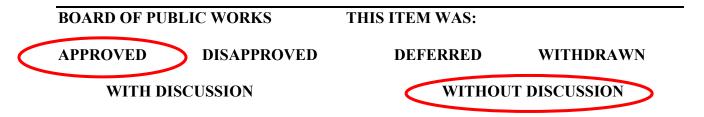
#### **32-C.** <u>CONSTRUCTION CONTRACT</u> (cont'd)

Fund Source:100% Special Funds (DNR POS Critical Maintenance Program)

Approp. Code: DNR POS 22 Item 006

Resident Business: Yes

*MD Tax Clearance:* 24-1296-1110







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

#### **33-C-MOD.** <u>CONSTRUCTION MODIFICATION</u> Department of General Services

*Contract ID:* Cooling Towers at Baltimore City Community College; *CC-623-981-901* ADPICS No.: CTR012962

*Contract Approved:* DGS 27-C, 05/17/2023

*Contract Description*: Replace cooling towers and install Building Automation System (BAS) to increase the efficiency of the system and improve occupant comfort.

*Modification Description:* Provide BPW with the correct contract funding amounts. The original contract, DGS 27-C 05/17/2023, incorrectly stated the funding amount for MCCBL 2012 Item 018 \$875,136.25, the correct amount should be \$743,891.52. The difference of \$131,244.73 was captured under MCCBL 2023 Item 121.

Award:	J.F. Fischer, Inc.; Baltimore, MD.	
Original Contract Term:	180 Calendar Days	
Modification Term:	No additional time is required.	
Original Contract Amount:	\$ 2,381,300	
Modification Amount:	\$0	
Prior Options/Mods:	N/A	
Total Contract Amount:	\$ 2,381,300	
Percent +/- (This Item):	0%	
Total Percent Change:	0%	
Original Procurement Meth	od: Competitive Sealed Bidding	
Living Wage Eligible:	Yes	
MBE/VSBE Participation:	15% / 5%	





### **33-C-MOD.** <u>CONSTRUCTION MODIFICATION</u> (cont'd)

**MBE/VSBE Compliance:** 12.854% / 5.992%

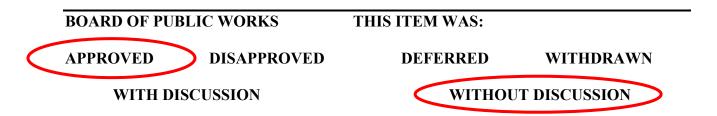
*Performance Security:* Performance and payment bonds for 100% of contract amount.

*Requesting Agency Remarks:* The project consists of removing and replacing the existing cooling towers and roofing material. At this phase of the project J.F. Fischer, Inc. is in the process of completing the installation of the BAS communication network. The contractor has not completed the work in its entirety, as work progresses the prime contractor will fully utilize the MBE subcontractors. The prime contractor is committed to meeting the 15% MBE participation goal.

\$743,891.52 MCCBL 2012 <i>Provide funds to renovate and equip. the Administration Wing of the Main Building</i> . Item 018
\$848,777.90 MCCBL 2022 Provide funds to design, construct, and equip various infrastructure, building systems and site improvements. Item 156
\$788,630.58 MCCBL 2023 Provide funds to design, construct, and equip various infrastructure, building systems and site improvements. Item 121

**Resident Business:** 

Yes





### DEPARTMENT OF GENERAL SERVICES Office of State Procurement ACTION AGENDA July 3, 2024



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

### 34-C-MOD. <u>CONSTRUCTION MODIFICATION</u> Department of Health

*Contract ID:* Cottage 2 Renovation John L. Gildner Regional Institute for Children and Adolescents; *MM-157-230-003* ADPICS No.: CTR007058-7, CO#28

*Contract Approved:* Secretary's Agenda A2, 12/07/2022

*Contract Description:* Construction services for demolition and renovation of Cottage 2 at John L. Gildner- Regional Institute for Children and Adolescents (RICA) in Rockville for use as a dedicated facility for children. Includes replacing the HVAC system, electrical, fire alarm system, security system, sprinklers, fencing, new walls, ceilings, floors, plumbing, detention rated windows and doors, furnishings, etc. to make cottage ligature proof and meet Joint Commission requirements for patient safety and code standards for healthcare organizations.

*Modification Description:* Renovations of the exterior of Cottage 2 Wing A. Includes removal of trees, demolition of existing area sidewalk, strip topsoil, grading of the area, excavation for mow strip, installation of security fencing, installation of exterior recreational area basketball court, and installation of new sidewalk for the patients to safely enter the fenced-in area.

Award:	Baltimore Contractors; Glen Burnie, MD (MBE) (Certified Small Business)
Original Contract Term:	300 Days
Modification Term:	180 Days
Original Contract Amount:	\$ 4,137,000.00
Modification Amount:	\$ 426,451.17
Prior Options/Mods:	\$1,998,247.05 (Multiple Change Orders Under Delegated Authority)
Total Contract Amount:	\$6,561,698.22
Percent +/- (This Item):	10.31%
Total Percent Change:	58.61%





### **34-C-MOD.** <u>CONSTRUCTION MODIFICATION</u> (cont'd)

Original Procurement Method: Emergency

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

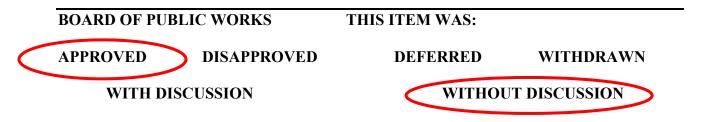
*Performance Security:* Performance and payment bonds for 100% of contract amount.

**Requesting Agency Remarks:** The original emergency contract included Wings B and C of Cottage 2. At the time construction was initiated, MDH was utilizing sub-living Unit A to support operational readiness for the Office of Preparedness and Response. MDH has since relocated this function and is now seeking to complete the remaining renovation, so Cottage 2 can be used as a fully dedicated unit.

This was originally an emergency contract and MBE and VSBE participation was not assigned. DGS strongly encourages vendors responding to emergency procurements to include MBE participation. Baltimore Contractors is an MBE prime and has achieved a rate of 7.27% MBE subcontractor participation thus far on this project.

Fund Source:	100% General Funds		
Approp. Code:	M00 2024 A2236 1423		

Resident Business: Yes





Contact: Yasin Mohammed 410-767--3586 yasin.mohammed@maryland.gov

### **35-S.** <u>SERVICES CONTRACT</u> Department of General Services, Office of State Procurement

*Contract ID:* COVID Cost Recoveries and Management; *001B4600100* ADPICS No.: 001B4600100

*Contract Description*: Staffing for COVID-19, FEMA/PA, operations, logistics, and planning support for cost recovery for the American Rescue Plan Act (ARPA).

Award:	Hagerty Consulting, Inc.; Evanston, IL
Contract Term:	07/04/2024 - 07/03/2029
Amount:	<mark>\$19,555,954.67</mark>

### Procurement Method: Competitive Sealed Proposals

#### Proposals:

Offerors	Technical	Financial Offers	Overall
	Rankings	(Rankings)	Rankings
Hagerty Consulting, Inc.; Evanston, IL	1	\$19,555,954.67 (3)	1
HORNE, LLP.; Washington, DC	2	\$45,933,325.00 (6)	2
Ernst & Young, LLP.; Baltimore, MD	3	\$27,290,859.00 (4)	3
Tetra Tech, Inc.; Owings Mills, MD	4	\$29,301,564.53 (5)	4
Witt O'Brien's, LLC; Houston, TX	5	\$11,994,846.65 (2)	5
MPact Strategic Consulting, LLC;	6	\$ 7,692,448.79 (1)	6
Houston, TX			

\*Technical and financial proposals were weighted equally.

**MBE/VSBE Participation:** 10% / 0%

Performance Security: No

Incumbents: Same

**Requesting Agency Remarks:** A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on November 17, 2023. Seven proposals were received on January 8, 2024 and six were determined to be reasonably susceptible of being selected for award. One offeror was found not reasonably susceptible of being selected for award due to submitting a resume only in eMMA.



### **35-S.** <u>SERVICES CONTRACT</u> (cont'd)

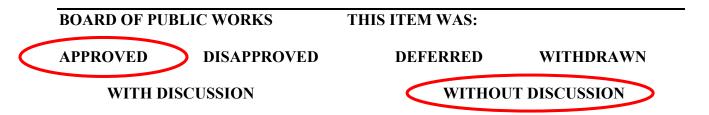
#### Agency Remarks (cont'd):

The recommended offeror Hagerty Consulting, Inc. was determined to be most advantageous to the State as its proposal was both ranked highest technically and highest overall.

Hagerty Consulting, Inc. has significant working knowledge of Maryland's pandemic response and understands the current level of support needed along with significant experience with COVID-19, FEMA/PA, the ARPA response, and federal grant policies for recouping funds for the State. Currently, Hagerty Consulting, Inc. has submitted over \$800 million in reimbursement claims and has \$1,030,736,746.58 obligated and paid to date. Their staff have proven exemplary results in their capabilities and have unique knowledge and experience of Maryland's pandemic response, and financial structure.

The Maryland Department of Emergency Management (MDEM) has continued to assist the Department of Budget and Management (DBM) and the Maryland Department of Health (MDH) in the Federal Emergency Management Agency (FEMA) reimbursement process. As multiple funding sources have been passed to address the pandemic, DBM, in conjunction with MDEM and MDH, requires staff to support the FEMA reimbursement project, ARPA, and other related fund sources. Due to the fluidity of the ARPA bill, when it was being considered and passed by the federal government, there was a very clear overlap between FEMA spending and the pandemic response.

Fund Source:	100% Federal Funds		
Approp. Code:	23.08.02		
Resident Business:	No		
MD Tax Clearance:	24-1514-0110		





Contact: Alan Pack 410-764-2522 alani.pack@maryland.gov

### 36-S. <u>SERVICES CONTRACT</u> Health Services Cost Review Commission

*Contract ID:* Full Rate Review and Project Support; *HSCRC-23-0293* ADPICS No.: M00B4600757

*Contract Description*: Assist in responding to requests for a Full Rate Review under Maryland HEALTH-GENERAL Article, An. Code Ann. § 19-222 and to support other similar reviews. The project is to request adjustments to hospital rates to align them with the underlying costs of providing healthcare based on approved methodologies and a review of their finances.

Award:	KPMG LLP; New York, NY		
Contract Term:	07/15/2024 - 07/14/2027		
Amount:	\$3,000,000 NTE		
Procurement Method:	Competitive Sealed Proposals		

### Proposals:

Marvland

Offerors	Technical Rankings	Financial Offers (Rankings)	Overall Rankings
KPMG LLP; New; York, NY	1	\$297,949 (1)	1
J Taylor and Associates; Fort Worth, TX	2	\$361,124 (2)	2

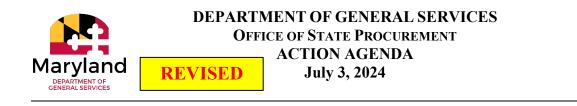
\*Technical rankings were weighted greater than financial rankings.

**MBE/VSBE Participation:** 10% / 1%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: N/A





### **36-S.** <u>SERVICES CONTRACT</u> (cont'd)

**Requesting Agency Remarks:** A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on October 2, 2023. A total of 27 potential contractors were solicited. Seven proposals were received and two were determined to be reasonably susceptible of being selected for award. Five were deemed not reasonably susceptible of being selected for award because the technical proposals did not meet the minimum technical proposal evaluation score. The recommended offeror KPMG LLP was determined to be most advantageous to the State as its proposal was both ranked highest technically and was lowest in price.

KPMG's proposal was superior as they have a deep understanding of the work and provided responses to the scope of work that supported their understanding of the full rate reviews/HSCRC policies/ benchmarking and the work and process that would support this project. They have experienced staff with relevant experience specifically in Maryland. They are best qualified to understand HSCRC industry specifics, including Maryland reimbursement, annual filing and other data availability, and policies that may impact full rate applications and benchmarking. Additionally, KPMG's proposal offered a complete team with a wide range of expertise, strong national experience with the HSCRC annual filing, and experience with rate setting and other HSCRC functions.

In evaluating the offeror's proposal related to the economic benefit to the State, consideration was given to awarding this contract to the firm that will have the most direct and indirect benefits to Maryland's economy. The awardee's subcontractors provide direct and indirect services on this contract and are located in Maryland.

In the solicitation, it was specified that the bid structure established for this solicitation the HSCRC budgeted three million dollars for this contract over the three year contract term. As the amount and timing of services are to be determined, the contract award for this solicitation was set with no commitment by the State to incur the full amount. As the total contract amount is a fixed indefinite quantity cost, the offeror's financial proposals were evaluated based on a comparison of hourly rates for various categories of staff across a hypothetical distribution of 1,000 hours. After evaluating the offeror's technical and financial proposals it was determined that KPMG, LLP presented the most favorable offer.

Fund Source: Approp. Code:	100% Specia M01610	Funds (Hospital Assessments)	
Resident Business:	Yes	MD Tax Clearance:	24-1939-1111
BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED DIS	SAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



Contact: Mallela Ralliford 410-768-7252 mralliford@mdot.maryland.gov

#### 37-S. <u>SERVICES CONTRACT</u> *Motor Vehicle Administration*

Contract ID: Third-Party Environmental Compliance Audits; V-HQ-24028-S ADPICS No.: J04B4600007

*Contract Description*: Environmental compliance audit in support of 24 MVA branch offices and 18 Vehicle Emission and Inspection Program (VEIP) stations.

Award:	AECOM Technical Services, Inc.; Germantown, MI	
Contract Term:	08/01/2024 - 07/31/2027	
Amount:	\$212,593	
<b>Procurement Method:</b>	Competitive Sealed Bidding	

**Bids:** 

Bidders	Amounts
AECOM Technical Services, Inc; Germantown, MD	\$212,593.00
Potomac-Hudson Engineering, Inc; Rockville, MD	\$214,786.00
ECS Mid-Atlantic, LLC.; Hanover, MD	\$342,305.00
Environmental Research Group, LLC.; Baltimore, MD	\$589,701.56

*Living Wage Eligible:* Yes

MBE/VSBE Participation: 10.5% / 0%

Performance Security: None

Hiring Agreement Eligible: Yes

Incumbents: None

**Requesting Agency Remarks:** A notice of the availability of the Invitation for Bid (IFB) was published on eMaryland Marketplace Advantage (eMMA) on December 6, 2023, electronically notifying 150 vendors. Thirteen potential vendors were directly solicited. Four bids were received and opened on January 25, 2024. AECOM Technical Services, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed. Several reminders and



## **37-S.** <u>SERVICES CONTRACT</u> (cont'd)

#### Agency Remarks (cont'd):

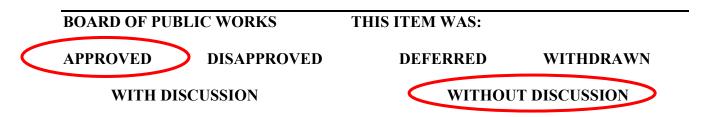
attempts were made to contact prospective vendors to determine why a bid was not submitted. Five vendors submitted a no-bid response form citing other commitments.

