

State of Maryland
 Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, July 3, 2024

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jul-24 Page 1 of 45
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 28 individual grants. Amount: \$1,301,619.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for three individual grants. Amount; \$1,762.	
action:	Approved	discussion:	No	Doc. No.	
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 16 completed or canceled projects. Amount: \$194,174.	

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

4	BPW/PROC	N/A	..	Procurement Agency Activity Reports
	DGS		Department of General Services	November - December 2023
	DOT		Department of Transportation	May 2024

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

5	BPW/WET	Various	..	Wetlands Licenses - Grant five wetlands licenses for various projects.
		Anne Arundel	1. Herrington Harbour, Inc	#22-1224
		Anne Arundel	2. Arundel Rivers Federation	#23-0675
		Anne Arundel	3. Chesapeake Harbour, Inc	#23-1080
		Cecil	4. SHM Bohemia Vista LLC	#23-0897
		Queen Anne's	5. Kent Point Marina	#23-0763

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

6	BPW/WET	Baltimore City	The National Aquarium	Wetlands License (Compensation) - #23-0217(R1) - (1) Modify license to add remove platform and construct shade structures on two platforms; Wetlands Created increasing from 5,882 sq. ft. to 6,112 sq. ft. and (2) Assess compensation to be paid to the MDE Wetlands and Waterways Program Fund in the amount of \$797.
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action: Approved **discussion: No** **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	BPW/WET	Cecil	Matthew Ballintyn	Wetlands License (Mitigation) - #23-0654 - (1) Grant a tidal wetlands license to construct and backfill a replacement bulkhead; and (2) Require mitigation to be paid into the MDE Tidal Wetlands Compensation Fund in the Amount of \$621.

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

8	BPW/WET	Baltimore City	American Sugar Refining, Inc.	Wetlands License (Modification/Compensation/Mitigation) - #22-1018 (R2) - (1) Modify to add replacement of platform and bulkhead, underwater intake pipes, stormwater outfalls, and a steel grating walkway; and (2) Assess annual compensation paid into MDE Wetlands Waterways Program Fund in the Amount of \$2,500; and (3) Assess mitigation for impacts to be paid into the MDE Tidal Wetlands Compensation Fund in the Amount of \$5,572.
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action: Approved **discussion:** No **Doc. No.**

9	DBM	N/A	Maryland Commission of Civil Rights	General Miscellaneous - Budget Amendment #24R-049 - Approve April FY 2024 Reimbursable Fund Budget Amendment - DHCD providing funds to Maryland Commission on Civil Rights for the Biennial Civil Rights & Fair Housing Gala on August 24, 2024. Amount: \$5,000.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
10	DBM	Statewide	Department of Public Safety and Correctional Services	General Miscellaneous - Budget Amendment #24R-052 - Approve July FY 2024 Reimbursable Fund Budget Amendment - Dept. of Health providing funds to DPSCS as a grant to be used to implement requirements of the Opioid Use Disorder Examination and Treatment Act, House Bill 116 of the 2019 session. Amount: \$567,247.	
action:	Approved	discussion:	No	Doc. No.	
11	DNR	Various	Maryland Environmental Service (MES)	General Miscellaneous - Park System Critical Maintenance Fund - Approve the use and transfer of captial POS funds to MES for the management of design and construction tasks for two projects on behalf of DNR. Amount: \$1,650,000.	
		St. Mary's		2. Point Lookout State Park - Repave the northern campground loops.	\$1,597,355.00
		Garrett		1. Swallow Falls State Park - Repair damaged culvert.	\$52,645.00
action:	Approved	discussion:	No	Doc. No.	
12	DENV	Various	..	Grant - Bay Restoration (Septic) Fund - Award FY 2025 Grants to 23 jurisdictions to upgrade Onsite Sewage Disposal (Septic) Systems and make sewer connections with Best Available Technology for nitrogen removal. Amount: \$15,000,000.	
REV		Allegany	01. Allegany County (Canaan Valley Inst.)		\$100,000.00
		Anne Arundel	02. Anne Arundel County		\$2,600,000.00
		Baltimore	03. Baltimore County		\$550,000.00
		Calvert	04. Calvert County		\$1,600,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Caroline	05. Caroline County		\$385,000.00
		Carroll	06. Carroll County (Canaan Valley Inst.)		\$285,000.00
		Cecil	07. Cecil County		\$950,000.00
		Charles	08. Charles County		\$500,000.00
		Dorchester	09. Dorchester County		\$800,000.00
		Frederick	10. Frederick County (Canaan Valley Inst.)		\$300,000.00
		Garrett	11. Garrett County		\$105,000.00
		Harford	12. Harford County		\$500,000.00
		Howard	13. Howard County (Canaan Valley Inst.)		\$220,000.00
		Kent	14. Kent County		\$420,000.00
		Montgomery	15. Montgomery County (Canaan Valley Inst.)		\$225,000.00
		Prince George's	16. Prince George's County		\$135,000.00
		Queen Anne's	17. Queen Anne's County		\$1,200,000.00
		Somerset	18. Somerset County		\$425,000.00
		St. Mary's	19. St. Mary's County		\$1,600,000.00
		Talbot	20. Talbot County		\$900,000.00
		Washington	21. Washington County (Canaan Valley Inst.)		\$300,000.00
		Wicomico	22. Wicomico County		\$500,000.00
		Worcester	23. Worcester County		\$400,000.00

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

13	DENV	Talbot	Talbot County	Grant - Bay Restoration Fund - Region II Sewer System Extension of Sewer (Resolution 235): Phase II - STEP Tank Installation - Pre-purchase STEP systems and rehabilitation of the existing Royal Oak Pump Station #1 - Approve new
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funding. Amount: \$1,873,800.

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

14	DENV	Wicomico	Town of Pittsville	Grant - Water Supply Financial Assistance - Pittsville Water Treatment Plant Upgrade Phase 4 - Upgrades to the existing water treatment plant - Approve new funding. Amount: \$968,000.
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action: Approved **discussion: No** **Doc. No.**

15	MES	Anne Arundel	WATEK Engineering	Construction Modification - Sandy Point State Park - Design new water tower upgrades - Modify to perform construction related services. Term: No additional time (24 Months from NTP). Amount: \$125,676.
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action: Approved **discussion: No** **Doc. No.**

16	RETAGCY	N/A	Lamont (Monte) E. Tarbox	General Miscellaneous - Approve the re-appointment of Lamont (Monte) E. Tarbox as a public member of the Investment Committee as recommended by the Board of Trustees of the Maryland State Retirement and Pension System for a three-year term beginning 7/1/24.
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action: Approved **discussion: No** **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17	MORG	Baltimore City	P. Flanigan & Sons, Inc.	Maintenance - Deferred Maintenance - Stadium Way Slope Stabilization - Rebuild portions of the Stadium Way Slope down to the Herring Run and rebuild/resurface Stadium Way. Term: 36 months from NTP. Amount: \$14,976,950.

