

BOARD OF PUBLIC WORKS
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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.*

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



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

Recommendation: That the Board of Public Works approve funding for 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
Carroll	Fern Haines & Sons	MP-2024-2735	\$17,400.00
		MP-2024-2740	\$15,500.00
	Marc S. Fisher	MP-2024-2753	\$16,900.00
	Tumbleweed Express, Inc.	RS-2024-2697	\$8,500.00
		RS-2024-2698	\$25,900.00
		RS-2024-2699-P	\$19,900.00
Dorchester	Tryens Road, LP	NW-2024-2783	\$85,700.00
Frederick	Dialed In Dairy	MP-2024-2760	\$142,418.50
		MP-2024-2761-C	\$200,000.00
		MP-2024-2763	\$6,700.00
	Little Creek Farm LLC	MP-2024-2737-C	\$200,000.00
	Martha M. Zecher Revocable Living Trust	MP-2024-2802	\$3,100.00
	P Bodmer Farms LLC	MP-2024-2765	\$30,500.00
		MP-2024-2767	\$46,200.00
		MP-2024-2768	\$79,500.00
		MP-2024-2769	\$27,700.00
	Zene A. Wolfe	MP-2024-2759	\$1,900.00
MP-2024-2762		\$14,300.00	

**BOARD OF PUBLIC WORKS
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1. DEPARTMENT OF AGRICULTURE (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
Queen Anne's	Duncan G. Butler, Jr.	CH-2024-2795	\$5,200.00
	John E. Dixon, Sr.	AT-2024-2752	\$67,900.00
	Luke Sultenfuss	CH-2024-2777-C	\$66,700.00
	Richard B. Walls, Jr.	CH-2024-2778-C	\$69,900.00
	Robert G. Boulden	CH-2024-2806	\$1,100.00
		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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



*Contact: Jason Keppler 410 841-5864
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**2. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program- Additional Funding***

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



*Contact: Jason Keppler 410-841-5864
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**3. DEPARTMENT OF AGRICULTURE
*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
Carroll	Fritz Farm LLC	MP-2023-2885	\$25,500.00	Completed
	Tremper Brothers	RS-2021-2547	\$8,617.25	Completed
Harford	Kimberly A. Lewis	LS-2022-2862	\$4,700.00	Canceled
Kent	Ronald W. Van Culin	CH-2022-2378	\$3,000.00	Canceled
	Turners Creek Farm LLC	SA-2022-2664	\$3,500.00	Canceled
		SA-2022-2665	\$9,500.00	Canceled
		SA-2022-2666	\$2,000.00	Canceled
		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 Anne's	Michael R. Bostic, Sr.	AT-2022-2401	\$16,100.00	Canceled
	Zhian T. Tavakoli	AT-2022-2857	\$1,400.00	Canceled

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3. **DEPARTMENT OF AGRICULTURE** (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

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
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REVISED
after the meeting

Contact: Gabriel Gnall 410-260-7335
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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 ~~November-December~~ 2023
Department of Transportation **October - November**
May 2024

Authority: COMAR 21.02.01.05

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



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

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant 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.

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5. **BOARD OF PUBLIC WORKS** (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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



Contact: Bill Morgante 410-260-7791
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6. **BOARD OF PUBLIC WORKS**
***Wetlands License -- #23-0217(R1) – The National Aquarium
Compensation***

Recommendation: 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.

MDE: The Maryland Department of the Environment concurs with the recommendations.

- 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.

Compensation: This license contains a recommendation that the Board assess compensation. The licensee seeks to install two shade structures covering 797 square feet of State Tidal Wetlands. The Wetlands Administrator recommends an annual compensation of \$797, paid into the MDE Wetlands and Waterways Program Fund and calculated as follows*:

$$797 \text{ square feet (roof covering)} \times \$15,311,300/153,113 = \$79,700 \times 1\% = \$797$$

*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.

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6. **BOARD OF PUBLIC WORKS** (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



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

**7. BOARD OF PUBLIC WORKS
*Wetlands License -- #23-0654 – Matthew Ballintyn
Mitigation***

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board:

1. Grant a tidal wetlands license to construct and backfill a replacement bulkhead, and
2. Require mitigation in the amount of \$621 for impacts to open water resulting from the bulkhead.

MDE: The Maryland Department of the Environment concurs with the recommendations.

- Application received July 21, 2023
- Public comment period ended March 15, 2024
- MDE Report and Recommendation May 20, 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.

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.

$$300 \text{ feet} \times \$2.07 \text{ per square foot}^* = \$621.00$$

**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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



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.

MDE: 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 linear feet x 4 pipes x \$2.50 per linear foot* of tidal wetland impact = \$2,500

*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

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



8. **BOARD OF PUBLIC WORKS**

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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



*Contact: Michelle Pack 410-260-7417
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**9. DEPARTMENT OF BUDGET AND MANAGEMENT
*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:

<i>Funding Agency</i>	<i>Agency Providing Services [Receiving Funds]</i>	<i>Services</i>	<i>Amount</i>
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
Total			\$ 5,000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



*Contact: Michelle Pack 410-260-7417
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**10. DEPARTMENT OF BUDGET AND MANAGEMENT
*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:

<i>Funding Agency</i>	<i>Agency Providing Services [Receiving Funds]</i>	<i>Services</i>	<i>Amount</i>
Department of Health 24R-052 M00	Department of Public Safety and Correctional Services 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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



Contact: Emily Wilson 410-260-8436
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11. **DEPARTMENT OF NATURAL RESOURCES**
Park System Critical Maintenance Fund

Recommendation: That the Board of Public Works approve the expenditure of capital funds by the Maryland Environmental Service (MES), on behalf of the Department of Natural Resources (DNR).

Authority: Section 5-220, Natural Resources Article, Annotated Code of Maryland

Amount: \$ 52,645 (Swallow Falls State Park)
\$1,597,355 (Point Lookout State Park)
\$1,650,000 (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 repaving the northern campground loops. Trucks entering and leaving the water and sewer line replacement project site at Point Lookout State Park damaged the paving 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 I12A1 for a total transfer of \$1,650,000.

Appropriation Code: K00A05.10 Outdoor Recreation Land Loan

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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



REVISED

*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:

<u>Applicant/County</u>	<u>Grant Award</u>	<u>Applicant/County</u>	<u>Grant Award</u>
Allegany (Canaan Valley Inst.)	\$ 100,000	Howard (Canaan Valley Inst.)	\$ 220,000
Anne Arundel	\$ 2,600,000	Kent County	\$ 420,000
Baltimore	\$ 550,000	Montgomery (Canaan Valley Inst.)	\$ 225,000
Calvert	\$ 1,600,000	Prince George's	\$ 135,000
Caroline	\$ 385,000	Queen Anne's	\$ 1,200,000
Carroll (Canaan Valley Inst.)	\$ 285,000	Somerset	\$ 425,000
Cecil	\$ 950,000	St. Mary's	\$ 1,600,000
Charles	\$ 500,000	Talbot	\$ 900,000
Dorchester	\$ 800,000	Washington (Canaan Valley Inst.)	\$ 300,000
Frederick (Canaan Valley Inst.)	\$ 300,000	Wicomico	\$ 500,000
Garrett	\$ 105,000	Worcester	\$ 400,000
Harford	\$ 500,000		

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.

BOARD OF PUBLIC WORKS

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**BOARD OF PUBLIC WORKS
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*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.

Authority: Maryland Water Quality Financing Administration Act
Sections 9-1601--9-1622, Environment Article,
Annotated Code of Maryland

Project: Region II Sewer System Extension of Sewer (Resolution 235): Phase II –
STEP Tank Installation

Recipient: Talbot County

Amount: Up to \$1,873,800

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 septs 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 (<i>this Item</i>)	\$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.