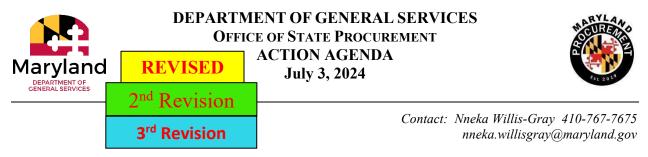
The contract provides a single audit for 24 MVA Branch Offices and 18 VEIP stations which will assist in the monitoring and measurement of MVA's ongoing compliance of federal, state, and local environmental requirements. Prior to this contract, the MVA entered into the Voluntary Agreement (VDA) Audit with the U.S. EPA in 2008 and the last MVA Audit under the EPA VDA audit process was conducted in 2011. This is not a regular service, and Maryland Environmental Service has provided spot audits when required to the MVA from 2011 to present.

Per BPW Advisory 2001- 1, the MVA Procurement Review Group and DGS Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals, as well as a Small Business Reserve (SBR) designation. Although no goals or SBR opportunities were established, on January 19, 2024, the solicitation was amended to include a 10% MBE goal. AECOM has committed to exceeding the goal by 0.5% to achieve a 10.5% MBE participation goal. There is no VSBE goal established for this contract.

Per Board Advisory 1995-1, this contract also includes the provision authorizing the MVA to extend the contract for a reasonable, limited, and defined time to spend funds remaining on the contract.

Fund Source:	100% Special Funds (Transportation Trust Funds)
Approp. Code:	J04E0003
Resident Business:	Yes
MD Tax Clearance:	24-0648-1111





# 38-S.SERVICE CONTRACT<br/>Department of Human Services, Office of Technology for Human Services

Contract ID: Electronic Benefit Transfer System and Support; OTHS-EBT-24-001 ADPICS No.: N00B4600380

*Contract Description*: Implement, operate, and maintain web-based Electronic Benefits Transfer System and support for the critical assistance program which provides services to over 400,000 Maryland households receiving Cash and Supplemental Nutrition Assistance Program (SNAP) benefits.

Award:	Conduent State & Local Solutions, Inc.; Washington, DC
Contract Term:	07/01/2024 - 06/30/2029 (w/two 2-year renewal options)
Amount:	\$11,101,119.60 (Base Term) \$ 4,440,447.84 (Renewal Option #1) <u>\$ 4,440,447.84</u> (Renewal Option #2) \$19,982,015.28 Total

Proposals:

Offerors	Technical Rankings	Financial Offers (Rankings)	Overall Rankings
Conduent State and Local Solutions, Inc.; Washington, DC	1	\$19,982,015. <mark>28</mark> (1)	1
Fidelity Information Services, LLC; Milwaukee, WI	2	\$31,335,421.68 (2)	2

\*Technical rankings were weighted greater than financial rankings.

*Living Wage Eligible:* Yes

**MBE/VSBE Participation:** 8% / 7%

Performance Security: Yes

Hiring Agreement Eligible: Yes

	DEPARTMENT OF GENERAL SERVICES Office of State Procurement		WARYL
Maryland	REVISED	ACTION AGENDA	
DEPARTMENT OF GENERAL SERVICES	2 <sup>nd</sup> Revision	July 3, 2024	Est. 2
	3 <sup>rd</sup> Revision		
<b>38-S.</b>	SERVICES CONT	<b><u><b>RACT</b></u></b> (cont'd)	

Incumbent:

Same

**Requesting Agency Remarks:** A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage and the DHS website on September 19, 2023 and thirty-one potential offerors were directly solicited. Two proposals were received in response to the RFP and both were deemed reasonably susceptible of being selected for award. Conduent State & Local Solutions, Inc. determined to be most advantageous to the State as its proposal was both ranked highest technically and was lowest in price.

The contractor will deliver, operate, and maintain applicable enhancements and modifications to the statewide EBT system for the delivery of Temporary Cash Assistance (TCA), Temporary Disability Assistance Program (TDAP) and SNAP benefits through, Point-of-Sale (POS) devices, online purchasing, and (for cash only) ATMs in accordance with applicable Federal and State laws and regulations and Quest® Operating Rules. They will implement a fully tested and functioning EBT system and improve the quality, efficiency and effectiveness of services provided to the public, ensure customer satisfaction, and reduce the risk of fraud in EBT transactions.

The Family Investment Administration (FIA) is the largest service program within DHS, accounting for 67% of the Department's \$4.1 billion budget and serves an average of 943,000 Marylanders annually. The FIA team administers federal economic assistance programs that ensure seniors don't have to choose between buying medicine they need and paying their rent. We help struggling families put food on the table. We help keep children in their homes. We foster meaningful connections to workforce development and career opportunities, so Maryland does not continue to leave potential on the table. And we serve to unlock opportunities for Marylanders, particularly in communities that have been underestimated and underserved.

Maryland's method for serving 943,000 Marylanders is the Electronic Benefit Transfer System (EBT). Through the EBT system, over 382,000 households access Supplemental Nutrition Access Program (SNAP) benefits and over 32,000 households access cash benefits. The EBT card is called the Independence Card. It is a debit-type card that can access SNAP and/or cash benefits that are deposited into an EBT food or EBT cash account of a DHS customer each month. Once benefits are deposited into an EBT account and the availability date is reached, the customer can begin using them with their Independence Card. The Independence Card can be used at any retailer authorized by the United States Department of Agriculture (USDA) Food and Nutrition Service (FNS) or Automated Teller Machine (ATM) in the United States, Guam and the Virgin Islands displaying the Quest® logo. The cardholder must use a four-digit Personal Identification Number (PIN) with the Independence Card to authenticate each transaction.



#### Agency Remarks (cont'd):

A protest was received on April 17, 2024, alleging the evaluation is arbitrary, capricious, and unlawful, and failed to adhere to the selection process and criteria set forth in the RFP. DHS responded to the protest with a denial letter on April 29, 2024, because the evaluation of the proposal was conducted in accordance with the RFP and COMAR 21.05.03. Additionally, there were no latent defects in the RFP and no facts or other information to substantiate the reasons for the alleged defect. An appeal was filed on April 30, 2024 to the Maryland State Board of Contract Appeals. As of May 3, 2024, a hearing date by the Board of Contract Appeals has been scheduled for July 31, 2024.

DHS is requesting that the BPW approve the contract award notwithstanding appeals in order to protect substantial State interests. The overriding substantial State interest is the protection of Marylanders from benefits theft and saving State funds that are being used to replace those benefits when they are stolen.

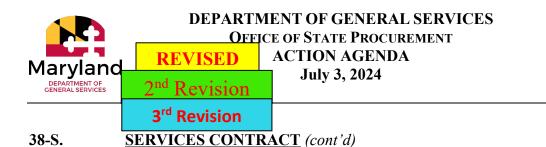
Maryland will pay more for both the extension of the current system contract until a new system is successfully awarded with customer benefit safeguards, and pay more in state funds for the replacement of stolen benefits because the current contract lacks the new enhanced security requirements to help protect our customers.

1. The new contract moves the State to next generation Eurocard, Mastercard, and Visa (EMV) "chip" technology and other security enhancements that will reduce the theft of benefits, ensuring that our customers actually receive their benefits;

2. There is no procurement remedy available to the appealing vendor, FIdelity Information Systems (FIS), through the Board of Contract Appeal that would allow for an automatic award to FIS. The only solution would be for a new solicitation and request for proposals which will cause needless delay in implementing benefit protections; and

3. Will reduce the amount of time and money that the State must continue to pay to maintain the existing contract with less security requirements.

Theft of public assistance benefits is a national problem. In Maryland, Governor Moore and the General Assembly took decisive action in the 2023 session through the passage of Senate Bill 2 (SB 2) when the previous administration's strategy was to do nothing. SB 2, which took effect as an emergency measure, required certain security enhancements to Maryland's EBT system:



## Agency Remarks (cont'd):

1. The inclusion of an embedded microchip in all EBT cards issued on or after October 1, 2023;

2. The use of two-way fraud alerts;

3. Connectivity for universal benefits cards;

4. Provide at initial benefit approval and each redetermination of eligibility, written notice of fraud risk and instructions on how to reduce the risk of theft, including updating Personal Identification Numbers regularly and avoiding the use of common Personal Identification Numbers;

5. Enabling Electronic Benefits Transfer cardholders to place certain limits on the use of their cards, including limiting transactions during certain hours or prohibiting out–of–state transactions; and

6. Monitoring transactions for suspicious activity by leveraging user behavior analytics of Electronic Benefits Transfer user data to detect when data is being inappropriately accessed or is compromised.

These requirements were included in DHS' September 2023 request for proposals. Specifically, with the microchip/EMV requirement, the RFP included in Section 2.5.1.2 "the EBT processor shall

include a proposed implementation solution incorporating circuit chip/EMV technology or other similar technology, as applicable."

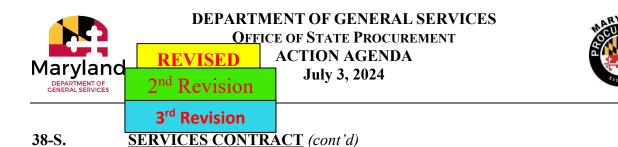
The current EBT system does not contain these requirements, and although in 2023, DHS partially implemented the following security enhancements, benefits theft has continued:

1. PINs;

2. IVR Fraud Analysis and Activity alerts; and

3. Card Lock and Unlock.

To date, over 40,000 Maryland households have been reimbursed over \$24 million in stolen benefits. If we choose to do nothing or delay, this amount will only continue to increase in 2024-25. Further, the impact on the State budget will increase as federal funding for stolen benefit replacement ends on September 30, 2024 with little likelihood, based on the current federal political environment, that additional funds will be appropriated in a future federal budget. In spite of the likely elimination of federal funding, Governor Moore proposed, and the General Assembly accepted, albeit in a reduced amount, continued state general funding for FY2025 to replace stolen benefits. With the increased security benefits in this proposed new award, we fully expect to substantially decrease stolen benefits so that Marylanders can safely receive the benefits for which they are eligible without fear of ongoing theft. This will decrease customer frustration, duplication of government work, and reduce the amount of state general funds needed to replace stolen benefits.



### Agency Remarks (cont'd):

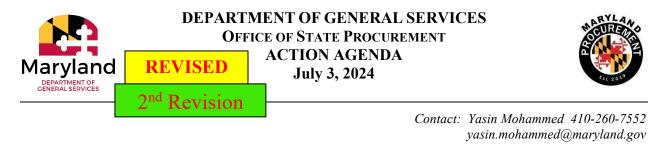
By moving forward now, DHS can begin to focus our resources on building the services and protections noted above, eliminating continued expense for a system that does not proactively respond to Marylanders and reducing the cost of replacing benefits stolen by thieves, all at a direct cost to the general fund of the State of Maryland. Further, our federal funding partners have indicated that moving forward with the protections afforded by the new system is preferred. The other options available to us will only cause unnecessary delay that directly impacts the lives of Marylanders. Specifically, should FIS prevail at the Board of Contract Appeals, DHS would have to cancel the recommendation of award and re-solicit. Should the new solicitation and award be approved, any new selected vendor would need 6-12 months to implement their new system.

Marylanders would be faced with a minimum of 9 months of delay if the Board of Contract Appeals upholds DHS' denial of the bid protest, the Board then approves the new contract, and there is a six month period to implement the new system, or up to 24 months if DHS has to solicit, award, and transition to a new vendor's system. Additional delay in implementing the next generation EBT system only harms 943,000 Marylanders as it will require DHS to further extend the current EBT system contract resulting in the State paying more for a system that fails to provide the services that they deserve.

Fund Source:	25% General Funds, 75% Federal Funds
Approp. Code:	N00F0004
Resident Business:	No
MD Tax Clearance:	24-2060-1111

This Item was withdrawn as Item 24-S from the 06/05/2024 DGS Agenda.

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED WITHDRAWN	
WITH DISCUSSION	WITHOUT DISCUSSION	



Department of General ServicesSee next page for Record Correction Letter dated 10/15/24Contract ID:Statewide Job Recruitment Advertising Services; BPM036607 ADPICS No.: 001B3600355 001B4600371Contract Description:Statewide job recruiting and advertising services.	<b>39-S.</b>	SERVICES CONTRACT	
Correction Letter dated 10/15/24 Contract ID: Statewide Job Recruitment Advertising Services; BPM036607 ADPICS No.: 001B3600355 001B4600371			See next page for Record
ADPICS No.: 001B3600355 001B4600371		1 3	
001B4600371	Contract ID:	Statewide Job Recruitment Adve	rtising Services; BPM036607
		ADPICS No.: 001B3600355	2
Contract Description: Statewide job recruiting and advertising services.		001B4600371	
	Contract Des	cription: Statewide job recruiting	and advertising services.
Award: The Baltimore Sun Company, LLC; Wilmington, DE	Award:		
(Local Office in Baltimore, MD)		(Local Office in B	altimore, MD)
	~ ~		
<i>Contract Term</i> : 08/01/2024 – 7/31/2026	Contract Ter	<i>n</i> : $08/01/2024 - 7/3$	/2026
<i>Amount</i> : \$400,000 NTE	Amount:	\$400,000 NTE	
Procurement Method: Sole Source	Duggungangant	Mathadi Sala Sauraa	
Frocurement Method. Sole Source	Frocurement	Memoa. Sole Source	
<b>MBE/VSBE Participation:</b> 0% / 0%	MRF/VSRF	Participation: 0% / 0%	
Performance Security: No	Performance	Security: No	
5 5	5	5	
Incumbents: Same	Incumbents:	Same	

**Requesting Agency Remarks:** The Baltimore Sun is the only general daily newspaper with Sunday and Wednesday advertising that is distributed throughout the Baltimore metropolitan area. As part of the advertising package, if agencies purchase multiple days of advertising, i.e. Sunday and Wednesday, there is an additional discount on each advertisement of 10% for two days, 15% for three days, and 25% for four days.

This package provides agencies the option to purchase a 30-day MaxRecruit Platinum online job posting with Social Network Add-On at \$474 when bundled with a print advertisement.

Historically, the advertising purchases by individual State agencies varied, with some agencies paying much higher rates than others. Some agencies only advertise once a year, while others advertise once a month.

This contract allows the State to obtain the lowest available pricing, a 29% reduction from the open rate, to run advertisements. The price has been determined to be fair and reasonable.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



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

October 15, 2024

John Gontrum, Esquire, Secretary to the Board of Public Works Louis L. Goldstein Treasury Building, Room 117 Annapolis, Maryland 210401

Accepted 10/15/2024- JTG

John Lowbrand Digitally signed by John Gontrum Date: 2024.10.15 15:08:06 -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- July 3, 2024	DGS 39-S
	Statewide Job Recruiting Adverting Services
	BMP036607.
	Page OSP 183

 FROM:
 ADPICS No.:
 001B3600355

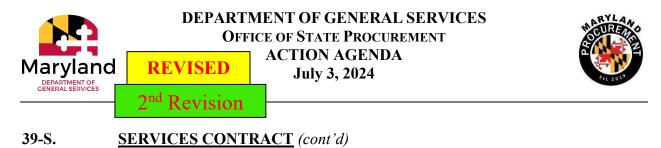
 TO:
 ADPICS No.:
 001B4600371

REASON: Clerical Error.