REV

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

18	STADAUTH	Allegany	North Point Builders of Maryland, LLC	Construction Contract - Frostburg State University - Western Maryland Regional Sports Complex - Athletic Fields improvements - Award pre-construction services contract. Term: 7/5/24 - 7/5/25. Amount: \$29,650.
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action: Approved **discussion:** No **Doc. No.**

19	MDH	N/A	..	General Miscellaneous - Pay a settlement of all claims, including claims for attorneys' fees, against defendant in the matter of AFCSME Council 3 (Dual Employment Claims) v. MDH. Amount: \$221,884.
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|----------------------------|-------------|
| 1. Loretta Bennett Jenkins | \$38,622.52 |
| 2. Rayshell Washington | \$38,614.06 |
| 3. Robert Lee | \$31,192.19 |
| 4. Willie Dixon | \$21,176.29 |
| 5. Tevoia Cropper | \$20,734.51 |
| 6. Russell Woolford | \$20,640.23 |
| 7. Donna Ligon | \$19,157.07 |
| 8. Eartha Thomas | \$17,763.02 |
| 9. Tyeika Booth | \$13,984.46 |

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No.
20	PS	N/A	Miller & Chevalier Chartered trust account for the benefit of Marquis Green	General Miscellaneous - 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, U.S. District Court for the District of Maryland. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
21	UMS/UMCP	N/A	The American Center for Law & Justice	General Miscellaneous - 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, U.S. District Court for the District of Maryland, No. 8:22-cv-00016. Amount: \$140,000.
action:	Approved	discussion:	No	Doc. No.
22	UMS/UMCP	N/A	United States Department of Justice	General Miscellaneous - 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 five federal research grant applications. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.

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Agenda: Appendix - Emergency

A1	DGS	Baltimore City	JM Mechanical	Emergency - Maintenance - State Center Power Plant in Baltimore - Underground pipe leak repairs. Emergency declared 11/3/23. Term: 11/13/23 - 12/16/23. Amount: \$214,936.
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action: accepted discussion: No Doc. No. H00P4600100

A2	DGS	Baltimore City	Murphy & Dittenhafer Architects	Emergency - Architectural/Engineering - William Donald Schaefer Tower - Design of HVAC and structural renovations due to the failing cooling tower and structural underground garage repairs (6th St. Paul Street, Baltimore). Emergency declared: 10/5/23. Term: 330 Days beginning 11/6/23. Amount: \$2,772,398.
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REV

action: accepted discussion: yes Doc. No.

A3	PS	Baltimore City	Century Elevator, Inc.	Emergency - Maintenance - Maryland Reception, Diagnostic and Classification Center (MRDCC) - Emergency elevator repairs from a sanitary overflow that flooded the elevator pit. Emergency declared: 5/15/24. Term: 5/21/24 - 7/20/24 (NTE 60 days). Amount: NTE \$53,000.
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action: accepted discussion: No Doc. No. Q00P4604016

A4	PS	Howard	JPG Plumbing and Mechanical Inc.	Emergency - Maintenance - Patuxent Institution (PATX) - Emergency underground Steam Line Repairs in the 128
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Building. Emergency declared: 5/17/24. Term: 5/17/24 - 7/16/24 (NTE 60 days). Amount: NTE \$197,824.

action: accepted **discussion:** No **Doc. No.** Q00P4604064

A5	DOT/MdTA	Baltimore City	Skanska USA Civil Southeast, Inc.	Emergency - Construction - Francis Scott Key (FSK) Bridge Collapse - Debris removal, disposal and cleanup. Emergency declared: 3/26/24. Term: 4/23/24 - 10/22/24. Amount: \$50,285,000.
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REV

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

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Calvert	Calvert County	Program Open Space Local Share - Battle Creek Cypress Swamp Sanctuary - Nature Center exhibits - Approve development project. Amount \$75,000.
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action: Approved **discussion:** No **Doc. No.**

2A	DNR/POS	Cecil	Cecil County	Program Open Space Local Share - Elk River Park - Electronic entrance gate - Approve development project. Amount: \$36,000.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jul-24 Page 11 of 45
3A	DNR/LPPI	Prince George's	M-NCPPC (Prince George's County)	Local Parks and Playgrounds Infrastructure - Approve three development projects. Amount: \$2,600,000. 1. Lane Manor Park - Playground replacement. \$1,000,000.00 2. Bladensburg Waterfront Park - Playground replacement. \$850,000.00 3. Park Berkshire Park - Improvements, including tot lot, loop walking trail, and renovating existing field. \$750,000.00	
action: Approved		discussion: No		Doc. No.	
4A	DNR/POS	Washington	City of Hagerstown	Program Open Space Local Share - Antietam Creek Waterway Trail - Additional funding to construct creek access to allow watercraft to portage around the dam; Improvements also include a small parking lot, signage, and park amenities - Approve development project. Amount: \$270,000.	
action: Approved		discussion: No		Doc. No.	
5A	DNR/POS	Wicomico	City of Salisbury	Program Open Space Local Share - Salisbury City Park - Tennis Court resurfacing - Approve development project. Amount: \$99,000.	
action: Approved		discussion: No		Doc. No.	
6A	DNR/CREP	Frederick	Frederick County	Conservation Easement - Conservation Reserve Enhancement Program (CREP) - Grant to acquire 73.15	

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acre CREP easement (lager property) to be held by Frederick County and DNR. The Landowner will donate 17.81 acres for total protection of 91.06 acres. Amount: \$461,270.

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

7A	DNR/POS	Howard	Breezewood Associates LLC	Program Open Space State Share - Acquire 2.72 acres, unimproved (Breezewood Associates, LLC property) adjacent to Patapsco Valley State Park to be managed by the Maryland Park Service as an addition to the park. Amount: \$510,000.
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action: Approved **discussion:** No **Doc. No.**

8A	DNR/RLP	Calvert	Southern Maryland Resource Conservation and Development Board, Inc.	Rural Legacy Program - Calvert Creeks Rural Legacy Area - Grant to acquire 216.41 acre conservation easement (Calvert Farmland Trust, Inc. property) to be held jointly by the Department of Natural Resources and the Southern Maryland Resource Conservation & Development Board, Inc. Amount: \$943,759.
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action: Approved **discussion:** No **Doc. No.**