BOARD OF PUBLIC WORKS

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

**14. MARYLAND DEPARTMENT OF THE ENVIRONMENT
*Water Supply Financial Assistance***

Recommendation: That the Board of Public Works approve new funding as described.

Authority: Sections 9-420--9-426 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 (<i>this Item</i>)	\$ 818,979
Water Supply Financial Assistance, WSG 14.23 MCCBL 2022-22124 (<i>this Item</i>)	\$ 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.

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

15. **MARYLAND ENVIRONMENTAL SERVICE**
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:	24 months from Notice to Proceed
Modification Term (this Item):	No additional time
Original Contract Amount:	\$ 323,514
Previous Modification Amount:	\$ 16,874
Modification Amount (this Item):	<u>\$ 125,676</u>
Revised Amount:	\$ 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.

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15. **MARYLAND ENVIRONMENTAL SERVICE** (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

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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.

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July 3, 2024



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”)

Recommendation: Approve a contract in the amount of \$14,976,950 to rebuild portions of 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:

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

MBE 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.

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17. MORGAN STATE UNIVERSITY (cont'd)

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)	\$ 495,601
3. 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
10. 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)	Withdrawn
12. University Changes	\$ 122,180
13. 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)	\$5,506,784

FY 2021 Funds (\$12,000,000)

15. 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)	\$2,428,949
17. Academic Quad Steam/Condensate (7/6/22 – Secretary’s Agenda, Item 16)	\$2,337,967
18. Chapel Roof Replace/Wall Repairs (7/6/2022 – Secretary’s Agenda, Item 17)	\$ 69,728
19. University Changes (12/7/22)	\$ 114,728
20. West Campus Infrastructure (1 of 2) – (12/7/22 Secretary’s Agenda, Item 14)	\$4,477,581

FY 2022 Funds (\$10,000,000)

21. Central Heating Plant Renovations (6/08/22 – Secretary’s Agenda, Item 20)	\$2,407,395
22. West Campus Infrastructure (2 of 2) – (12/07/22 – Secretary’s Agenda, Item 14)	\$1,113,019
23. 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 funded with operating funds \$5,055,906 June 7, 2023, Item #25)	
26. University Authorized Changes (4/5/23)	\$ 22,856

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17. MORGAN STATE UNIVERSITY (cont'd)

Remarks (cont'd):

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

27. Truth / Chapel Water Infiltration (12/13/23 – Secretary’s Agenda, Item 17)	\$1,926,000
28. University Changes (12/17/23) – Secretary’s Agenda,	\$ 18,731
29. West Campus Infrastructure – BGE (2/14/24 - Sect’y Agenda)	\$ 11,761
30. University Authorized Changes (7-3-24)	\$ 25,107
31. Stadium Way Slope Stabilization (1 of 2) – (7-3-24 Sect’y Agenda <i>this Item</i>)	\$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
35. Stadium Way Slope Stabilization (2of 2) – (7-3-24 Sect’y Agenda <i>this Item</i>)	\$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

MD Tax Clearance: 24-2421-1110

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

**18. MARYLAND STADIUM AUTHORITY
*Athletic Fields - Western Maryland Regional Sports Complex
at Frostburg State University
Construction Management Services***

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:

<i>Offeror</i>	<i>Technical Ranking</i>	<i>Price Score</i>	<i>Overall Score</i>	<i>Pre-Construction Fee</i>	<i>Evaluated Total Fee (Pre-Con & GMP)</i>
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 <i>Towson, MD</i>	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

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18. **MARYLAND STADIUM AUTHORITY** (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 short-listing 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

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

19. **MARYLAND DEPARTMENT OF HEALTH**
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 *AFSCME Council 3 (Dual Employment Claims) v. MDH*.

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.

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

20. **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES**
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 *Marquis Green v. Richard Hague, et al.*, 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.

BOARD OF PUBLIC WORKS

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

21. **UNIVERSITY OF MARYLAND, COLLEGE PARK**
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 *Melissa Landa v. University of Maryland, College Park*, 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.

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

22. **UNIVERSITY OF MARYLAND, COLLEGE PARK**
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.

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APPENDIX
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APP 1

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

A1. DEPARTMENT OF GENERAL SERVICES
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.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 2

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

Tax Clearance: 24-2377-0001

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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



APP 3

REVISED

Contact: Matthew Dennies 410-767-8981
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A2. DEPARTMENT OF GENERAL SERVICES
Design Construction and Energy

Contract Title: Comprehensive Renovation Design
William Donald Schaefer Tower
6th 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

BOARD OF PUBLIC WORKS
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APP 4

REVISED

A2. DEPARTMENT OF GENERAL SERVICES (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

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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



APP 5

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

A3. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

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.

Procurement Method: Emergency

Bids:

<i>Bidders</i>	<i>Amounts</i>
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

BOARD OF PUBLIC WORKS
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APP 6

A3. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES (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

Tax Compliance No.: 24-2300-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
 SECRETARY'S ACTION AGENDA
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APP 7

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

A4. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

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.

Procurement Method: Emergency

Bids:

<i>Bidders</i>	<i>Amounts</i>
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

BOARD OF PUBLIC WORKS
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APP 8

A4. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES (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

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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 July 3, 2024



APP 9

REVISED

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

A5. MARYLAND DEPARTMENT OF TRANSPORTATION
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.

Procurement Method: Emergency

Bid:

<i>Bidders</i>	<i>Amounts</i>
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
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APP 10

REVISED

A5. MARYLAND DEPARTMENT OF TRANSPORTATION (cont'd)
Maryland Transportation Authority

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 collapsed 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.

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APP 11

REVISED

A5. MARYLAND DEPARTMENT OF TRANSPORTATION (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 3, 2024



DNR 1

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

1A. **PROGRAM OPEN SPACE LOCAL SHARE**
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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 3, 2024



DNR 2

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

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 3, 2024



DNR 3

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

3A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 3, 2024



DNR 4

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

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.

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

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 3, 2024



DNR 5

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

5A. **PROGRAM OPEN SPACE LOCAL SHARE**
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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 3, 2024



DNR 6

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

6A. CONSERVATION RESERVE ENHANCEMENT PROGRAM
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 Catocin 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 (\$5,807.00 per acre)

Purchase Price: \$424,782.00 (\$5,807.00 per acre)

Total Other Costs	Administrative:	\$ 12,743.46
	Incidentals:	\$ 17,372.50
	Compliance:	<u>\$ 6,371.73</u>
		\$ 36,487.69

Total Amount Requested: \$461,269.69

Board of Public Works
Department of Natural Resources – Real Property
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July 3, 2024



6A. CONSERVATION RESERVE ENHANCEMENT PROGRAM (cont'd)
Iager Property, Frederick County

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

- (1) 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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 3, 2024



DNR 8

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

7A. PROGRAM OPEN SPACE STATE SHARE
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: \$420,000 (1/26/2024) – Stephen H. Muller
\$510,000 (1/4/2024) – Georgia Nichols
\$510,000 (1/12/2024) – George L. Peabody
All appraisals reviewed by Dave Wallenberg, Chief Review Appraiser

Fund Source: Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020
Program Open Space Stateside
Source Code: 21010 \$510,000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 July 3, 2024



DNR 9

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

8A. RURAL LEGACY PROGRAM FUNDS
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:
 DNR-RP Item 12A (10/21/2020) \$857,025 for FY 2021
 DNR-RP Item 14A (12/1/2021) \$352,529 for FY 2022
 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: \$879,362.00 (\$4,063.40/acre)
Purchase Price: \$879,362.00 (\$4,063.40/acre)