Regards,

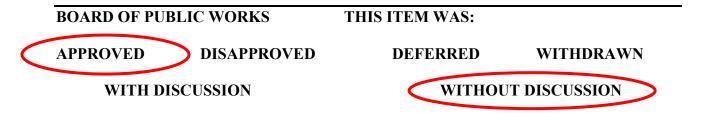
Lola Tiamiyu

Lola Tiamiyu Procurement Officer III Office of State Procurement Maryland Department of General Services



Fund Source:VariousApprop. Code:VariousResident Business:Yes

*MD Tax Clearance:* 24-0598-1110





Contact: Ronald Pringle 410-767-8721 ronalde.pringle@maryland.gov

## 40-S-OPT. <u>SERVICES OPTION</u> Maryland Supplemental Retirement Plans

*Contract ID*: Plan Administrator for Supplemental Retirement Plans; *G50B8400004* ADPICS No.: G50B8400004

*Contract Approved:* DBM 7-S, 08/15/2019

Marvla

*Contract Description:* Perform administrative, accounting, enrollment, and other participant services to carry out the day-to-day operations of all four State-sponsored Supplemental Retirement Plans.

Option Description: Exercise the first renewal option.

Award:	Nationwide Retirement Solutions, Inc.; Columbus, OH (Local Office in Hunt Valley, MD)	
Original Contract Term	08/15/2019 - 08/14/2024 (w/one 1-year renewal option)	
<b>Option Term:</b>	08/15/2024 - 08/ <mark>14</mark> /2025	
Original Contract Amount:	\$23,587,885	
<b>Option Amount:</b>	\$ 5,553,553	
Prior Mods/Options:	\$ 48,000 (Mod. #1: Inclusion of ancillary banking and custodial services necessary for the efficient operations and administration of the MSRP Plans; Delegated Authority - DBM, 05/21/2021)	
Total Contract Amount:	\$29,189,438	
Percent +/- (This Item):	23.54%	
Total Percent Change:	23.75%	
Original Procurement Method: Competitive Sealed Proposals		



## DEPARTMENT OF GENERAL SERVICES Office of State Procurement ACTION AGENDA REVISED July 3, 2024



### 40-S-OPT. <u>SERVICES OPTION</u> (cont'd)

**MBE/VSBE Participation:** 15% / 0%

**MBE/VSBE Compliance:** 17.239% / 0%

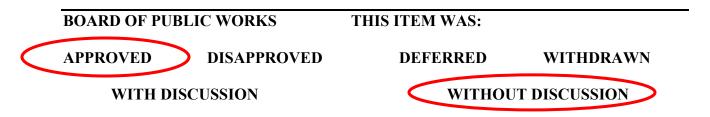
*Performance Security:* Commercial General Liability Insurance Policy (issued annually)

**Requesting Agency Remarks:** This contract is for professional services for independent, fullservice administration, marketing, enrollment, transaction processing, and record-keeping services for the four defined contribution supplemental retirement Plans under the administration of the Board of Trustees of MSRP: the 457 Deferred Compensation Plan; the 401(k) Savings & Investment Plan; the 403(b) Tax Sheltered Annuity Plan; and the 401(a) Match Plan. The contractor operates (without additional compensation) distinct rollover accounts under each Plan and, if requested by the Board of Trustees, Deemed IRA accounts. Additionally, the contractor provides ancillary banking and custodial services necessary for the efficient operations and administration of the Plans. Because the Board of Trustees of MSRP does not directly administer these Plans, these contract services are crucial and necessary for the day-to-day operations and administration of the Plans, which are important benefits offered to eligible State employees to help them save for retirement.

*Fund Source:* 100% Special Funds (Fees collected directly from participant accounts)

Approp. Code G50L00

Resident Business: Yes







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

#### 41-S-MOD. <u>SERVICES MODIFICATION</u> Department of Human Services, Social Services Administration

*Contract ID:* Post Permanency Services; *SSA/ADOPT-22-001-A5* ADPICS No.: COK45101

*Contract Approved:* DGS 11-S, 06/16/2021

*Contract Description:* Mental health, educational support services, and same race and transracial adoption to children and families in Maryland.

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

Award:	Adoptions Together, Inc.; Calverton, MD	
Original Contract Term:	07/15/2021 - 07/14/2022	
Modification Term:	08/01/2024 - 01/31/2025	
Original Contract Amount:	\$598,174	
Modification Amount:	\$319,343	
Prior Options/Mods:	\$473,554 (Mod #1: Extension 07/15/2022 - 04/30/2023; DGS 19- S-MOD, 06/22/2022) \$358,490 (Mod #2: Extension 05/01/2023 - 10/31/2023; DGS 28- S-MOD, 04/05/2023) \$547,308 (Mod #3: Extension 11/01/2023 - 07/31/2024; DGS 37- S-MOD, 10/25/2023) \$0 (Mod #4: Name Change Amendment; Delegated Authority - DHS 01/08/2024)	
Total Contract Amount:	\$2,296,869	
Percent +/- (This Item):	53.39%	
Total Percent Change:	283.98%	
Original Procurement Method: Sole Source		





## 41-S-MOD. <u>SERVICES MODIFICATION</u> (cont'd)

Living Wage Eligible: Yes

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

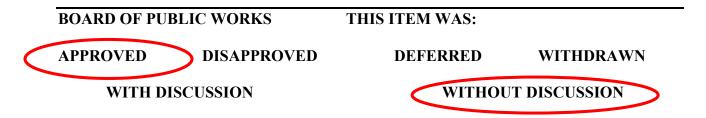
Hiring Agreement Eligible: Yes

**Requesting Agency Remarks:** The modification is necessary to continue providing post-adoptive services without service disruption to children, youth, and families while the new solicitation is completed in 2024. The new solicitation has been delayed due to changes in key staff used to draft the Scope of Work. The Department also incorporated new services related to the RFP that include Post-Guardianship and Post-Reunification services. The new solicitation is currently under review by the Department of General Services, Office of State Procurement.

The Department requires services targeted at strengthening adoptive families who are in crisis and in need of additional support. The current contract provides therapeutic case management and groups to support children and families including specialized groups that support transracial adoptions, as well as individual and family therapy.

MBE and VSBE participation was not established for this contract because there were no subcontracting opportunities.

Fund Source:	100% General Funds
Approp. Code:	N00G0004
Resident Business:	Yes







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

#### 42-S-MOD. <u>SERVICES MODIFICATION</u> Department of Human Services, Social Services Administration

*Contract ID:* Post-Adoption Education and Mental Health Services; *SSA/CASEAD-21-001-A4* ADPICS No.: COK49478

*Contract Approved:* DGS 12-S, 06/16/2021

*Contract Description*: Deliver post adoption mental health and educational support services to children and families in Maryland.

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

Award:	Center for Adoption Support and Education, Inc.; Burtonsville, MD
Original Contract Term:	07/15/2021 - 07/14/2022
Modification Term:	08/01/2024 - 01/31/2025
Original Contract Amount:	\$700,000
Modification Amount:	\$411,949
Prior Options/Mods:	\$525,000 (Mod #1: Extension 07/15/2022 - 04/30/2023; DGS 20-S 06/22/2022) \$371,788 (Mod #2 Extension 05/01/2023 - 10/31/2023; DGS 29-S- MOD, 04/05/2023) \$616,337 (Mod #3 Extension 11/01/2023 - 07/31/2024; DGS 38-S- MOD, 10/25/2023)
Total Contract Amount:	\$2,625,074
Percent +/- (This Item):	58.85%
Total Percent Change:	275.01%
Original Procurement Method: Sole Source	



C



## 42-S-MOD. <u>SERVICES MODIFICATION</u> (cont'd)

Living Wage Eligible:YesMBE/VSBE Participation:0%/0%MBE/VSBE Compliance:0%/0%

Hiring Agreement Eligible: Yes

**Requesting Agency Remarks:** The new solicitation incorporates new services related to the RFP including Post-Guardianship and Post-Reunification services. The modification is necessary to continue providing post-adoptive services without service disruption to children, youth, and families while the new solicitation is completed in 2024. The new solicitation has been delayed due to changes in key staff used to draft the Scope of Work. The Department also incorporated new services related to the RFP that include Post-Guardianship and Post-Reunification services. The new solicitation is currently under review by the Department of General Services, Office of State Procurement.

In 15 years, none of the 350 families who received services experienced an adoption dissolution during their time in treatment. Prior to the Center for Adoption Support and Education (C.A.S.E.) contract, the Department was struggling with high rates of dissolution and children re-entering the system.

C.A.S.E.'s current office locations, in Baltimore, Montgomery and Prince George's counties are well positioned to serve more than 63.3% of the target population. They plan to open two additional office locations to better serve Frederick and Carroll counties and Baltimore City, increasing ease of access for face-to-face therapy to approximately 71.8% of the target population.

MBE and VSBE participation were not established for this contract because there were no subcontracting opportunities.

Fund Source:	100% Federal Fu	nds		
Approp. Code:	N00B0004	Resident B	usiness:	Yes
BOARD OF PUBLI	C WORKS TI	HIS ITEM WAS:		
APPROVED DISAPPROVED		DEFERRED	WITHDRA	AWN
WITH DISCUSSION		WITHOUT	Γ DISCUSSIO	N





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

#### 43-S-MOD. <u>SERVICES MODIFICATION</u> Department of Human Services, Social Services Administration, Foster Care Maintenance Payments Program

Contract ID: Out-of-State Residential Child Care Services; SSA/OOS-22-043-A2 ADPICS No.: COK50582

*Contract Approved:* DGS 7-S, 07/06/2022

*Contract Description:* Continued out-of-state placement services for one youth currently placed with the provider.

*Modification Description:* Adding funds for a third youth placed with the provider on February 14, 2024.

Award:	Lakeside TLF, LLC dba: Lakeside Neurologic: Wauchula, FL
Original Contract Term:	08/01/2022 - 07/31/2024 (w/one 1-year renewal option)
Modification Term:	08/01/2024 - 07/31/2025
Original Contract Amount:	\$245,700
Modification Amount:	\$222,144
Prior Options/Mods:	<ul> <li>\$128,115 (Renewal Option #1 08/01/2024 - 07/31/2025 DGS 25-S-OPT/MOD, 11/29/2023)</li> <li>\$223,893 (Mod. #1 Add funding for the cost of care for a second youth currently placed with the provider. DGS 25-S-OPT/MOD, 11/29/2023)</li> </ul>
Total Contract Amount:	\$819,852
Percent +/- (This Item):	90.41%
Total Percent Change:	233.68%
Original Procurement Method: Sole Source	





### 43-S-MOD. <u>SERVICES MODIFICATION</u> (cont'd)

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

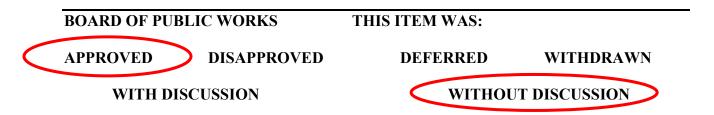
Performance Security: No

**Requesting Agency Remarks:** Due to the unique and emergent needs of the youth, it was determined by Anne Arundel County Local Department of Social Services that Lakeside Neurologic is the most appropriate placement as they specialize in treating children with traumatic brain injuries and other neurologic impairments. This modification adds funds and time to the existing contract to provide for the expected clinical needs of the youth.

All youth at this facility are currently stable. The Provider can clinically address the specialized needs of the youth and when clinically appropriate the youth will be stepped down to a less restrictive placement. The Provider's performance and compliance is reviewed by the State of Florida and SSA Contract and Placement Units. The last monitoring visit was conducted on January 30, 2024.

No MBE or VSBE participation goals were established for this contract since the specialized core services (psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services etc.) are available within the facility and require specialized training, certification, and clearances.

Fund Source:	100% General Funds
Approp. Code:	N00G0001
Resident Business:	No







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

#### 44-S-MOD. <u>SERVICES MODIFICATION</u> RETROACTIVE - Department of Human Services, Social Services Administration

Contract ID: Residential Child Care; SSA/RCCSS-21-038-A5 ADPICS No.: COK50289

*Contract Approved:* DGS 28-S, 07/28/2021

*Contract Description:* Residential Child Care (RCC) services for nine youth currently placed with this provider and diagnosed with behavioral, psychological and emotional disabilities.

*Modification Description: RETROACTIVE* approval to add a new Intensive Behavioral Respite Program, at a new site location at 7000 Park Heights in Baltimore with three beds and add associated funding.

Award:	Jumoke Community Based Care, Inc.; Baltimore, MD
Original Contract Term:	01/01/2021 - 06/30/2022 (w/ one, 1-year renewal option)
Modification Term:	05/15/2024 - 06/30/2025
Original Contract Amount:	\$3,590,255
Modification Amount:	\$ 442,446.10 ( <b>Retroactive</b> ) <u>\$3,364,433.90</u> (Proactive) \$3,806,880.00 Total
Prior Options/Mods:	<ul> <li>\$0 (Mod #1: Transfer beds between locations; Delegated Authority - DHS, 11/18/2021)</li> <li>\$2,491,865 (Renewal Option #1 07/01/2022 - 06/30/2023 and add funds due to increase in IRC rates, DGS 28-S-OPT/MOD, 03/23/2022)</li> <li>\$363,261 (Mod #3: Emergency modification to add bed, Secretary's Agenda A3, 06/08/2022)</li> <li>\$7,342,135 (Mod #4: Extension 07/01/2023 - 06/30/2025 and add a new Respite Program with four beds, and add a new site location, DGS 42-S-MOD, 06/07/2023)</li> </ul>





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

Total Contract Amount:	\$17,59	4,396
Percent +/- (This Item):	106.03	%
Total Percent Change:	390.06	%
<b>Original Procurement Meth</b>	od:	Sole Source (Continuity of Care)
MBE/VSBE Participation:	0% /	0%
MBE/VSBE Compliance:	0% /	0%

**Requesting Agency Remarks:** The modification is retroactive due to the emergent need to place the youth the required approvals were not obtained. To support the State in increasing resources to support youth that have experienced hospital overstays and/or hotel stays specifically, our primary purpose is to ensure that youth in our care receive the appropriate clinical services within Maryland, and are placed outside of a hospital emergency department, at the earliest possible time.

DHS recognizes that retroactive procurements are not desirable; in this instance, DHS believes that there is an urgent need to place the youth in question with a provider to receive the appropriate clinical services. The Department will work diligently to avoid retroactive activities and will continue to be proactive moving forward by ensuring that our provider contracts have the necessary contractual flexibility in terms of clinical services, funding, and time. The approval of this contract modification will enable DHS to continue delivering the necessary and vital services that meet the needs of the youth.

Jumoke Community Based Care, Inc. has been a contracted Residential Child Care (RCC) Provider for more than four years. They specialize in meeting a number of complex needs while providing RCC services to youth who are in care. As of May 20, 2024, there are no open or pending corrective actions identified for this Provider. The last monitoring visit took place on March 13, 2024, where there were no deficiencies.

MBE and VSBE Participation was not established for this contract because there are no subcontracting opportunities available.



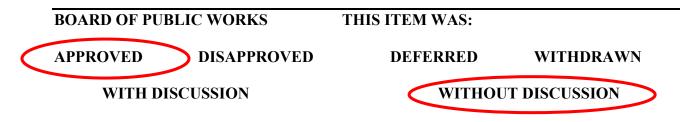


## 44-S-MOD. SERVICES MODIFICATION (cont'd)

#### Agency Remarks (cont'd):

**DGS OSP Remarks: RETROACTIVE** approval requested pursuant to § 11-204( c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source:	100% General Funds
Approp. Code:	N00G0001
Resident Business:	Yes







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

#### 45-S-MOD. <u>SERVICES MODIFICATION</u> RETROACTIVE - Department of Human Services, Social Services Administration

*Contract ID:* Child Placement Agency; *SSA/CPA-21-016-A3* ADPICS No.: COK51878

*Contract Approved:* DGS 4-S, 06/03/2020

*Contract Description:* Child Placement Agency (CPA) services 2,089 clients at various locations throughout Maryland, utilizing 33 separate contracts that provide residential independent living programs and treatment foster care services.