9A	DNR/RLP	Caroline	Eastern Shore Land Conservancy	Rural Legacy Program - Agricultural Security Corridor - Tuckahoe Rural Legacy Area - Grant to acquire 137.07 acre conservation easement (Donald and Susan Harris property) to be held jointly by DNR and the Eastern Shore Land Conservancy. Amount: \$445,496.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No.				
10A	DNR/RLP	Talbot	Eastern Shore Land Conservancy	Rural Legacy Program - Agricultural Security Corridor - Tuckahoe Rural Legacy Area - Grant to acquire 45.35 acre conservation easement (Donald and Susan and Dustin Harris property) to be held jointly by DNR and the Eastern Shore Land Conservancy. Amount: \$210,069.
action: Approved discussion: No Doc. No.				
11A	DNR/RLP	Wicomico	Wicomico County	Rural Legacy Program - Quantico Creek Rural Legacy Area - Grant to acquire 310.83 acre conservation easement (Donald and Alice Tracey, Trustees property) to be held by Wicomico County, DNR, and the Lower Shore Land Trust. Amount: \$1,042,617.
action: Approved discussion: No Doc. No.				
12A	DNR/RLP	Carroll	Carroll County	Rural Legacy Program - Upper Patapsco Rural Legacy Area - Grant to acquire 21.07 acre conservation easement (Eichler property) to be held by Carroll County. Amount: \$118,957.
action: Approved discussion: No Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13A	DNR/TS	Somerset	Paul M. Jones Lumber Co., Inc.	Sale of Forest Products - Chesapeake Forest Lands, Covington Tract, Stand 1 - Approve timber sale of 782,396 board feet of sawtimber, and 35 cords of pulpwood. Revenue amount: \$97,799.

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

14A	DNR/TS	Allegany	Cessna Brothers Logging	Sale of Forest Products - Green Ridge State Forest, Compartment 56 - Approve timber sale of 339,109.13 board feet of sawtimber, and 483 cords of pulpwood. Revenue amount: \$85,500.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: University System of Maryland

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds for three contracts. Amount: \$560,610.
	UMS/USMSM	Southern Maryland Region	1. Po Shu Wang dba Living Lenses	University System of Maryland, Southern Maryland Building #3 - Design, fabricate and install Public Art per the Maryland Public Art Initiative. \$329,614.00
	UMS/UMCP	Prince George's	2. AECOM Technical Services	Stanley R. Zupnik Hall Interdisciplinary Engineering Building - Project Engineer to augment staff during construction. \$195,031.00
	UMS/UMCP	Prince George's	3. VWR International Inc.	Chemistry Building - Purchase 2 Optical Tables. \$35,965.00

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

2-GM	UMS	N/A	N/A	Regulations - Approve revisions to USM Procurement Policies and Procedures.
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action: withdrawn **discussion: No** **Doc. No.**

3-C	UMS/BOW	Prince George's	Pipeway Energy Construction, Inc.	Construction - Bowie State University Campus Sewer Line Improvements. Term: 16 months from NTP. Amount: \$2,271,589.
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action: Approved **discussion: No** **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-C-BP	UMS/UMCP	Prince George's	J. Vinton Schafer Construction, LLC	Construction - Bid Package - Baseball Player Development Facility - Award bid package 2 of 3, includes sitework, utilities, concrete, masonry, steel, paint, HVAC, and electrical work. Term: 41 months from NTP. Amount: \$3,666,217.

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

5-C-BP	UMS/UMCP	Prince George's	Whiting-Turner Contracting Co.	Construction - Bid Package - Stanley R. Zupnik Hall Interdisciplinary Engineering Building - Award bid package 4 of 5, includes most of the remaining trades including mechanical, electrical, and plumbing. Term: 76 months from NTP. Amount: \$94,489,652.
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action: Approved **discussion:** No **Doc. No.**

6-C-BP	UMS/UMCP	Prince George's	J. Vinton Schafer Construction, LLC	Construction - Bid Package - Softball Player Development Facility - Award bid package 1 of 2, includes sitework, utilities, concrete, masonry, steel, paint, HVAC, and electrical work. Term: 39 months from NTP. Amount: \$3,217,255.
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action: Approved **discussion:** No **Doc. No.**

7-C-BP	UMS/UMBC	Baltimore	J. Vinton Schafer Construction, LLC	Construction - Bid Package - Colwell Center - Award bid package 1 of 4, includes roof replacement and improvements including replacement of the aging tensile roof and HVAC system upgrades. Term: 27 months from NTP. Amount: \$1,499,975.
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Item Agency
 Institution County Vendor, Contractor, Grantee Description

action: Approved discussion: No Doc. No.

8-GM UMS/UMAB Baltimore City The Ballinger Company General Miscellaneous - School of Social Work Building-
Approve expenditure of MCCBL 2024 funds for a
previously approved A/E Contract (USM Item 5-AE,
4/19/23). Amount: \$2,332,058.

action: Approved discussion: No Doc. No.

9-RP UMS/SAL Wicomico SUFI Holdings X, LLC Real Property (Acquisition) - Office building of 2,867 SF
and 1.02 acres of land - Acquire commercial property to
provide replacement student housing (1216 Camden
Avenue, Salisbury). Amount: \$499,000.

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of Transportation

1-AE-MOD	DOT/MAA	Anne Arundel	..	Architectural/Engineering Modification - BWI Thurgood Marshall Airport - Design and program management services for A/B Connector and Baggage Handling System Project - Extend term by one year and add funding. Term: 1/1/25 - 1/17/27. Amount: \$14,000,000.
			1. Jacobs Engineering Group Inc. CO415209	\$10,000,000.00
			2. AECOM Design Services, Inc. CO415222	\$4,000,000.00

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

2-AE-MOD	DOT/MAA	Anne Arundel	..	Architectural/Engineering Modification - BWI Thurgood Marshall Airport - Construction management and inspection services for the A/B Connector & Baggage Handling System (BHS) Program - Extend term. Term: 7/19/25 - 12/18/26. Amount: \$0.
			1. Parsons Transportation Group, Inc. CO415223	\$0.00
			2. WSP USA, Inc. CO415224	\$0.00

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

3-C-MOD	DOT/MAA	Anne Arundel	Clark Construction Group, LLC	Construction Modification - BWI Thurgood Marshall Airport - Construction Manager at Risk to manage construction processes for the A/B Connector & Baggage Handling System improvements - Extend term and add funds. Term: 7/18/24 - 1/2/27. Amount: \$48,477,403.
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action: Approved **discussion:** No **Doc. No.** CO415229