Total Other DNR Costs:

Administrative:	\$ 26,380.86
Incidental:	\$ 24,826.06
Compliance:	<u>\$ 13,190.43</u>
	\$ 64,397.35

Amount Requested: \$943,759.35

Fund Sources: 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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 July 3, 2024



DNR 10

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

9A. RURAL LEGACY PROGRAM FUNDS

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 (\$3,042.88 per acre)

Funding Sources: \$417,088.00 (\$3,042.88 per acre)

Total Other DNR Costs:

Administrative:	\$ 12,512.64
Incidental:	\$ 9,639.08
Compliance:	<u>\$ 6,256.32</u>
	\$ 28,408.04

Amount Requested: \$445,496.04

Fund Sources: Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021
 Rural Legacy Program
 Source Code: 22012 \$445,496.04

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 3, 2024



DNR 11

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

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:	\$ 5,783.01
Incidental:	\$ 8,627.72
Compliance:	\$ 2,891.51
	\$ 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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 3, 2024



DNR 12

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

11A. RURAL LEGACY PROGRAM FUNDS

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:	\$29,748.76
Incidental:	\$ 6,368.06
Compliance:	<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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
 Department of Natural Resources – Real Property
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 July 3, 2024



DNR 13

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

12A. RURAL LEGACY PROGRAM FUNDS
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 (\$5,573.67 per acre)

Total Other DNR Costs:

Administrative:	\$ 0.00
Incidental:	\$1,519.72
Compliance:	<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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 July 3, 2024



DNR 14

*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.	MD	\$97,799.00
Millville Lumber Co., Inc.	MD	\$80,000.00
Eastern Shore Forest Products, Inc.	MD	\$60,996.00

Award: Paul M. Jones Lumber Co., Inc.

Amount: \$97,799.00

Estimated Value: \$86,343.56

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 3, 2024



DNR 15

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

14A. **TIMBER SALE**
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:

Cessna Brothers Logging MD \$85,500.00

Award: Cessna Brothers Logging

Amount: \$85,500.00

Estimated Value: \$89,674.54

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

1-GM. GENERAL MISCELLANEOUS

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.
Procurement Method: Qualifications Based Selection
Award: Po Shu Wang (DBA Living 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 Maryland Regional Higher Education Center, to provide academic and research laboratory space. Item 519.*
MBE Participation: 0%
Resident Business: No **MD Tax Clearance:** 24-2485-0000

University of Maryland College Park
Stanley R. Zupnik Hall-Interdisciplinary Engineering Building

Description: Project Engineer to augment staff during construction.
Procurement Method: 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 **MD Tax Clearance:** 24-0662-1111

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1-GM. GENERAL MISCELLANEOUS (cont'd)

University of Maryland College Park
Chemistry Building

Description: Purchase 2 Optical Tables
Procurement 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 **MD Tax Clearance:** 24-2393-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
July 3, 2024



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

2-GM. GENERAL MISCELLANEOUS

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:

- 1) 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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
July 3, 2024



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

**3-C. BOWIE STATE UNIVERSITY
*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:

<i>Proposers</i>	<i>Technical Ranking</i>	<i>Price Ranking</i>	<i>Overall Ranking</i>	<i>Price</i>
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.

Resident Business: Yes

MD Tax Clearance: 24-2347-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
July 3, 2024



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

4-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK
On-Call Design-Build Services-Task order,
Baseball Player Development Facility-
Bid Package 2 of 3

Contract ID: Design-Build Construction Contract for the Baseball Player Development Facility-University of Maryland College Park; RFP No. 136859

Recommendation: Award of Bid Package 2

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

Prior Approval: 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

Revised Contract Amount: \$6,332,957

Funding: Institutional Funds

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

**5-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK
*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

Revised Contract Amount: \$193,359,521

5-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK (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.

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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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

**6-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK
*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

Recommendation: 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.

Bid Package Description: 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

Revised Contract Amount: \$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.

Resident Business: Yes

MD Tax Clearance: 24-2449-1010

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
July 3, 2024



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

**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

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
July 3, 2024



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

**8-GM. UNIVERSITY OF MARYLAND BALTIMORE
*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).

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
July 3, 2024



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

9-RP. SALISBURY UNIVERSITY
Real Property Acquisition of 1216 Camden Avenue

Recommendation: That the Board of Public Works approve the following acquisition of real 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 \$485,000
Opteon Appraisal \$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

Board of Public Works
University System of Maryland
Supplement
July 3, 2024



9-RP. SALISBURY UNIVERSITY

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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



Wes Moore
Governor

Aruna Miller
Lt. Governor

Paul J. Wiedefeld
Secretary

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

<u>Item #s</u>	<u>Mode</u>	<u>Pages</u>
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7	Maryland Port Administration (MPA)	17 - 18
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23	Supplemental: Maryland Aviation Administration (MAA)	48 - 49
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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 1

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

1-AE-MOD. MARYLAND AVIATION ADMINISTRATION
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: \$ 10,000,000 (Mod. #1: MAA-AE-18-006, MDOT Item 1-AE-MOD, 07/07/2021)
\$ 5,000,000 (Mod. #1: MAA-AE-18-011, MDOT Item 1-AE-MOD, 07/07/2021,)

Total Contract Amount: \$60,000,000 (MAA-AE-18-006)
\$19,000,000 (MAA-AE-18-011)

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

Percent +/- Change (this item): 25% (MAA-AE-18-006)
40% (MAA-AE-18-011)

Overall Percent +/- Change: 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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 3

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: 98% Other (Revenue Bonds and Passenger Facility Charges)
2% Special (Transportation Trust Fund)

Approp. Code: J06I0003

Resident Business: Jacobs Engineering Group Inc.- Yes
AECOM Design Services, Inc. - Yes

MD Tax Clearance: Jacobs Engineering Group Inc. 24-1336-1111
AECOM Technical Services, Inc. 24-1337-0001

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 4

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

2-AE-MOD. MARYLAND AVIATION ADMINISTRATION
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: MAA-AE-19-001, Parsons Transportation Group, Inc., Glen Burnie, MD
MAA-AE-19-003, 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 Amount: \$0 (MAA-AE-19-001)
\$0 (MAA-AE-19-003)

Prior Mods: None

Total Contract Amount: \$14,000,000 (MAA-AE-19-001)
\$ 3,000,000 (MAA-AE-19-003)

Percent +/- Change (this item): 0%

Overall Percent +/- Change: 0%

Procurement Method: Qualification-Based Selection

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 7

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

3-C-MOD. MARYLAND AVIATION ADMINISTRATION
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: \$ 500,000 (Mod No. # 1, Additional funds for pre-construction services, MDOT 3-C-MOD, 06/16/21)
\$ 0 (Mod. # 2: 3-year extension for construction phase; MDOT 4-C-MOD, 07/07/2021)
\$ 0 (Mod#3 Separate the initial GMP into two packages; MDOT 1-C-MOD, 12/15/2021)

Total Contract Amount: ~~\$409,615,353~~ \$409,115,353

See next page for
Record Correction
Letter dated 1/12/26

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT MAA OFFICE OF PROCUREMENT; ACTING DEPUTY
DIRECTOR, PROCUREMENT MANAGER, MONICA QUEEN
SUBJECT: NOTICE OF CORRECTION – MDOT 3-C-MOD, BPW MEETING
07/03/2024.
DATE: JANUARY 08, 2026

Accepted 1/12/2026- JTG

John Gontrum

PURPOSE OF MEMORANDUM

To advise the BPW Staff of a correction to the referenced Action Agenda Item.