*Modification Description: RETROACTIVE* approval to add 30 Independent Living Program (ILP) beds, for a new total of 52 beds, to mitigate the loss of ILP beds due to another provider's closure.

Award:	Jumoke, Inc.; Baltimore, MD
Original Contract Term:	07/01/2020 - 06/30/2022 (w/two 1-year renewal options)
Modification Term:	07/01/2024 - 07/03/2024 ( <b>Retroactive</b> ) 07/03/2024 - 06/30/2025 (Proactive)
Original Contract Amount:	\$1,202,604
Modification Amount:	<ul> <li>\$ 7,554 (Retroactive)</li> <li>\$911,580 (Proactive)</li> <li>\$919,134 Total</li> <li><i>Prior Options/Mods:</i> \$601,302 (Renewal Option #1: 07/01/2022 - 06/30/2023. DGS 25-S-OPT/MOD, 02/16/2022)</li> <li>\$44,719 (Mod. #1: Add funds due to increase in provider rates. DGS25-S-OPT/MOD, 02/16/2022)</li> <li>\$601,302 (Renewal Option #2: 07/01/2023 - 06/30/2024DGS 38-S-OPT/MOD, 06/07/2023)</li> <li>\$752,217 (Mod. #2: Add funds due to increase in provider rates and extension 07/01/2024 - 06/30/2025. DGS 38-S-OPT/MOD, 06/07/2023)</li> </ul>





45-S-MOD. <u>SERVICES MODIFICATION</u> (cont'd)

Total Contract Amount:	\$4,121	1,278
Percent +/- (This Item):	76.439	2/0
Total Percent Change:	242.65%	
Original Procurement Meth	od:	Non-Competitive Negotiated Procurement of Human, Social or Educational Services
MBE/VSBE Participation:	0% /	0%
MBE/VSBE Compliance:	0% /	0%

Hiring Agreement Eligible: Yes

**Requesting Agency Remarks:** This modification is retroactive due to Jumoke, Inc. assuming responsibility for 30 beds from another provider that is closing on June 30, 2024. DHS received notice of the closure from the originating provider on April 22, 2024. Jumoke, Inc.'s capacity at the time of notification was for 22 Independent Living Program (ILP) beds. The two providers worked together in partnership on a transition plan to have the replacement beds available by July 1 to ensure continuity of care for the currently placed youth. The transition plan between the providers was finalized on May 9, 2024. To accommodate the additional 30 beds, Jumoke, Inc. had to re-submit their request for rate and budget approval for the increased beds to the Interagency Rate Committee (IRC). The IRC FY 2025 rates will be distributed on June 15, 2024, to become effective on July 1, 2024.

Private IPLs are defined in COMAR 07.05.04.02 as programs that provide services and supervision to children who live in their own apartments that meet the requirements of COMAR 07.05.01. This licensed provider provides ILP services that address the specialized needs of youth ages 17-20 to assist with the transition from foster care to living as independent adults. They are licensed and physically monitored by the DHS's Office of Licensing and Monitoring (OLM).

No MBE or VSBE participation goals were established for this contract since the specialized core services (e.g., psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services, etc.) are available within the facility and require specialized training, certification, and clearances.



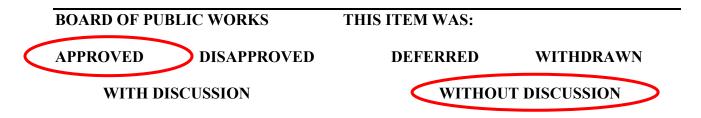


## 45-S-MOD. <u>SERVICES MODIFICATION</u> (cont'd)

#### Agency Remarks (cont'd):

**DGS OSP Remarks: RETROACTIVE** approval requested pursuant to § 11-204( c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source:	100% General Funds
Approp. Code:	N00G0001
Resident Business:	Yes





## DEPARTMENT OF GENERAL SERVICES Office of State Procurement ACTION AGENDA July 3, 2024



Contact: Patti Tracey 410-260-7220 ptracey@marylandtaxes.gov

#### 46-IT. <u>INFORMATION TECHNOLOGY</u> Comptroller of Maryland

*Contract ID:* Intelligent Forms Processing Software Maintenance; *E00B4600041* ADPICS No.: E00B4600041

*Contract Description:* Intelligent forms processing (IFP) annual software maintenance and defect support.

Award:	IBM Corporation; Baltimore, MD
Contract Term:	07/08/2024 - 07/07/25
Amount:	\$226,207
Procurement Method:	Sole Source
MBE/VSBE Participation:	0% / 0%
Performance Security:	No
Incumbent:	Same

**Requesting Agency Remarks:** IBM Corporation is the developer of the software and retains the proprietary and copyright privileges associated with the software. They are the only vendor that can provide the requested software maintenance and support. The system uses imaging technology to scan and interpret tax return information for processing by the Tax Administration System and stores images of the return electronically.

Pricing for the intelligent forms processing (IFP) software maintenance and defect support is not available on a GSA schedule for a meaningful comparison. The agency reviewed the software products being supported and will pay the same price as the previous contract. The price has been determined to be fair and reasonable.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.





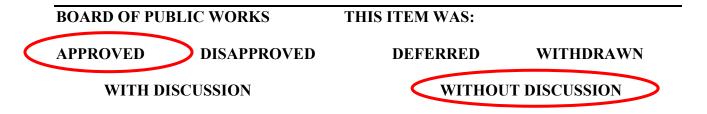
## 46-IT. INFORMATION TECHNOLOGY (cont'd)

*Fund Source:* 100% General Funds

*Approp. Code:* E00A0401

Resident Business: Yes

*MD Tax Clearance:* 24-1293-1111







Contact: Donna DiCerbo 410-537-7814 ddicerbo@mdta.state.md.us

#### 47-IT. <u>INFORMATION TECHNOLOGY</u> Maryland Transportation Authority

Contract ID: "ONTIME" Traffic Control System Maintenance; J01B4600035 ADPICS No.: J01B4600035

*Contract Description*: Software maintenance, technical support, and quarterly preventive maintenance for the "ONTIME" Traffic Control System (ONTIME) currently utilized at the William Preston Lane, Jr. Memorial (WPL) Bay Bridge.

Award:	Control Technologies Inc.; Milford, VA	
Contract Term:	07/17/2024* - 07/16/2029 (*Or earlier upon BPW approval)	
Amount:	\$ 490,362.00 NTE	
Procurement Method:	Sole Source (Proprietary)	
Living Wage Eligible:	Yes	
MBE/VSBE Participation:	0% / 0%	
Performance Security:	No	

**Requesting Agency Remarks:** The MDTA requires stable and usable lane use signals to ensure traffic control to alleviate traffic delays during peak hours at the William Preston Lane, Jr. Memorial (WPL) Bay Bridge. The primary purpose of the "ONTIME" system for the MDTA is to manage the signal heads on the bridge. However, the MDTA also uses the "ONTIME" software to view video of the lanes from CCTV cameras and control the lane use signal, enhanced land use signals, Dynamic message signs, two-way flashers, illuminated pavement markers, and gates at the WPL Bay Bridge.

Control Technologies Inc.is the proprietary owner of the original equipment manufacturer, and developer of this custom software, it is the only firm able to troubleshoot and maintain the currently installed "ONTIME" system at the Bay Bridge.

The MDTA is an independent State agency that acts on behalf of the Maryland Department of Transportation (MDOT). The MDTA is responsible for financing, constructing, operating, and maintaining Maryland's toll facilities. It also provides MDOT with conduit financing for other revenue producing transportation projects.





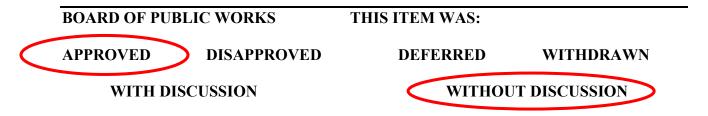
## 47-IT. INFORMATION TECHNOLOGY CONTRACT (cont'd)

#### Agency Remarks (cont'd):

The price has been determined to be fair and reasonable as cost is 7% lower than the engineer's estimate.

No MBE or VSBE participation goals were established for this contract as the software and maintenance are for a proprietary system and have no subcontracting opportunities.

Fund Source:	100% Special Funds (Toll Revenue)
Approp. Code:	J00.J00.41
Resident Business:	No
MD Tax Clearance:	24-1219-0110







Contact: Claudine Williams 410-764-2561 claudine.williams@maryland.gov

#### 48-IT-MOD. <u>INFORMATION TECHNOLOGY MODIFICATION</u> Department Of Health, Health Services Cost Review Commission

*Contract ID* Hospital Clinical and Financial Data Repository; *HSCRC-17-034* ADPICS No.: COK49996

*Contract Approved*: DoIT 5-IT, 07/19/2018

*Contract Description*: Provide data repository services to host the Hospital Clinical and Financial Data Repository to the Health Services Cost Review Commission.

*Modification Description:* Extend the contract for additional work required to complete the contract closeout.

Award:	The St. Paul Group; Hunt Valley, MD	
Original Contract Term:	08/04/2018 - 08/03/2023	
Modification Term:	08/01/2024 - 01/01/2025	
Original Contract Amount:	\$1,230,200	
Modification Amount:	\$134,500	
Prior Options/Mods:	<ul> <li>\$0 (Mod. #1: Revise the scope of work language for contractor clarification. Delegated Authority - MDH, 07/25/2018)</li> <li>\$0 (Mod. #2: Revise the scope of work language for contractor clarification purposes. Delegated Authority - MDH, 02/06/2020)</li> <li>\$23,500 (Mod#3: Extension 12/19/2022 - 07/31/2024 to allow for additional work that was not included in the original scope and increase funding. Delegated Authority - MDH, 12/19/2022)</li> <li>\$258,500 (Mod#4: Increase the contract amount incorrectly calculated under Modification #3. DGS 72-IT-MOD, 04/03/2024)</li> </ul>	
Total Contract Amount:	\$1,646,700	
Percent +/- (This Item):	10.93%	
Total Percent Change:	33.86%	





## **48-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION** (cont'd)

*Original Procurement Method*: Competitive Sealed Proposals

*MBE/VSBE Participation*: 10% / 0%

**MBE/VSBE Compliance:** 11.389% / 0%

**Requesting Agency Remarks:** Modification #4 required additional work that was not included in the original scope of work. The additional work included processing data from all regulated hospitals submitted on a monthly and quarterly basis following the HSCRC's business rules and providing reports to submitting hospitals regarding the quality of the data. Preparation of Statewide files, including grouping data. Generation and dissemination of confidential and non-confidential inpatient, outpatient, and psychiatric data files to HSCRC-approved data partners. This additional work caused HSCRC to modify the contract to incorporate it, extending the contract term for five months and increasing the contract amount.

Maryland's Health Services Cost Review Commission (HSCRC) is the State agency responsible for regulating Maryland's \$14.5 billion hospital industry. The HSCRC collects a wealth of information from Maryland's acute, chronic, psychiatric, and free-standing ER facilities to support its regulatory responsibilities.

Fund Source:	100% Special Funds (Hospital Assessments)
Appropriation Code:	32.18.01
Resident Business:	Yes

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION





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

#### 49-IT-MOD. <u>INFORMATION TECHNOLOGY MODIFICATION</u> State Board of Elections

*Contract ID:* EZRoster Software License and ExpressPoll Hardware Repair Services; *D38B4600006* 

ADPICS No.: COK44732

*Contract Approved:* DGS 33-IT, 01/05/2022

*Contract Description*: EZRoster software license and custom development hours for 7,892 electronic pollbooks used Statewide. The custom development services for the software are for Maryland specific development. The license and development hours are necessary for the usage and maintenance of the State's ePollbook inventory and conducting the 2022 Gubernatorial Election.

*Modification Description:* Extend the contract and add a renewal option due to the termination of the new poll book contract on February 13, 2024.

Award:	Election Systems and Software; Chicago, IL
Original Contract Term:	01/27/2022 - 12/31/2023 (w/one 1-year renewal option)
Modification Term:	01/01/2025 - 12/31/2026 01/01/2027- 12/31/2027 (Renewal Option #2)
Original Contract Amount:	\$973,660
Modification Amount:	<pre>\$591,900 (Modification Amount) <u>\$0</u> (Renewal Option #2) \$591,900 Total</pre>
Prior Options/Mods:	<ul> <li>\$0 (Mod. #1 Changed the date SBE must notify ES&amp;S of decision to exercise option period from September 1, 2023 to December 1, 2023. Delegated Authority - SBE 12/13/2023)</li> <li>\$49,815 (Mod. #2: Added 6,550 Metal-Oxide Semiconductor (CMOS) batteries. CMOS batteries have a five year life span and the units currently installed in the electronic pollbooks were last replaced in the 2017-2018 period. Delegated Authority - SBE 09/07/2023)</li> <li>\$641,900 (Renewal Option #1 01/01/2024 - 12/31/2024. DGS 33-IT, 10/25/2023)</li> </ul>





## **49-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION** (cont'd)

Total Contract Amount:	\$2,257	7,275
Percent +/- (This Item):	60.79%	/o
Total Percent Change:	131.83	3%
Original Procurement Meth	od:	Sole Source
Living Wage Eligible:	Yes	
MBE/VSBE Participation:	0% /	0%
MBE/VSBE Compliance:	0% /	0%
Performance Security:	No	

**Requesting Agency Remarks:** SBE had an active contract for a new poll book solution contract was terminated for default on February 13, 2024. There is a strong possibility of special elections in 2025 that will impact over 590,000 registered voters in Prince George's County. SBE intends to develop a new poll book RFP and procure a new poll book solution. There are tight deadlines for the new system to be implemented prior to the 2026 elections. By having the base period for the EZRoster contract spanning the 2025 and 2026 calendar years, SBE will have a viable poll book solution on hand for the upcoming Gubernatorial elections and be able to support special elections in 2027 should the need arise.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities because maintenance and support are proprietary.

APPROVED DISA	PPROVED	DEFERRED	WITHDRAWN
BOARD OF PUBLIC WO	RKS THIS I	TEM WAS:	
Kesment Dusiness.	no		
Resident Business:	No		
Approp. Code:	D38I0102		
Fund Source:	100% Special Funds (	County Local Boards	of Elections Funds)

WITHOUT DISCUSSION





Contact: Yasin Mohammed 410-260-7552 yasin.mohammed@maryalnd.gov

## 50-IT-MOD. <u>INFORMATION TECHNOLOGY MODIFICATION</u> Department of General Services and Benefits

Contract ID: Salesforce Licenses; BPM035346 ADPICS No.: COK53160

*Contract Approved:* DGS 27-IT, 09/06/2023

*Contract Description*: Salesforce.com Software-as-a-Service products for participating State agencies.

Modification Description: Add additional funding.