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jul-24 Page 19 of 45	
4-M	DOT/MAA	Baltimore	Brown's Enterprises Inc., dba Brown's Communications Inc.	Maintenance - Martin State Airport - Radio and Communications Equipment Repair and Maintenance. Term: 8/1/24 - 7/31/27 (w/one 2-year renewal option). Amount: \$170,140.		
action: withdrawn discussion: No Doc. No. MAAMC25009						
5-M	DOT/MAA	Anne Arundel	Zone Striping, Inc.	Maintenance - BWI Thurgood Marshall Airport - Airfield Grounds Marking Painting. Term: 8/1/24 - 7/31/29. Amount: \$1,072,000.		
action: Approved discussion: No Doc. No. MAAMC25012						
6-GM	DOT/MAA	N/A	N/A	General Miscellaneous - BWI Thurgood Marshall Airport - (1) Approve a new standard contract for the lease of space in the Elm Road Cargo Complex; and (2) Provide delegated authority to MAA to enter into or modify existing contracts without further BPW approval for standard contracts.		
action: Approved discussion: No Doc. No.						
7-AE	DOT/MPA	Statewide	..	Architectural/Engineering - Approve three on-call, work- order based contracts to provide Miscellaneous Engineering Services. Term: 7/18/24 - 7/17/29. Amount: NTE \$21,000,000.		
			1. Whitney, Bailey, Cox & Magnani, LLC	P522827A	Contract A	\$7,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
			2. Johnson, Mirmiran & Thompson, Inc.	P522827B	Contract B	\$7,000,000.00
			3. Moffatt & Nichol, Inc.	P522827C	Contract C	\$7,000,000.00

action: Approved **discussion:** No **Doc. No.** P522827 A, B & C

8-AE	DOT/MTA	Statewide	Transit Management Partners	Architectural/Engineering - One of two contracts to provide Corridor Program Management Consultant Services on a work- order basis in support of major projects, including the Baltimore Red Line Project, the Southern Maryland Rapid Transit Project Design and Baltimore’s North/South Corridor Project Design. Term: 7/5/24 - 7/4/32. Amount: NTE \$60,000,000.
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action: Approved **discussion:** yes **Doc. No.** AE23004B

9-C	DOT/MTA	Baltimore City	Nichols Contracting, Inc.	Construction - Bush Bus Maintenance Facility - Replace gable windows in Buildings 1 through 8, includes lead-based paint remediation and repairs. Term: 365 Calendar Days from NTP. Amount: NTE \$4,461,000.
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action: Approved **discussion:** No **Doc. No.** T15270250

10-C	DOT/MTA	Various	Brawner Builders, Inc.	Construction - Construct 41 bus shelters for MTA in and around Baltimore City and Baltimore County, includes sidewalk reconstruction and pedestrian and vehicular traffic maintenance. Term: 270 Calendar Dyas from NTP. Base Amount: \$895,582; Insurance Premium: \$89,558.20. Total Amount: NTE \$985,140.
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action: Approved **discussion: No** **Doc. No. T15361450**

11-M-MOD	DOT/MTA	Baltimore	Vigil Contracting, Inc.	Maintenance Modification - Light Rail Link Stations and Facilities Mechanical Systems and Plumbing Maintenance - Add funds 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. Term: 7/5/24 - 12/1/24. Amount: \$88,450.
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action: Approved **discussion: No** **Doc. No. CO415760**

12-LT	DOT/MTA	Anne Arundel	Anne Arundel County	Tenant Lease - Antenna Tower and Equipment Shelter - Approve MTA leasing real property as tenant (Eastern District Police Station, 3700 Mountain Road, Pasadena). Term: 7/4/24 - 7/3/26. Annual Amount: \$60,000.
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action: Approved **discussion: No** **Doc. No.**

13-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Award two work-order based contracts to provide Comprehensive Environmental Services. Term: 7/18/24 - 7/17/29. Total Amount: NTE \$5,000,000.
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|--|-----------|------------|----------------|
| 1. Rossi Transportation Group, Inc./Blackwater Environmental Group, LLC / Assedo Consulting, LLC (Tri-Venture) | SBCS2205A | Contract A | \$2,500,000.00 |
| 2. Straughan Environmental, Inc./Brudis & Associates, Inc. (JV) | SBCS2205B | Contract B | \$2,500,000.00 |

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
14-M	DOT/SHA	Garrett	T. L. Margroff Enterprises, LLC	Maintenance - Mechanical cleaning and sweeping of paved surfaces in Garrett County (District 6). Term: 7/18/24 - 6/30/27. Amount: \$359,200.
action:	Approved	discussion:	No	Doc. No. 4101161427
15-M	DOT/SHA	Queen Anne's	Bluestone Contracting Corporation	Maintenance - Median and roadside tractor mowing, trimming and litter pickup in Queen Anne's County (District 2). Term: 7/18/24 - 6/30/27. Amount: \$880,480.
action:	approved	discussion:	yes	Doc. No. 4271721427
16-M	DOT/SHA	Baltimore	Chesapeake Pilot Training, Inc.	Maintenance - Drawbridge operations for the Peninsula Expressway Drawbridge (#0336500) over Bear Creek. Term: 7/18/24 - 12/31/27. Amount: \$601,285.
action:	Approved	discussion:	No	Doc. No. 527D41427
17-M	DOT/SHA	Anne Arundel	Environmental Quality Resources, LLC	Maintenance - Maintenance and preservation of environmental assets in Anne Arundel County (District 5). Term: 7/18/24 - 12/31/26. Amount: \$1,192,370.
action:	Approved	discussion:	No	Doc. No. AA0156114

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-M	DOT/SHA	Baltimore	Ed's Plant World, Inc.	Maintenance - Maintenance and preservation of environmental assets in Baltimore County (District 4). Term: 7/18/24 - 11/30/26. Amount: \$1,297,545.
action:	Approved	discussion:	No	Doc. No. BAA046114
19-M	DOT/SHA	Montgomery	Ed's Plant World, Inc.	Maintenance - Maintenance and preservation of environmental assets in Montgomery County (District 3). Term: 7/18/24 - 12/31/26. Amount: \$790,887.
action:	Approved	discussion:	No	Doc. No. MOA536114
20-M	DOT/SHA	Statewide	Skyline Technology Solutions, LLC	Maintenance - Underground utility locating and marketing services for Miss Utility tickets. Term: 7/18/24 - 6/30/27. Amount: \$3,960,000.00.
action:	Approved	discussion:	No	Doc. No. MUT001429
21-RP	DOT/SHA	Montgomery	Maryland-National Capital Park and Planning Commission (M-NCPPC)	Real Property (Disposition) - Dispose 1.1567 acres in excess to the agency's needs to M-NCPPC as part of the ICC Record of Decision to compensate for impacts to parkland by the ICC Project (former Fairland Gardens Homeowner's Association, Inc. et. al. property, Perrywood Drive, Burtonsville). Revenue Amount: \$0.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
22-RP	DOT/SHA	Charles	Maryland Transportation Authority (MDTA)	Real Property (Disposition) - Dispose 0.496 acres from SHA to MDTA, obtained through condemnation for the Harry W. Nice Memorial Bridge project but no longer needed (former Mundi Enterprises, Inc. property, US 301 [Crain Highway], Newburg). Revenue Amount: \$1.
action:	Approved	discussion:	No	Doc. No.
23-M	DOT/MAA	Statewide	Signature Technologies, Inc. dba Com-Net Software	Maintenance - RETROACTIVE - BWI Thurgood Marshall Airport - (A) Retroactive approval to provide Airport Data and Display Systems for customers, air carriers, and tenants and Ratify payments made. Term: 5/1/24 - 7/17/24. Amount: \$228,112; and (B) Provide services while new contract is executed. Term: 7/18/24 - 8/30/24. Amount: \$59,988. Total Amount: \$288,100.
RS	action:	Approved	discussion:	No
			Doc. No. MAAMC25016	
24-M-MOD	DOT/MAA	Various	Denver-Elek, Inc.	Maintenance Modification - RETROACTIVE - BWI Thurgood Marshall and Martin State Airports - Plumbing Repair Services - Retroactive approval to ratify payment of compensation to the Contractor and add funding. Term: 7/1/22 - 7/3/24. Amount: \$20,256.
RS	action:	Approved	discussion:	No
			Doc. No. CO416200	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of General Services

1-CGL	DGS	Allegany	Board of Directors of the Cumberland Historic Cemetery Organization, Inc.	Grant - Cumberland Historic Cemetery Historical Information Markers - Enter into a grant agreement. Amount: \$100,000.
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action: Approved discussion: No Doc. No.