The basis for change: Clerical error

MAA is requesting approval to correct a clerical error to the contract amount on the Maryland Department of Transportation action agenda item previously approved by the Board of Public Works.

MDOT Agenda 07/03/2024, Item 3-C-MOD

Original Total Contract Amount: \$409,615,353.00
Corrected Contract Amount: \$409,115,353.00

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at 410-859-7004 or mqueen6@bwairport.com

Requested by:

Monica Queen

Ms. Monica Queen
Acting Deputy Director, Procurement Manager, Office of Procurement
MDOT MAA

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

<i>Percent +/- Change (this item):</i>	13.46%
<i>Overall Percent +/- Change:</i>	13.74%
<i>Procurement Method:</i>	Competitive Sealed Proposals
<i>Living Wage Eligible:</i>	N/A
<i>DBE/VSBE Participation:</i>	18.04% / 0%
<i>DBE/VSBE Compliance:</i>	16.67% / 0%
<i>Performance Security:</i>	Payment and Performance Bond at 100% of the Contract Amount
<i>Hiring Agreement Eligible:</i>	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.

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



MDOT 10

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

**4-M. MARYLAND AVIATION ADMINISTRATION
*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: \$170,140.00 (Base)
\$ 80,153.00 (Renewal Option with Consumer Price Index)
\$250,293.00 (Aggregate Total, including one 2-year option)

Procurement Method: Competitive Sealed Bidding (Single Bid Received)

Bid:

<i>Bidder</i>	<i>Amount</i>
Brown’s Enterprises, Inc., Towson, MD	\$170,140.00 (Base) <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 Annualized

Hiring Agreement Eligible: Yes

Incumbent: Communications Electronics, Inc.

4-M. MARYLAND AVIATION ADMINISTRATION (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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 12

4-M. MARYLAND AVIATION ADMINISTRATION (cont'd)

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J06I0002

Resident Business: Yes

MD Tax Clearance: 24-1974-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 13

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

5-M. MARYLAND AVIATION ADMINISTRATION
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:

<i>Bidders</i>	<i>Amounts</i>
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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 14

5-M. MARYLAND AVIATION ADMINISTRATION (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 15

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

6-GM. MARYLAND AVIATION ADMINISTRATION
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.
(List of current Contractors is provided on the Attachment).

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

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

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



MDOT 17

*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

Contract Description: These contracts are on-call, work-order based contracts to provide 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 (**or earlier upon BPW approval*)
(five years)

Amount: \$7,000,000 NTE - Contract A
\$7,000,000 NTE - Contract B
\$7,000,000 NTE - Contract C
\$21,000,000 NTE - Aggregate Total

Procurement Method: Qualification Based Selection

Proposals:

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

MBE/VSBE Participation: 17% / 0%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 18

7-AE. MARYLAND PORT ADMINISTRATION (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.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J03D0002

Resident Businesses: Yes

MD Tax Clearance: Whitney, Bailey, Cox & Magnani, LLC 24-0676-1110
Johnson, Mirmiran & Thompson, Inc. 24-0677-1110
Moffatt & Nichol, Inc. 24-0678-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



MDOT 19

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

**8-AE. MARYLAND TRANSIT ADMINISTRATION
*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

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 1000) (Rankings)</i>	<i>NTE Price</i>
Gannett Fleming, Inc. Baltimore, MD	841 (1)	Approved 06/05/24 MDOT 8-AE Contract A
Transit Management Partners Baltimore, MD	799 (2)	Contract B \$60,000,000 NTE
AECOM-JMT Corridor PMC Joint Venture Baltimore, MD	676 (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 one-third of the base term to spend funds remaining on the contracts as provided in Board Advisory 1995-1.

DEPARTMENT OF TRANSPORTATION
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MDOT 21

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

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



MDOT 22

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

**9-C. MARYLAND TRANSIT ADMINISTRATION
*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

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Base Amounts</i>	<i>Add Alternate I</i>	<i>Bid Total Amounts</i>
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 28th, 2023, electronically notifying 108 potential bidders. No vendors were directly solicited. Four bids were received and opened on September 15th, 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%.

DEPARTMENT OF TRANSPORTATION
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MDOT 23

9-C. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J05H0105

Resident Business: Yes

MD Tax Clearance: 24-0728-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 24

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

**10-C. MARYLAND TRANSIT ADMINISTRATION
*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)
\$ 89,558.20 (Insurance Premium)
\$985,140.20 (NTE Total)

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Base Amounts</i>	<i>Insurance Premium</i>	<i>NTE Total Amount</i>
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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 25

10-C. MARYLAND TRANSIT ADMINISTRATION (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 26

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

11-M-MOD. MARYLAND TRANSIT ADMINISTRATION

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 28

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.

BOARD OF PUBLIC WORKS

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



MDOT 29

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

**13-AE. STATE HIGHWAY ADMINISTRATION
*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 Environmental 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

Procurement Method: Qualification Based Selection (*SBE Designated*)

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100)</i>	<i>Awards</i>
Rossi Transportation Group, Inc. / Blackwater Environmental Group, LLC / Assedo Consulting, LLC (TV) Cockeysville, MD	82.99 (1)	\$2,500,000 NTE Contract A
Straughan Environmental, Inc. / Brudis & Associates, Inc. (JV) Columbia, MD	78.63 (2)	\$2,500,000 NTE Contract B

DBE / VSBE: 12% / 0% (Contract A)
58% / 0% (Contract B)

13-AE. **STATE HIGHWAY ADMINISTRATION** (*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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 31

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

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

Approp. Code: J02B0101 & J02B0102

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

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)

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

John Gontrom



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

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: SHA PROCUREMENT DIRECTOR JADA WRIGHT
SUBJECT: NOTICE OF CORRECTION – MDOT 13-AE, 07/03/2024 BPW MEETING
DATE: JUNE 30, 2025

PURPOSE OF MEMORANDUM

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

MDOT Agenda 07/03/2024, Item 13-AE

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

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

Requested by:

Jada Wright

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence:

Scott Pomento

Scott Pomento, P.E.
Chief Financial Officer

Approval:

William Pines

William Pines, P.E.
Administrator

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 32

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

**14-M. STATE HIGHWAY ADMINISTRATION
*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 *(*or earlier upon BPW approval)*
(2 years, 11 months, 12 days)

Amount: \$359,200.00

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

Bids:

<i>Bidders</i>	<i>Amounts</i>
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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 33

14-M. STATE HIGHWAY ADMINISTRATION (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

BOARD OF PUBLIC WORKS

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



15-M. STATE HIGHWAY ADMINISTRATION (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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



MDOT 36

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

**16-M. STATE HIGHWAY ADMINISTRATION
*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 (**or earlier upon BPW approval*)
(3 years, 5 months, 13 days)

Amount: \$601,285.00

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
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 the award amount exists for this contract

Incumbent(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.

DEPARTMENT OF TRANSPORTATION
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MDOT 37

16-M. STATE HIGHWAY ADMINISTRATION (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

BOARD OF PUBLIC WORKS

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WITHOUT DISCUSSION

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



MDOT 38

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

**17-M. STATE HIGHWAY ADMINISTRATION
*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 (**or earlier upon BPW approval*)
(2 years, 5 months, 13 days)

Amount: \$1,192,370.20

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
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%

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

Incumbent(s): Same

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.