Awards:	Carahsoft Technology Corporation, Gaithersburg, MD	
Original Contract Term:	09/21/2023 - 09/20/2026 (w/two 1-year renewal options)	
Modification Term:	07/17/2024* - 09/20/2026 (*Or earlier upon BPW approval)	
Original Contract Amount:	\$15,000,000	
Modification Amount:	\$50,000,000	
Prior Options/Mods:	N/A	
Total Contract Amount:	\$65,000,000	
Percent +/- (This Item):	333.33%	
Total Percent Change:	333.33%	
Original Procurement Meth	<i>od</i> : Intergovernmental Cooperative Purchasing Agreement General Services Administration (GSA) Contract No. 47QSWA18D008F	
MBE/VSBE Participation:	0% / 0%	
MBE/VSBE Compliance:	0% / 0%	





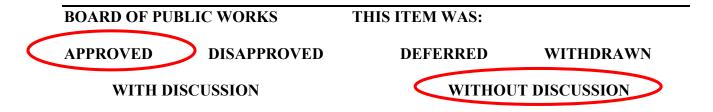
## **50-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION** (cont'd)

**Requesting Agency Remarks:** This Statewide contract for Salesforce Software-as-a-Service (SaaS) and Products allows State agencies to automate business processes and workflows, facilitate information management across State agencies, and improve communication with the public. Salesforce also makes sure that service upgrades, new system features, and enhancements, including mobile and social technologies, are made available to the State. Carahsoft Technology Corporation (Carahsoft) is the exclusive reseller of Salesforce licenses.

The State is satisfied with the services provided by the contractor and believes it is in the state's best interest to modify the contract to increase spending authority. The additional funding is necessary due to an increased amount of usage by the agencies to meet operational requirements.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.

Fund Source:	Various
Approp. Code:	Various
Resident Business:	Yes







Contact: Yasin Mohammed 410-260-7552 yasin.mohammed@maryland.gov

## 51-IT. <u>INFORMATION TECHNOLOGY</u>

*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<br/>Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06Procurement Method:Task Order/Purchase Order under Master Contract1.0Master Contract:Delivery Program Management Services; F50B0600039<br/>(Secondary Master from CATS+ 060B2490023)Approved:DGS 41-IT, 1.0 and 1.4; 07/28/2021<br/>08/12/2021 08/11/2026<br/>\*\*As of publication, the remaining balance of this master contract is \$66,089,821.
- 1.1 Using Agency: Department of Information Technology

**Description:** Senior Project Manager to perform day-to-day management of the Office of Security Management (OSM) cybersecurity projects. Includes identifying issues and risks and recommending and implementing approved mitigation strategies associated with the projects. Also managing and executing the statewide cybersecurity assessments and remediation program; *F50B0600039-66* 

Award: Edwards Performance Solutions; Columbia, MD (MBE) (Certified Small Business)

Number of Qualified TO Contractors: Number of Bids:

3 (Category 1)

Number of Blas: 3			
Offerors	Technical Rankings	Financial Offers (Rankings)	Overall Ranking
			S
Edwards Performance Solutions;	1	\$1,120,640.40 (3)	1
Columbia, MD			
Navitas Business Consulting;	2	\$1,021,680.00 (2)	2
Herndon, VA			
Creative Information Technology,	3	\$ 954,756.00(1)	3
Inc.; Falls Church, VA			

\*Technical rankings were weighted greater than financial rankings.





#### **INFORMATION TECHNOLOGY** (cont'd) 51-IT.

1.0	Master Contract:	Delivery Program Management Services; F50B0600039 (cont'd)
	Amount:	\$ 551,984.40 (Base Term )
		\$ 281,516.40 (Renewal Option #1)
		<u>\$ 287,139.60</u> (Renewal Option #2)
		\$1,120,640.40 Total
	Term:	07/08/2024 - 07/07/2026 (w/two 1-year renewal options)
	MBE/VSBE Participo	<i>ution</i> : 0% / 0%
	<b>Resident Business:</b>	Yes
	Fund Source:	100% Special Funds (DPA Funded)
	Remarks: MBE and VSBE participation was not established for this contract because	
	there are no subcontra	cting opportunities.

1.2 Using Agency: Maryland Higher Education Commission

> **Description:** Technical Writing Services to assist with modifications and enhancements required to address federal and state financial aid program requirements; R62P4600009.

Award:	OST Inc.; Mclean, VA
Number of Qualified	
Master Contractors:	3 (Category 3)
Number of Proposals:	2
Proposals:	

Offerors	Technical Rankings	Financial Offers (Rankings)	Overall Rankings
OST, Inc., McLean, VA	1	\$204,393.60 (1)	1
vTech Solutions, Inc., Washington, DC	2	\$224,296.80 (2)	2

\*Technical rankings were weighted greater than financial rankings.

Amount:	0	\$204,393.60
Term:		07/10/2024 -

07/10/2024 - 01/06/2026 0% / 0%

*MBE/VSBE Participation*:

**Resident Business:** No

Fund Source: 100% Special Funds (Dedicated Purpose Account Fund) Remarks: MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.





#### 51-IT. <u>INFORMATION TECHNOLOGY</u> (cont'd)

2.0	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 \$108,781,974.

2.1 Using Agency: Department of Education
 Description: VMWare enterprise licensing agreement. VMWare software is a virtual IT infrastructure solution that provides network solutions from physical servers to multiple virtual servers; R00B4600185.
 Award: Oakland Consulting Group Inc; Lanham, MD (Certified Small Business)

Number of Qualified Master Contractors: Number of Bids: Bids:

14 (SBR - Designated) 4

Dius.		
Bidders		Amounts
Oakland Consulting Group Inc; Lanham, MD		\$253,444.00
Advanced Computer Concepts; Mclean, VA		\$254,072.13
Applied Technology Services; Baltimore, MD		\$257,072.00
Digital Information Services; Potomac, MD		\$257,629.40
Amount:	\$253,444	
Term:	07/04/2024 - 07/03/2025	
MBE/VSBE Participation:	0% / 0%	

Resident Business: Yes

*Fund Source*: 100% General Funds

*Remarks:* MBE and VSBE participation was not established for this contract because there were no subcontracting opportunities.





### 51-IT. INFORMATION TECHNOLOGY (cont'd)

### 2.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

2.2 Using Agency: Department of Transportation, Maryland Transit Administration Description: VMWare Enterprise Licensing Agreement for MTA to align and coterm all current MTA annual software subscriptions into a single agreement. VMware is the virtual IT infrastructure solution that provides network solutions from physical servers to multiple virtual servers; J05P4600027.

Applied Technology Services Inc., Middle River, MD (MBE) (Certified Small Business)

Number of Qualified	<sup>×</sup>
Master Contractors:	32
Number of Bids:	7
Bids:	

Bidders	Amounts	
Applied Technology Services; Middle River, MD	\$1,216,962.00	
CAS Severn; Laurel, MD	\$1,285,888.00	
Zones Inc.; Ashburn, WA	\$1,286,611.84	
Advanced Computer Concepts; McLean, VA	\$1,289,813.14	
Digital Information Services; Potomac, MD	\$1,303,900.77	
En-Net Services; Frederick, MD	\$1,319,274.63	
ePlus Technology; Herndon, VA	\$1,356,445.33	
<i>Amount:</i> \$1,216,962		

\$1,210,902
07/18/2024* - 07/17/2025
(*Or earlier upon BPW approval)
0% / 0%
Yes
100% Special Funds (Transportation Trust Fund)
articipation was not established for this contract be

there were no subcontracting opportunities.

because

Award:





#### 51-IT. **INFORMATION TECHNOLOGY** (cont'd)

#### 2.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont'd) Master Contract:

2.3 Using Agency: Department of Human Services

> **Description:** Bizdial Interactive Voice Response (IVR) License. MD THINK is using this product for Eligibility Verification System/ Eligibility Verification System to provide Medicaid Eligibility through a dedicated 1-800 number; OTHS/MDTHK-24-052-C

	Bidders	Amounts
Bids:		1
Number of Bids:	2	
Master Contractors:	3 (Functional Area I)	
Number of Qualified		
Award:	SHI International Corporation; Sc	omerset, NJ
C		

SHI International Corporation; Somerset, NJ		\$347,132
CDW-G; Vernon Hills, IL		\$352,000
Amount:	\$347,132	
Term:	07/15/2024 - 07/14/2025	
MBE/VSBE Participation:	0% / 0%	
Resident Business:	No	
Fund Source:	55.5% Federal Funds, 44.5% General Funds	

**Remarks:** MBE and VSBE participation was not established for this contract because there were no subcontracting opportunities.

2.4 Using Agency: Department of Education

IBM Licenses for database used for the

**Description:** application Cognos, the standard reporting tool for Grants Accounting Financial Report (AFR), Financial Data Warehouse (FDW), Web Data Collections System (WDCS), Notice of Grant Award (NOGA), and Education Data Warehouse (EDW); R00B4600163 Advanced Computer Concepts; Baltimore, MD Award: (MBE) (Certified Small Business)

Number of Qualified	
Master Contractors:	15 (SBR- Designated)
Number of Bids:	7





### 51-IT. <u>INFORMATION TECHNOLOGY</u> (cont'd)

### 2.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

Dius.		
Bid	Amounts	
Advanced Computer Conc	\$757,528.39	
Software Productivity Specialists; Rockville, MD		\$768,760.40
Digital Information Services; Potomac, MD		\$770,568.57
Applied Technology Services; Middle River, MD		\$771,594.17
Oakland Consulting Group, Inc.; Lanham, MD		\$774,570.41
Knot Technology Services; Churchton, MD		\$782,932.80
En-Net Services LLC; Frederick, MD		\$795,499.60
Amount:	\$757,528.39	
Term:	07/18/2024 - 07/17/2025	
MBE/VSBE Participation:	0% / 0%	
Resident Business:	Yes	

*Fund Source*: 100% General Funds

*Remarks:* MBE and VSBE participation was not established for this contract because there were no subcontracting opportunities.

2.5 Using Agency: Department of Human Services

**Description:** ForgeRock identity and access management (IAM) platform designed to efficiently manage and safeguard digital identities, access, and relationships across multiple digital channels; *OTHS/MDTHK-24-092-C* 

Award:			Software Productivity Strategists, Inc.; Rockville, MD
			(MBE) (Certified Small Business)
37 7	60	11.0	

Number of Qualified		
Master Contractors:	2 (Functional Area I)	
Number of Bids:	1 (Single Bid Received)	
Amount:	\$241,175	
Bid:		
Bidder		Amount
Software Productivity Strategists, Inc.; Rockville, MD		\$241,175
Term:	07/30/2024 - 07/29/2025	
	00/ / 00/	

MBE/VSBE Participation:0%/0%Resident Business:YesFund Source:55.5% Federal Funds, 44.5% General Funds





### 51-IT. INFORMATION TECHNOLOGY (cont'd)

### 2.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

*Agency Remarks:* A Purchase Order Requests for Proposals (PORFP) was issued to two Master Contractors. One Master Contractor submitted the No-Bid form indicating they were not able to obtain pricing in time to meet the bid deadline.

The price has been determined fair and reasonable based on a historical price comparison. In 2022, the Department purchased the same software for \$178,639. The price increased to \$192,941, an 8% increase. This cost increase is nominal. MDTHINK is using older versions of ForgeRock products which required additional fees of \$48,234 from the ForgeRock support side in order to continue to support these versions.

MBE and VSBE participation was not established for this contract because there were no subcontracting opportunities.

2.6 Using Agency: Department of Health, Office of Enterprise Technology Description: RETROACTIVE approval for DocGen licenses to support Salesforce applications hosted on MDTHINK; M00P460334-MDH OET.

Award:	Carahsoft Technology Corporation; Reston, VA
Number of Qualified	
Master Contractors:	4
Number of Bids:	2
Bids:	
0	2

Bid	Amounts		
Carahsoft Technology Corporation; Reston, VA		\$203,439.72	
Applied Technology Services, Inc.; Middle River, MD		\$207.395.70	
Amount:	\$ 88,157.21 ( <b>Retroactive</b> )		
	<u>\$115,282.51</u> (Proactive)		
	\$203,439.72 Total		
Term:	01/31/2024 - 07/03/2024 (Retroactive)		
	07/04/2024 - 01/30/2025 (Proactive)		
MBE/VSBE Participation:	0% / 0%		
Resident Business:			
Fund Source:	10% Reimbursable (MMT Implementation-State		
	Reimbursable-Major IT Development Project), 90% Federal Funds		



**Bids:** 



### 51-IT. INFORMATION TECHNOLOGY (cont'd)

### 2.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

*Agency Remarks:* The DocGen license was previously procured by DHS for MDH using the old Salesforce master contract. MDH was informed in December 2023 that DHS is requiring MDH to purchase this DocGen renewal license with a start date January 31, 2024. MDH attempted to procure a DocGen renewal license using the Salesforce master contract but DocGen no longer qualifies for procurement using the Salesforce contract.

MBE and VSBE participation was not established for this contract because there were no subcontracting opportunities.

**DGS OSP Remarks: RETROACTIVE** approval requested pursuant to § 11-204( c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

3.0	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 \$80,539,261.

3.1 Using Agency: Maryland Insurance Administration
 Description: Purchase Dell Unity and Tintri Data Storage Devices and Fiber
 Switches. These storage devices are used to store business critical files daily. ;
 D80P4600081
 Award: Applied Technology Services Inc., Middle River, MD (MBE) (Certified Small Business)
 Number of Qualified
 Master Contractors: 7 (SBR - Designated)
 2

BiddersAmountsApplied Technology Services Inc., Middle River, MD\$369,947DSR Inc., Hanover, MD\$434,694Amount:\$369,947Term:Anticipated delivery date - 07/10/2024





### 51-IT. INFORMATION TECHNOLOGY (cont'd)

### 3.0 Master Contract: Hardware/Associated Equipment & Services 2012 (cont'd)

MBE/VSBE Participation:0% / 0%Resident Business:YesFund Source:100% Special Funds (Insurance Regulation Fund)Remarks:MBE and VSBE participation was not established for this contract becausethere are no subcontracting opportunities.

## 3.2 Using Agency: Maryland Transit Administration

Description:One time purchase to update aging Nutanix equipment withNutanix G9 to prevent unexpected equipment failure and accommodate future storageneeds of MTA; J05P4600051Award:Applied Technology Services Inc., Middle River, MD

Applied Technology Services Inc., Middle River, MD (MBE) (Certified Small Business)

Number of Qualified Master Contractors: Number of Bids: Bids:

5 (SBR - Designated) 5

Bidders	Amounts
Applied Technology Services; Middle River, MD	\$4,922,209.44
IP Data; Ellicott City, MD	\$4,954,894.27
CAS Severn; Laurel, MD	\$5,039,566.00
HCGI; Columbia, MD	\$5,070,447.00
EN-NET; Frederick, MD	\$5,100,291.52

*Amount:* \$4,922,209.44 *Term:* Anticipated del

Anticipated delivery - 08/03/2024

**MBE/VSBE Participation:** 0% / 0%

Resident Business: Yes

*Fund Source*: 100% Special Funds (Transportation Trust Fund) *Remarks:* MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.