2-CGL	DGS	Talbot	Board of Directors of For All Seasons, Inc.	Grant - For All Seasons Mental Health Facility Repairs - Enter into a grant agreement. Amount: \$300,000.
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action: Approved discussion: No Doc. No.

3-CGL	DGS	Anne Arundel	Board of Directors of Galesville Community Properties, Inc.	Grant - Kolb Store, West River Market - Acquisition and preservation efforts of the historic Old Kolb Store - Enter into a grant agreement. Amount: \$100,000.
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action: Approved discussion: No Doc. No.

4-CGL	DGS	Howard	County Executive and County Council of Howard County	Grant - T1 Pond - Creation of a large dry flood mitigation pond located on the Tiber Branch stream to protect Ellicott City from the future large storms - Enter into a grant agreement. Amount: \$2,000,000.
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-CGL	DGS	Anne Arundel	Board of Trustees of Peerless Rens Club, Incorporated of Eastport, Maryland	Grant - Peerless Rens Club - Enter into a grant agreement. Amount: \$70,000.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Talbot	Board of Governors of the Chesapeake Bay Maritime Museum, Inc.	Grant - Chesapeake Bay Maritime Museum - Enter into a grant agreement. Amount: \$140,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL	DGS	Baltimore City	Board of Directors of the Greater Baybrook Alliance, Inc.	Grant - 3601 S. Hanover Street Rehabilitation - Renovation of donated bank into a community space - Enter into grant agreements. Amount: \$400,000.
action:	Approved	discussion:	No	Doc. No.
8-CGL	DGS	Cecil	County Commissioners of Cecil County	Grant - Cecil County Shooting Range, a public safety firearms training center for the Cecil County Sheriff's office - Enter into a grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Anne Arundel	Executive Committee of The Maryland Delaware and District of Columbia Elks Association,	Grant - Elks Camp Barrett Infrastructure - Enter into grant agreements. Amount: \$190,700.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Incorporated	
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Allegany	Board of Directors of Friends Aware, Incorporated	Grant - Friends Aware Capital Improvement Projects - Enter into a grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Anne Arundel	County Executive and County Council of Anne Arundel County	Grant - Glen Burnie Rotary Park Electronic Sign - Enter into a grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Baltimore City	Board of Directors of Rebuild Metro, Inc.	Grant - Johnston Square Affordable Housing for Teachers - Rehabilitation of 15 abandoned rowhouses into new affordable apartment for 45 aspiring local schoolteachers and educators (East Biddle Street in Johnston Square) - Enter into a grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Calvert	Board of Trustees of the Ladies of Charity Calvert County, Inc.	Grant - Ladies of Charity North Beach Food Pantry - Enter into a grant agreement. Amount: \$265,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Prince George's	Mayor and City Council of the City of Laurel	Grant - Laurel Multiservice Center - Enter into a grant agreement. Amount: \$2,500,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Baltimore	The Board of Directors of the Maryland State Fair and Agricultural Society. Inc.	Grant - Maryland State Fair Grounds Renovations, including grandstand and community center improvements - Enter into a grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Montgomery	Board of Trustees of the Round House Theatre, Inc.	Grant - Round House Theatre, includes the purchase of a single-family home in downtown Silver Spring to host visiting artists - Enter into a grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Baltimore	The Board of Directors of the Sheppard Pratt Health System, Inc.	Grant - Sheppard Pratt - Berkeley and Eleanor Mann Treatment Center - Enter into a grant agreement. Amount: \$500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
18-CGL	DGS	Howard	Board of Trustees of the Sheppard Pratt Health System, Inc.	Grant - Sheppard Pratt Health System, Inc. - New facility for the Crisis Stabilization Center on the Sheppard Pratt Baltimore/Washington Hospital Campus - Certify matching funds and Enter into a grant agreement. Amount: \$1,630,000.
action:	Approved	discussion:	No	Doc. No.
19-CGL	DGS	Baltimore City	The Board of Directors of the Sheppard Pratt Health System, Inc.	Grant - Sheppard Pratt - North Charles Street facility, including elevator and HVAC upgrades - Enter into a grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
20-CGL	DGS	Baltimore	The Board of Directors of the Sheppard Pratt Health System, Inc.	Grant - Sheppard Pratt - Towson Hospital Infrastructure improvements - Enter into a grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
21-CGL	DGS	Prince George's	Town of University Park	Grant - University Park Pedestrian Bridge replacement and repair, includes replacement of the Van Buren and Beechwood bridges - Enter into a grant agreement. Amount: \$125,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
22-CGL	DGS	Anne Arundel	Executive Committee of the Glen Burnie Post No. 40 American Legion Department of Maryland, Inc.	Grant - American Legion Post No. 40 - Enter into grant agreements. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
23-CGL	DGS	Anne Arundel	Board of Directors of the Provinces Civic Association, Inc.	Grant - Lake Marion Stormwater Restoration project - Enter into a grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
24-CGL	DGS	Harford	Board of Directors of The Hosanna Community House, Incorporated	Grant - Bond Bill Certification Extension - McComas School Museum project - Grant a 1 year temporary exception from the automatic termination of the MCCBL 2017 grant in the amount of \$25,000 until June 1, 2025.
action:	Approved	discussion:	No	Doc. No.
25-CGL	HRCOMM	Anne Arundel	Anne Arundel Community College	Grant - Anne Arundel Community College - Florestano Building Renovation - Encumber general obligation bond proceeds funding. Amount: \$1,050,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
26-CGL	HRCOMM	Various	..	Grant - Community College Facility Renewal Grant Program - Award FY 2025 grant funds to eight schools. Amount: \$1,903,000.
		Baltimore City	1. Baltimore City Community College	\$237,875.00
		Carroll	2. Carroll Community College	\$237,875.00
		Queen Anne's	3. Chesapeake College	\$237,875.00
		Frederick	4. Frederick Community College	\$237,875.00
		Garrett	5. Garrett College	\$237,875.00
		Washington	6. Hagerstown Community College	\$237,875.00
		Harford	7. Harford Community College	\$237,875.00
		Howard	8. Howard Community College	\$237,875.00