DEPARTMENT OF TRANSPORTATION
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MDOT 39

17-M STATE HIGHWAY ADMINISTRATION (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



MDOT 40

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

**18-M. STATE HIGHWAY ADMINISTRATION
*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 (**or earlier upon BPW approval*)
(2 years, 4 months, 12 days)

Amount: \$1,297,545.35

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 41

18-M. STATE HIGHWAY ADMINISTRATION (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



MDOT 42

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

**19-M. STATE HIGHWAY ADMINISTRATION
*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 (**or earlier upon BPW approval*)
(2 years, 5 months, 13 days)

Amount: \$790,886.50

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
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 the award amount exists for this contract

Incumbent(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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



19-M. STATE HIGHWAY ADMINISTRATION (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 44

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

20-M. STATE HIGHWAY ADMINISTRATION
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 (*or earlier upon BPW approval)
(2 years, 11 months, 12 days)

Amount: \$3,960,000.00

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

Bid:

<i>Bidder</i>	<i>Amount</i>
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 award amount exists for this contract

Incumbent(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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



20-M. STATE HIGHWAY ADMINISTRATION (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 46

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

21-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

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

Authority: State Finance and Procurement Article, § 10-305
Annotated Code of Maryland

Property: MC# 17-2536
Fairland Gardens Homeowner’s Association, Inc., Et Al (± 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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 3, 2024



MDOT 47

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

22-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) 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 ±), 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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

SUPPLEMENTAL

REVISED

MDOT 48

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

23-M. MARYLAND AVIATION ADMINISTRATION
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: **Part A:** 05/01/2024 – 07/17/2024 (**Retroactive: 77 days**)
Part B: 07/18/2024 – 08/30/2024 (Proactive: 43 days)

Amount: **Part A:** \$ 228,111.93 (**Retroactive**)
Part B: \$ 59,987.93 (**Proactive**)
\$ 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.

SUPPLEMENTAL

REVISED

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

Requesting Agency Remarks (cont'd):

[...]

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.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J0610001 and J0610002

Resident Business: No **MD Tax Clearance:** 24-1178-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

SUPPLEMENTAL
REVISED

MDOT 50

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

24-M-MOD. MARYLAND AVIATION ADMINISTRATION
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%

Procurement Method: Competitive Sealed Bid

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Participation: N/A

SUPPLEMENTAL

REVISED

24-M-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)

Performance Security: Annualized Performance and Payment Bonds
Hiring Agreement Eligible: 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: 100% Special (Transportation Trust Funds)
Approp. Code: J06I0002
Resident Business: Yes **MD Tax Clearance:** 24-2146-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**

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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. CAPITAL GRANTS AND LOANS

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

(Prior Actions: None)

Remarks:

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024



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

7-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the 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.

Table with 2 columns: Background and Amount. Rows include Total Project (\$ 860,000), 23-526 (This Action) (\$ 225,000 Non-match), 23-645 (This Action) (\$ 175,000 Non-match), and Local Cost (\$ 460,000).

(Prior Actions: None)

Remarks:

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



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

9-CGL. CAPITAL GRANTS AND LOANS

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) \$ 101,500*

*Maryland 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)

Remarks:

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.



DEPARTMENT OF GENERAL SERVICES
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9-CGL. CAPITAL GRANTS AND LOANS (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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



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

12-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of 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	\$ 7,671,600
	23-414 (This Action)	\$ 500,000 (Non-match)
	Local Cost	\$ 7,171,600

(Prior Actions: None)

Remarks:

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



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

14-CGL. CAPITAL GRANTS AND LOANS

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
	23-222 (This Action)	\$ 2,500,000 (Non-match)
	21-181 (Prior Action)	\$ 2,500,000 (Non-match)
	Local Cost	\$ 11,250,000

(Prior Actions: 10/04/23 Agenda; Item 5-CGL)

Remarks:

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



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

18-CGL. CAPITAL GRANTS AND LOANS

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)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include renovations of a new facility for the Crisis Stabilization Center on the Sheppard Pratt Baltimore/Washington Hospital Campus.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



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

21-CGL. CAPITAL GRANTS AND LOANS

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:	Total Project	\$ 329,825
	22-660 (This Action)	\$ 125,000 (Non-match)
	Local Cost	\$ 204,825

(Prior Actions: None)

Remarks:

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



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

**24-CGL. CAPITAL GRANTS AND LOANS
*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:

<i>Grantee:</i>	<i>Board of Directors of The Hosanna Community House, Incorporated</i>
<i>Project:</i>	<i>McComas School Museum (Harford County)</i>
<i>MCCBL 2017:</i>	<i>DGS Item G128 LSI - Maryland Consolidated Capital Bond Loan of 2017 (Chapter 22 of the 2017 Laws of Maryland)</i>
<i>Amount:</i>	<i>\$25,000</i>
<i>Remarks:</i>	<i>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.</i>

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



*Contact: Craig Curtis 410-767-3615
craig.curtis@maryland.gov*

**25-CGL. CAPITAL GRANTS AND LOANS
*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

<i>Background:</i>	Total State Share
Total Project	\$1,770,000
This Action	\$1,050,000
Previous Action 22-CGL, 10/25/23	\$ 720,000

Remarks:

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.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024



25-CGL. CAPITAL GRANTS AND LOANS (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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



*Contact: Craig Curtis 410-767-3615
craig.curtis@maryland.gov*

**26-CGL. CAPITAL GRANTS AND LOANS
*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).

CCFGRP projects have been submitted to MHEC and approved as eligible for CCFGRP 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

Remarks:

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.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



26-CGL. CAPITAL GRANTS AND LOANS (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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



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

**27-AE. ARCHITECTURE AND ENGINEERING
*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: ~~07/15/2024 - 07/14/2028~~
8/5/2024 - 8/4/2028

See next page for
Record Correction
Letter dated 8/1/24

Amount: \$ 500,000 NTE per firm
\$2,000,000 NTE Total

Procurement Method: Qualification Based Selection (*SBR - Designated*)

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>
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



Maryland

DEPARTMENT OF GENERAL SERVICES

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

August 1, 2024

Accepted 8/6/2024- JTG

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

 Digitally signed
by John Gontrum
Date: 2024.08.06
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

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
Associate Director
Department of General Services
Office of State Procurement



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



27-AE. ARCHITECTURE AND ENGINEERING (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: 24-2119-1101 - Colimore Architects
24-2117-0110 - K. Dixon Architecture, PLLC
24-2120-0000 - Brudis & Associates, Inc./Consultant Engineers
Contractors & Architects, LLC (CECA) – Joint Venture
24-2118-0110 - Curry Architects, Inc.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



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

**28-AE. ARCHITECTURE AND ENGINEERING
*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: \$ 5,000,000 NTE per firm (4 firms)
\$20,000,000 NTE Total

Procurement Method: Qualification Based Selection (*SBR - Designated*)

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>
Mimar/ SZ PM JV (Mimar Architects & Engineers, Inc.; Columbia, 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



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



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)



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024



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

- MD Tax Clearance:*
- 24-2334-0110 - Mimar Architects & Engineers, Inc. (Mimar/ SZ PM JV)
 - 24-2330-0111 - SZ PM Consultants, Inc. (Mimar/ SZ PM JV)
 - 24-2333-0110 - Stratified Inc
 - 24-2331-0110 - DIW Group, Inc. t/a Specialized Engineering
 - 24-2332-1111 - Potowmac Engineers, Inc.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



REVISED

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

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

Contract ID: Replace Two Boilers at the J. Louis Boulblitz District Court; *BC-795-241-003*
ADPICS No.: BC-795-241-003

Contract Description: Replace two boilers at the J. Louis Boulblitz 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: 11.88% / 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 Funds)

Approp. Code: 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 WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024



REVISED

2nd Revision

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

30-C. CONSTRUCTION CONTRACT
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% / 0%

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



Maryland

DEPARTMENT OF GENERAL SERVICES

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

July 22, 2024

Accepted 7/23/2024- JTG

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

 Digitally signed by
John Gontrum
Date: 2024.07.23
13:29:23 -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 30-C; ADA Accessible Parking Lot at
Susquehanna 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
ACTION AGENDA
July 3, 2024



REVISED

2nd Revision

30-C. CONSTRUCTION CONTRACT (cont'd)

Resident Business: Yes

MD Tax Clearance: 24-0939-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



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

**31-C. CONSTRUCTION CONTRACT
*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

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
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)



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024



31-C. CONSTRUCTION CONTRACT (cont'd)

Approp. Code: DNR 2023 POS23, Item 006

Resident Business: No

MD Tax Clearance: 24-0458-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024



REVISED

2nd Revision

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

32-C. CONSTRUCTION CONTRACT
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

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
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%.