## 51-IT. <u>INFORMATION TECHNOLOGY</u> (cont'd)

### 3.0 Master Contract: Hardware/Associated Equipment & Services 2012 (cont'd)

3.3 Using Agency: Department of Information Technology **Description:** NetApp maintenance and support services for 13 virtual machines. Includes storage systems for file, block, and object storage; F50P4600418. Cas Severn, Inc., Laurel, MD (Certified Small Business) Award: Number of Qualified Master Contractors: 3 Number of Bids: 2 (SBR - Designated) **Bids: Bidders Amounts** \$342,434.33 CAS Severn; Laurel, MD \$355,714.00 HCGI; Columbia, MD \$342,434.33 Amount: 08/01/2024 - 07/31/2025 Term: *MBE/VSBE Participation*: 0% / 0% **Resident Business:** Yes 100% Reimbursable (Using Agencies) Fund Source: **Remarks:** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities. 3.4 Using Agency: **State Police Description:** Purchase Dell PowerScale A300 Digital Storage for the Criminal Evidence Division of the Hagerstown Barracks; CTR018152 Award: Applied Technology Services Inc., Middle River, MD (MBE) (Certified Small Business)

Number of QualifiedMaster Contractors:17Number of Bids:4

**Bids:** 

Bidders	Amounts
Applied Technology Services; Middle River, MD	\$298,940.00
DSR Inc; Hanover, MD	\$317,477.80
En-Net; Frederick, MD	\$327,914.79
Bithgroup; Baltimore, MD	\$405,854.55





## 51-IT. <u>INFORMATION TECHNOLOGY</u> (cont'd)

3.0 Master Contract: Hardware/Associated Equipment & Services 2012 (cont'd)

	Amount:	\$298,940			
	Term:	Anticipated delivery dat	e - 08/15/2024		
•	MBE/VSBE Particip	1 0			
	Resident Business:	Yes			
	Fund Source:	100% General Funds			
		blished for this contract because			
		tracting opportunities.			
4.0	Master Contract:	Dublic Durnal Fuch and (DD)	Z) II / Tologommunications		
.0	Master Contract:	Public Branch Exchange (PB) Equipment and Services	x) IV Telecommunications		
		Contract No. 001B0600162			
	Approved:	DGS 26-IT, 07/22/2020			
	Term:	01/01/2021 - 12/31/2030			
		the remaining balance of this max	ster contract is \$30,997,553		
	ns of publication,	the remaining butance of this mas			
4.1	Using Agency:	Department of Transportation.	Maryland Transit Administration		
-	Description:	Purchase and install equipment	•		
	1	1 1	vorks to connect across offices for		
		MTA staff at 6 Saint Paul Street and 1515 Washington Blvd; J05P4600025.			
			n Blvd; J05P4600025.		
	Award:		n Blvd; J05P4600025. nerica; Middle River, MD		
		NEC Corporation of An			
	Award:	NEC Corporation of An			
	Award: Number of Qualified	NEC Corporation of An			
	Award: Number of Qualifiea Master Contractors:	NEC Corporation of An 4			
	Award: Number of Qualifiea Master Contractors: Number of Bids:	NEC Corporation of An 4			
	Award: Number of Qualifiea Master Contractors: Number of Bids: Bid:	NEC Corporation of An 4 1 <i>(Single Bid Received)</i>	nerica; Middle River, MD		
	Award: Number of Qualifiea Master Contractors: Number of Bids: Bid:	NEC Corporation of An 4 1 <i>(Single Bid Received)</i> Bidder f America; Middle River, MD \$705,245.32	herica; Middle River, MD Amount \$705,245.32		
	Award: Number of Qualified Master Contractors: Number of Bids: Bid: NEC Corporation of Amount: Term:	NEC Corporation of An 4 1 <i>(Single Bid Received)</i> Bidder f America; Middle River, MD \$705,245.32 07/05/2024 - 12/31/2020	herica; Middle River, MD Amount \$705,245.32		
	Award: Number of Qualified Master Contractors: Number of Bids: Bid: NEC Corporation of Amount: Term: MBE/VSBE Particip	NEC Corporation of An 4 1 (Single Bid Received) Bidder f America; Middle River, MD \$705,245.32 07/05/2024 - 12/31/2020 pation: 25% / 2%	herica; Middle River, MD Amount \$705,245.32		
	Award: Number of Qualified Master Contractors: Number of Bids: Bid: NEC Corporation of Amount: Term: MBE/VSBE Particip Resident Business:	NEC Corporation of An 4 1 (Single Bid Received) Bidder f America; Middle River, MD \$705,245.32 07/05/2024 - 12/31/2020 pation: 25% / 2% Yes	herica; Middle River, MD <u>Amount</u> \$705,245.32		
	Award: Number of Qualified Master Contractors: Number of Bids: Bid: NEC Corporation of Amount: Term: MBE/VSBE Particip Resident Business: Fund Source:	NEC Corporation of An 4 1 (Single Bid Received) Bidder f America; Middle River, MD \$705,245.32 07/05/2024 - 12/31/2020 pation: 25% / 2% Yes 100% Special Funds (Tr	herica; Middle River, MD Amount \$705,245.32 6 ransportation Trust Fund)		
	Award: Number of Qualified Master Contractors: Number of Bids: Bid: NEC Corporation of Amount: Term: MBE/VSBE Particip Resident Business: Fund Source: Remarks: The pricin	NEC Corporation of An 4 1 <i>(Single Bid Received)</i> Bidder f America; Middle River, MD \$705,245.32 07/05/2024 - 12/31/2020 pation: 25% / 2% Yes 100% Special Funds (Tr g offered was determined to be fa	herica; Middle River, MD Amount \$705,245.32 6 ransportation Trust Fund)		
	Award: Number of Qualified Master Contractors: Number of Bids: Bid: NEC Corporation of Amount: Term: MBE/VSBE Particip Resident Business: Fund Source:	NEC Corporation of An 4 1 <i>(Single Bid Received)</i> Bidder f America; Middle River, MD \$705,245.32 07/05/2024 - 12/31/2020 pation: 25% / 2% Yes 100% Special Funds (Tr g offered was determined to be fa	herica; Middle River, MD Amount \$705,245.32 6 ransportation Trust Fund)		





### 51-IT. INFORMATION TECHNOLOGY (cont'd)

5.0	Master Contract:	Radio Communications Master Contract 2018
		Contract No. 060B7400088
	Approved:	DGS 3-IT, 01/25/2018
	Term:	01/25/2018 - 01/24/2025
	**As of publication,	the remaining balance of this secondary Master is \$80,628,524.

5.1	Using Agency:	Department of Public Safety and Correctional Services
	Description:	Purchase 45 Motorola APX 6000 portable radios; <i>Q00P4603498</i>
	Award:	Motorola Solutions, Inc.; Chicago, IL
	Number of Qualified	
	Master Contractors:	1
	Number of Bids:	1
	Bid:	
	Number of Qualified Master Contractors: Number of Bids:	

Bidder		Amount
Motorola Solutions, Inc.; Chicago, IL		\$320,207.75
Amount: \$ 320,207.75		
<i>Term:</i> Anticipated delivery date - 1		1/20/2024
<b>MBE/VSBE Participation:</b> 0% / 0%		
Resident Business: No		
<i>Fund Source</i> : 100% General Funds		
<b>Remarks</b> : Although ten Master Contractors are listed and were solicited only Motor		vere solicited only Motorola

*Remarks:* Although ten Master Contractors are listed and were solicited, only Motorola Solutions, Inc. is authorized to provide the radios for all of the State's First Responder agencies. Maryland FiRST is a specialized 700 MHz Land Mobile Radio System.

In 2022, the Department purchased the same style of radio for \$6,472.26 per radio. The radios purchased in 2022 had a three-year warranty and were not equipped with Wi-Fi capability. The current price per radio is \$7,086.55. This cost includes a five-year warranty period and wi-fi capability. The increased warranty period and addition of Wi-Fi capability increase the per-unit cost by \$502.60. This represents a total cost increase of 9.49%. Accounting for the increased warranty period and added Wi-Fi capability, the actual price increase is 1.58% over the 2022 price for the same product. This cost increase is nominal and is considered to be fair and reasonable.

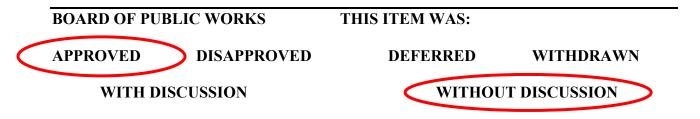




### 51-IT. INFORMATION TECHNOLOGY (cont'd)

5.0 Master Contract: Radio Communications Master Contract 2018 (cont'd)

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities







Contact: Yasin Mohammed 410-767-3586 yasin.mohammed@maryland.gov

### 52-M. <u>MAINTENANCE CONTRACT</u> Department Of General Services

*Contract ID:* Energy Service Companies Indefinite Delivery Contract; *BPM037023* ADPICS No.: 001B4600352-001B4600359

*Contract Description*: Energy audit, engineering, construction, financing and maintenance services to develop and implement comprehensive energy efficiency and guaranteed savings programs at State facilities. Includes preparation of detailed engineering feasibility studies, schematic design, design development, preparation of construction documents, construction, startup/commissioning, training, maintenance, energy savings monitoring, and reporting.

Awards:	NORESCO; Westborough, MA
	CFG Solutions, LLC; Arlington, VA
	Ameresco, Inc.; Columbia, MD
	Schneider Electric Buildings Americas, Inc.;
	Linthicum Heights, MD
	CMTA, Inc.; Prospect, KY
	Southland Industries; Laurel, MD
	The Efficiency Network; Pittsburgh, PA
	Energy Systems Group, LLC; Newburgh, IN
	Johnson Controls; Linthicum, MD
Contract Term:	07/03/2024 - 07/02/2028 (w/one 1-year renewal option)
Amount:	\$ 9,000,000 (Base)
	<u>\$ 2,250,000</u> (Renewal Option #1)
	\$11,250,000 Total
	Individual Phase I projects awarded under the contract agreement shall not exceed \$250,000 per firm.
Procurement Method:	Competitive Sealed Proposals





## **52-M.** <u>MAINTENANCE CONTRACT</u> (cont'd)

### Proposals:

Offerors	Score
NORESCO; Westborough, MA	92.8
CFG Solutions, LLC; Arlington, VA	91.2
Ameresco, Inc.; Columbia, MD	90.2
Schneider Electric Buildings Americas, Inc.; Linthicum Heights, MD	90.0
CMTA, Inc.; Prospect, KY	89.6
Southland Industries; Laurel, MD	88.8
The Efficiency Network; Pittsburgh, PA	85.4
Energy Systems Group, LLC; Newburgh, IN	83.4
Johnson Controls; Linthicum, MD	81.0

Living Wage Eligible: Yes

**MBE/VSBE Participation:** 0% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbents:

Ameresco, Inc.; Columbia, MD
CFG Solutions; Arlington, VA
CMTA, Inc.; Prospect, KY
Constellation Newenergy, Inc.; Baltimore, MD
Energy Systems Group, LLC; Newburgh, IN
Honeywell International, Inc.; Charlotte, NC
NORESCO; Westborough, MA
Schneider Electric Buildings Americas, Inc.;
Linthicum Heights, MD
Siemens Industry, Inc.; Beltsville, MD

**Requesting Agency Remarks:** The recommendation of award shall be considered Phase I of a two-phase process. Phase I will create a pool of vendors who shall have the opportunity to bid on future Energy Service projects for Phase II. A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace on July 14, 2023 with a total of 13 proposals received. The nine proposals scoring an average of 80 points or above were recommended for award.





## **52-M.** <u>MAINTENANCE CONTRACT</u> (cont'd)

### Agency Remarks (cont'd):

DGS will return to BPW for approval of Phase II. MBE participation will be performed during the Phase II solicitation process and a 30% participation will be included.

Fund Source:	100% General Funds
Approp. Code:	Various
Resident Business:	Yes, 4 out of 9 NORESCO; Westborough, MA CFG Solutions, LLC; Arlington, VA CMTA, Inc.; Prospect, KY The Efficiency Network; Pittsburgh, PA Energy Systems Group, LLC; Newburgh, IN
MD Tax Clearance:	23-5026-0111 - NORESCO 23-5028-0111 - CEG Solutions, LLC 23-5027-1111 - Ameresco, Inc. 23-5029-1111 - SEBA 23-5030-0000 - CMTA, Inc. 23-5070-1111 - Southland Industries 23-5071-0111 - TEN 23-5072-1110 - Energy Systems Group, LLC 24-1468-1111 - Johnson Controls, Inc.

<b>BOARD OF PUB</b>	SLIC WORKS	THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DI	SCUSSION	WITHO	OUT DISCUSSION





Contact: Yasin Mohammed 410-767-3586 yasin.mohammed@maryland.gov

### 53-M. <u>MAINTENANCE CONTRACT</u> Department of General Services

Contract ID: Janitorial Services - Rockville District Court & Multi-Service Center; BPM038486 ADPICS No.: CTR0018110

*Contract Description:* Janitorial services at Rockville District Court and Multi-Service Center in Montgomery County.

Award:	Jasso Maintenance, LLC; Rockville, MD (MBE) (Certified Small Business)	
Contract Term:	07/18/2024* - 05/31/2027 (w/two 1-year renewal options) (*Or earlier upon BPW approval)	
Amount:	\$488,387 (Base Term) \$182,164 (Renewal Option #1) <u>\$188,164</u> (Renewal Option #2) \$858,715 Total	

**Procurement Method:** 

Competitive Sealed Bidding

### **Bids:**

Bidders	Amount
Jasso Maintenance, LLC; Rockville, MD	\$ 870,284.00
ASB 2 Enterprises, Inc.; Baltimore, MD	\$ 885,750.00
Pierce Contracting; Odenton, MD	\$ 964,727.36
CMS; Laurel, MD	\$ 982,950.00
Genesis One Group, LLC; Silver Spring, MD	\$ 986,245.00
5050 Solutions, LLC; Bethesda, MD	\$1,007,000.00
Cleaning House LLC; Laurel, MD	\$1,011,250.00
Diversified Services Group, Inc.; Germantown, MD	\$1,176,024.30
Foxxs' Cleaning Service; Simpsonville, MD	\$1,241,937.60
Mitchell Services, LLC; Baltimore, MD	\$1,253,900.00





## 53-M. <u>MAINTENANCE CONTRACT</u> (cont'd)

Swept Facility Services LLC; Baltimore, MD	\$1,257,276.68
Vested Solutions; Essex, MD	\$1,275,449.16
Alianza Building Services, Inc.; Gaithersburg, MD	\$1,358,490.25
Beck & Call Professional Services, LLC; Baltimore, MD	\$1,371,379.16
Absolute Service Industries, LLC; Baltimore, MD	\$1,484,990.00
Chex, Inc.; Landover, MD	\$1,496,837.10
ReadyClean Services Group Inc.; Baltimore, MD	\$1,602,987.63
SG & Associates LLC; Hagerstown, MD	\$1,670,732.00
Veteran Commercial Cleaning, LLC; Gadsden, AL	\$1,685,871.52
Pioneers Power Washing, Inc.; Laurel, MD	\$1,808,000.20
Elite Design Networks, LLC; Brentwood, MD	\$2,386,860.20
Jullz & Bellz Associates, LLC; Beltsville, MD	\$2,732,163.60

Living Wage Eligible: Yes

**MBE/VSBE Participation:** 0% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent:

Integrity National Corporation; Silver Spring, MD

**Requesting Agency Remarks:** A notice of availability of an Invitation for Bids (IFB) was posted on the DGS website and eMaryland Marketplace Advantage on July 27, 2023 with a Small Business Reserve (SBR) designation. The incumbent is no longer a Certified Small Business and was not eligible to bid. Approximately 125 vendors were notified of the solicitation and 49 vendors were directly notified. Fifteen bids were received and opened on January 4, 2024 and three bids were rejected. One bid was rejected because they had poor performance on other contracts, and had been terminated. One was rejected because they did not respond to the request for bid confirmation and additional information. One bid was rejected because they did not include any of the mandatory affidavits. Jasso Maintenance, LLC has been found responsible and its bid responsive. The bid pricing has been confirmed.