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

27-AE	DGS	Statewide	..	Architectural/Engineering - Award four work order based contracts to provide Technical Design Review Services for public schools and community colleges. Term: 7/15/24 - 7/14/28. Amount: NTE \$2,000,000.
			1. Colimore Architects 001B4600414	\$500,000.00
			2. K. Dixon Architecture, PLLC 001B4600415	\$500,000.00
			3. Brudis & Associates, Inc./Consultant Engineers Contractors & Architects, LLC (JV) 001B4600417	\$500,000.00
			4. Curry Architects, Inc. 001B4600416	\$500,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
28-AE	DGS	Statewide	..	Architectural/Engineering - Award four work order based contracts to provide Construction Inspection and Testing Services for multiple construction projects. Term: 7/15/24 - 7/14/29. Amount: NTE \$20,000,000.
			1. Mimar/SZ PM JV (Mimar Architects & Engineers, Inc. and SZ PM Consultants, Inc.	001B5600066 \$5,000,000.00
			2. Stratified Inc.	001B5600067 \$5,000,000.00
			3. DIW Group, Inc. t/a Specialized Engineering	001B5600068 \$5,000,000.00
			4. Potowmac Engineers, Inc.	001B5600069 \$5,000,000.00
action:	Approved	discussion:	No	Doc. No.
29-C	DGS	Washington	S-Works Construction Corp	Construction - J. Louis Boublitz District Court in Hagerstown - Replace two boilers - Award a work order contract under the Job Order Contracting Program, Mechanical Construction DGS -22-300-JOC. Term: 120 Calendar Days. Amount: \$325,000.
REV				
action:	Approved	discussion:	No	Doc. No. BC-795-241-003
30-C	DGS	Harford	Corenic Construction Group LLC	Construction - Susquehanna State Park Campground - ADA accessible improvements to existing parking lot - Award a work order contract under the Job Order Contracting Program, General Construction DGS -22-300-JOC. Term: 120 Calendar Days. Amount: \$311,278.
REV				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. CTR015441
31-C	DNR	Baltimore	Stratified, Inc.	Construction - Hart-Miller Island State Park - Observation Complex Renovations, includes renovations to the Observation Tower, Complex, Comfort Stations, and outbuildings. Term: 120 Calendar Days. Amount: \$580,166.
action:	Approved	discussion:	No	Doc. No. CTR018216
32-C	DNR	St. Mary's	Dissen & Juhn, LLC	Construction - Point Lookout State Park - Fishing pier renovations. Term: 180 Calendar Days. Amount: \$2,059,487.
REV				
action:	Approved	discussion:	No	Doc. No. CTR018260
33-C-MOD	DGS	Baltimore City	J.F. Fischer, Inc.	Construction Contract Modification - Baltimore City Community College Cooling Towers replacement - Modify to correct the fund source on the prior BPW approval (DGS 27-C, 5/17/23) that incorrectly stated MCCBL 2012 Item 018 as \$875,136.25, the correct amount should be \$743,891.52 with the \$131,244.73 captured under MCCBL 2023 Item 121. Additional Amount: \$0.
action:	Approved	discussion:	No	Doc. No. CTR012962
34-C-MOD	MDH	Montgomery	Baltimore Contractors	Construction Contract Modification - John L. Gildner Regional Institute for Children and Adolescents - Construction services for Cottage 2 (Wings B & C) renovations - Modify to add Renovation of exterior of

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Cottage 2 Wing A. Term: 180 Days. Amount: \$426,451.
action:	Approved	discussion:	No	Doc. No. CTR007058-7, CO
35-S	DGS	Statewide	Hagerty Consulting, Inc.	Services - Office of State Procurement - Staffing for COVID-19, FEMA/PA, operations, logistics, and planning support for cost recovery for the American Rescue Plan Act (ARPA). Term: 7/4/24 - 7/3/29. Amount: \$19,555,955.
REV				
action:	Approved	discussion:	No	Doc. No. 001B4600100
36-S	MDH	Statewide	KPMG LLP	Services - Health Services Cost Review Commission - Full Rate Review and Project Support. Term: 7/15/24 - 7/14/27. Amount: NTE \$3,000,000.
REV				
action:	Approved	discussion:	No	Doc. No. M00B4600757
37-S	DOT/MVA	Statewide	AECOM Technical Services, Inc.	Services - Environmental Compliance Audits in support of 24 MVA branch offices and 18 Vehicle Emission and Inspection Program (VEIP) stations. Term: 8/1/24 - 7/31/27. Amount: \$212,593.
REV				
action:	Approved	discussion:	No	Doc. No. J04B4600007
38-S	DOHR	Statewide	Conduent State & Local Solutions, Inc.	Services - Electronic Benefit Transfer and Support - Implement, operate and maintain web-based EBT System

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				for Cash and Supplemental Nutrition Assistance Program (SNAP) benefits. Term: 7/1/24 - 6/30/29 (w/two 2-year renewal options). Amount: \$11,101,120.
action:	Approved	discussion:	yes	Doc. No. N00B4600380
39-S	DGS	Statewide	The Baltimore Sun Company, LLC	Services - Statewide job recruiting and advertising services. Term: 8/1/24 - 7/31/26. Amount: NTE \$400,000.
REV				
action:	Approved	discussion:	No	Doc. No. 001B3600355
40-S-OPT	MSRP	Statewide	Nationwide Retirement Solutions, Inc.	Services Renewal Option - Plan Administrator to carry out the day-to-day operations of all four State-sponsored for Supplemental Retirement Plans - Exercise the first renewal option. Term: 8/15/24 - 6/15/25. Amount: \$5,553,553.
REV				
action:	Approved	discussion:	No	Doc. No. G50B8400004
41-S-MOD	DOHR/SSA	Statewide	Adoptions Together, Inc.	Services Modification - Mental health, educational support services, and same race and transracial adoption to children and families - Modify to Extend contract to complete the new procurement. Term: 8/1/24 - 1/31/25. Amount: \$319,343.
action:	Approved	discussion:	No	Doc. No. COK45101