DEPARTMENT OF GENERAL SERVICES
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32-C. CONSTRUCTION CONTRACT (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

**33-C-MOD. CONSTRUCTION MODIFICATION
*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 Method: Competitive Sealed Bidding

Living Wage Eligible: Yes

MBE/VSBE Participation: 15% / 5%



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33-C-MOD. CONSTRUCTION MODIFICATION (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.

Fund Source: \$743,891.52 MCCBL 2012 *Provide funds to renovate and equip. the Administration Wing of the Main Building. 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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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ACTION AGENDA
July 3, 2024**



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

**34-C-MOD. CONSTRUCTION MODIFICATION
*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%



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34-C-MOD. CONSTRUCTION MODIFICATION (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024



REVISED

*Contact: Yasin Mohammed 410-767--3586
yasin.mohammed@maryland.gov*

35-S. SERVICES CONTRACT
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: **\$19,555,954.67**

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
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; Houston, TX	6	\$ 7,692,448.79 (1)	6

**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.



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35-S. SERVICES CONTRACT (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



REVISED

*Contact: Alan Pack 410-764-2522
alani.pack@maryland.gov*

**36-S. SERVICES CONTRACT
*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:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
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



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REVISED

36-S. SERVICES CONTRACT (cont'd)

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on 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:	100% Special Funds (Hospital Assessments)		
Approp. Code:	M01610		
Resident Business:	Yes	MD Tax Clearance:	24-1939-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Mallela Ralliford 410-768-7252
mralliford@mdot.maryland.gov*

**37-S. SERVICES CONTRACT
*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, MD

Contract Term: 08/01/2024 - 07/31/2027

Amount: \$212,593

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
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

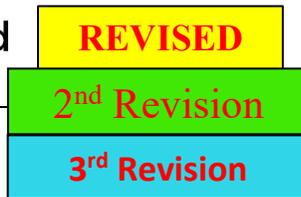
Hiring Agreement Eligible: Yes

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



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*Contact: Nneka Willis-Gray 410-767-7675
 nneka.willisgray@maryland.gov*

38-S. SERVICE CONTRACT
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)
 \$ 4,440,447.84 (Renewal Option #2)
 \$19,982,015.28 Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Conduent State and Local Solutions, Inc.; Washington, DC	1	\$19,982,015.28 (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
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REVISED

2nd Revision

3rd Revision

38-S. SERVICES CONTRACT (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.



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38-S. SERVICES CONTRACT (cont'd)

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:



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38-S. SERVICES CONTRACT (cont'd)

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.



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38-S. SERVICES CONTRACT (cont'd)

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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024



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2nd Revision

*Contact: Yasin Mohammed 410-260-7552
yasin.mohammed@maryland.gov*

39-S. SERVICES CONTRACT
Department of General Services

See next page for Record
Correction Letter dated 10/15/24

Contract ID: Statewide Job Recruitment Advertising Services; *BPM036607*
ADPICS No.: ~~001B3600355~~
001B4600371

Contract Description: Statewide job recruiting and advertising services.

Award: The Baltimore Sun Company, LLC; Wilmington, DE
(Local Office in Baltimore, MD)

Contract Term: 08/01/2024 – 7/31/2026

Amount: \$400,000 NTE

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

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.



**DEPARTMENT OF
GENERAL SERVICES**

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

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
Procurement Officer III
Office of State Procurement
Maryland Department of General Services



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED

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39-S. SERVICES CONTRACT (cont'd)

Fund Source: Various
Approp. Code: Various
Resident Business: Yes
MD Tax Clearance: 24-0598-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024

REVISED



*Contact: Ronald Pringle 410-767-8721
ronalde.pringle@maryland.gov*

40-S-OPT. SERVICES OPTION
Maryland Supplemental Retirement Plans

Contract ID: Plan Administrator for Supplemental Retirement Plans; G50B8400004
ADPICS No.: G50B8400004

Contract Approved: DBM 7-S, 08/15/2019

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)

Option Term: 08/15/2024 - 08/14/2025

Original Contract Amount: \$23,587,885

Option Amount: \$ 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
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REVISED

40-S-OPT. SERVICES OPTION (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, full-service 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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov*

**41-S-MOD. SERVICES MODIFICATION
*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



**DEPARTMENT OF GENERAL SERVICES
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41-S-MOD. SERVICES MODIFICATION (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



*Contact: Nneka Willis Gray 410-767-7675
nneka.willisgray@maryland.gov*

**42-S-MOD. SERVICES MODIFICATION
*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



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

Living Wage Eligible: Yes

MBE/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 Funds

Approp. Code: N00B0004

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
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*Contact: Nneka Willis Gray 410-767-7675
nneka.willisgray@maryland.gov*

43-S-MOD. SERVICES MODIFICATION
*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: \$128,115 (Renewal Option #1 08/01/2024 - 07/31/2025 DGS 25-S-OPT/MOD, 11/29/2023)
\$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)

Total Contract Amount: \$819,852

Percent +/- (This Item): 90.41%

Total Percent Change: 233.68%

Original Procurement Method: Sole Source



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43-S-MOD. SERVICES MODIFICATION (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Nneka Willis Gray 410-767-7675
nneka.willisgray@maryland.gov*

**44-S-MOD. SERVICES MODIFICATION
*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 (**Retroactive**)
\$3,364,433.90 (Proactive)
\$3,806,880.00 Total

Prior Options/Mods: \$0 (Mod #1: Transfer beds between locations; Delegated Authority - DHS, 11/18/2021)
\$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)
\$363,261 (Mod #3: Emergency modification to add bed, Secretary's Agenda A3, 06/08/2022)
\$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)



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

Total Contract Amount: \$17,594,396

Percent +/- (This Item): 106.03%

Total Percent Change: 390.06%

Original Procurement Method: 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.



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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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov*

**45-S-MOD. SERVICES MODIFICATION
*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 (**Retroactive**)
07/03/2024 - 06/30/2025 (Proactive)

Original Contract Amount: \$1,202,604

Modification Amount: \$ 7,554 (**Retroactive**)
\$911,580 (Proactive)
\$919,134 Total

Prior Options/Mods: \$601,302 (Renewal Option #1: 07/01/2022 - 06/30/2023. DGS 25-S-OPT/MOD, 02/16/2022)
\$44,719 (Mod. #1: Add funds due to increase in provider rates. DGS25-S-OPT/MOD, 02/16/2022)
\$601,302 (Renewal Option #2: 07/01/2023 - 06/30/2024 DGS 38-S-OPT/MOD, 06/07/2023)
\$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)



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

Total Contract Amount: \$4,121,278

Percent +/- (This Item): 76.43%

Total Percent Change: 242.65%

Original Procurement Method: 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.