A protest was received on September 15, 2023, during the solicitation period of this procurement. The protest alleged that the proprietary information of the incumbent, with whom they were partnering in their bid, was shared at the pre-bid meeting. The Department responded on September 22, 2023, denying the protest. The contractor appealed the Department's decision to the Maryland State Board of Contract Appeals on September 29, 2023 and the protest was withdrawn on December 6, 2023.





## 53-M. <u>MAINTENANCE CONTRACT</u> (cont'd)

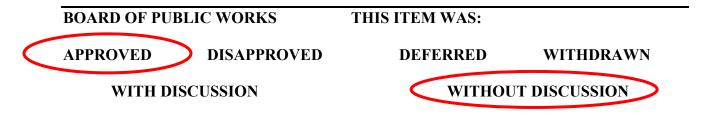
### Agency Remarks (cont'd):

The difference in the bid price and base term award amount is due to the first month of the anticipated term being performed on a bridge contract.

MBE and VSBE participation was not established for this contract because is for a single location with a single element of work

Maryland Works provided a waiver for this procurement on July 6th, 2023.

Fund Source:	100% General Funds
Approp. Code:	\$156,006 H00 25 33631 0813 \$169,564 H00 26 33631 0813 \$162,817 H00 26 33631 0813
Resident Business:	Yes
MD Tax Clearance:	24-1499-110



# Maryland DEPARTMENT OF CENERAL SERVICES

### DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT ACTION AGENDA July 3, 2024



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

### 54-GM. <u>GENERAL MISCELLANEOUS</u>

*Recommendation:* That the Board of Public Works approve the following contracts.

*Authority:* §8-301, State Finance & Procurement Article, Annotated Code of Maryland

 1.0
 Agency:
 State Police

 Fund Source:
 MCCBL 2023 Barrack V – New Barrack, New Forensic Lab, and

 Garage. Provide funds to continue construction and begin equipping of a new barrack,

 East Regional Forensic Lab, and garage, to replace the Barrack V – Berlin. Item 152

1.1	Contract ID: Gas	Chromatograph; 001P4200056
	<i>Description:</i> Pur	chase three gas chromatographs and mass spectrometers for
	drug identification at the r	ew State Police Barrack in Berlin.
	<b>Procurement Method:</b>	Sole Source
	Award:	Agilent Technologies, Inc.; Linthicum, MD
		(Certified Small Business)
	Amount:	\$552,550.81
	MBE/VSBE Participation	<b>u:</b> 0% / 0%
	MBE/VSBE Compliance.	0% / 0%
	Resident Business:	Yes
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*Remarks:* Agilent Technologies, Inc. is the only manufacturer of the system and is the sole manufacturer of all instruments, system upgrades, and software products.

The price is determined to be fair and reasonable The GSA website lists the price for similar products as \$77,258.37 and \$77,738.54 compared to the price provided by Agilent Technologies, Inc. of \$75,418.00.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities





### 54-GM. <u>GENERAL MISCELLANEOUS</u> (cont'd)

1.2	Contract ID:	Dell PowerEdge R660 Servers; W00P4601533		
	<b>Description:</b>	Purchase three Dell PowerEdge R660 Servers for the new State		
	Police Barrack in Berlin	rlin.		
	<b>Procurement</b> Method:	<i>d:</i> Task Order - Hardware/Associated Equipment &		
		Services 2012, 060B2490022 (SBR - Designated)		
	Award:	Applied Technology Services Inc., Middle River, MD		
		(MBE) (Certified Small Business)		
	Amount:	\$44,703		
	MBE/VSBE Participat	<i>ion</i> : 0% / 0%		
	<b>Resident Business:</b>	Yes		
	Remarks: MBE and VS	BE participation was not established for this contract because		
	there are no subcontract	ing opportunities.		

1.3 Contract ID: Dell Precision 3460 Small Form Factor Workstation Computers; W00P4601530 **Description:** Purchase five Dell Precision 3460 Small Form Factor Workstation Computers for the new State Police Barrack in Berlin. **Procurement Method:** Category II Small Procurement Award: Applied Technology Services Inc., Middle River, MD (MBE) (Certified Small Business) \$10,860 Amount: 0% / 0% *MBE/VSBE Participation*: Yes **Resident Business:** 

*Remarks:* MBE and VSBE participation was not established for this contract because is a small procurement.

1.4	Contract ID:	Dell Precision 5860 Tower Computers; W00P4601529		
	<b>Description:</b>	Purchase five Dell Precision 5860 Tower Computers for the		
	new State Police Barra	1		
	<b>Procurement</b> Method:	<i>nod:</i> Task Order - Desktop, Laptop and Tablet		
		2015 Master Contract, 060B5400007		
		(SBR - Designated)		
	Award:	Applied Technology Services Inc., Middle River, MD		
		(MBE) (Certified Small Business)		
	Amount:	\$49,051		
	MBE/VSBE Participa	tion: 0% / 0%		
	<b>Resident Business:</b>	Yes		
	<i>Remarks:</i> MBE and V	SBE participation was not established for this contract because i		

*Remarks:* MBE and VSBE participation was not established for this contract because is a small procurement.





### 54-GM. <u>GENERAL MISCELLANEOUS</u> (cont'd)

1.5	Contract ID:	Dell Precision 7960 Tower Computers; W00P4601531
	Description:	Purchase four [] Dell Precision 7960 Tower Computers for the
	ck in Berlin.	
	<b>Procurement</b> Method:	Task Order - Desktop, Laptop and Tablet
		2015 Master Contract, 060B5400007(SBR - Designated)
	Award:	Applied Technology Services Inc., Middle River, MD
		(MBE) (Certified Small Business)
	Amount:	\$69,548
	MBE/VSBE Participa	<i>tion</i> : 0% / 0%
	Resident Business:	Yes
	<i>Remarks:</i> MBE and V small procurement.	SBE participation was not established for this contract because is a
1.6		Dell Precision 3460 Small Form Factor Workstation Computers;
	W00P4601532	
	1	Purchase two Dell Precision 3460 Small Form Factor Workstation
	Computers for the new State Police Barrack in Berlin.	
	<b>Procurement</b> Method:	Category II Small Procurement
	Award:	Applied Technology Services Inc., Middle River, MD
(MBE) (		(MBE) (Certified Small Business)
	Amount:	\$7,338
<b>MBE/VSBE Participation:</b> 0% / 0%		<i>tion</i> : 0% / 0%
	<b>Resident Business:</b>	Yes
	<i>Remarks:</i> MBE and V small procurement.	SBE participation was not established for this contract because is a

<i>1.7</i>	Contract ID: LCD	Projectors; W00P4601407
	Description: Purcha	ase two LCD Projectors for the new State Police
	Barrack in Berlin.	-
	<b>Procurement Method:</b>	Category II Small Procurement
	Award:	EN-NET Services LLC; Frederick, MD
		(Certified Small Business)
	Amount:	\$7,023.18
	MBE/VSBE Participation:	0% / 0%
	Resident Business:	Yes

*Remarks:* MBE and VSBE participation was not established for this contract because is a small procurement.





#### GENERAL MISCELLANEOUS (cont'd) 54-GM.

1.8	Contract ID:	Network Switching Equipment; W00P4601592		
	Description:	Purchase seven Network Switching Equipment for the Forensics		
	Laboratory at the new	v State Police Barrack in Berlin.		
	<b>Procurement</b> Method	d: Category II Small Procurement		
	Award:	EN-NET Services LLC; Frederick, MD		
		(Certified Small Business)		
	Amount:	<mark>\$8,878.40</mark>		

MBE/VSBE Participation: 0% / 0%

**Resident Business:** Yes

Remarks: MBE and VSBE participation was not established for this contract because is a small procurement.

1.9 Contract ID: Thermal Printers; W00P4601692 **Description:** Purchase two Thermal Printers for the Forensic Sciences

Laboratory at the new State Police Barrack in Berlin.

Procurement Method:	Category II Small Procurement
Award:	Applied Technology Services Inc., Middle River, MD
	(MBE) (Certified Small Business)
Amount:	<mark>\$780</mark>
MBE/VSBE Participation:	0% / 0%

MBE/VSBE Participation:

**Resident Business:** Yes

Remarks: MBE and VSBE participation was not established for this contract because is a small procurement.

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION
		004





Contact: Yasin Mohammed 443-767-3586 yasin.mohammed@maryland.gov

## 55-E. <u>EQUIPMENT</u> Department of Public Safety and Correctional Services

Contract ID: Long-Term Boiler Rental for Patuxent Institution; Q00B4600126 ADPICS No.: Q00B4600126

*Contract Description*: Rent a long-term boiler to provide heating and hot water to Incarcerated Individuals (IIs) at the Patuxent Institution (PATX) in Jessup while design and repairs are made to the facility's condensate piping.

Award:	M & M Welding & Fabricators, Inc.; Mount Airy, MD (MBE)
Contract Term:	07/03/2024 - 06/18/2027
Amount:	\$375,200
Procurement Method:	Sole Source
MBE/VSBE Participation:	0% / 0%
Performance Security:	No
Incumbent:	Same

**Requesting Agency Remarks:** The Department utilizes steam boilers that create energy by heating water to produce steam, and then the steam cools down and becomes a condensate, a by-product of the heat transfer in a steam system. The condensate is then reused and reheated to produce steam in a closed system. Since October 3, 2024, the Department has been trying to repair the existing three steam boilers. Once the boilers were deemed to be operable, the Department turned the boilers on and realized that they were still malfunctioning. Further investigation determined that the boilers' condensate was not returning to the system. A contractor inspected the condensate issues and determined that major repairs were necessary that may take around 18-24 months to complete.

M & M Welding & Fabricators, Inc. is the only source that can meet the requirements and the compatibility of equipment and accessories. M&M Welding was originally selected through an Emergency Procurement on November 8, 2023, Secretary's Agenda A1, 11/08/2023. Three vendors were contacted to provide an emergency rental boiler, but





## **55-E. EQUIPMENT** (cont'd)

### Agency Remarks (cont'd):

M & M Welding & Fabricators, Inc. was the only vendor that could install a 200 horsepower rental boiler within 48 hours. Rental boilers with less horsepower are available, but the Department would have to install at least two rental boilers and there is limited space available. The longer delivery time would result in a loss of hot water during the delivery time and would open the Department to litigation. The boilers provide heating and hot water to multiple housing units, the gym, the Maryland Correctional Enterprise (MCE) shops, and the maintenance building. Since the initial Emergency procurement, the term of the contract has been extended multiple times in order to maintain steam and hot water service to the facility and maintain a healthy and safe environment for inmates and staff.

M & M Welding & Fabricators, Inc. installed gas lines and welded pipes together to connect to the rental boiler, and another vendor would not be able to connect their rental boiler to the piping welded together. The Department paid \$57,950 for the freight, hook-up, and startup of the rental boiler and disconnecting the existing rental boiler for another vendor to reinstall would potentially cost another \$50,000.

The cost has been determined to be fair and reasonable based upon a comparable item. The proposed rental price for a temporary boiler/trailer unit to be installed is \$10,000.00 per month, which is a 41.17% decrease based upon the monthly rate the Department was paying for a similar temporary boiler/trailer unit.

No MBE or VSBE participation goal was established for this sole source contract as there are no subcontracting opportunities available.

Fund Source:	100% General Funds		
Approp. Code:	FY25 PCA 41410 AOBJ 8090		
Resident Business:	Yes		
MD Tax Clearance:	24-2121-1111		

BOARD OF PUBLIC WORKS	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION



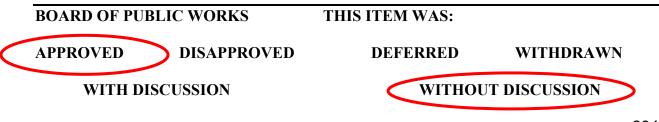


### Contact: Wendy Scott- Napier 410-767-4088 wendy.scott-napier@maryland.gov

### 56-RP. <u>REAL PROPERTY</u> Department of the Environment

Recommendation:	Approve a Right of Entry Agreement
Property:	445 Makemie Road, Pocomoke, MD 21851
Grantor:	Ricki D. Tapman and James W. Tapman II 2231 Northwood Drive, Salisbury, MD 21801
Grantee:	Maryland Department of the Environment
Term:	08/01/2024 - 07/31/2025 (1 Year)
Consideration:	\$650 per month / \$7,800 per year User Fee \$165 per month / \$1,980 per year Electricity Fee Total Annual Value: \$9,780

**Background**: This property has been used by the Maryland Department of the Environment (MDE) for the sole purpose of conducting air monitoring and collecting ambient air data for ammonia, gas, and particulate matter (pollutants) since 2022. The new Right of Entry Agreement will provide MDE with temporary permission to utilize the property for the purposes identified above for the required consideration.







Contact: Wendy Scott- Napier 410-767-4088 wendy.scott-napier@maryland.gov

### 57-RP. <u>REAL PROPERTY</u> Department of State Police

*Recommendation:* Approve the granting of a permanent utility Easement

Property:MSP Waterloo Barrack, 7777 Washington Ave.; Jessup, Maryland<br/>Permanent Easement 5,483 sq. ft (0.1488 acre)

*Grantor:* The State of Maryland, to the use of the Department of State Police

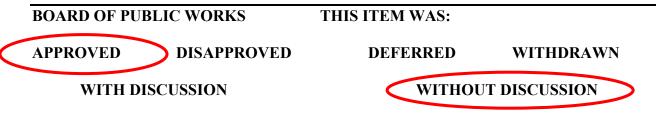
*Grantee:* Howard County

*Consideration:* No consideration. This project is to relocate water lines to serve the new Waterloo Barrack MSP Tactical Services Operations and Command Building.

Appraised Value: N/A

**Background:** Approval is requested to grant a permanent utility easement to Howard County for new water lines to serve the new MSP Waterloo Barrack MDP Tactical Services Operations and Command Center in Jessup, Maryland. As part of the construction project, existing water lines need to be relocated to serve the campus and the new building outside of the area of the existing easement.

*Authority:* State Finance and Procurement 10-305.







Contact: Wendy Scott- Napier 410-767-4088 wendy.scott-napier@maryland.gov

### 58-RP. <u>REAL PROPERTY</u> State of Maryland

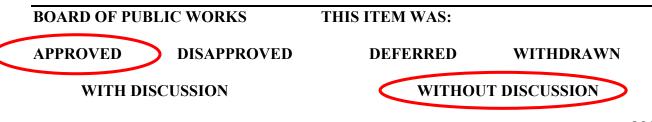
*Recommendation:* Declare property surplus

*Property*: +/- 1.515 acres of improved property located at 2100 Guilford Avenue, Baltimore 21218.

*Grantor*: The State of Maryland

**Background**: Approval is requested to declare +/- 1.515 acres of improved property surplus to the State. This site was the original building for the Commissioner of Motor Vehicles and a former DPSCS Parole and Probations office building. Since no local government or unit of state government is interested in the property, the Maryland Department of Housing and Community Development (DHCD) screened the property against the factors listed under Section 2-203(b)(1) of the Housing and Community Development Article. DHCD has determined the property as suitable for use or redevelopment as affordable housing. A process has begun where DHCD, Maryland Department of Planning (MDP), and Maryland Department of General Services (DGS) will develop a proposal to donate or sell the property to a nonprofit organization for use as affordable housing, or if that is not feasible, to sell the property at auction.

*State Clearinghouse*: The Clearinghouse conducted an intergovernmental review of the project under MD20190415-0266. It is recommended to declare the original Maryland Motor Vehicle Commission Office titled to "State of Maryland" (with the aim to redevelop or reuse and integrate into the neighborhood) surplus to the needs of the State contingent upon consideration of the Maryland Department of the Environment's qualifying comments and compliance with the Maryland Historical Trust's requirements. None of the local or state agencies that provided review comments expressed an interest in acquiring the properties. Since no local government or unit of state government is interested in the property against the factors listed under Section 2-203(b)(1) of the Housing and Community Development Article. DHCD has determined the property as suitable for use or redevelopment as affordable housing. A process has begun where DHCD, Maryland Department of Planning (MDP), and Maryland Department of General Services (DGS) will develop a proposal to donate or sell the property at auction.







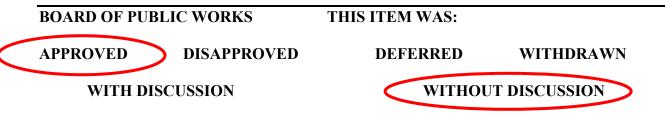
### Contact: Wendy Scott- Napier 410-767-4088 wendy.scott-napier@maryland.gov

### 59-LL. <u>LANDLORD LEASE</u> Canal Place Preservation Development Authority

Recommendation:	Approve a renewal lease			
Prior Board Actions:	DGS	92-LL, 04/03/2024		
Tenant:	•	Joy Ann Reckley-Murphy/DBA Dr. Joy and The Native Sun Counseling and Wellness, LLC., Cumberland, Maryland 21502		
Property Location:	Western Maryland Railway Station 4 <sup>th</sup> Floor, Rm 402-403 13 Canal Street; Cumberland, MD 21502			
Space Type:	Office Space (332 sq. ft.)			
Lease Type:	Renewal (Continued Use)			
Lease Term:	12/01/2024 - 11/30/2026			
<i>Annual Rent:</i> Square Foot Rate:	\$4,930.20 <i>Monthly Rate:</i> \$410. \$14.85		\$410.85	
Utilities/Custodial Responsi	bility:	Landlord/Tenant		
<b>Procurement</b> Method:		Exempt in accordance	e with State Finance	& Procurement,

**Remarks:** This space has been leased since 2022 by Dr. Joy & the Native Sun Counseling & Wellness, LLC, owned by Dr. Joy Reckley Murphy. This space is used to provide counseling services to the community. The space includes one reserved parking space identified as parking space #12 located in the area designated for employee parking.

Section 4-318 (4) where the State is the lessor.







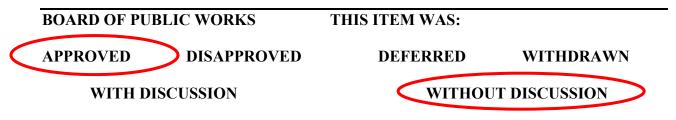
### Contact: Wendy Scott- Napier 410-767-4088 wendy.scott-napier@maryland.gov

### 60-LL. <u>LANDLORD LEASE</u> Canal Place Preservation Development Authority

Recommendation:	Approve a renewal lease			
Prior Board Actions:	DGS 4	DGS 43-LL, 08/23/2023		
Tenant:		Robin Park d/b/a Elaia Oil and Vinegar, 11018 California Ave., LaVale, MD 21502		
Property Location:	Shops at Canal Place, Room 301 17 Howard Street Space C-5; Cumberland MD 21502			
Space Type:	Office Space (798 sq. ft.)			
Lease Type:	Renewal (Continued Use)			
Lease Term:	09/01/2024 - 08/31/2025			
<i>Annual Rent:</i> Square Foot Rate:	\$8,139 \$10.20		Monthly Rate:	\$678.30
Utilities/Custodial Responsi	bility:	Landlord/Tenant		
<b>Procurement</b> Method:		Exempt in accordance	e with State Finance &	z Procurement,

**Remarks:** This space has been leased since 2023 by Elaia Oil and Vinegar, owned by Robin Park. This space is used to provide tasting, tours and sales to the general public. The space includes use in common parking spaces.

Section 4-318 (4) where the State is the lessor.





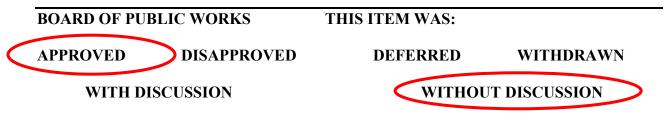


### Contact: Wendy Scott- Napier 410-767-4088 wendy.scott-napier@maryland.gov

### 61-LL. <u>LANDLORD LEASE</u> Department of Natural Resources

Recommendation:	Approve a new lease
Prior Board Actions:	DGS 12-LL, 11/19/2008
Tenant:	Tuckahoe Equestrian Center Foundation, Inc. P.O. Box 251; Denton, Maryland 21629
Property Location:	Tuckahoe State Park, 13070 Crouse Mill Road; Denton, Maryland 21629
Space Type:	Land & Buildings (16.16 +/- acres)
Lease Type:	New (Continued Use)
Lease Term:	Term to begin upon BPW approval and execution $- \frac{12}{31}/2053$ (approximately 30-years)
Annual Rent:	10% of Tenant's Gross Income
<b>Procurement</b> Method:	Exempt in accordance with State Finance & Procurement, Section 4-318 (4) where the State is the lessor.

**Remarks:** This space has been leased since 1993 by Tuckahoe Equestrian Center Foundation, Inc. This space is used to conduct equestrian activities on the Premises, including but not limited to, horse shows, trail rides and training clinics opened to the general public.







Contact: Wendy Scott- Napier 410-767-4088 wendy.scott-napier@maryland.gov

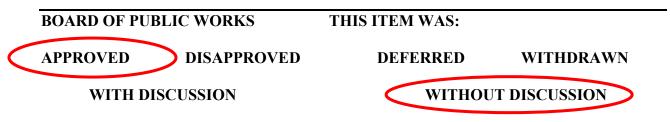
### 62-LL. <u>LANDLORD LEASE</u> Department of Health

Recommendation:	Approve a renewal lease
Prior Board Action:	DGS 5-LL, 06/06/2012
Landlord:	Department of Health, 201 W. Preston Street; Baltimore, Mayland 21201
Tenant:	South Carroll Aeromodelers, Inc. 8619 Windmill Road; Randallstown, MD 21133
Property Location:	6655 Sykesville Road; Sykesville, MD 21784
Space Type:	Radio Control model airplane flying field
Lease Type:	Renewal (Continued Use)
Term:	07/13/2024 - 07/12/2029
Renewal Options:	07/13/2029 - 07/12/2034
Annual Rent:	\$1.00

Utilities / Custodial Responsibility:Tenant / Tenant /Termination for Convenience:Yes

**Procurement Method:** Exempt in accordance with State Finance & Procurement, Section 4-318 (4) where the State is the lessor.

*Remarks:* South Carroll Aeromodelers, Inc. has operated as a radio control model airplane flying field at this location since 2012. Approval is requested for a five-year lease with one 5-year renewal option. The renewal option is subject to future Board of Public Works approval.







### Contact: Wendy Scott- Napier 410-767-4088 wendy.scott-napier@maryland.gov

### 63-LT. <u>TENANT LEASE</u> Department of Juvenile Services

*Recommendation:* Approve a renewal lease.

Prior Board Action:	DGS 45-LT, 0	05/11/2022	
Landlord/Owner:		49 Old Solomons Island, LLC, 16 Weems Creek Drive; Annapolis, MD 21401	
Property Location:		49 Old Solomons Island Road, Suite 300; Annapolis, MD 21401	
Space Type:	Office (7,502 sq. ft.)		
Lease Type:	Renewal		
This Term:	09/01/2024 - 02/28/2026 (w/ standard 6-month holdover)		
Future Option Term: Annual Rent Office:	N/A \$198,353.63	SF Rate:	\$26.44
Fund Source: 100% General		Appropriation Code: E101 3301 1301 13301	
Utilities/Custodial Responsibility:		Landlord/Landlord	
Termination for Convenience Clause:		Yes	
Procurement Method:	Sole Source <i>See</i> COMAR 21.05.05.02.D; DGS Space Mgmt Manual 6-605		; DGS Space Mgmt Manual 6-605 E

**Remarks:** This space has been used since 2012 as the Anne Arundel County Juvenile Services office. This is an administrative and client contact office for counseling and follow-up services for pre-adjudicated youth. The lease renewal provides the agency time to relocate the office into smaller space within the Annapolis area.

<b>BOARD OF PUBLIC WORKS</b>	THIS ITEM WAS:	
APPROVED DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOU	T DISCUSSION



Contact: Suzanne Dorsey 410-537-3471 suzanne.dorsey1@maryland.gov

### 64-S. <u>SERVICES CONTRACT</u> Department of the Environment, Land and Materials Administration

Contract ID: Statewide Recycling Needs Assessment; U00B4600041 ADPICS No.: U00B4600041

*Contract Description*: Conduct a comprehensive Statewide study of recycling and producer responsibility for packaging of recyclable materials.

Awards:	HDR Engineering, Inc., Fulton, MD	
Contract Term:	08/08/2024* - 06/30/2025 (*Or earlier upon BPW approval)	
Amount:	\$667,268.94	
<b>Procurement Method:</b>	Competitive Sealed Proposals (Single Proposal Received)	

### **Proposals:**

Offerors	Technical	Financial Offers	Overall
	Rankings	(Rankings)	Rankings
HDR Engineering, Inc., Fulton, Maryland	1	\$667,268.94	1

\*Technical and financial proposals were weighted equally.

*Living Wage Eligible:* Yes

*MBE/VSBE Participation*: 27% / 4%

*MBE/VSBE Waiver*: Granted 05/29/2024

*Incumbents*: N/A

**Requesting Agency Remarks:** A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on February 12, 2024. A total of 797 potential contractors were solicited and 58 were directly solicited. Two proposals were received, and one was determined to be reasonably susceptible of being selected for award. One proposal was deemed not reasonably susceptible for award due to the denial of the MBE waiver for lack of a good-faith effort to find subcontractors. The recommended offeror HDR Engineering, Inc. was determined to be most advantageous to the State.



## 64-S. <u>SERVICES CONTRACT</u> (cont'd)

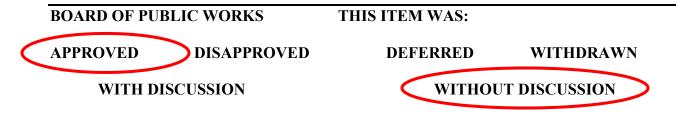
### Agency Remarks (cont'd):

HDR Engineering, Inc. submitted a detailed proposal that demonstrated relevant experience and demonstrated experience with the Extended Producer Responsibility Programs, an important component of the needs assessment. They also provided a detailed procedure to help improve the quality and credibility of the assessment.

The firm demonstrated that they made a good-faith effort to find subcontractors to meet the MBE participation and documented those efforts. MDE granted a partial waiver of the originally established 35% MBE participation and the 7% VSBE participation.

The price has been determined to be fair and reasonable. There have been a handful of states who have performed studies, although they are not as extensive as Maryland's. MDE received \$1,000,000 to conduct this RFP and award a contract. Based on the compressed timeline and the number of requirements in the Legislation, MDE anticipated that this effort could cost \$1,000,000. California budgeted approximately \$4 million for their study. Washington State did a smaller study of plastics that cost between \$350,000 and \$400,000. Vermont did a waste composition study for \$253,900.

Fund Source:	100% General Funds
Approp. Code:	U00A06.01
Resident Business:	Yes
MD Tax Clearance:	24-2223-1110





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

### 65-S. <u>SERVICES CONTRACT</u> Department of Health, Potomac Center/SETT

Contract ID: Visual Communication/Deaf Interpreter Services for Potomac Center/SETT; MDH/OCMP 24-22304 ADPICS No.: M00B5600088

*Contract Description:* On-site visual communication services for a deaf resident of the Potomac Center in Hagerstown with an intellectual disability during the individual's waking hours.

Award:	Stuart B. Consultants dba Birnbaum Interpreting Service: Chevy Chase, MD 07/05/2024 - 07/04/2025 (w/one 1-year renewal option)	
Contract Term:		
Amount:	\$456,560 (Base Term) <u>\$468,328</u> (Renewal Option #1) \$924,888 Total	
<b>Procurement</b> Method:	Competitive Sealed Bidding (Single Bid Received)	

Bid:

Marvland

<i>Bidder</i> Stuart B. Consultants dba Birnbaum Interpreting Services; Chevy Chase, MD		<i>Amount</i> \$924,888
MBE/VSBE Participation:	0% / 0%	
Performance Security:	No	
Hiring Agreement Eligible:	Yes	
Incumbent:	Same	

**Requesting Agency Remarks:** A notice of availability of an Invitation for Bids (IFB) was advertised on eMaryland Marketplace Advantage (eMMA) on February 26, 2024, notifying 468 vendors of the solicitation. The solicitation was also sent directly to 37 prospective vendors. One bid was received and opened on March 22, 2023. Stuart B. Consultants dba Birnbaum Interpreting Services has been found responsible and its bid responsive.



## 65-S. <u>SERVICES CONTRACT</u> (cont'd)

### Agency Remarks (cont'd):

The Maryland Department of Health issued this solicitation to procure on-site visual communication services for a deaf resident of the Potomac Center with an intellectual disability. Pursuant to Federal regulations by the Centers for Medicare and Medicaid Services (CMS), 42C.F.R. § 483.430 and 42 C.F.R. § 483.440 and The Americans with Disabilities Act (ADA), Maryland facilities are required to provide sign language translation services for any deaf or hard of hearing persons residing at the facility during the individuals' waking hours. These services are provided from 6:00 AM to 10:00 PM seven days a week, including holidays, and include accompanying the individual during off-site medical appointments and/or community outings. All services must be provided in compliance with licensure, certification, and accreditation standards, including but not limited to, the Office of Health Care Quality (OHCQ), MDH, as well as all applicable Maryland and federal laws and regulations governing Interpreters for the deaf.

The pricing is determined to be fair and reasonable based on historical billing rates for these services. The pricing represents a six percent decrease from the previous annual contract cost of approximately \$484,000.

MBE and VSBE participation were not established for this contract due to the specialized nature and location of the services. However, over 80 vendors with a combination of Airport Concessionaire Disadvantaged Business Enterprise, Disadvantaged Business Enterprise, Minority Business Enterprise, and Small Business Enterprise, were directly solicited for the services. Through an eMMA vendor search, twenty-two MBEs were identified with none located within reasonable proximity to the Potomac Center.

Fund Source:	100% General Funds
Approp. Code:	13.07.01
Resident Business:	Yes
MD Tax Clearance:	24-2463-0111