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
42-S-MOD	DOHR/SSA	Statewide	Center for Adoption Support and Education, Inc.	Services Modification - Post-adoption mental health and educational support services to children and families - Modify to Extend contract to complete the new procurement. Term: 8/1/24 - 1/31/25. Amount: \$411,949.
action:	Approved	discussion:	No	Doc. No. COK49478
43-S-MOD	DOHR/SSA	Out of State	Lakeside TLF, LLC dba Lakeside Neurologic	Services Modification - Out of State Residential Child Care Services - Add funds for a third youth placed with the provider on 1/14/24. Term: 8/1/24 - 7/31/25. Amount: \$222,144.
action:	Approved	discussion:	No	Doc. No. COK50582
44-S-MOD	DOHR/SSA	Baltimore	Jumoke Community Based Care, Inc.	Services Modification - RETROACTIVE - Residential Child Care Services for nine youth - Retroactive approval to Add a new Intensive Behavioral Respite Program at a new site location (7000 Park Heights, Baltimore) with three beds and add funding. Term: 5/15/24 - 6/30/25. Retroactive Amount: \$442,446; Proactive Amount: \$3,364,434. Total Amount: \$3,806,880.
action:	Approved	discussion:	No	Doc. No. COK50289
45-S-MOD	DOHR/SSA	Various	Jumoke, Inc.	Services Modification - RETROACTIVE - Child Placement Agency services utilizing 33 separate contracts - Add 30 Independent Living Program beds to one contractor, for a new total of 52 beds. Retroactive Term: 7/1/24 - 7/3/24. Amount: \$7,554; Proactive Term: 7/3/24 - 6/30/25. Amount: \$911,580. Total Amount: \$919,134.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. COK51878				
46-IT	COMP	Statewide	IBM Corporation	Information Technology - Intelligent Forms Processing (IFP) annual software maintenance and defect support. Term: 7/8/24 - 7/7/25. Amount: \$226,207.
action: Approved discussion: No Doc. No. E00B4600041				
47-IT	DOT/MdTA	Statewide	Control Technologies Inc.	Information Technology - "ONTIME" Traffic Control System software maintenance, technical support, and quarterly preventive maintenance, currently utilized at the William Preston Lane, Jr. Memorial Bay Bridge. Term: 7/17/24 - 7/16/29. Amount: NTE \$490,362.
action: Approved discussion: No Doc. No. J01B4600035				
48-IT-MOD	MDH	Statewide	The St. Paul Group	Information Technology Modification - Health Services Cost Review Commission - Hospital Clinical and Financial Data Repository Services - Modify to Extend contract for additional work required to complete contract closeout. Term: 8/1/24 - 1/1/25. Amount: \$134,500.
action: Approved discussion: No Doc. No. COK49996				
49-IT-MOD	ELECTLAW	Statewide	Election Systems and Software	Information Technology Modification - EZRoster Software

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jul-24 Page 38 of 45
REV	action: Approved	discussion: No	Doc. No. COK44732	License and ExpressPoll Hardware Repair Services - Extend contract and add one 1-year renewal option. Term: 1/1/25 - 12/31/26 (w/one 1-year renewal option). Amount: \$591,900.	
50-IT-MOD	DGS	Statewide	Carahsoft Technology Corporation	Information Technology Modification - Salesforce.com Software-as-a-Service Licenses - Add additional funding due to an increased amount of usage by the agencies to meet operational requirements. Term: 7/17/24 - 9/20/26. Amount: \$50,000,000.	
	action: Approved	discussion: No	Doc. No. COK53160		
51-IT	DGS	Various	..	Information Technology - Approve 14 Task Orders/Purchase Orders under previously approved Master Contracts (1.0) Delivery Program Management Services (2.0) Commercial Off the Shelf Software (COTS) 2012, (3.0) Hardware/ Associated Equipment & Services 2012, (4.0) Public Branch Exchange (PBX) IV Telecommunications Equipment and Services, and (5.0) Radio Communications Master Contract 2018. Amount: \$10,735,043.	
	DIT	Statewide	1.1 Edwards Performance Solutions	Senior Project Manager perform management of the Office of Security Management cybersecurity projects. Term: 7/8/24 - 7/7/26 (w/two 1-year renewal options).	\$551,984.40

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	MHEC	Statewide	1.2 OST Inc. R62P4600009	Technical Writing Services to assist with modifications/enhancements required to address federal and state financial aid program requirements. Term: 7/10/24 - 1/6/26.	\$204,393.60
	EDUC	Statewide	2.1 Oakland Consulting Group Inc. R00B4600185	VMWare Enterprise Licensing Agreement - Software. Term: 7/4/24 - 7/3/25.	\$253,444.00
	DOT/MTA	Statewide	2.2 Applied Technology Services Inc.	VMWare Enterprise Licensing Agreement aligning current MTA annual software subscriptions into a single agreement. Term: 7/18/24 - 7/17/25.	\$1,216,962.00
	DOHR	Statewide	2.3 SHI International Corporation	Bizdial Interactive Voice Response License, used by MD THINK for Medicaid Eligibility Verification System. Term: 7/15/24 - 7/14/25.	\$347,132.00
	EDUC	Statewide	2.4 Advanced Computer Concepts R00B4600163	IBM Licenses for database used for the application Cognos. Term: 7/18/24 - 7/17/25.	\$757,528.39
	DOHR	Statewide	2.5 Software Productivity Strategists, Inc.	ForgeRock identity and access management platform. Term: 7/30/24 - 7/29/25.	\$241,175.00
	MDH	Statewide	2.6 Carahsoft Technology Corporation	RETROACTIVE - DocGen licenses to support Salesforce applications hosted on MDTHINK. Retroactive Term: 1/31/24 - 7/3/24. Amount: \$88,157; Proactive Term: 7/4/24 - 1/30/25. Amount: \$115,283.	\$203,439.72
	MIA	Statewide	3.1 Applied Technology Services Inc. D80P4600081	Purchase Dell Unity and Tintri Data Storage Devices and Fiber Switches used to store business critical files daily. Term: Anticipated delivery - 7/10/24.	\$369,947.00
	DOT/MTA	Statewide	3.2 Applied Technology Services Inc. J05P4600051	Purchase Nutanix G9, to update the current Nutanix equipment. Term: Anticipated delivery - 8/3/24.	\$4,922,209.44

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DIT	Statewide	3.3 CAS Severn, Inc. F50P4600418	NetApp maintenance and support services for 13 virtual machines. Term: 8/1/24 - 7/31/25.	\$342,434.33
	MSP	Washington	3.4 Applied Technology Services Inc. CTR018152	Hagerstown Barracks - Purchase Dell PowerScale A300 Digital Storage for the Criminal Evidence Division. Term: Anticipated delivery - 8/15/24.	\$298,940.00
	DOT/MTA	Baltimore City	4.1 NEC Corporation of America	Purchase and install equipment for a unified PBX telecommunications solution connecting offices at 6 Saint Paul Street and 1515 Washington Blvd. Term: 7/5/24 - 12/31/26.	\$705,245.32
	PS	Statewide	5.1 Motorola Solutions, Inc. Q00P4603498	Purchase 45 Motorola APX 6000 portable radios. Term: Anticipated delivery - 11/20/24.	\$320,207.75

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

52-M	DGS	Statewide	..	Maintenance Contract - Nine awards to Energy Service Companies for an Indefinite Delivery Contract to provide Energy audit, engineering, construction, financing and maintenance services to develop comprehensive energy efficiency and savings programs at State facilities. Term: 7/3/24 - 7/2/28 (w/one 1-year renewal option). Amount: \$9,000,000.	
			1. NORESCO	001B4600352	
			2. CFG Solutions, LLC	001B4600353	
			3. Ameresco, Inc.	001B4600354	
			4. Schneider Electric Buildings Americas, Inc.	001B4600355	
			5. CMTA, Inc.	001B4600356	
			6. Southland Industries	001B4600357	
			7. The Efficiency Network	001B4600358	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			8. Energy Systems Group, LLC 001B4600359	
			9. Johnson Controls 001B4600359	
action:	withdrawn	discussion:	No	Doc. No.
53-M	DGS	Montgomery	Jasso Maintenance, LLC	Maintenance Contract - Rockville District Court and Multi-Service Center - Janitorial services. Term: 7/18/24 - 5/31/27 (w/two 1-year renewal options). Amount: \$488,387.
action:	Approved	discussion:	No	Doc. No. CTR0018110
54-GM	DGS	Worcester	..	General Miscellaneous - Barrack V, Forensic Lab and Garage in Berlin - Approve nine contracts using general obligation bond proceeds funding for equipping the new barrack. Amount: \$750,732.
REV			1.1. Agilent Technologies, Inc.	Gas Chromatograph - Purchase three gas chromatographs and mass spectrometers for drug identification. \$552,550.81
			1.2 Applied Technology Services Inc.	Task order purchase under Master Contract: Hardware/Associated Equipment & Services 2012 - Purchase Dell PowerEdge R660 Servers \$44,703.00
			1.3 Applied Technology Services, Inc.	Dell Precision 3460 Small Form Factor Workstation Computers - Purchase five Dell Computers. \$10,860.00
			1.4 Applied Technology Services, Inc.	Award task order purchase under Desktop, Laptop and Tablet 2015 Master Contract - Purchase five Dell Precision 5860 Tower Computers. \$49,051.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			1.5 Applied Technology Services, Inc.	Award task order purchase under Desktop, Laptop and Tablet 2015 Master Contract - Purchase four Dell Precision 7960 Tower Computers.	\$69,548.00
			1.6 Applied Technology Services, Inc.	Purchase two Dell Precision 3460 Small Form Factor Workstation Computers.	\$7,338.00
			1.7 EN-NET Services LLC	Purchase two LCD Projectors.	\$7,023.18
			1.8 EN-NET Services LLC	Purchase seven Network Switching Equipment for the Forensics Laboratory.	\$8,878.40
			1.9 Applied Technology Services, Inc.	Purchase two Thermal Printers for the Forensic Sciences Laboratory.	\$780.00

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

55-E PS Howard M & M Welding & Fabricators, Inc. Equipment - Patuxent Institution (PATX) in Jessup - Rental of a boiler long term to provide heating and hot water to while repairs are done to facility's condensate piping. Term: 7/3/24 - 6/18/27. Amount: \$375,200.

action: Approved **discussion:** No **Doc. No.** Q00B4600126

56-RP DENV Worcester Ricki D. Tapman and James W. Tapman, II Real Property - Approve a Right of Entry Agreement to provide MDE continued use of the property to conduct air monitoring and collection of ambient air data (445 Makemie Road, Pocomoke). Term: 8/1/24 - 7/31/25. Annual User fee: \$7,800, Annual Electricity \$1,980. Total Annual Amount: \$9,780.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
57-RP	MSP	Howard	Howard County	Real Property (Easement) - Grant a 5,483 sq. ft (0.1488 acre) permanent utility Easement to Howard County for new water lines to serve the new MSP Waterloo Barrack MDP Tactical Services Operations and Command Center (777 Washington Ave, Jessup). Amount: \$0.
REV				
action:	Approved	discussion:	No	Doc. No.
58-RP	DGS	Baltimore	N/A	Real Property (Surplus) - Declare 1.515 acres of improved property surplus to the State (former building for the Commissioner of Motor Vehicles and a former DPSCS Parole and Probations office building, 2100 Guilford Avenue, Baltimore). Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
59-LL	CANALPLAC	Allegany	Joy Ann Reckley-Murphy dba Dr. Joy and The Native Sun Counseling and Wellnes	Landlord Lease - Office Space (332 sq. ft) - Approve lease renewal (Western Maryland Railway Station 4th Floor, Rm 402-403, 13 Canal Street, Cumberland). Term: 12/1/24 - 11/30/26. Annual Rent: \$4,930.
action:	Approved	discussion:	No	Doc. No.
60-LL	CANALPLAC	Allegany	Robin Park d/b/a Elaia Oil and Vinegar	Landlord Lease - Office Space (798 sq. ft) - Approve lease renewal (Shops at Canal Place, Room 301, 17 Howard Street Space C-5, Cumberland). Term: 9/1/24 - 8/31/25.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Annual Rent: \$8,140.

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

61-LL	DNR	Caroline	Tuckahoe Equestrian Center Foundation, Inc.	Landlord Lease - Land & Buildings (16.16 acres) - Approve lease renewal (Tuckahoe State Park, 13070 Crouse Mill Road, Denton). Term: Begins upon BPW approval and execution to 12/31/53 (approx. 30 years). Annual Rent: 10% of Tenant's Gross Income.
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action: Approved **discussion: No** **Doc. No.**

62-LL	MDH	Carroll	South Carroll Aeromodelers, Inc.	Landlord Lease - Radio Control model airplane flying field - Approve lease renewal (6655 Sykesville Road, Sykesville). Term: 7/13/24 - 7/12/29 (w/one 5-year renewal option). Annual Rent: \$1.00.
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action: Approved **discussion: No** **Doc. No.**

63-LT	DJS	Anne Arundel	49 Old Solomons Island, LLC	Tenant Lease - Office (7,502 sq. ft) - Approve a lease renewal for the Anne Arundel County Department of Juvenile Services office (49 Old Solomons Island Road, Suite 300, Annapolis). Term: 9/1/24 - 2/28/26. Annual Rent: \$198,354.
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action: Approved **discussion: No** **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
64-S	DENV	Statewide	HDR Engineering, Inc.	Services - Land and Materials Administration - Conduct comprehensive statewide study of recycling and producer responsibility for packaging and materials. Term: 8/8/24 - 6/30/25. Amount: \$667,269.

SUP

action: Approved **discussion:** No **Doc. No.** U00B4600041

65-S	MDH	Washington	Stuart B. Consultants dba Birnbaum Interpreting Services	Services - Potomac Center/SETT in Hagerstown - On-site visual communication services for a deaf resident. Term: 7/5/24 - 7/4/25 (w/one 1-year renewal option). Amount: \$456,560.
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SUP

action: Approved **discussion:** No **Doc. No.** M00B5600088