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45-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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
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*Contact: Patti Tracey 410-260-7220
ptracey@marylandtaxes.gov*

**46-IT. INFORMATION TECHNOLOGY
*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.



DEPARTMENT OF GENERAL SERVICES
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46-IT. INFORMATION TECHNOLOGY (cont'd)

Fund Source: 100% General Funds

Approp. Code: E00A0401

Resident Business: Yes

MD Tax Clearance: 24-1293-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Donna DiCerbo 410-537-7814
ddicerbo@mdta.state.md.us*

**47-IT. INFORMATION TECHNOLOGY
*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.



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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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Claudine Williams 410-764-2561
claudine.williams@maryland.gov*

48-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION

*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: \$0 (Mod. #1: Revise the scope of work language for contractor clarification. Delegated Authority - MDH, 07/25/2018)
\$0 (Mod. #2: Revise the scope of work language for contractor clarification purposes. Delegated Authority - MDH, 02/06/2020)
\$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)
\$258,500 (Mod#4: Increase the contract amount incorrectly calculated under Modification #3. DGS 72-IT-MOD, 04/03/2024)

Total Contract Amount: \$1,646,700

Percent +/- (This Item): 10.93%

Total Percent Change: 33.86%



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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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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ACTION AGENDA
July 3, 2024



REVISED

*Contact: Jared DeMarinis 410-269-2840
jared.demarinis@maryland.gov*

49-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
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: \$591,900 (Modification Amount)
\$0 (Renewal Option #2)
\$591,900 Total

Prior Options/Mods: \$0 (Mod. #1 Changed the date SBE must notify ES&S of decision to exercise option period from September 1, 2023 to December 1, 2023. Delegated Authority - SBE 12/13/2023)
\$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)
\$641,900 (Renewal Option #1 01/01/2024 - 12/31/2024. DGS 33-IT, 10/25/2023)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED

49-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Total Contract Amount: \$2,257,275

Percent +/- (This Item): 60.79%

Total Percent Change: 131.83%

Original Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: 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.

Fund Source: 100% Special Funds (County Local Boards of Elections Funds)

Approp. Code: D38I0102

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



*Contact: Yasin Mohammed 410-260-7552
yasin.mohammed@maryland.gov*

**50-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*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 Method: Intergovernmental Cooperative Purchasing Agreement
General Services Administration (GSA) Contract No.
47QSWA18D008F

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%



**DEPARTMENT OF GENERAL SERVICES
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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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



*Contact: Yasin Mohammed 410-260-7552
yasin.mohammed@maryland.gov*

51-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously approved Master Contract.

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

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: ***Delivery Program Management Services; F50B0600039***
(Secondary Master from CATS+ 060B2490023)
Approved: DGS 41-IT, 1.0 and 1.4; 07/28/2021
Term: 08/12/2021 - 08/11/2026
****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: 3 (Category 1)
Number of Bids: 3

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Edwards Performance Solutions; Columbia, MD	1	\$1,120,640.40 (3)	1
Navitas Business Consulting; Herndon, VA	2	\$1,021,680.00 (2)	2
Creative Information Technology, Inc.; Falls Church, VA	3	\$ 954,756.00 (1)	3

**Technical rankings were weighted greater than financial rankings.*



**DEPARTMENT OF GENERAL SERVICES
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51-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Master Contract: Delivery Program Management Services; F50B0600039 (cont'd)*

Amount: \$ 551,984.40 (Base Term)
 \$ 281,516.40 (Renewal Option #1)
 \$ 287,139.60 (Renewal Option #2)
 \$1,120,640.40 Total

Term: 07/08/2024 - 07/07/2026 (w/two 1-year renewal options)

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Fund Source: 100% Special Funds (DPA Funded)

Remarks: MBE and VSBE participation was not established for this contract because there are no subcontracting 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:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
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: \$204,393.60

Term: 07/10/2024 - 01/06/2026

MBE/VSBE Participation: 0% / 0%

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.



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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 co-term 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.

Award: Applied Technology Services Inc., Middle River, MD
(MBE) (Certified Small Business)

Number of Qualified

Master Contractors: 32

Number of Bids: 7

Bids:

<i>Bidders</i>	<i>Amounts</i>
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

Amount: \$1,216,962

Term: 07/18/2024* - 07/17/2025

(*Or earlier upon BPW approval)

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

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

Remarks: MBE and VSBE participation was not established for this contract because there were no subcontracting opportunities.



**DEPARTMENT OF GENERAL SERVICES
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51-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 *Master Contract: Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)*

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*

Award: SHI International Corporation; Somerset, NJ

Number of Qualified

Master Contractors: 3 (Functional Area I)

Number of Bids: 2

Bids:

<i>Bidders</i>	<i>Amounts</i>
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

Description: IBM Licenses for database used for the 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*

Award: Advanced Computer Concepts; Baltimore, MD
(MBE) (Certified Small Business)

Number of Qualified

Master Contractors: 15 (*SBR- Designated*)

Number of Bids: 7



**DEPARTMENT OF GENERAL SERVICES
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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:

<i>Bidders</i>	<i>Amounts</i>
Carahsoft Technology Corporation; Reston, VA	\$203,439.72
Applied Technology Services, Inc.; Middle River, MD	\$207,395.70

Amount: \$ 88,157.21 (**Retroactive**)

\$115,282.51 (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



**DEPARTMENT OF GENERAL SERVICES
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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*)

Number of Bids: 2

Bids:

<i>Bidders</i>	<i>Amounts</i>
Applied Technology Services Inc., Middle River, MD	\$369,947
DSR Inc., Hanover, MD	\$434,694

Amount: \$369,947

Term: Anticipated delivery date - 07/10/2024



**DEPARTMENT OF GENERAL SERVICES
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51-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 *Master Contract: Hardware/Associated Equipment & Services 2012 (cont'd)*

MBE/VSBE Participation: 0% / 0%
Resident Business: Yes
Fund Source: 100% Special Funds (Insurance Regulation Fund)
Remarks: MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.

3.2 *Using Agency:* Maryland Transit Administration
Description: One time purchase to update aging Nutanix equipment with Nutanix G9 to prevent unexpected equipment failure and accommodate future storage needs of MTA; J05P4600051

Award: Applied Technology Services Inc., Middle River, MD (MBE) (Certified Small Business)

Number of Qualified

Master Contractors: 5 (SBR - Designated)

Number of Bids: 5

Bids:

<i>Bidders</i>	<i>Amounts</i>
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 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.



**DEPARTMENT OF GENERAL SERVICES
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51-IT. INFORMATION TECHNOLOGY (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*.
Award: Cas Severn, Inc., Laurel, MD (Certified Small Business)
Number of Qualified Master Contractors: 3
Number of Bids: 2 (*SBR - Designated*)
Bids:

<i>Bidders</i>	<i>Amounts</i>
CAS Severn; Laurel, MD	\$342,434.33
HCGI; Columbia, MD	\$355,714.00

Amount: \$342,434.33
Term: 08/01/2024 - 07/31/2025
MBE/VSBE Participation: 0% / 0%
Resident Business: Yes
Fund Source: 100% Reimbursable (Using Agencies)
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 Qualified Master Contractors: 17
Number of Bids: 4
Bids:

<i>Bidders</i>	<i>Amounts</i>
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



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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51-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 *Master Contract: Hardware/Associated Equipment & Services 2012 (cont'd)*

Amount: \$298,940
Term: Anticipated delivery date - 08/15/2024
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.

4.0 *Master Contract: Public Branch Exchange (PBX) IV Telecommunications Equipment and Services*

Contract No. 001B0600162

Approved: DGS 26-IT, 07/22/2020

Term: 01/01/2021 - 12/31/2030

****As of publication, the remaining balance of this master contract is \$30,997,553.**

4.1 *Using Agency:* Department of Transportation, Maryland Transit Administration
Description: Purchase and install equipment for a unified PBX telecommunications solution, allowing the phone networks to connect across offices for MTA staff at 6 Saint Paul Street and 1515 Washington Blvd; J05P4600025.
Award: NEC Corporation of America; Middle River, MD
Number of Qualified Master Contractors: 4
Number of Bids: 1 (Single Bid Received)
Bid:

<i>Bidder</i>	<i>Amount</i>
NEC Corporation of America; Middle River, MD	\$705,245.32

Amount: \$705,245.32
Term: 07/05/2024 - 12/31/2026
MBE/VSBE Participation: 25% / 2%
Resident Business: Yes
Fund Source: 100% Special Funds (Transportation Trust Fund)
Remarks: The pricing offered was determined to be fair and reasonable because it was 18% less than the estimate .



DEPARTMENT OF GENERAL SERVICES
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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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



*Contact: Yasin Mohammed 410-767-3586
yasin.mohammed@maryland.gov*

**52-M. MAINTENANCE CONTRACT
*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)
- \$ 2,250,000 (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



**DEPARTMENT OF GENERAL SERVICES
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52-M. MAINTENANCE CONTRACT (cont'd)

Proposals:

<i>Offerors</i>	<i>Score</i>
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.



**DEPARTMENT OF GENERAL SERVICES
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52-M. MAINTENANCE CONTRACT (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
 NORESKO; 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 - NORESKO
 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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 3, 2024**



*Contact: Yasin Mohammed 410-767-3586
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53-M. MAINTENANCE CONTRACT
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)
\$188,164 (Renewal Option #2)
\$858,715 Total

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amount</i>
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



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53-M. MAINTENANCE CONTRACT (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.



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53-M. MAINTENANCE CONTRACT (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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July 3, 2024

REVISED



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

54-GM. GENERAL MISCELLANEOUS

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
Description: Purchase three gas chromatographs and mass spectrometers for drug identification at the new State Police Barrack in Berlin.
Procurement Method: Sole Source
Award: Agilent Technologies, Inc.; Linthicum, MD
 (Certified Small Business)
Amount: \$552,550.81
MBE/VSBE Participation: 0% / 0%
MBE/VSBE Compliance: 0% / 0%
Resident Business: Yes

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



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54-GM. GENERAL MISCELLANEOUS (cont'd)

- 1.2 *Contract ID:*** Dell PowerEdge R660 Servers; W00P4601533
Description: Purchase three Dell PowerEdge R660 Servers for the new State Police Barrack in Berlin.
Procurement Method: 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 Participation: 0% / 0%
Resident Business: Yes
Remarks: MBE and VSBE participation was not established for this contract because there are no subcontracting 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)
Amount: \$10,860
MBE/VSBE Participation: 0% / 0%
Resident Business: Yes
Remarks: MBE and VSBE participation was not established for this contract because is a small procurement.
- 1.4 *Contract ID:*** Dell Precision 5860 Tower Computers; W00P4601529
Description: Purchase five Dell Precision 5860 Tower Computers for the new State Police Barrack in Berlin.
Procurement 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: \$49,051
MBE/VSBE Participation: 0% / 0%
Resident Business: Yes
Remarks: MBE and VSBE participation was not established for this contract because is a small procurement.



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54-GM. GENERAL MISCELLANEOUS (cont'd)

- 1.5 *Contract ID:*** Dell Precision 7960 Tower Computers; *W00P4601531*
Description: Purchase four [...] Dell Precision 7960 Tower Computers for the new State Police Barrack in Berlin.
Procurement 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 Participation: 0% / 0%
Resident Business: Yes
Remarks: MBE and VSBE participation was not established for this contract because is a small procurement.
- 1.6 *Contract ID:*** Dell Precision 3460 Small Form Factor Workstation Computers;
 W00P4601532
Description: Purchase two 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)
Amount: \$7,338
MBE/VSBE Participation: 0% / 0%
Resident Business: Yes
Remarks: MBE and VSBE participation was not established for this contract because is a small procurement.
- 1.7 *Contract ID:*** LCD Projectors; *W00P4601407*
Description: Purchase two LCD Projectors for the new State Police Barrack in Berlin.
Procurement Method: 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.



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54-GM. GENERAL MISCELLANEOUS (cont'd)

- 1.8 Contract ID:** Network Switching Equipment; *W00P4601592*
Description: Purchase seven Network Switching Equipment for the Forensics Laboratory at the new State Police Barrack in Berlin.
Procurement Method: Category II Small Procurement
Award: EN-NET Services LLC; Frederick, MD
 (Certified Small Business)
Amount: \$8,878.40
- 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: \$780
MBE/VSBE Participation: 0% / 0%
Resident Business: Yes
Remarks: MBE and VSBE participation was not established for this contract because is a small procurement.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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*Contact: Yasin Mohammed 443-767-3586
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55-E. EQUIPMENT
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



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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

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WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

56-RP. REAL PROPERTY
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.

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THIS ITEM WAS:

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REVISED

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

57-RP. REAL PROPERTY
Department of State Police

Recommendation: Approve the granting of a permanent utility Easement

Property: MSP Waterloo Barrack, 7777 Washington Ave.; Jessup, Maryland
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.

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THIS ITEM WAS:

APPROVED

DISAPPROVED

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**DEPARTMENT OF GENERAL SERVICES
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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**58-RP. REAL PROPERTY
*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, 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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**59-LL. LANDLORD LEASE
*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 4th 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

Annual Rent: \$4,930.20 **Monthly Rate:** \$410.85

Square Foot Rate: \$14.85

Utilities/Custodial Responsibility: Landlord/Tenant

Procurement 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 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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**60-LL. LANDLORD LEASE
*Canal Place Preservation Development Authority***

Recommendation: Approve a renewal lease

Prior Board Actions: 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

Annual Rent: \$8,139.60 **Monthly Rate:** \$678.30

Square Foot Rate: \$10.20

Utilities/Custodial Responsibility: Landlord/Tenant

Procurement 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 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.

BOARD OF PUBLIC WORKS

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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**61-LL. LANDLORD LEASE
*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 – 12/31/2053
(approximately 30-years)

Annual Rent: 10% of Tenant’s Gross Income

Procurement 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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**62-LL. LANDLORD LEASE
*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, Maryland 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.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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SUPPLEMENTAL

*Contact: Suzanne Dorsey 410-537-3471
suzanne.dorsey1@maryland.gov*

64-S. SERVICES CONTRACT
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

Procurement Method: Competitive Sealed Proposals (*Single Proposal Received*)

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
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.



**DEPARTMENT OF GENERAL SERVICES
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SUPPLEMENTAL

64-S. SERVICES CONTRACT (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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SUPPLEMENTAL

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

**65-S. SERVICES CONTRACT
*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 Services,
Chevy Chase, MD

Contract Term: 07/05/2024 - 07/04/2025 (w/one 1-year renewal option)

Amount: \$456,560 (Base Term)
\$468,328 (Renewal Option #1)
\$924,888 Total

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

Bid:

<i>Bidder</i>	<i>Amount</i>
Stuart B. Consultants dba Birnbaum Interpreting Services; Chevy Chase, MD	\$924,888

Living Wage Eligible: Yes

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.



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SUPPLEMENTAL

65-S. SERVICES CONTRACT (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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION