

BOARD OF PUBLIC WORKS
TABLE OF CONTENTS
NOVEMBER 20, 2024

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

Item		Section page no.	Overall page no.
SECRETARY'S AGENDA			
1-3	Department of Agriculture	1	
4	Board of Public Works - PAAR	5	
5-8	Board of Public Works – Wetlands	6	
9	Department of Budget and Management	16	
10-12	MD Environmental Service	17	
13	Morgan State University	20	
14	Maryland Stadium Authority	22	
15	Maryland Department of Health	25	
16	Supplement: Department of Housing and Community Development	27	
17	Supplement: Department of Transportation and Department of General Services	30	

APPENDIX

A1	Maryland State Police	APP1	31
A2-A3	Public Safety & Correctional Services	APP3	33

***SUPPLEMENT*
 DEPARTMENT OF NATURAL RESOURCES/REAL PROPERTY**

1-4	Program Open Space Local Share	DNR1	37
5-7	Rural Legacy Program	DNR5	41
8	Program Open Space State Share	DNR8	44

***SUPPLEMENT*
 UNIVERSITY SYSTEM OF MARYLAND**

1	General Miscellaneous	USM1	45
2	University of MD, College Park	USM3	47
3-5	University of MD Baltimore	USM5	49

BOARD OF PUBLIC WORKS
TABLE OF CONTENTS
NOVEMBER 20, 2024

Item		Section page no.	Overall page no.
MARYLAND DEPARTMENT OF TRANSPORTATION			
1-2	Maryland Aviation Administration (MAA)	MDOT1	56
3-5	Maryland Transportation Authority (MDTA)	MDOT5	60
6-9	Maryland Transit Administration (MTA)	MDOT11	66
10-21	State Highway Administration (SHA)	MDOT20	75
DEPARTMENT OF GENERAL SERVICES/ OFFICE OF STATE PROCUREMENT			
1-16	Capital Grants and Loans	OSP1	100
17	Construction	OSP20	118
18-25	Services	OSP22	120
26-30	Information Technology	OSP40	139
31	Maintenance	OSP59	158
32	General Miscellaneous	OSP61	160
33	Landlord Lease	OSP65	164
34-36	Tenant Lease	OSP66	165
37	Supplemental: Information Technology	OSP70	169
38	Supplemental: Services	OSP72	171
39	Supplemental: Information Technology	OSP74	173
40	Supplemental: Capital Grants and Loans	OSP76	175
41	Supplemental: Capital Grants and Loans	OSP78	177

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

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 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 13 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: \$546,000

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
Caroline	James A. Gargani	NW-2025-2264-B	\$33,600
	James R. Matters	CR-2025-2277	\$90,600
Carroll	Brandon Hochheiser	RS-2025-2262-C	\$123,700
	Donald Taylor	RS-2025-2255	\$10,900
	Jeannette L. Ward Fisher	MP-2025-2233-R	\$10,000
	Jerry L. Watt	MP-2025-2253	\$45,600
	Jon M. Reifsnyder	MP-2025-2292	\$11,000
	Michael P. Daley	RS-2025-2217	\$27,200
	Tumbleweed Express Inc.	RS-2025-2323	\$6,000
Frederick	Mark W. Harman	MP-2025-2267	\$52,600
Garrett	Loren Bowser	AT-2025-2250	\$67,900
Kent	P. Thomas Mason	AT-2025-2291	\$6,800
Prince George's	Omar H. Del Valle	PA-2025-2269	\$60,100

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

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WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 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 four 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: \$64,243.81

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
Carroll	Fern Haines & Sons	MP-2023-2756	\$30,597.50
	Freda V. Naill	RS-2024-2541-R	\$2,987.50
	William J. Franz, II	MP-2024-2138	\$24,993.50
Queen Anne's	Luke Sultenfuss	CH-2024-2646	\$5,665.31

Remarks: The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. The projects have 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

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BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



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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 29 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: \$561,851.33

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
Allegany	Walker Land Holdings LLC	AT-2023-2830	\$13,200.00	Canceled
Baltimore	Albright Farms, Inc	AT-2022-2910	\$11,600.00	Canceled
		AT-2022-2913	\$9,400.00	Canceled
	Dr. Michael J. Harrison	RS-2024-2091	\$3,050.00	Completed
	Glengar Farm	RS-2023-2760	\$4,300.00	Canceled
Caroline	Kevin S. Harding	NW-2022-2230-B	\$50,000.00	Canceled
	L & B Farms LLC	CR-2024-2176	\$7,468.75	Completed
Carroll	George W. Stafford	MP-2022-2121	\$77,400.00	Canceled
		MP-2022-2122	\$100,000.00	Canceled
		MP-2022-2123	\$8,000.00	Canceled
	K. L. Lemmon & Son Hay & Straw LLC	MP-2021-2496	\$300.00	Canceled
	Kevin J. Henley	PB-2023-2758	\$5,200.00	Canceled
	Paula S. Putman	MP-2023-2730	\$11,500.00	Completed
	Travis C. Trout	MP-2022-2056	\$12,000.00	Canceled
	William A. Kowaleski	PB-2023-2731	\$4,157.77	Completed

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



3. **DEPARTMENT OF AGRICULTURE** (*cont'd*)

County	Recipient	Agreement #	Amount	Status
Frederick	Charles W. Brandenburg	MP-2021-2517	\$5,800.00	Canceled
	Robert J. Kline	MP-2024-2331	\$33,000.00	Completed
		MP-2024-2332	\$29,100.00	Completed
	Ryan Grove	MP-2021-2553	\$23,700.00	Canceled
Kent	Bell Rose Farm LLC	AT-2022-2090	\$3,600.00	Canceled
		AT-2022-2265	\$11,500.00	Canceled
	Fair Promise Farm LLC	SA-2022-2547	\$16,400.00	Canceled
		SA-2022-2548	\$14,400.00	Canceled
	Kings Prevention LLC	AT-2022-2073	\$4,300.00	Canceled
	Linda F. Bontrager	AT-2023-2475	\$17,100.00	Canceled
Queen Anne's	Indiantown On Chester LLC	AT-2022-2854	\$374.81	Completed
St. Mary's	Cornwallis Manor Farm LLC	AT-2022-2370	\$31,900.00	Canceled
		AT-2022-2371-C	\$39,000.00	Canceled
		AT-2022-2372	\$14,100.00	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

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BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



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4. BOARD OF PUBLIC WORKS
Procurement Agency Activity Report

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

State Treasurer's Office *3rd Quarter 2024*

Authority: COMAR 21.02.01.05

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

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BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 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 projects 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

24-0003 *ROUND BAY COMMUNITY ASSOCIATION* – To expand an existing community marina by removing an existing platform, constructing a timber pier extension with tapered finger piers, platforms, and placing mooring piles.

Severna Park, Severn River

Special conditions: Requirements for onshore sanitary facilities, dockside sewage pump out facilities, storage and handling of petroleum products, boat maintenance areas, boat maintenance at individual slips, and trash and garbage containers. Restrictions on discharge of sanitary wastewater, shellfish harvesting or storage, and use of boating facility by transient boaters or rental of slips.

BALTIMORE CITY

24-0252 *MARYLAND PORT ADMINISTRATION* – To restore previous depths and protect the existing bulkhead from scour by placing stone buttress protection at North Locust Point Marine Terminal Pier 10.

Baltimore, Patapsco River

Special conditions: Time of year restriction. Requirements for design and construction of stone buttress protection. Restrictions on use of asphalt rubble.

CALVERT COUNTY

23-0882 *STEVEN NICKLE* – To reduce shoreline erosion, provide beach nourishment, and repair infrastructure by replenishing a historical beach with sand fill, constructing a stone breakwater with vents, and replacing a section of an existing pier.

Lusby, Patuxent River

Special conditions: Time of year restrictions. Requirements for constructing beach nourishment area.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



5. BOARD OF PUBLIC WORKS (cont'd)

ST. MARY'S COUNTY

24-0365 *JAMES S. MORAN* – To reduce shoreline erosion and improve navigable access by filling and grading with sand, planting marsh vegetation, placing a low profile stone containment sill, constructing and backfilling replacement bulkhead, removing a timber pier, boat lifts, a PWC lift, a mooring pile, and a platform, constructing a timber pier, boat lifts, a PWC lift, a mooring pile, and a “L” platform.

Mechanicsville, Cove Creek

Special conditions: Requirements for sequencing of bulkhead construction, marsh establishment area, and signing and acceptance of marsh maintenance plan.

Restrictions on attaching accessory platforms to proposed or existing boat lifts and maximum number of slips, lifts, hoists, and mooring piles.

Wetlands Created: 20,180 square feet

24-0713 *HISTORIC SAINT MARY'S CITY COMMISSION* – To provide navigable access to the Saint Mary's River by constructing a timber pier with a “L” shaped platform, a timber wavescreen, floating platforms, gangways, and a floating kayak launch.

St. Mary's City, Saint Mary's River

Special conditions: Time of year restriction. Restrictions on attaching accessory platforms to proposed or existing boat lifts.

QUEEN ANNE'S COUNTY

23-1112 *MARYLAND DEPT. OF NATURAL RESOURCES* – To maintain navigable access to the terminal and restore historic beach by conducting a geotechnical core, mechanically or hydraulically maintenance dredging a spur channel, transporting dredge material to a disposal site, and providing for periodic maintenance dredging for six years.

Stevensville, Chesapeake Bay

Special conditions: Time of year restriction. Requirements for dredge material transport and disposal, maintenance dredging, staking of the dredged area, post dredge bathymetric survey, installing, marking, and maintaining dredge material pipelines, contingency if Licensee does not obtain approval from the U.S. Coast Guard, submitting an application and revised plans for modifications, dredge operator, if an inadvertent release of drilling fluid or a pollution event occurs, constructing beach nourishment area, and deploying and maintaining a turbidity curtain.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



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6. BOARD OF PUBLIC WORKS
Wetlands License No. 23-0813

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant a State tidal wetlands license as described for this project involving constructing a pier with timber fenders and a replacement bulkhead.

MDE: The Maryland Department of the Environment recommends granting the license.

• Application received	September 8, 2023
• Public hearing held	March 25, 2024
• Public comment period ended	June 7, 2024
• MDE Report and Recommendation	July 25, 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.

WORCESTER COUNTY

23-0813 *U.S. WIND INC.* – To replace and rebuild an existing pier and bulkhead proposed to be part of US Wind's Operation and Maintenance (O&M) Facility by constructing a pier with timber fenders and constructing a steel bulkhead.

Ocean City, Sinepuxent Bay

Special Conditions: Listed Below

Application: US Wind Inc. seeks a State tidal wetlands license to construct a 353 foot long by 30 foot wide concrete pier with associated timber fenders and to construct 383 linear feet of replacement steel bulkhead as part of a proposed US Wind's Operation and Maintenance (O&M) Facility on the Sinepuxent Bay in Worcester County.

Report & Recommendation: MDE held a public hearing and received public comments. MDE's Report and Recommendation (R&R) to the Board recommended the license be granted.



6. BOARD OF PUBLIC WORKS (cont'd)
Wetlands License No. 23-0813

Public Comment to the Board: Since opposition was expressed at the March 25th MDE hearing, the Wetlands Administration solicited email comments from 179 interested persons who attended the hearing, mailed letters to 16 interested persons, and posted MDE's R&R on the Board's website. Wetlands Administration received 882 responses against the project, most in the form of five different one-page form letters. Specifically, 835 commenters submitted form letters. Ten comments in favor were received*. Opposition comments focused on the following points:

- The project will create crowding in the West Ocean City Harbor. Industrialization will add large ships and increase air and water pollution.
- The project is a threat to marine heritage of the area. It will lead to a decline in real estate values, tourism, wildlife, and the tax base while increasing noise.
- The project's resultant industrialization will lead to more noise, traffic, safety issues, and reduced water and air quality. The local marine heritage will be jeopardized. Commercial interests will win out over residents.
- Replacing the two fish houses will impact or destroy commercial fishing and local consumers. In 2019, \$7,000,000 was generated in the West Ocean City Harbor.
- The project will have huge negative impact to sport fishing, affecting revenues, tourism, and local businesses. Industrialization will negatively affect sport fishing, causing increased shoaling pollution, and safety concerns.

Wetlands Administrator's Review: The Wetlands Administrator visited the site, reviewed MDE's R&R, as well as the many comments submitted. Additionally, the Wetlands Administrator discussed the project with DNR, commercial fishermen, interested persons, the U.S. Fish and Wildlife Service, and the applicant.

The applicable legal standard from COMAR 23.02.04.09 states the Board shall:

"take into account (a) The varying ecological, economic, developmental, recreational, and aesthetic values that the project presents; and (b) The State's public policy to preserve the wetlands and prevent their despoliation and destruction."

After reviewing comments, applying the appropriate legal standards, and considering the previously stated five values, the Wetlands Administrator determined that this project's evaluation, for license issuance recommendation purposes, should be limited only to the impacts of the proposed filling work in the affected wetlands. Specifically, the Board's evaluation of the license is confined to the impacts of the proposed bulkhead replacement and pier construction in the wetlands. The proposed licensed activity is consistent with past licensed work in State tidal wetlands. The Board has licensed numerous similar pier and bulkhead projects over the past five years. The pending application does not propose any unique impacts to the State's tidal wetlands relative to other previously approved projects. Additionally, in reviewing public comments submitted directly to the Board, two of the 882 comments against the project cited reasons related to the impact of the bulkhead replacement and pier construction on the State's tidal wetlands. These concerns centered on marine traffic and boat access as a result of the project – the licensee provided information that the O&M facility will be accessed

REVISED



6. BOARD OF PUBLIC WORKS (cont'd)
Wetlands License No. 23-0813

Wetlands Administrator's Review (cont'd):

only a few times daily, the size of the O&M boats will not exceed commercial boats currently in the area, and current boat activity in the area is not expected to be disrupted. Furthermore, relevant to the economics of commercial fishing in Ocean City, while not connected to the wetlands license activity, are current discussions being spearheaded by the Department of Natural Resources (DNR) to establish a Memorandum of Understanding (MOU) with US Wind Inc. by early 2025 to provide for several forms of fisheries compensatory mitigation should this project move forward. U.S. Wind Inc. recently signed a Letter of Intent with DNR addressing this approach for fisheries compensation for the benefit of commercial and for-hire recreational (charter) fishermen. DNR met with commercial fishermen related to this MOU on September 24th and will meet again before the end of 2024.

Conclusion: Based on the record herein, MDE and the Wetlands Administrator concurs that the Board should grant the license. The Wetlands Administrator recommends the following proposed special conditions for this project included in the Department of the Environment's Report and Recommendation.

Proposed Special Conditions:

1. The Licensee shall remove an existing pier and associated structures prior to the commencement of the construction of a new pier.
2. The Licensee shall deploy a turbidity curtain around the entire area of demolition to contain any fine materials that may be generated during the process of demolition prior to the commencement of work.
3. The Licensee shall submit a Stormwater Pollution Prevention Plan (SWPPP) for the proposed Operations and Maintenance facility to the Water and Science Administration, Tidal Wetlands Division, for review and approval prior to the commencement of operations at the facility.
4. The Licensee shall submit a General Discharge Permit application to the Water and Science Administration, Industrial Discharge Permits Division for review and approval, as determined necessary, prior to the commencement of work at the facility. The Licensee shall send confirmation to the MDE, Tidal Wetlands Division.
5. The Licensee shall complete the construction of the bulkhead prior to filling behind the bulkhead. The bulkhead shall be designed and constructed to prevent the loss of fill material to waters of the State of Maryland. Only clean fill, which is free of organic, toxic, contaminated, or deleterious materials, shall be used.
6. The Licensee shall perform all works in accordance with the required Soil Erosion and Sediment Control Plan as approved by the County Soil Conservation District for the County in which the works are performed.
7. The Licensee shall assure that there is no discharge of sanitary wastewater from any boat or vessel moored, berthed, or docked at this mooring or docking facility, except as prescribed by federal or State regulations.
8. The Licensee shall assure that the storage and handling of petroleum products shall be

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



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6. BOARD OF PUBLIC WORKS (cont'd)
Wetlands License No. 23-0813

Proposed Special Conditions (cont'd):

in strict accordance with the Oil Pollution Regulations of the Maryland Department of the Environment. The Licensee shall employ measures to prevent and control spills of fuels or lubricants from entering the waters of this State.

9. The Licensee shall assure that all boat maintenance at the pier shall be restricted to those activities that can be performed without materials entering the waterway.
10. The Licensee shall assure that trash and garbage containers will be conveniently located, and the facility owner/operator shall be responsible for adequate disposal of collected materials. Such waste shall not be discharged to the waterway.
11. The Licensee shall not perform any in water work from May 15th through July 15th of any year due to horseshoe crab spawning.
12. To minimize acoustic impacts on marine life the Licensee should use best management practices such as using vibratory hammers for some or all of the pile placement and construction phasing to minimize acoustic impacts, using a "soft start" or "ramping up" pile driving (e.g., driving does not begin at 100% energy), driving piles as deep as possible with a vibratory hammer prior to using an impact hammer, and using cushion blocks when using an impact hammer.
13. Under COMAR 23.02.04.04, the performance of project work under this license is contingent upon the licensee receiving all other State and local approvals and permits.

*After publication of this meeting agenda item, Wetlands Administration identified an additional 367 emails in support of the item that were provided during the comment period, but not received due to email filter issues. The emails have since been reviewed by Wetlands Administration.

This item was withdrawn from the Oct. 16, 2024 BPW Meeting as Secretary Item #6.

BOARD OF PUBLIC WORKS

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BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



Contact: Bill Morgante 410-260-7791
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7. BOARD OF PUBLIC WORKS

***Wetlands License -- #23-0678 – Linstead Community Association Inc.
Mitigation***

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

1. Grant a tidal wetlands license to construct an extension to an existing groin, replenish historical beach with sand fill, mechanically maintenance dredge a channel impacting 1,088 square feet of submerged aquatic vegetation (SAV), mechanically dredge a new area, and
2. Require mitigation in the amount of \$3,055.32 for impacts to SAV resulting from new mechanical dredging.

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

• Application received	July 26, 2023
• Public comment period ended	June 15, 2024
• MDE Report and Recommendation	October 22, 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: Mechanically dredging a new area will result in permanent impacts to 492 square feet of SAV. MDE recommends that the licensee mitigate for the 492 square feet of impact to SAV at a 3:1 ratio (COMAR 23.02.04.11.B) by paying \$3,055.32 into the MDE Tidal Wetlands Compensation Fund.

$$492 \text{ feet} \times 3 \text{ (3:1 ratio)} \times \$2.07 \text{ per square foot*} = \$3,055.32$$

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

ANNE ARUNDEL COUNTY

23-0678 **LINSTEAD COMMUNITY ASSOCIATION INC.** – To improve navigable access, nourish an existing beach, and reduce shoreline erosion by constructing an extension to an existing groin, replenish historical beach with sand fill, mechanically maintenance dredge an access channel, mechanically dredge a new area, and transporting dredge material to a disposal site, and use dredge material for beach nourishment.

Severna Park, Severn River

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



7. **BOARD OF PUBLIC WORKS** (*cont'd*)

Wetlands License -- #23-0678 – Linstead Community Association Inc.

Mitigation

ANNE ARUNDEL COUNTY (*cont'd*)

23-0678 *LINSTEAD COMMUNITY ASSOCIATION INC. (*cont'd*)*

Special conditions: Time of year restriction. Requirements for payment into Tidal Wetland Compensation Fund prior to construction, constructing beach nourishment, dredge material transport and disposal, staking dredged area, and post dredge bathymetric survey.

BOARD OF PUBLIC WORKS

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BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



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8. BOARD OF PUBLIC WORKS

***Wetlands License -- #20-0416(R2) – Dominion Energy Cove Point LNG, LP
Modification***

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board approve a modification to Tidal Wetlands License No. 20-0416 authorizing removal of existing deteriorating anodes and damaged anode cables, installing replacement anode cables, excavating trenches to place anode devices in each trench, and backfilling with carbon material. The purpose of this modification is to include the use of a jetting burial sled to replace anode cables, installation of anode sleds associated with junction boxes, and temporary impacts which will be restored upon completion.

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

• Application received	February 12, 2024
• Public comment period ended	August 15, 2024
• MDE Report and Recommendation	October 30, 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.

CALVERT COUNTY

20-0416(R2) ***DOMINION ENERGY COVE POINT LNG, LP*** – In addition to the original wetlands license approval and prior modification, this modification will replace anode cables via a jetting burial sled, install anode sleds associated with junction boxes, and restore temporary impacts upon completion.

*Lusby, Chesapeake Bay
Special conditions: Payment to the MDE Wetlands and Waterways Program Fund.*

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



8. BOARD OF PUBLIC WORKS

***Wetlands License -- #20-0416(R2) – Dominion Energy Cove Point LNG, LP
Modification***

CALVERT COUNTY (cont'd)

20-0416(R2) DOMINION ENERGY COVE POINT LNG, LP (cont'd)

Original Approval: Secretary's Agenda, Item 3 (8/12/2020) in which the Board authorized the following:

20-0416 ***DOMINION COVE POINT, LNG*** – To remove existing cathodic anodes and cables and to replace by excavating trenches, installing anodes and cables, and backfilling with excavated material.

Cove Point, Chesapeake Bay

Special Conditions: Payment to the MDE Wetlands and Waterways Program Fund. Payment to State received.

20-0416(R1) ***DOMINION COVE POINT, LNG*** – A minor modification (pursuant to COMAR 23.02.04.17.B.(l)) was made to the original license. Modification date: July 28, 2023

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BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



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

9. DEPARTMENT OF BUDGET AND MANAGEMENT
Budget Amendment 25R-002

Description: Approve November 2024 meeting reimbursable fund budget amendment.

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

Amount: \$ 232,497

Amount **\$ 232,497 TOTAL**

DBM Remarks: The contributing (funding) agency has appropriated funds to pay for FY 2025 services provided by the receiving agency for FY 2025 as follows:

<i>Funding Agency</i>	<i>Agency Providing Services [Receiving Funds]</i>	<i>Services</i>	<i>Amount</i>
Governor's Office of Crime Prevention, Youth, and Victim Services 25R-002 D21	Secretary of State D16A06	The funds are being used to support the Secretary of State's Address Confidentiality Program.	\$ 232,497
Total			\$ 232,497

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



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

10. MARYLAND ENVIRONMENTAL SERVICE
Dorsey Run Advanced Wastewater Treatment Plant

Equipment Contract: Lime Stabilization System Programmable Logic Controller (PLC)
MES Project # 1-25-2-07-5

Description: Procure and install a control system to replace the current
Programmable Logic Controller for the facility's sludge treatment
system

Procurement: Competitive Sealed Bids

Bids	Logos Automation, Chattanooga, TN	\$ 58,916.00
	Michael S. Lenau, Columbia, MD	\$ 88,410.00
	Avista Realtime Systems LLC, Elkridge, MD	\$ 129,695.00

Award: Logos Automation

Amount: \$58,916

Term: 180 days

MBE Participation: 0%

Remarks: The purpose of this project is to replace the equipment controller currently being used
at the Dorsey Run Advanced Wastewater Treatment Plant in Anne Arundel County. The current
programmable controller has been in use at the facility for 14 years and is at times prone to failure.

Fund Source: General Funds (FY 2023 PAYGO)

Appropriation Codes: FY 2023 PAYGO General Funds (PCA#12243-\$58,916)

Resident Business: No

Tax Compliance No.: 24-4640-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



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

11. MARYLAND ENVIRONMENTAL SERVICE
Janes Island State Park

A/E Contract: Janes Island State Park – Electric Power Distribution System Upgrade
MES Project # 1-25-2-13-3

Description: Engineering services for the development of bid-ready documents for the upgrade of the power distribution system at Janes Island State Park in Somerset County.

Procurement: SBR A/E Shortlist

Award: Design Team Inc., dba Hartwell Engineering, Annapolis, MD (CSB)

Amount: \$61,749.34

Term: 18 months

MBE Participation: 0%

Remarks: The AE's scope of work includes development of site plans, building plans, single line drawings, power risers, feeder schedules, panelboard schedule, details indicating sizes of existing equipment, including primary feeders to transformers, distribution transformers, secondary feeders from transformers, and panelboards and delivery of bid ready documents and assistance during bidding and construction phases of the project.

Fund Source: Natural Resources Development Fund (NRDF) of FY 2024/Program Open Space (POS)

Appropriation Code: Program Open Space/ Item 004 (PCA 12266)

Resident Business: Yes

Tax Compliance No.: 24-4616-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024

REVISED



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

12. MARYLAND ENVIRONMENTAL SERVICE
Janes Island State Park

A/E Contract: Janes Island State Park Water Main Upgrade/Extension
MES Project # 1-25-2-14-3

Description: Engineering services for the upgrade and extension of the water main at Janes Island State Park in Somerset County.

Procurement: SBR A/E Shortlist

Award: Frederick Ward Associates, Bel Air, MD (CSB)

Amount: \$151,107.70

Term: 24 months

MBE Participation: 18.8%

Remarks: The AE's scope of work encompasses all services during design, bidding and construction phases of the project. Specific tasks to be performed by the AE will include, but not limited to review of record documents, test pitting and geotechnical investigation, water system modeling, analysis of fire flow requirements, forest stand delineation, Chesapeake Bay Critical Area Review, preparation of construction documents and assistance during permitting, bid solicitation and through construction.

Fund Source: Natural Resources Development Fund (NRDF) of FY 2024/Program Open Space (POS)

Appropriation Codes: Program Open Space/ Item 004 (PCA 12266)

Resident Business: Yes

Tax Compliance No.: 24-4618-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



Contact: Nehemiah Yisrael 443-885-3966
nehemiah.yisrael@morgan.edu

13. MORGAN STATE UNIVERSITY

***New Science Center Phase II –
Construction Management Services
GMP-A***

Contract ID: New Science Center Phase II
DCM-SCIC2-23-1CM

Recommendation: Approve Guaranteed Maximum Price Contract “A” (GMP-A) and full cash expenditure approval for the New Science Center Phase II: Construction of the New Science Center

Prior Approvals: Secretary’s Agenda, Item 14 (4/19/2023) Contract Approval with Cash Expenditure Limitation of \$800,000
Secretary’s Agenda, Item 29 (7/5/2023) Cash Expenditure Limitation increased to \$1,107,203

Award: Barton Malow Builders
Baltimore, Maryland

Contract Term: 96 months from notice to proceed (including 2-year warranty)

Contract Amount:	Contract Approval (Pre-Construction)	\$ 1,107,203
	MSU Authorized Changes	\$ 291,700
	GMP-A (this Item)	\$ 4,984,875
	Total Contract Amount	\$ 6,383,778

MBE Participation
Total Contract: 45.00%

MBE Compliance: 50.85%

MBE Participation
GMP A: 17.40%

Remarks: GMP-A is the first of many GMP contracts that will be issued for the construction of the New Science Center. Work in GMP-A includes, but is not limited to, building a new storm water culvert which currently runs diagonally through the site; this will also be the start of multiple utility packages for the facility. A total of 3 competitive and responsive bids were received for 1-bid category. The bid category in this GMP was awarded based on best value as the procurement process.

Each GMP will have a separate MBE participation goal based on the availability of MDOT-certified firms. A total project participation goal of 45.00% has been established. GMP-A includes MBE firm participation of 17.40% with a cumulative project total of 15.12%. To date, payments made to MBE firms are 50.85% of the total payments to date made to the prime firm Barton Malow Builders/Warren-Builds.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



13. MORGAN STATE UNIVERSITY (cont'd)

Remarks (cont'd):

This request is for the Board of Public Works to approve the full contract amount and full cash expenditure of GMP-A, for a cumulative cash expenditure of \$6,383,778 to date (inclusive of Pre-Construction and GMP-A). The design is approximately 25% complete; the University will return to the board for approval for future GMPs as they will be released in stages, as the design progresses.

The existing Science Complex is comprised of four buildings: Carnegie, Calloway, Spencer, and Key Halls. The oldest of these buildings (Carnegie Hall) was constructed in 1919 and the newest (Key Hall) in 1964. Spencer Hall was renovated in 1989, and the three other buildings were last renovated in 1992. The renovations were poorly done and created substandard spaces that do not meet modern-day building codes. The mechanical, electrical, and plumbing systems in the buildings are obsolete and need to be replaced. There is insufficient space in the Science Complex to appropriately serve the Biology and Chemistry departments due to growth in the science disciplines. In addition, the configuration of the building does not lend itself to the type of instructional and research spaces required to support the University's science programs.

The Morgan State University Office of Design & Construction Management will continue to manage the Construction Manager's work with procurement support from the University's Procurement Office.

Fund Source: MCCBL 2024 Item # 156 (MCCBL 24156): *Provide funds to complete design and begin construction of the New Science Center, provided that notwithstanding Section 6 of this Act, work may commence on this project prior to the appropriation of all funds necessary to complete this project: \$4,984,875*

Resident Business: Yes

MD Tax Clearance: 24-4778-1101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



Contact: Phil Hutson 410-333-1560
phutson@mdstad.com

14. MARYLAND STADIUM AUTHORITY
Renovation Projects at M&T Bank Stadium
Construction Management (CM) Services
GMP #11

Contract ID: 23-100

Recommendation: That the Board of Public Works approve the Maryland Stadium Authority awarding a construction services contract for Guaranteed Maximum Price (GMP) Package No. 11 for the Renovation Projects at M&T Bank Stadium located in Baltimore City.

Contractor: Gilbane Building Company

Prior Approvals: Secretary's Agenda, Item 13 (5/17/2023)
Secretary's Agenda, Item 14 (10/4/2023)
Secretary's Agenda, Item 12 (11/8/2023)
Secretary's Agenda, Item 18 (12/13/2023)
Secretary's Agenda, Item 14 (2/14/2024)
Secretary's Agenda, Item 14 (3/13/2024)
Secretary's Agenda, Item 14 (4/17/2024)
Secretary's Agenda, Item 18 (6/5/2024)
Secretary's Agenda, Item 34 (7/17/2024)
Secretary's Agenda, Item 15 (8/28/2024)
Secretary's Agenda, Item 15 (10/16/2024)

Project: Renovation Projects at M&T Bank Stadium in Baltimore.

Procurement Method: Competitive Sealed Proposals

Bid Package Description: GMP Package #11 – AVB / Waterproofing, Electrical, Fire Protection, Glass, Kitchen Equipment, Mechanical, and Site Work / Utilities

Term: 5/4/2023 - 5/2028

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



14. MARYLAND STADIUM AUTHORITY (cont'd)

<i>Pre-Construction Amount:</i>	\$1,003,365
<i>GMP Package #1:</i>	\$ 6,580,550
<i>GMP Package #2:</i>	\$ 43,906,623
<i>GMP Package #3:</i>	\$ 72,557,944
<i>GMP Package #4:</i>	\$ 19,011,614
<i>GMP Package #5:</i>	\$ 10,520,060
<i>GMP Package #6:</i>	\$ 25,696,276.54
<i>GMP Package #7:</i>	\$ 6,705,055.56
<i>GMP Package #8:</i>	\$ 11,365,554.87
<i>GMP Package #9:</i>	\$ 15,326,614.12
<i>GMP Package #10:</i>	\$ 26,330,152.32
<i>GMP Package #11(this Item):</i>	<u>\$ 25,503,873.87</u>
<i>Revised Amount:</i>	\$264,507,683.27

MBE Participation (GMP 1 -11): 33.47%

MBE Subgoals: African American 8%
Women 11%

MBE Compliance: 24.23%

Remarks: Reference is made to Secretary's Agenda, Item 13 (5/17/2023) in which the Stadium Authority stated that it "[I]ntends to return with a recommendation to award several Guaranteed Maximum Price contracts providing pre-construction performance is satisfactory."

The procurement process for GMP Package #11 proceeded as follows:

Starting on September 18th, 2024, Gilbane advertised the project for trade contractor participation in the following publications/services: eMaryland Marketplace Advantage, Maryland Stadium Authority website, Maryland Washington Minorities Companies Association, and via direct solicitation. An MBE outreach event was previously conducted by Gilbane and a pre-bid site walkthrough was held at M&T Bank Stadium. Attendees were provided with summary project information.

Gilbane advertised for bids on construction packages for AVB / waterproofing, electrical, fire protection, glass, kitchen equipment, mechanical, and site work / utilities. Competitive bids were received between October 4th and October 9th on various due dates by representatives from Gilbane.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



14. MARYLAND STADIUM AUTHORITY (cont'd)

Remarks (cont'd):

Post-bid scope review meetings with selected trade contractors began on October 8th, 2024 to ensure that the bids were both responsive and complete. Post bid scope review meetings were conducted virtually, and Gilbane and MSA representatives were in attendance.

Gilbane submitted GMP #11 Package on October 30th, 2024

Future GMP Package(s) will be presented to the Board of Public Works for approval.

The overall MBE participation goal for the construction phase of this project was set at 35% with sub-goals of 8% African American-owned and 11% Women-owned. The MBE goal for this project is a total goal inclusive of all GMPs. There are no GMP specific goals. This is the eleventh of several anticipated GMPs.

Gilbane has demonstrated the good faith effort required to satisfy the goals of the MBE program and remains committed to meeting the MBE participation goals established for the Project.

Fund Source: Series 2023 Bonds

Tax Compliance No.: 24-2495-1110

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



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

15. 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 attorney's fees, against defendant in the matter of *Equal Employment Opportunity Commission v. Maryland Department of Health, United States District Court for the District of Maryland, Case No. 1:22-cv-2407-MJM*.

Authority: Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland

Request Amount: \$270,000

Fund Source: Agency Funds

Appropriation Codes: M00L0401

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 Equal Pay lawsuit brought in the aforementioned case as in the best interest of the State.

If this proposed settlement is approved,

- a direct deposit by the Central Payroll Bureau in the amount of \$39,335.88 should be made to Kimberly Glotfelty,
- a direct deposit by the Central Payroll Bureau in the amount of \$39,377.23 should be made to Megan Poland,
- a direct deposit by the Central Payroll Bureau in the amount of \$41,891.11 should be made to Amy Johnson, and
- a direct deposit by the Central Payroll Bureau in the amount of \$39,383.01 should be made to Tiffany Johnson.

If this proposed settlement is approved,

- a check for damages in the amount of \$27,483.79 should be issued to Kimberly Glotfelty,
- a check for damages in the amount of \$27,489.99 should be issued to Megan Poland,
- a check for damages in the amount of \$27,548.21 should be issued to Amy Johnson, and
- a check for damages in the amount of \$27,490.78 should be issued to Tiffany Johnson.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



15. MARYLAND DEPARTMENT OF HEALTH (cont'd)

Requesting Agency's Remarks (cont'd):

The checks should be delivered to Brandy J. Gray, Assistant Attorney General, Office of the Attorney General of Maryland, 300 West Preston Street, Suite 302, Baltimore, MD 21201 who will deliver the checks and ensure that all necessary documentation is completed. The State will issue a W-2 to each Claimant for the backpay and a 1099 to each Claimant for the damages paid.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



SUPPLEMENTAL

Contacts: Gregory Hare 301-429-7775 gregory.hare@maryland.gov
Edward Barnett 301-429-7740 edward.barnett@maryland.gov
Amanda Sadler 301-429-7780 amanda.sadler@maryland.gov

16. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Rental Housing Works Program

Recommendation: That the Board of Public Works approves lending general obligation bond proceeds for this project.

Borrower: Perkins Homes Phase IVB, LLC

Project: Perkins Homes Phase IVB
227 S. Bond Street, Baltimore, MD 21231

Rental Housing Works Authority: Sections 4-401 et seq. of the Housing and Community Development Article of the Annotated Code of Maryland, as amended, and the regulations promulgated for the Multifamily Bond Program at COMAR Chapter 05.05.02

The Rental Housing Works Program finances rental housing that will be occupied by individuals with incomes of 60% and below of area median income.

Loan Amount: \$3,500,000

Fund Source: MCCBL 2024 - *Rental Housing Works Program*

Collateral: Deed of Trust

Description: Perkins IVB is the acquisition and new construction of a 94-unit rental community located in Baltimore City. The property consists of five garden style walk-up buildings, 12 townhomes, and one elevator-serviced, low-rise building that will contain one-, two-, three-, four, and six-bedroom units. Seventy-three units will be restricted to households earning 60% or less of area median income. Twenty-one units will be unrestricted. The Project is sponsored by the McCormack Baron Salazar and the Housing Authority of Baltimore City.

Pursuant to Maryland's commitment to reducing greenhouse gas emissions, conserving water resources, and enhancing Maryland's environment, the project scope of work includes the following:

1. The project will follow the ICC-700 National Green Building Standard Guidelines.
2. Air sealing and insulation testing will be conducted by Pando Alliance, a State-recognized RESNEC consultant.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



SUPPLEMENTAL

16. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)
Rental Housing Works Program

Description (cont'd):

3. All windows will be double and triple-pane Energy Star rated.
4. All faucets and bath fixtures will use 'WaterSense' labeled products.
5. All appliances will be Energy Star Rated including refrigerators, ranges, bath exhaust fans as well as 'in-unit' individually metered washers and dryers for electricity.
6. All floorings will be quality and durable floor coverings.
7. All cabinetry to be durable hardwood quality.
8. Energy Star-rated lighting fixtures will be installed in all units and common areas.
9. The mechanical systems are designed to be highly efficient, with 15+ SEER ratings, programmable thermostats, and insulated plumbing pipes.

There are recognized environmental conditions requiring remediation on the Project. Existing soil, soil vapor, and groundwater impacts will be addressed through the MDE Voluntary Cleanup Program. Additionally, since Baltimore is located within EPA Radon Zone 2, installation of a radon venting system is incorporated into the design documents and specifications.

Sources	Amount
Rental Housing Works (this Item)	\$3,500,000
Freddie TEL (Tax Exempt Bonds)	\$16,210,000
Home (Baltimore City)	\$1,500,000
Housing Trust Funds (Baltimore City)	\$469,000
Seller Note	\$1,900,000
Infrastructure Loan	\$4,675,464
Governor Funds	\$4,500,000
CNI	\$3,500,000
Low Income Housing Tax Credits	\$16,206,164
45L Credit Equity	\$209,130
Deferred Developer Fee	\$700,000
Accrued Soft Interest	\$380,551
Freddie Mac Forward Refund	\$334,220
GP Equity	\$100
Total Sources of Funds	\$54,084,829

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



SUPPLEMENTAL

16. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)
Rental Housing Works Program

The Maryland Department of Planning reviewed and approved the project for consistency with the Economic Growth, Resource Protection, and Planning Policy on March 22, 2022.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

SUPPLEMENTAL

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
November 20, 2024



Contact: Joshua R. Chazen 410-576-7058
jchazen@oag.state.md.us

**17. MARYLAND DEPARTMENT OF TRANSPORTATION and
DEPARTMENT OF GENERAL SERVICES**

*Circuit Court for Baltimore City
Settlement Agreement with State Center LLC*

Recommendation: The Maryland Department of Transportation and Department of General Services (among others), through the Office of the Attorney General, request approval to pay a settlement of all claims, including claims for attorneys' fees, against the State in the matter of *Department of General Services, et al. v. State Center, et al.*, Circuit Court for Baltimore City, No. 24-C-16-006977.

Authority: Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland

Request Amount: \$58,500,000

Fund Source: 80% General Funds, 20% Special Funds (Transportation Trust Fund)

Appropriation Codes: J00H0102

Requesting Agency's Remarks: The Maryland Department of Transportation, Department of General Services, Maryland Department of Health, Maryland Department of Planning, Maryland Transit Administration, Maryland Department of Information Technology, Maryland Board of Public Works, Maryland Military Department, Maryland Department of Labor, Licensing and Regulation, Maryland Stadium Authority, and the Office of the Attorney General recommend paying \$58,500,000 to settle all claims, including attorneys' fees, as in the best interest of the State.

If this settlement is approved, payment in the amount of \$40,000,000 should be paid through wire transfer on or before December 9, 2024 to State Center, LLC. Additionally, if this settlement is approved, a second payment in the amount of \$18,500,000 should be paid through wire transfer on July 1, 2025 to State Center, LLC. Prior to making either wire, the Moore Administration shall confirm with Joshua R. Chazen, Assistant Attorney General, Office of the Attorney General of Maryland, 200 St. Paul Place, 20th Floor, Baltimore, Maryland 21202, who will ensure that all of the necessary documentation and releases are complete prior to wiring funds.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
November 20, 2024



APP 1

Contact: Sharon Skarda 410-238-5822
sharon.skarda@maryland.gov

**A1. MARYLAND STATE POLICE
*Aviation Command***

Contract Title: Aircraft: N382MD / SN: 41287 Fuel Management Module
CTR020102 / W00P5600904

Contract Type: Commodity

Contract Description: Aircraft On Ground- Fuel Management Module replacement on
Aircraft # N382MD /SN: 41287

Procurement Method: Emergency

Award: VSE Aviation, Inc., Miami, FL (Sole Source)

Amount: \$130,955

Term: One-time, immediate purchase

Date Emergency Declared: 09/26/2024

Contract Award Date: 10/08/2024

Date Emergency Reported: 10/15/2024

MBE / VSBE Participation: 0% / 0%

Fund Source: 20% General, 80% Special (MEMSOF)

Appropriation Code: W00A0104

Remarks: Nature of Emergency: On Thursday, September 26, 2024, MSPAC Helicopter N382MD was performing ground run checks, which are required to be completed satisfactorily, before the aircraft could be returned to service following a heavy inspection. Following ground checks, an inspection of the engine bay was conducted and fuel was found to be leaking from the Fuel Management Module (FMM). The FMM is a critical engine component responsible for delivering the proper amount of fuel to the engine during operation. A fuel leak in the engine bay can quickly lead to a catastrophic fire due to the high operating temperatures of the engine. After troubleshooting, it was found to be an internal failure of the FMM. Immediate replacement was necessary to ensure the aircraft could be returned to service.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
November 20, 2024



APP 2

A1. MARYLAND STATE POLICE (cont'd)

Remarks (cont'd):

Each section is a 24/7 operation, and each aircraft at the section must be airworthy and operational at all times. The Maryland State Police Aviation Command (MSPAC) has a public safety mandate to protect and improve the quality of life through the airborne delivery of emergency medical transportation, law enforcement, search and rescue, homeland security, and disaster assessment services. When an aircraft becomes inoperable, it must be taken out of operation, and the aircraft is grounded. In order to bring this aircraft back into service, an Emergency Procurement was declared, and a FMM was purchased.

Basis for Selection: Sole Source. Only parts made by the Original Equipment Manufacturer (OEM) can be used on the aircraft's engines. The OEM, Pratt & Whitney Canada, has appointed VSE Aviation, Inc. to distribute spare parts.

Resident Business: No

Tax Clearance: 24-4564-1001

BOARD OF PUBLIC WORKS ACTION:

ACCEPTED

WITH DISCUSSION

REMANDED

WITHOUT DISCUSSION

THIS REPORT WAS:

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
November 20, 2024



APP 3

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

A2. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Contract Title: Repairs and Replacement of Heating Coils and Pumps at Patuxent Institution (PATX)
ADPICS No.: Q00P5601391

Contract Type: Maintenance

Contract Description: Emergency services to repair and replace the heating coils and pumps inside the DD building that provide heat to multiple housing units for incarcerated individuals at PATX.

Procurement Method: Emergency

Bids: JPG Plumbing and Mechanical, Inc.; Jessup, MD \$396,598.00
(*Single bid received*)

Award: JPG Plumbing and Mechanical, Inc.; Jessup, MD

Amount: \$396,598 NTE

Term: Approximately 23 Days from Notice to Proceed (NTP)

Date Emergency Declared: 09/24/2024

Contract Award Date: 10/02/2024

Date Emergency Reported: 10/17/2024

MBE / VSBE Participation: 0% / 0%

Fund Source: 100% General Funds

Appropriation Code: Q00D0001

Remarks: Nature of Emergency: On September 22, 2024, the Department of Public Safety and Correctional Services' (the Department) maintenance team reported that the heating system in the DD building located at PATX had multiple failures upon testing prior to the onset of the heating season. Further investigation showed that not only had the aging steam coils failed, but there were failures in the condensate lines that contributed to the overall failure of the heating system.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
November 20, 2024



APP 4

A2. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
(*cont'd*)

Remarks (cont'd):

Large holes were discovered in the heating coils along with rusted pipes and pumps for the condensate return.

These repairs are time sensitive and vital to ensure a safe and healthy environment for the incarcerated population. Without this service, multiple housing units will have no heat or hot water until the system is repaired. Additionally, not addressing the matter could leave the Department and State open to litigation from incarcerated individuals.

Basis for Selection: In order to solicit competition, emergency calls for quotes were made to three (3) vendors that are known to respond, are familiar with the Department's facilities and security protocols, and have done similar work successfully. JPG Plumbing and Mechanical, Inc. (JPG) was available to respond and has proven to perform satisfactorily on previous projects. The other firms directly solicited were M&M Welding and Maryland Mechanical, but neither had the appropriate workforce available at the time to respond to the solicitation in a timely manner.

Resident Business: Yes

Tax Compliance No.: 24-4319-1111

BOARD OF PUBLIC WORKS ACTION:

ACCEPTED

THIS REPORT WAS:

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
November 20, 2024



APP 5

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

A3. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Contract Title: Emergency Repair Services for Steam Line at Jessup Correctional Institution's (JCI) Sally Port Entrance
ADPICS No.: Q00P5601673

Contract Type: Maintenance

Contract Description: Services to repair a steam line that sprung a significant leak, located near the sally port within JCI.

Procurement Method: Emergency

Bids: JPG Services, Inc., Jessup, MD \$190,000
(Single bid received)

Award: JPG Services, Inc., Jessup, MD

Amount: \$190,000

Term: Thirty Days from Notice to Proceed (NTP)

Date Emergency Declared: 10/17/2024

Contract Award Date: 10/22/2024

Date Emergency Reported: 11/04/2024

MBE / VSBE Participation: 0% / 0%

Fund Source: 100% General

Appropriation Code: FY25 PCA S1410 AOBJ 1402

Remarks: Nature of Emergency: On October 17, 2024, maintenance staff at JCI discovered an exterior steam line had sprung a significant leak near the sally port. This incident left hot water pooling on the ground and heated vapor blowing through the sally port. If the Department did not act in an urgent manner, JCI would be unable to provide heat or hot water to the incarcerated population, thereby creating a health and safety concern. This service will include the replacement of the steam and hot water pipes.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
November 20, 2024



APP 6

A3. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
(*cont'd*)

Remarks (*cont'd*):

Basis for Selection: Emergency calls were made to three vendors, including JPG Services Inc. (JPG). These vendors have been known to respond quickly to facility maintenance requests, are familiar with DPSCS facilities and security protocols, and have completed similar work successfully in the past.

JPG was selected due to their availability and ability to respond to the scope requirements. A second vendor declined to provide pricing because their crew was unavailable to start work on this repair immediately. The emergency aspect of the required repair work with leaking heated vapor and pooling hot water at the sally port required the successful responsible vendor to start work immediately to stop the leak with an estimated timeframe for total repair of four weeks. A third vendor did not provide a quote for the repair work.

Resident Business: Yes

Tax Compliance No.: 24-4319-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
November 20, 2024



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

1A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
Caroline County

Recommendation: Approval to commit \$133,684 for the following **development** project.

Sharp Road Community Park - Improvements - \$133,684
Town of Denton
LPPI# LPPI-5-7

Background: Construct an entrance road to the park including paving, striping, signage, and stormwater management.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$133,684.33

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
November 20, 2024



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

2A. PROGRAM OPEN SPACE LOCAL SHARE
Cecil County

Recommendation: Approval to commit \$23,850 for the following **development** project.

Cecil Sports Complex – Improvements – \$23,850
Cecil County
POS #7771-7-285 MD20241008-0777

Background: Construct improvements to the ballfield at the sports complex to include replacing the perimeter fencing and infield and backstop fabric and extending the concrete pad for the dugouts.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$23,850.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

3A. PROGRAM OPEN SPACE LOCAL SHARE
Howard County

Recommendation: Approval to commit \$1,240,119 for the following **development** projects.

1. *Robinson Nature Center - Amphitheater Construction- \$450,000*

Howard County
POS # 7757-13-134 MD20240904-0717

Background: Design and construct an amphitheater and access pathways that will fit in with the natural setting of the existing Robinson Nature Center. The project will include seating, accessible walkways, and a stage area.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$450,000.00

2. *Rockburn Branch Park, Family Restroom Renovation - \$400,000*

Howard County
POS #7767-13-136 MD20240920-0745

Background: Renovate the existing restroom at the park to include a family restroom area with an adult changing table and construct improvements to the exterior accessible walkways.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$400,000.00

3. *Centennial Park - South Area Playground and Safety Surfacing Replacement - \$390,119.50*

Howard County
POS #7768-13-137 MD20240920-0746

Background: Replace outdated playground equipment with new equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$390,119.50

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
November 20, 2024



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

4A. PROGRAM OPEN SPACE LOCAL SHARE
Kent County

Recommendation: Approval to commit \$117,700 for the following **planning and development** projects.

1. *Kent County - 2027 Land Preservation, Parks and Recreation Plan - \$25,000*

Kent County
POS #7485-14-119 MD20220922-0761

Background: Additional funding to complete Kent County's 2027 Land Preservation, Parks, and Recreation Plan to fulfill State requirements.

Prior Approvals: \$25,000.00 (DNR-RP Item 6A(1) [October 26, 2022])
\$25,000.00 (DNR-RP Item 3A(1) [January 17, 2024])

Fund Source: Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018
Program Open Space Local
Source Code: 19011 \$16,109.75

Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 \$8,890.25

2. *Kent County - Edesville Park - Playground Renovations- \$92,700*

Kent County
POS #7772-14-125 MD20241008-0776

Background: Replace outdated playground equipment with new equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act; and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 \$90.80

Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$21,581.51

Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
\$71,027.69

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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

5A. RURAL LEGACY PROGRAM FUNDS
Washington County

Recommendation: Approval to grant \$564,080.08 to Washington County from Rural Legacy Funds to acquire a 116.01-acre conservation easement.

Mid-Maryland Washington Rural Legacy Area – Scott Line Farm LLC Property

Prior Approval: Mid-MD Washington Rural Legacy Area Grant for easement acquisitions: DNR-RP Item 15A (8/23/2023) \$3,127,000 for FY 2024

Project Description: Acquisition of this conservation easement will protect productive woodlands. This property borders the C&O Canal National Historical Park for roughly 7,000 linear feet, and the area of the property bordering the park is already protected with a scenic easement. As part of the transaction, the 57.53 acres in this existing scenic easement will be included in the Rural Legacy easement for 173.54 acres of total land preservation. This Rural Legacy easement, RL No. 35348, will be held by the Board of County Commissioners of Washington County.

Easement Value: \$541,543.31 (\$4,668.08 per acre)

Purchase Price: \$535,847.00 (\$4,618.98 per acre)

Total Other DNR Costs:	Administrative:	\$16,075.40
	Incidental:	\$ 4,119.98
	Compliance:	<u>\$ 8,037.70</u>
		\$28,233.08

Amount Requested: \$564,080.08

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Rural Legacy Program
Source Code: 23003 \$564,080.08



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

6A. RURAL LEGACY PROGRAM FUNDS
Washington County

Recommendation: Approval to grant \$878,987.86 to **Washington County** from Rural Legacy Funds to acquire a 202.13-acre conservation easement.

Mid-Maryland Washington Rural Legacy Area – Sunny Land Corporation Property

Prior Approval: Mid-MD Washington Rural Legacy Area Grant for easement acquisitions: DNR-RP Item 15A (8/23/2023) \$3,127,000 for FY 2024

Project Description: Acquisition of this conservation easement will protect productive agricultural land and woodlands, as well as protect approximately 820 linear feet of forested stream buffers along an unnamed tributary to the Potomac River. This Rural Legacy easement, RL No. 35350, will be held by the Board of County Commissioners of Washington County.

Easement Value: \$831,438.86 (\$4,113.39 per acre)

Purchase Price: \$831,438.86 (\$4,113.39 per acre)

Total Other DNR Costs:	Administrative:	\$24,943.16
	Incidental:	\$10,134.26
	Compliance:	<u>\$12,471.58</u>
		\$47,549.00

Amount Requested: \$878,987.86

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Rural Legacy Program
Source Code: 23003 \$878,987.86

Board of Public Works
Department of Natural Resources – Real Property
Supplement
November 20, 2024



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

7A. RURAL LEGACY PROGRAM FUNDS
Baltimore County

Recommendation: Approval to grant \$61,602.40 to **The Land Preservation Trust, Inc.** from Rural Legacy Funds to acquire a 14.25-acre conservation easement.

Piney Run Rural Legacy Area – James Wilson Rouse, Jr., Property

Prior Approval: Piney Run Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 15A (8/23/2023) \$2,818,675 for FY 2024

Project Description: Acquisition of this conservation easement will protect productive agricultural and forest lands which are part of the watershed for the Loch Raven Reservoir, an important source of drinking water for the Baltimore Metropolitan Area. The easement will be part of an area where more than 20,000 contiguous acres are already conserved under various protective easements. This Rural Legacy easement, RL No. 35352, will be held by the Department of Natural Resources and The Land Preservation Trust, Inc.

Easement Value: \$54,799.00 (\$3,845.55 per acre)

Purchase Price: \$54,799.00 (\$3,845.55 per acre)

Total Other DNR Costs:

Administrative:	\$1,644.00
Incidental:	\$4,337.40
Compliance:	<u>\$ 822.00</u>
	\$6,803.40

Amount Requested: \$61,602.40

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Rural Legacy Program
Source Code: 23003 \$61,602.40

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
November 20, 2024



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

8A. PROGRAM OPEN SPACE STATE SHARE
Washington County (Thomas Estate)

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

Description: This completely forested property shares three boundaries with South Mountain State Park and will be managed by the Maryland Park Service as an addition to the park. The property is part of a contiguous forest tract and is located within the National Audubon Society designated Maryland Blue Ridge Important Bird Area, providing optimal habitat for Forest Interior Dwelling Species. Acquisition will protect water quality in the Antietam Creek watershed, expand the Appalachian Trail buffer, and increase public recreational opportunities for hunting, trapping, hiking, and birding.

POS Scoring System: 100 out of 100

Targeted Ecological Area: Yes

Grantor: Bruce H. Thomas, Personal Representative of the Estate of Franklin Mumma Thomas, Jr.

Grantee: The State of Maryland to the use of the Department of Natural Resources

Property: 11.01+/- acres, unimproved, POS No. 34543

Price: \$78,000

Appraisals: \$31,000 (4/19/24) – Stacy A. Harman
\$90,000 (5/2/24) – LouAnne Cline
All appraisals reviewed by Dave Wallenburg, Chief, Review Appraiser

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 \$78,000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
November 20, 2024



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

1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve use of general obligation bond funding proceeds and general fund (PayGo) funding for the following contracts totaling \$2,047,388.

Authority: State Finance and Procurement Article, Annotated Code of Maryland, §8-301 (GO Bonds)

University of Maryland College Park for University of Maryland Center for Environmental Science

Chesapeake Analytics Collaborative Building, Solomons, MD

Description: Furnish and install furniture.

Procurement Method: Preferred Provider

Award: Maryland Correctional Enterprises, Jessup, MD

Amount: \$273,778

Fund Source: MCCBL 2023: *Provide funds to complete construction and equipping of a new Chesapeake Analytics Collaborative Building in Solomons Island to house the library collection and research space.* Item 120.

MBE Participation: 0%

Resident Business: Yes **MD Tax Clearance:** 24-4560-0000

Frostburg State University

Electrical Upgrades

Description: Switchgear Electrical Upgrades

Procurement Method: Cooperative Purchasing Agreement Omnia Racine 3341

Award: Trane, Moon Township, PA 15108

Amount: \$1,667,962

Fund Source: FY 2023 General Funds (Paygo Funding)

MBE Participation: 0%

Resident Business: No **MD Tax Clearance:** 25-0900465

1-GM. **GENERAL MISCELLANEOUS** (*cont'd*)

University of Maryland Baltimore
Curb Ramps and Driveway Crossings

Description: Provide Structural/Civil design services to provide complete design documents for modifications in the Baltimore City Right-of-Way for an ADA compliant path-of-travel at the UMB Campus.

Procurement Method: Task Order under Master On Call S/C Design Services C-00977

Award : RMF Engineering, Inc. P.C., Baltimore, MD

Amount: \$105,648

Fund Source: MCCBL 2021: *UMB Howard Hall Lobby ADA Modification* Item 101: \$60,480; Institutional funds: \$45,168

MBE Participation: 17.14%

Resident Business: Yes **MD Tax Clearance:** 24-3848-1101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

2-C. UNIVERSITY OF MARYLAND, COLLEGE PARK
On-Call Large Mechanical Master Contracts – Task Order

Contract ID: Maryland University Training Reactor (MUTR) Cooling System Upgrades, RFQ No. 156268-C

Prior Approval: USM Item 3-C (10/17/2018)
USM Item 2-C-OPT/MOD (10/7/2020)
USM Item 4-C-OPT/MOD (9/1/2021)
USM Item 5-C-OPT/MOD (10/12/2022)
USM Item 2-C-OPT/MOD (10/4/2023)

Recommendation: Task Order Award

Contractor: M&M Welding and Fabricators, Inc., Mt. Airy, MD

Project Description: This purpose of this project is to restore and increase the safety, operational availability, and experimental capabilities of the Maryland University Training Reactor (MUTR) by upgrading the reactors secondary coolant system to enable the reactor to operate continuously at its full licensed power.

The University anticipates the final value of the contract to be \$1.2 million (design and construction).

Contract Term: Seventeen (17) months from notice to proceed (includes warranty period)

Amount: \$402,000

Procurement Method: On-call Mechanical Master Contract – Task Order Invitation for Bid

Bids:

Company	Bid Amount
M&M Welding and Fabricators, Inc., Mt Airy, MD	\$402,000
American Combustion Industries, Glenn Dale, MD	\$495,480

Fund Source: Institutional Funds

2-C.

UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)
On-Call Large Mechanical Master Contracts – Task Order

MBE Participation: 5% (See Requesting Institution Remarks)

Performance Security: Equal to contract amount

Requesting Institution Remarks: This solicitation utilized the University's On-Call Large Mechanical Master contract. Two (2) out of the four (4) firms holding master contracts with the University responded to the solicitation. Award is recommended to M&M Welding and Fabricators, Inc. (M&M) as the lowest responsive and responsible bidder. This contract is being performed utilizing the design-build method of delivery. Award is for pre-construction, design services, construction administration fees, and general conditions. As design progresses and construction documents are completed, the contractor will sequentially and competitively bid the construction trade packages. Upon completion of the solicitation of trade packages, the University will return to the Board with a recommendation to modify the contract to include the actual construction costs in the form of a Bid Package.

The overall MBE participation is 10%. The prime contractor, M&M, is an MDOT certified MBE contractor. As a result, M&M, as an MBE prime contractor, is allowed to contribute a maximum of 50% towards the overall MBE participation goal. The remainder of the goal will be met during the construction phase

Resident Business: Yes

MD Tax Clearance: 24-4484-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

3-C. UNIVERSITY OF MARYLAND BALTIMORE
School of Medicine, Bressler Research Building Renovations of Portions of the 4th Floor

Contract ID: On Call Construction Management at Risk Services Task Order
RFP No. 91097 CB

Prior Approval: USM Item 3-C 10/2/2024

Recommendation: Task Order Award (Pre-Construction Services)

Project Description: This project consists of a partial renovation on the Fourth Floor of Bressler Research Building (BRB). The scope of work involves renovating interior medical research spaces and offices on portions of both the north and south corridors of the floor covering an area of 8,000 GSF. This work includes selective demolition of existing partitions, finishes, openings, suspended ceilings, and mechanical, electrical and plumbing (M/E/P). New work will include partitions, doors, casework, suspended ceilings, finishes, M/E/P. Fire-alarm/sprinkler modifications will be included. Flooring and ceiling updates will also be required in the adjacent corridors to provide finishes continuity with the balance of the floor. Full renovations to the restrooms will be included to update the spaces and comply with accessibility requirements.

Contractor: Plano-Coudon, LLC Baltimore, MD

Task Order Term: 8 months from issuance of Pre-Construction notice to proceed;
34 months from issuance of the construction notice to proceed (inclusive of warranty)

Amount: \$60,000 (pre-construction services)

Procurement Method: Task Order – On Call Construction Management at Risk

Fund Source: Plant Funds

MBE Participation: 30% overall goal
Subgoals of:
8% African-American Owned and
11% Women Owned

Performance Security: 100% performance bond is required.

3-C.

UNIVERSITY OF MARYLAND BALTIMORE (cont'd)
School of Medicine, Bressler Research Building Renovations of Portions of the 4th Floor

Requesting Institution Remarks: The University of Maryland, Baltimore, On Call Construction Management at Risk Services Contract, RFP 91097 CB, established a rotational order by which projects are assigned. This project was issued to the next firm in rotation, Plano Coudon. As design progresses and design information becomes available, the contractor will bid construction packages.

This item recommends award for pre-construction services. If the University and the Contractor agree to a cost for construction, the University will return to the Board with a recommendation to modify the contract to include the actual construction costs, which includes the CM's construction services fee. The University anticipates the final value of this contract will be approximately \$4,000,000. While there is no MBE participation in the pre-construction phase of this project, the overall MBE goal is 30%, with 8% African-American Owned and 11% Women-Owned subgoals. Once trade packages are solicited for the construction phases of the project, the University will return to the Board requesting approval of the bid packages along with the MBE participation commitment.

Sustainability: Opportunities for environmental sustainability will be identified and explored throughout the design and into construction by the University, A/E and the CM Firm.

Resident Business: Yes

MD Tax Clearance: 24-4548-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
November 20, 2024



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

4-C-BP. UNIVERSITY OF MARYLAND BALTIMORE
***School of Medicine, Health Sciences Research Facility III 5th & 6th Floor
Tenant Space Buildouts-Bid Package 2 of 2***

Contract ID: Construction Management at Risk Services for School of Medicine Health Sciences Research Facility III 5th & 6th Floor Tenant Space Buildouts RFP #23-326 MC, University Contract #C-00968.

Recommendation: Award construction bid package 2 of 2. This bid package includes: millwork, casework, CM Allowances, subcontractor default insurance, CM general conditions, CM Contingency and CM Fee.

Contractor: Barton Malow Builders, Baltimore, MD

Prior Approval: USM Item 2-C 4/3/2023 (pre-construction services)
USM Item 12-C-BP 10/30/2024 (bid package 1)

Project: This project includes the complete fit out of the fifth and sixth floors of Health Sciences Facility III (HSF III) totaling approximately 64,500 square feet of space for three research entities; the University of Maryland Greenebaum Comprehensive Cancer Center (UMGCC), The Kahlert Institute for Addiction Medicine, and the University of Maryland Medicine Institute for Neuroscience Discovery (UM-MIND).

This Bid Package Amount: \$5,615,236

Current Contract Amount: \$18,684,419

Revised Amount: \$24,299,655

Contract Term: 36 months from issuance of Notice to Proceed (includes construction and warranty period)

Fund Source: Plant Funds

This Bid Package MBE Participation: 30.98%

MBE Participation: 30% overall goal
Subgoals of:
8% African-American Owned and
11% Women Owned

MBE Compliance to Date: 0% (See Requesting Institution Remarks)

4-C-BP. UNIVERSITY OF MARYLAND BALTIMORE (cont'd)
School of Medicine, Health Sciences Research Facility III 5th & 6th Floor
Tenant Space Buildouts-Bid Package 2 of 2

Performance Security: 100% performance bond is required

Requesting Institution Remarks: The Construction Management at Risk contract was initially awarded for pre-construction. As design progresses and design information becomes available, the contractor sequentially and competitively bids construction packages. The University now anticipates that it will present the Board two bid packages; originally the University had anticipated a total of one bid package. This is the second of two bid packages. The MBE Participation for this bid package is 30.98%. There is no MBE compliance at this stage of the project since construction started in early November of 2024, no invoices have been submitted or approved

Sustainability: The original Health Sciences Facility III earned LEED Gold certification following its opening in 2018. As this project seeks to replicate the layout and types of spaces found on other floors the HVAC, electrical, and plumbing loads will have similar baseline values as the original project. The project specifications for architectural materials and finishes as well as mechanical, plumbing, and electrical distribution have drawn from the original project specifications, been modified to comply with Maryland Green Purchasing Guidelines, and modified for current editions of energy codes as applicable to fit-out and renovation work. These steps toward sustainability will ensure that the fit-out work will not alter the operation and maintenance programs of facility and thereby maintain the certification level of the building.

Resident Business: Yes

MD Tax Clearance: 24-4547-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

5-RP. UNIVERSITY OF MARYLAND, BALTIMORE
Sale of the Fayette Square Apartment Complex

Recommendation: That the Board of Public Works approve the conveyance of 3 buildings, comprising a total of 226,432 square feet, and one alleyway comprising .073 acres, known as 500 and 518 West Fayette Street, Baltimore, MD 21201.

Prior Item: USM Item 6-RP (4/3/2024)

Properties: 500 and 518 West Fayette Street, Baltimore, MD 21201 comprising the Fayette Square student housing complex located on the campus of the University of Maryland, Baltimore (UMB). The complex includes 3 structures: a 191,292 SF, 16-story tower; a 2,392 SF leasing office within 3 conjoined, historic row homes; and a 32,739 SF, 4-story historic building.

Grantor: State of Maryland for the University System of Maryland on behalf of its constituent institution, the University of Maryland, Baltimore

Grantee: Zahlco Development, LLC

Appraisals: Colliers: \$22.3 million, based on a per bed market analysis
Cushman & Wakefield: \$13.2 million, based on a per unit market analysis.

Price: \$22,250,000

Requesting Institution Remarks: The University requests approval to convey these properties to Zahlco Development, LLC. Like many student housing operations, the occupancy of Fayette Square was severely impacted by the COVID-19 pandemic and has not fully recovered. UMB has incurred significant annual losses during the last four years because of its obligations under a contingency agreement that guaranteed MEDCO's bond refinancing of the properties. It is anticipated that these subsidies will persist into the foreseeable future, posing an unsustainable burden on UMB's operations. In addition, additional capital investments of \$5-\$10 million for short-term maintenance and modernization to enhance the project's competitiveness with newer developments within the submarket. Due to the property's underwhelming financial performance, there are no accumulated university funds to cover such capital expenditures.

5-RP. **UNIVERSITY OF MARYLAND, BALTIMORE** (*cont'd*)
Sale of the Fayette Square Apartment Complex

State Clearinghouse/BPW/Board of Regents: The State Clearinghouse conducted an intergovernmental review of the project under MD20220609-0452. It was recommended to declare the properties as surplus. It was recommended to declare the properties as surplus, contingent upon the satisfaction of certain requirements of the Maryland Historical Trust ("MHT"). UMB has consulted with MHT and further independently confirmed that a portion of the properties is subject to an historic preservation easement on the property known as the Thomas Eddy House. Any improvements or alterations to this property will be required to adhere to the Secretary of the Interior's Standards and Guideline for Archeological and Historic Preservations. Express language will be in the title deed conveying the properties to Grantee, confirming the easement on that portion of the property.

The Board of Public Works approved the surplus declaration on April 3, 2024 (USM Item 6-RP). The University System of Maryland sent a letter dated April 11, 2024 to the Senate Budget and Taxation and House Appropriations Committees for review and comment on the disposition, and no comments were received. The USM Board of Regents approved this sale on April 19, 2024.

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
November 20, 2024**

<u>Item #s</u>	<u>Mode</u>	<u>Pages</u>
1 - 2	Maryland Aviation Administration (MAA)	1 - 4
3 - 5	Maryland Transportation Authority (MDTA)	5 - 10
6 - 9	Maryland Transit Administration (MTA)	11 - 19
10 - 21	State Highway Administration (SHA)	20 - 43

Contact: Karen Davis 410-859-7792
kdavis1@bwiairport.com

1-M

MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

Contract ID: Inspections, Repair, and Maintenance of Portable Fire Extinguishers and Other Non-Water Based Protection Systems at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; *MAA-MC-25-015*

EPICS No.: MAAMC25015

Contract Description: Provide all labor, supervision, insurance, bonding, equipment, tools and expertise to inspect, maintain and repair various fire suppression systems and replace gases and chemicals in accordance with the National Fire Protection Association (NFPA) for the Maryland Aviation Administration (MAA) at BWI Thurgood Marshall and MTN Airports.

Award: Fireline Corporation; Baltimore, MD

Contract Term: 02/01/2025 – 01/31/2030 (five years w/one 2-year renewal option)

Amount: \$952,461.76 (Base)
\$405,683.90 (Renewal Option with 2.4% Consumer Price Index)
\$1,358,145.66 (Aggregate Total, including one 2-year option)

Procurement Method: Competitive Sealed Bidding

Bids:

Bidders	Amounts
Fireline Corporation, Baltimore, MD	\$952,461.76 (Base) \$405,683.90 (Renewal Option) \$1,358,145.66 (Aggregate Total)
Livingston Fire Protection, Beltsville, MD	\$2,318,915.20 (Base) \$ 991,895.78 (Renewal Option) \$3,310,810.98 (Aggregate Total)

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: 100% Performance Bond Annualized

Hiring Agreement Eligible: Yes

Incumbent: Same

1-M.

MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks: The solicitation was advertised on June 4, 2024, via eMaryland Marketplace Advantage notifying 324 potential contractors, the Maryland Aviation Administration's website, and by way of direct solicitation to eight prospective bidders. Four bids were received on July 17, 2024; however, two bids were determined to be non-responsive. Bidder one failed to submit a bid bond as required in the solicitation. Bidder three did not use the correct bid forms issued via Addendum number three. Because Bidder three failed to use the revised forms, pricing was not submitted for all items as required. Therefore, both bids were rejected pursuant to COMAR 21.06.02.03B. No protests were submitted.

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. No MBE nor VSBE participation goal was established for this contract due to this contract being a single element of work and there being no known sub-contractable items. An eMMA search of small businesses yielded less than three eligible certified small businesses.

This contract includes a provision authorizing an extension for a reasonable, limited, and defined period of time to spend the funds remaining on the contract as provided in Board Advisory 1995-1.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J06I0002

Resident Business: Yes

MD Tax Clearance: 24-4555-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Contact: Karen Davis 410-859-7792
kdavis1@bwiairport.com

2-S

MARYLAND AVIATION ADMINISTRATION
Service Contract

Contract ID: Avionics Maintenance and Repair for Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *BWI-24-003-M*
ADPICS No.: *BWI24003M*

Contract Description: Provide all labor, equipment, materials, insurance, tools and expertise to perform services and repairs to Maryland Aviation Administration (MAA)'s Cessna 206 Aircraft Avionics System as needed for BWI Thurgood Marshall Airport.

Award: Summit Aviation, Inc., Middletown, DE

Contract Term: 12/05/2024* – 12/04/2027 (*or earlier following BPW approval)
(three years)

Amount: \$90,000.00 NTE

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

Bid:

Bidder	Amount (Hourly Rate)
Summit Aviation, Inc.; Middletown, DE	\$832.50

Living Wage Eligible: N/A

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Hiring Agreement Eligible: N/A

Incumbents: Air Repair Inc., Easton, Maryland
Avdyne Aeroservices LLC, Glen Burnie, Maryland

Requesting Agency Remarks: The solicitation was advertised on March 29, 2024, via eMaryland Marketplace Advantage notifying 17 potential contractors, the MAA's website, and by way of direct solicitation to eight prospective bidders. One bid was received on May 8, 2024.

Historically, there has been limited competition for these services due to the specialized nature of work and requirement for the Contractor's repair facility to be within 100 miles of BWI Thurgood Marshall Airport. The 100-mile radius requirement is needed to minimize the amount of travel and aircraft downtime to transport the aircraft to the Contractor's facility.

2-S.

MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

The previous contract provided for aircraft avionics and mechanical repair services. During the contractual period, MAA discovered the awarded Contractors subcontracted the avionics repairs. With intentions of seeking bids from Contractors that perform avionics repairs with its own forces, the MAA unbundled the new project to solicit aircraft avionics repairs and aircraft mechanical services separately. MAA reached out to potential bidders to request No-Bid Feedback notices to ascertain reasons for not bidding. One company reported that its Avionics Division was out of state; one company reported that the contract was too small, and it could not prioritize MAA's work; and one company reported that it has done MAA's work before, but only as a subcontractor and subcontracting is its business model.

The contract amount is based on the final budget amount. The bid amount is a representative bid amount based on hourly labor rates. The Contractor is bound by the fixed hourly labor rates bid for the duration of the contract. In an effort to determine if the single bid price is fair and reasonable, the Procurement Officer compared the single bid pricing to the 2021 awarded Avionics Mechanic Services contract bid costs. The 2021 rates accounted for mechanical and avionics labor. The Procurement Officer discovered that the new labor rates are only averaging 7% higher than Air Repair Inc's pricing and MAA is realizing a savings of 26% in comparison to Avdyne Aerosservices, LLC year 3, 2024 pricing. Based on the analysis conducted, the Procurement Officer determined the rates to be fair and reasonable.

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. No MBE / VSBE participation goals were established due to the project having a single element of work and no sub-contracting opportunities. An eMMA search of small businesses yielded less than three eligible certified small businesses.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J06I0002

Resident Business: No

MD Tax Clearance: 24-4663-0101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

3-AE-MOD. MARYLAND TRANSPORTATION AUTHORITY
Modification: Architectural/Engineering Contract

Contract ID: Electronic Toll Collection Services; AE-3096-0000

Contract Approved: MDOT 2-AE, 02/16/2022

Contractor: Rummel, Klepper & Kahl, LLP; Baltimore, MD

Contract Description: Electronic Toll Collection Services for the Maryland Transportation Authority (MDTA).

Modification Description: Increase contract authority to maintain continuity of services while a new procurement is completed for an anticipated award in 2026.

Original Contract Term: 02/18/2022 – 02/17/2028

Modification Contract Term: 12/05/2024 – 02/17/2028

Original Contract Amount: \$11,500,000 NTE

Modification Amount: \$4,500,000 NTE

Prior Mods/Options: None

Revised Contract Amount: \$16,000,000 NTE

Percent +/- Change: 39.13%

Overall Percent Change: 39.13%

Original Procurement Method: Competitive Sealed Proposal

MBE/VSBE Participation: 29% / 1%

MBE/VSBE Compliance: 40.7% / 0%

3-AE-MOD. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Requesting Agency Remarks: This consulting contract encompasses professional services associated with Electronic Toll Collection (ETC) related projects and Automated and Connected Vehicle projects on an on-call and on-site basis, as directed by the MDTA.

MDTA is requesting approval of a modification to ensure continuation of essential ETC services. The contract supports contract management, inspection services and any related activities, services related to project management of toll systems contracts for tolling systems and opportunities throughout Maryland, while MDTA solicits a new contract. In the original solicitation, the MDTA anticipated up to three contract awards for a six-year term and a total aggregate value of \$16M, however, two of the offerors' proposals were rejected as not being reasonably susceptible for award, resulting in one contract award for \$11.5M. For the duration of the modification term, activities include validation of software releases, formal document reviews and management and project management as directed by MDTA. The balance of the original request in the amount of \$4.5M will be sufficient to support both Third Generation (3G) operations and maintenance activities as well as planning Fourth Generation (4G) efforts.

The MDTA has determined that the funding for the existing contract will be depleted before the new contract(s) are procured, with an anticipated award date of 2026.

Per BPW Advisory 2001-1, the MDTA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals. A 29% MBE and 1% VSBE goal was established for the contract. Rummel, Klepper & Kahl, LLP is currently exceeding the MBE goal by 11.7% to achieve participation compliance of 40.7%.

Work to be conducted by the certified VSBE subcontractors has yet to be assigned and will occur later in the contract.

Fund Source: 100% Special (Toll Revenue)

Approp. Code: J00J00.41 & J00J00.42

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

4-AE-MOD. MARYLAND TRANSPORTATION AUTHORITY
Modification: Architectural/Engineering Contract

Contract ID: Comprehensive Preliminary Engineering and Final Design Services; AE-3107-0000

Contract Approved: MDOT 1-AE, 07/06/2022

Contractor: KCI Technologies, Inc./Pennoni Associates, Inc. (JV); Sparks, MD

Contract Description: Seven of nine work order based contracts to provide comprehensive preliminary engineering and final design services for the Maryland Transportation Authority (MDTA).

Modification Description: Increase contract authority to maintain continuity of services for one of seven contracts while a new procurement is completed for an anticipated award in 2025.

Original Contract Term: 07/15/2022 - 07/14/2027

Modification Term: 12/05/2024 - 07/14/2027

Original Contract Amount: \$ 5,000,000 NTE

Modification Amount: \$ 2,500,000 NTE

Prior Mods/Option: None

Revised Contract Amount: \$ 7,500,000 NTE

Percent +/- Change: 50%

Overall Percent Change: 50%

Original Procurement Method: Competitive Sealed Proposal

MBE/VSBE Participation: 24% / 1%

MBE/VSBE Compliance: 16.22% / 0%

Requesting Agency Remarks: This consulting contract encompasses comprehensive preliminary and final design services associated with the preparation of construction contract plans and documents as directed by MDTA.

4-AE-MOD. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Requesting Agency Remarks (cont'd):

MDTA is requesting approval of this modification to ensure the continuation of essential services for existing assigned tasks, including design and preliminary engineering services for the construction of capital projects, as well as inspection, evaluation, and engineering studies for strategic efforts to maintain MDTA's assets. Additionally, the funding is needed for other critical ongoing tasks. Governor Moore signed an Executive Order on November 17, 2023, that authorizes Project Labor Agreements (PLA) for construction projects. The decision to require the use of a PLA is made on a project-by-project basis after a feasibility study is performed. At the time that this contract was developed, the number of projects MDTA considered for a project labor agreement was small, determined on a case-by-case basis, and outside of the standard project development process. The Executive Order requires that a larger pool of projects consider use of a PLA, becoming a standard consideration in the development of construction projects. Studies performed to consider the use of and demonstrate the benefit of a PLA were not contemplated at the time of contract award and resulted in an increase in contract spend. New regulatory changes in environmental permitting, including resiliency reviews, have necessitated more extensive designs, reviews, and coordination for both new and existing construction projects. There have also been increased wage rates for architectural and engineering design services. Furthermore, there is a heightened focus on project communication for public outreach across various media platforms, leading to increased project development costs. MDTA has determined that the funding for the existing contract will be depleted before the new contract is procured, with an anticipated award date of 2025.

Per BPW Advisory 2001-1, the MDTA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals. A 24% MBE and 1% VSBE goal was established for the contract. KCI Technologies, Inc./Pennoni Associates, Inc. (JV) is on target to reach the MBE goal with 16.22% compliance.

Work to be conducted by the certified VSBE subcontractor has yet to be assigned and will occur later on the contract.

Fund Source: 100% Special (Toll Revenue)

Approp. Code: J00J00.41 & J00J00.42

Resident Businesses: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

5-C. MARYLAND TRANSPORTATION AUTHORITY
Construction Contract

Contract ID: Police Headquarters Building Envelope Renovations; KB-3007-0000R2

Contract Description: Provide selective upgrades of the two-story Police Headquarters Building at the Maryland Transportation Authority (MDTA).

Award: Jeffrey Brown Contracting, LLC; Towson, MD 21286
(Certified Small Business)

Contract Term: 270 calendar days from Notice to Proceed

Amount: \$2,052,148

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids:

Bidders	Amounts
Jeffrey Brown Contracting, LLC; Towson, MD	\$2,052,148
Warwick Supply & Equipment Co., Inc.; Hunt Valley, MD	\$2,175,700

MBE/VSBE Participation: 47.33% / 2.95%

Performance Security: 100% Payment and Performance Bonds

Hiring Agreement Eligible: No

Incumbent: None

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on November 27, 2023, notifying 671 potential contractors and directly soliciting 11 prospective bidders. Three bids were received on March 13, 2024. After the bid opening it was determined that the low bidder was non-responsive for failing to submit VSBE forms.

5-C. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Requesting Agency Remarks (cont'd):

This project includes the selective upgrades of the two-story Police Headquarters Building at the Francis Scott Key Bridge Facility. Project work includes: exterior selective demolition and rebuild of the envelope, including masonry and flashing repair, roof repair and coating, and new aluminum column surrounds; repair of localized floor slab on grade differential settlement; replacement of an existing aluminum storefront vestibule; replacement of existing entrance canopy soffit and roof; and replacement of existing skylights and new solar control window films.

Per BPW Advisory 2001-1, the MDTA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals. A 22% MBE and 1% VSBE goal was established for this contract. Jeffrey Brown Contracting LLC has committed to exceeding the MBE goal by 25.33% for a total of 47.33% and the VSBE goal by 1.95% for a total of 2.95%. In addition, this contract is designated Small Business Reserve.

Fund Source: 100% Special Funds (Toll Revenue)

Approp. Code: J00.J00.41

Resident Business: Yes

MD Tax Clearance: 24-3788-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 20, 2024



MDOT 11

Contact: William Parham 410-454-7889
wparham@mta.maryland.gov

6-AE. MARYLAND TRANSIT ADMINISTRATION
Architecture/Engineering Contract

Contract ID: On-Call Program Management and Engineering Consultant Services (PMEC);
AE-21-006-SBE-G
EPICS No.: ~~AE21006SBEG~~ AE21006SBG

See next page for
Record Correction
Letter dated 4/15/25

Contract Description: This is the last of two small business contracts to provide program management and engineering consultant services for the Maryland Transit Administration (MTA).

Award: Transtech Engineering Consultants, Inc./Omni Strategy, LLC (JV);
Baltimore, MD
(Certified Disadvantaged and Small Business Enterprise)

Contract Term: 11/21/2024 – 11/20/2029 (five years)

Amount: \$2,500,000 NTE

Procurement Method: Qualification Based Selection (SBE-designated)

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>NTE Price</i>
Mercado Consultants, Inc. Ashton, MD	797 (1)	Approved 10/02/2024 MDOT 6-AE Contract F
Transtech Engineering Consultants, Inc. / Omni Strategy, LLC (JV) Baltimore, MD	785 (2)	\$2,500,000 NTE Contract G
iCivil / Phoenix, a Joint Venture Hunt Valley, MD	680 (3)	
Rossi Transportation / Brudis & Associates, Inc. (JV) Baltimore, MD	643 (4)	

Living Wage Eligible: No

DBE/VSBE Participation 0% / 0%

Hiring Agreement Eligible: No

Incumbent: None

Accepted 4/16/2025- JTG

John Gontrum

Wes Moore
 Governor
 Aruna Miller
 Lieutenant Governor
 Paul J. Wiedefeld
 Secretary
 Holly Arnold
 Administrator

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT MTA OFFICE OF PROCUREMENT; DIRECTOR JAMAAL TURNER
SUBJECT: NOTICE OF CORRECTION – MDOT 6-AE 11/20/2024, BPW MEETING
DATE: APRIL 15, 2025

PURPOSE OF MEMORANDUM

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

The basis for change: Clerical error.

MTA is requesting to make a correction to the EPICS number on the Maryland Department of Transportation action agenda item previously approved by the Board of Public Works.

MDOT Agenda 11/20/2024, Item 6-AE

EPICS No.: AE21006SBEG
Corrected EPICS No.: AE21006SBG

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at 410-767-8374 or jturner5@mdot.maryland.gov

Requested by:



Jamaal Turner
 Director, Office of Procurement
 MDOT MTA

6-AE. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace Advantaged (eMMA) on June 16, 2022. A total of 350 firms were notified via eMMA, of which 60 were certified DBEs, and 50 firms were directly solicited. A total of four firms were recommended for the Reduced Candidate List (RCL). The two highest-scoring firms were selected for an award after each technical proposal was evaluated, scored, and ranked and after each price proposal was reviewed.

These contracts provide for program management and engineering consultant services on a work order basis. The awardees are required to provide oversight and technical assistance to identify and prevent issues, capture opportunities and mitigate risks for administering design delivery and construction related support services for major capital projects involving systemwide enhancements, expansions and State of Good Repair projects for MTA's Metro Light Rail Transit, Freight system and MARC.

Existing and anticipated projects requiring Program Management and Engineering Consultant Services (PMEC) includes:

- Light Rail Flexi Flow;
- Light Rail Traction Power Substation Replacement;
- Grade Crossing Warming Device Upgrade
- LED Light Upgrades
- Spring Tension Catenary System
- Metro Section B Interlocking Reconstruction
- Metro – Tunnel Preservation – Holding
- Metro Tunnel Preservation Fund, and
- Metro Rehabilitation of Northwest Yard Track

The MTA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing a DBE participation goal, as well as a Small Business Enterprise designation. Mercado Consultants, Inc., Transtech Engineering Consultants and Omni Strategy, LLC are certified SBE and DBE. Although no DBE or VSBE goal was established for this contract, the vendors are DBE Certified firms.

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.

6-AE. **MARYLAND TRANSIT ADMINISTRATION** (*cont'd*)

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

Approp. Code: J05H0105

Resident Businesses: Yes

MD Tax Clearances: 24-4206-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 20, 2024



MDOT 14

Contact: William Parham 410-454-7889
wparham@mta.maryland.gov

7-M-MOD. MARYLAND TRANSIT ADMINISTRATION
Modification: Maintenance Contract

Contract ID: Roll Up Doors Maintenance and Repairs; AGY-21-056-MT

EPICS No.: C0422567
CO427989

See next page for
Record Correction
Letter dated 7/1/25

Contract Approved: MDOT Agenda 7-M, 09/15/2021

Contract Description: This contract provides preventive maintenance and repairs services for various makes and models of bi-fold metal vertical doors, rolling metal grills, roll-up gates, fire doors, and roll-up garage doors located at the Maryland Transit Administration (MTA) facilities.

Modification Description: This modification will extend the expiration date of this contract by 181 days to continue providing uninterrupted roll-up doors maintenance while a new contract is procured.

Award: Overhead Door Company of Baltimore, Inc.; Baltimore, Maryland

Contract Term: 09/16/2021 – 09/15/2024

Modification Term: 11/22/2024 – 05/21/2025

Original Amount: \$635,900.00

Modification Amount: \$203,696.52

Prior Options/Mods: \$ 0.00 (Mod. #1: Extend the contract for 61 days 09/16/2024 - 11/15/2024, MTA Delegation)
\$ 0.00 (Mod. #2: Extend the contract by six days, 11/15/2024 – 11/21/2024, MTA Delegation)

Total Contract Amount: \$839,596.52

Percent +/- Change (this item): 24%

Total Percent +/- Change: 32%

Procurement Method: Competitive Sealed Bidding

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Hiring Agreement Eligible: No



Accepted 7/3/2025- JTG

A handwritten signature in black ink that reads 'John Gontrum'.

Wes Moore
 Governor
 Aruna Miller
 Lieutenant Governor
 Paul J. Wiedefeld
 Secretary
 Holly Arnold
 Administrator

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT MTA OFFICE OF PROCUREMENT; DIRECTOR JAMAAL TURNER
SUBJECT: NOTICE OF CORRECTION – MDOT 7-M-MOD 11/20/2024, BPW MEETING
DATE: JULY 01, 2025

PURPOSE OF MEMORANDUM

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

The basis for change: Clerical error.

MTA is requesting to make a correction to the EPICS change order number on the Maryland Department of Transportation action agenda item previously approved by the Board of Public Works.

DOT Agenda 11/20/2024, Item 7-M-MOD

EPICS Number: CO422567
Corrected EPICS Number: CO427989

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at 410-767-8374 or jturner5@mdot.maryland.gov

Requested by:

Signed by:
 Jturner
 F905779C9EBF4A8

2025-07-01

Jamaal Turner, CPPB
 Director, Office of Procurement
 MTA

7-M-MOD.

MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks: The Overhead Door Company of Baltimore Inc. offers MTA a full-service solution, that will allow Operations Support to maintain a single contract to provide preventive maintenance and repair of overhead doors on our properties. This includes and supports newly installed doors at the Administration's recently opened Bush Station.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J05H0102

Resident Business: Yes

MD Tax Clearance: 21-2837-1010

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 20, 2024



MDOT 16

Contact: William Parham 410-454-7889
wparham@mta.maryland.gov

8-M. MARYLAND TRANSIT ADMINISTRATION
Maintenance Contract

Contract ID: Light Rail Platform Snow & Ice Removal, Northern Region; *LR-24-019-MT*
EPICS No.: LR24019MT

Contract Description: The MTA Light Rail is issuing this solicitation for the purposes of providing the MTA Light Rail with on-call 24-hour snow and ice removal service, re-salting service and bagged salt storage service to nine Northern Region Light Rail Stations.

Award: Johnson's Total Services, Inc.; Baltimore, MD
(Certified Minority & Small Business)

Contract Term: 12/06/2024 – 12/05/2029

Amount: \$1,713,120.00

Procurement Method: Competitive Sealed Bidding

Bids:

Bidders	Amounts
Johnson's Total Services, Inc.; Baltimore, MD	\$1,713,120.00
Barnes Paving and Construction, Inc.; Forest Hill, MD	\$2,804,400.00
JLN Construction Services, LLC.; Halethorpe, MD	\$3,276,000.00

MBE/VSBE Participation: 0% / 0%

Living Wage Eligible: Yes

Performance Security: No

Hiring Agreement Eligible: No

Incumbent: Same

8-M.

MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks: The solicitation was advertised on eMaryland Marketplace (eMMA) on January 3, 2024, as an Invitation for Bid (IFB), where 534 vendors were solicited, and an additional 27 vendors were direct solicited. The bid due date was on February 21, 2024. On the date of the public bid opening, three bids were received from Barnes Paving and Construction, Inc., JNL Construction Group, Inc., and Johnson's Total Services, Inc., the last of which was identified as the Apparent Lowest Bidder (ALB).

An initial review of the ALB's bid was conducted and the bid was deemed responsive and responsible. When comparing the price to the Engineer's Estimate of \$1,628,988.00, the bid was approximately 5% higher, and MTA found the bid price to be acceptable.

Per BPW Advisory 2001-1, The MTA Procurement Review Group reviewed the scope of the contract to determine the potential for establishing MBE and VSBE participation, as well as a Small Business Reserve designation. No MBE, or VSBE goal was established for this single element of work.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J05H104

Resident Business: Yes

MD Tax Clearance: 24-4492-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 20, 2024



MDOT 18

Contact: William Parham 410-454-7889
wparham@mta.maryland.gov

9-M. MARYLAND TRANSIT ADMINISTRATION
Maintenance Contract

Contract ID: Light Rail Mechanical Systems Plumbing Inspection, Maintenance and Repairs;
LR-24-027-MT
EPICS No.: LR24027MT

Contract Description: The Maryland Transit Administration (MTA) Light Rail is seeking full time plumbing inspection, maintenance, and repair service for a period of three years to the Light Rail mechanical and plumbing systems.

Award: Vigil Contracting, Inc., Crofton, MD
(Certified Minority Business Enterprise)

Contract Term: 12/02/2024 – 12/01/2027

Amount: \$767,220.00

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Vigil Contracting, Inc.; Crofton, MD	\$767,220.00
Patapsco Mechanical, LLC; Hanover, MD	\$ 846,000.00
RSC Electrical & Mechanical, Inc.; Washington, DC	\$1,088,400.00
BMC Services, LLC; Baltimore, MD	\$1,179,300.00
JCI Environmental; Upper Marlboro, MD	\$1,451,878.80
Definitive Mechanical, LLC; Largo, MD	\$2,411,904.00

Living Wage Eligible: Yes

Performance Security: No

Hiring Agreement Eligible: No

MBE/VSBE Participation: 15% / 0%

Incumbent: Same

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

Requesting Agency Remarks: The solicitation was advertised on e-Maryland Marketplace (eMMA) on March 5, 2024, as an Invitation for Bid (IFB). A total of 482 vendors were solicited, and four vendors were direct solicited. The bid due date on April 24, 2024. On the date of public bid opening, six bids were received. Vigil Contracting was identified as the Apparent Lowest Bidder (ALB).

MTA Light Rail justifies Vigil Contracting Inc.'s Bid of \$767,220.00 for award to LR-24-027-MT as the lowest responsive and responsible bid meeting all requirements. Additionally, the bid was approximately 7% lower than the Engineer's Estimate.

Per BPW Advisory 2001-1, The MTA Procurement Review Group reviewed the scope of the contract to determine the potential for establishing MBE and VSBE participation, as well as a Small Business Reserve designation. A 15% MBE goal was established for this project based on the number of MBE firms located within the geographic area to perform these services. No VSBE participation goal was set due to a lack of certified firms.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J05H0104

Resident Business: Yes

MD Tax Clearance: 24-4490-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

10-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Traffic Engineering Services, District 2; BCS 2021-19 A
EPICS No. SBCS2119A

Contract Description: One of three indefinite delivery-indefinite quantity, work-order based contracts to provide traffic engineering services for the State Highway Administration (SHA) Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties, (District 2).

Award: Whitney, Bailey, Cox & Magnani, LLC
Baltimore, MD

Contract Term: 12/05/2024 –12/04/2029 (five years)

Amount: \$500,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Whitney, Bailey, Cox & Magnani, LLC Baltimore, MD	91.70 (1)	\$500,000 NTE Contract A
Whitman, Requardt & Associates, LLP Baltimore, MD	90.63 (2)	BPW 10/30/2024; MDOT 8-AE Contract B
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	89.91 (3)	BPW 10/30/2024; MDOT 8-AE Contract C
McCormick Taylor, Inc. Baltimore, MD	89.36 (4)	
Kittelson & Associates, Inc. Baltimore, MD	89.13 (5)	
Rummel, Klepper & Kahl, LLP Baltimore, MD	88.99 (6)	
Lenhart Traffic Consulting, Inc. / iDesign Engineering, Inc. JV Severna Park, MD	88.98 (7)	

10-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

DBE / VSBE Participation: 10% / 0%

Incumbents: TRC Environmental Corporation, AECOM Technical Services, Inc., Rummel, Klepper & Kahl, LLP, A.D. Marble & Company

Requesting Agency Remarks: On November 9, 2021, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for three contracts for \$500,000.00 each, not to exceed \$1.5 million for traffic engineering services for SHA. A total of 966 DBE and non-DBE firms were notified via eMMA. The firms notified were also placed on the invited vendors list and directly solicited as invited vendors. SHA received 21 expressions of interest and developed a Reduced Candidate List per COMAR 21.12.02.04. Three firms were found to be ineligible for award because they did not meet minimum qualifications or submitted multiple offers. From the Reduced Candidate List, SHA invited seven firms to submit technical proposals. SHA used qualifications-based selection and found three consultants eligible for contract award. No protests were filed.

This traffic engineering services contract includes traffic engineering studies and corridor analysis, preparing minor functional geometric design, review for improvement options at identified high crash locations, review of specific traffic safety and operational problems and development of recommended solutions as required by SHA and in support of SHA's System Preservation Programs. Services may include field investigations, drafting, engineering report preparation, preliminary cost estimating necessary to advance concepts to the design phase and presentations to the public in response to traffic and safety concerns. This contract also requires the Consultant to provide engineering services on-site at SHA facilities.

A 10% DBE participation goal was established for each contract within this award series. No VSBE goal was established for this contract.

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

Approp. Code: J02B0101 and J02B0102

Resident Business: Yes

MD Tax Clearance: 24-4044-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

11-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Facility Design Services, Statewide; *BCS 2023-02 D*
EPICS No. SBCS2302D

Contract Description: One of four indefinite delivery – indefinite quantity, work-order based contracts to provide facility design services, Statewide for the State Highway Administration (SHA).

Awards: STV Incorporated, Owings Mills, MD

Contract Term: 12/05/2024 – 12/04/2029 (five years)

Amount: \$5,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Whitman, Requardt & Associates, LLP Baltimore, MD	93.69 (1)	BPW 09/11/2024 MDOT Item 9-AE Contract A
Rummel, Klepper & Kahl, LLP Baltimore, MD	92.83 (2)	BPW 09/11/2024 MDOT Item 9-AE Contract B
Michael Baker International, Inc./ Whitney, Bailey, Cox & Magnani, LLP (JV) Linthicum, MD	90.84 (3)	BPW 09/11/2024 MDOT Item 9-AE Contract C
STV Incorporated Owings Mills, MD	90.06 (4)	\$5,000,000 NTE Contract D
AECOM Design Services, Inc. Hunt Valley, MD	88.60 (5)	
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	88.26 (6)	
KCI Technologies, Inc Sparks, MD	86.55 (7)	

11-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

DBE / VSBE Participation: 32% / 0%

Incumbents: Min Engineering, Inc./ATI, Inc. JV; EBA Ernest Bland Associates, P.C.; Mimar Architects & Engineers, Inc.

Requesting Agency Remarks: On February 03, 2023, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for four contracts for \$5 million each, not to exceed \$20 million, for facility design services for SHA. A total of 837 firms were notified via eMMA and an additional 1,316 DBE firms were directly solicited. SHA received 10 expressions of interest and invited seven firms to submit technical proposals. SHA used qualifications-based selection and found seven consultants eligible for contract award. Three firms were found non-responsive. No protests were filed.

The purpose of this contract is to provide Facilities Design Services, Statewide, including design, rehabilitation, and renovation of existing and new state facilities and buildings. Services may include review, planning, and design related disciplines such as architectural, structural, civil, landscape, mechanical, electrical, plumbing, fire protection, site utility, environmental assessments, testing services, commissioning agents, project management, construction management and inspection, and testing, adjusting and balancing

A 25% DBE participation goal was established for each contract within this award series. STV Incorporated committed to exceed the 25% goal by 7% for a 32% DBE goal. No VSBE goal was established for this contract.

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

Approp. Code: J02B0101 and J02B0102

Resident Business: Yes

MD Tax Clearance: 24-4282-1101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

12-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Asset Management Program Support & Engineering Services, Statewide; *BCS 2023-03 B*
EPICS No. SBCS2303B

Contract Description: One of five indefinite delivery – indefinite quantity, work-order based contracts to provide Asset Management Program Support & Engineering Services, Statewide for the State Highway Administration (SHA).

Award: Mott MacDonald, LLC / Pennoni Associates Inc. (JV) Baltimore, MD

Contract Term: 12/05/2024 – 12/04/2029 (five years)

Amount: \$5,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Whitney, Bailey, Cox & Magnani, LLC / WSP USA Inc. (JV) Baltimore, MD	93.65 (1)	BPW 10/30/2024 MDOT 8-AE Contract A
Mott MacDonald, LLC / Pennoni Associates Inc. (JV) Iselin, NJ	93.40 (2)	\$5,000,000 Contract B
Rummel, Klepper & Kahl, LLP / High Street Consulting Group, LLC (JV) Baltimore, MD	93.26 (3)	BPW 09/11/2024 MDOT 10-AE Contract C
Gannett Fleming, Inc. Owings Mills, MD	92.43 (4)	BPW 10/30/2024 MDOT 8-AE Contract D

12-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
McCormick Taylor, Inc. / Greenman-Pedersen, Inc. (JV) Columbia, MD	88.94 (5)	BPW 10/02/2024 MDOT 9-AE Contract E
Wallace Montgomery & Associates, LLP Hunt Valley, MD	88.47	
KCI Technologies, Inc Sparks, MD	88.29	
Jacobs Engineering Group, Inc. Baltimore, MD	87.95	
AECOM Technical Services, Inc. Hunt Valley, MD	87.82	
Stantec Consulting Services Inc. / Mead & Hunt, Inc. (JV) Baltimore, MD	86.99	
HDR Engineering, Inc. Fulton, MD	86.76	
Applied Research Associates, Inc. Elkridge, MD	86.24	
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	85.80	
Dewberry Engineers, Inc. / HNTB Corporation (JV) Baltimore, MD	84.76	
STV Incorporated Owings Mills, MD	82.81	
Altus Group, U.S. Inc. Hunt Valley, MD	62.77	

DBE / VSBE Participation: 26% / 0%

Incumbents: None

Requesting Agency Remarks: On May 2, 2023, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for five contracts for \$5 million each, not to exceed \$25 million, for Asset Management Program Support & Engineering Services, Statewide services for SHA.

12-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

A total of 868 firms were notified via eMMA and all 868 firms were directly solicited. SHA received 18 technical proposals. SHA used qualifications-based selection and found five consultants eligible for contract award. This is a new contract series, therefore there is no incumbent. No protests were filed.

The services required involve providing supplemental staff to support the Asset Management Office in all tasks related to infrastructure asset management, including but not limited to professional services in the areas of asset inventory, condition, costing, performance benefit, performance modeling, budgeting, analysis tools, project site selection, design and contract development, project management, construction, maintenance, and overall performance-based planning and programming.

A 25% DBE participation goal was established for each contract within this award series. Mott MacDonald, LLC / Pennoni Associates Inc. (JV) committed to exceed the 25% goal by 1% for a 26% DBE goal. No VSBE goal was established for this contract.

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

Approp. Code: J02B0101 and J02B0102

Resident Business: Yes

MD Tax Clearance: 24-3585-0101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

13-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Traffic Engineering Services, District 3; BCS 2023-12 A & BCS 2023-12 B
EPICS No. SBCS2312 A & SBCS2312 B

Contract Description: Two of four indefinite delivery- indefinite quantity, work-order based contracts to provide traffic engineering services, for the State Highway Administration (SHA) Montgomery and Prince Georges Counties (District 3).

Award: Rummel, Klepper & Kahl, LLP (Contract A)
Baltimore, MD

Johnson, Mirmiran & Thompson, Inc. (Contract B)
Hunt Valley, MD

Contract Term: 12/05/2024 –12/04/2029 (five years)

Amount: \$2,500,000 NTE each
\$5,000,000 NTE total

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Rummel, Klepper & Kahl, LLP Baltimore, MD	89.51 (1)	\$2,500,000 Contract A
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	88.99 (2)	\$2,500,000 Contract B
WSP USA Inc./ Whitman, Requardt & Associates, LLP (JV) Baltimore, MD	88.46 (3)	Contract C
Lenhart Traffic Consulting, Inc. / The Wilson T. Ballard Company (JV) Severna Park, MD	87.56 (4)	Contract D
Whitney, Bailey, Cox & Magnani, LLC / Wallace Montgomery (JV) Baltimore, MD	87.49 (5)	
KCI Technologies, Inc. Sparks, MD	86.92 (6)	
Brudis & Associates, Inc. Columbia, MD	86.42 (7)	

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

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Century Engineering, LLC, A Kleinfelder Company Hunt Valley, MD	86.37 (8)	
Mead & Hunt, Inc. Columbia, MD	86.33 (9)	
Gannett Fleming/ STV Incorporated (JV) Owings Mills, MD	84.69 (10)	
PRIME AE Group, Inc. Baltimore, MD	83.90 (11)	
Toole Design Group, LLC Silver Spring, MD	80.19 (12)	

DBE / VSBE Participation: 27% / 0%

Incumbents:

Mead & Hunt, Inc. (formerly Sabra & Associates, Inc.), Johnson, Mirmiran & Thompson, Inc., Rummel, Klepper & Kahl, LLP, Whitney, Bailey, Cox & Magnani, LLC, Wallace, Montgomery & Associates, LLP

Requesting Agency Remarks: On August 24, 2023, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for four contracts for \$2.5 million each, not to exceed \$10 million, for Traffic Engineering services for SHA. A total of 1,012 firms were notified via eMMA and an additional 576 DBE firms were directly solicited. SHA received 12 expressions of interest and invited 12 firms to submit technical proposals. SHA used qualifications-based selection and found eight consultants eligible for contract award. No protests were filed.

This traffic engineering services contract is to provide traffic engineering studies and corridor analysis, prepare functional geometric design, review identified high crash intersections and sections for improvement, and review specific traffic problems for District 3 office, comprised of Montgomery and Prince George's counties

A 27% DBE participation goal was established for each contract within this award series. No VSBE goal was established for this contract.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 20, 2024



MDOT 29

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

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

Approp. Code: J02B0101 and J02B0102

Resident Business: Yes

MD Tax Clearance: Rummel, Klepper & Kahl, LLP (Contract A)
24-4480-1110

Johnson, Mirmiran & Thompson, Inc. (Contract B)
24-4481-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

14-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Janitorial Services for State Highway Administration (SHA) Hanover Complex; JANHC27.

EPICS No.: JANHC27

Contract Description: This contract provides janitorial services for SHA Hanover Complex.

Award: Melwood Horticultural Training Center, Inc
Upper Marlboro, Maryland

Contract Term: 12/01/ 2024 – 11/30/2027 (three years)

Amount: \$2,234,325.96

Procurement Method: Preferred Provider

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: Arc of Baltimore; Baltimore, MD

Requesting Agency Remarks: On September 19, 2024, the Pricing and Selection Committee for Preferred Providers certified a fair market price not-to-exceed amount of \$2,234,325.96 for this contract to provide janitorial services for the SHA Hanover Complex: five buildings located at 7491 Connelley Drive, Hanover, MD 21076.

The contractor is required to furnish all janitorial supplies. These supplies, per the scope of work, are to be purchased from the Blind Industries and Services of Maryland (BISM). BISM offers a variety of environmentally preferred products. BISM offers a list of designated recycled products, Green Seal, EcoLogo, and FSC certifications.

Services for this contract will be provided by a Preferred Provider through Maryland (MD) Works, therefore, no MBE nor VSBE participation goals were established for this contract.

14-M. **STATE HIGHWAY ADMINISTRATION** (*cont'd*)

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 24-4380-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

15-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Brush and Tree Cutting and Stump Removal at Various Locations in Howard County - District 7; 4291371426SB
EPICS No.: 4291371426

Contract Description: Provide brush and tree cutting and stump removal at various locations in Howard County (District 7).

Award: A. Marquez Trucking, Inc.; Silver Spring, MD
(Certified MBE & Small Business)

Contract Term: 12/05/2024* – 12/31/2026 (*or earlier upon BPW approval)
(two years, 26 days)

Amount: \$389,535.00

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids:

Bidders	Amounts
A. Marquez Trucking, Inc.; Silver Spring, MD	\$389,535.00
Excel Tree Expert Co., Inc.; Jessup, MD	\$668,560.00
PLWMS DBA Patriot Natural Resources; Beallsville, MD	\$1,274,840.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 3% / 0%

Performance Security: Annual Renewable Performance & Payment Bonds

Incumbent: Landsdown Tree Service, LLC; Upper Marlboro, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on May 21, 2024, notifying 483 potential contractors, 93 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a one-year waiver for these services. Four bids were received and opened on June 20, 2024. One was rejected. There were no protests filed for this contract.

15-M. **STATE HIGHWAY ADMINISTRATION** (*cont'd*)

Requesting Agency Remarks (cont'd):

The original Apparent Low Bidder (ALB) was rejected per COMAR 21.06.02.03A. SHA found that the ALB was not a responsible bidder for this contract, because it lacks the capability in all respects to perform fully the contract requirements and the integrity and reliability that will assure good faith performance pursuant to COMAR 21.06.01.01B(2). SHA moved forward with the award and execution of this contract to the next apparent low bidder.

This project is to support SHA's Brush and Tree Program to promote safety for the traveling public by controlling undesirable brush and trees; and maintaining adequate sight distances.

The State Highway Administration has confirmed A. Marquez Trucking, Inc.'s bid price and the work conducted on this contract is performed 100% by a State-certified Small Business and Certified Minority Business Enterprise.

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 3% MBE goal has been set for this project based on the minimal number of MBE firms located within the geographical area of the work certified to perform the project activities. 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: 24-2729-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

16-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Full-Width Litter Pick-Up at various Locations for the Owings Mills Shop Area - Baltimore County - District 4; 4323MB1427SB
EPICS No.: 4323MB1427

Contract Description: Full-width litter pick-up at various locations for the Owings Mills Shop area - Baltimore County (District 4).

Award: Prime Construction Engineering, LLC.; Baltimore, MD
(Certified Small and Minority Business)

Contract Term: 12/05/2024* – 12/31/2027 (*or earlier upon BPW approval)
(three years, 26 days)

Amount: \$636,006.25

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids:

Bidders	Amounts
Prime Construction Engineering, LLC; Baltimore, MD	\$636,006.25
C & C Management Group, LTD; Clarksburg, MD	\$706,875.00
Waste Collection Resolve, LLC; Baltimore, MD	\$732,250.00
Tisson Companies Inc T/A Tisson Construction; Hunt Valley, MD	\$779,375.00
Unified Solutions Services, LLC; Columbia, MD	\$883,750.00
Foxxs' Cleaning Service; Simpsonville, MD	\$913,500.00
Monumental Maintenance Services, Inc; Boonsboro, MD	\$971,500.00
Adezia; Columbia, MD	\$1,080,250.00
Just Work Landscaping, LLC; Gaithersburg, MD	\$1,087,500.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

16-M. **STATE HIGHWAY ADMINISTRATION** (*cont'd*)

Performance Security: None

Incumbent: C & C Management Group, Ltd; Clarksburg, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on July 30, 2024, notifying 631 potential contractors, 110 of which were MDOT-certified Minority Business Enterprises. Maryland Works granted a one-year waiver for these services. Nine bids were received and opened on August 29, 2024. There were no protests filed for this contract.

This project for Litter Pickup supports the State Highway Administration's (SHA) commitment to enhancing and safeguarding the environment by reducing litter on roadsides and thereby preventing pollution of sewers and waterways.

SHA has confirmed Prime Construction Engineering LLC's bid price, and the work conducted on this contract is performed 100% by a State-certified Small Business and Certified Minority Business Enterprise.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing an MBE goal and Small Business Reserve designation. A 0% MBE goal was set for this project based on the minimal number of MBE firms available within the work area certified 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 Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 24-3798-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

17-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Full-Width Litter Pick-Up (5 Man Crew) at Various Locations for the Laurel Shop Area in Prince George's County - District 3; **432PLF1427SB**
EPICS No.: 432PLF1427

Contract Description: Full-width litter pick-up (five-man crew) at various locations for the Laurel Shop area in Prince George's County – (District 3).

Award: Landsdown Tree Service, LLC, Upper Marlboro, MD
(Certified Small and Minority Business)

Contract Term: 12/05/2024* – 06/30/2027 (*or earlier upon BPW approval)
(two years, six months, 25 days)

Amount: \$645,000.00

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids:

Bidders	Amounts
Landsdown Tree Service, LLC; Upper Marlboro, MD	\$645,000.00
Get It Right General Contractor, LLC; Beltsville, MD	\$781,125.00
MCNA, LLC; Rockville, MD	\$853,146.50
United Solutions Services, LLC; Columbia, MD	\$882,000.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 9% / 0%

Performance Security: None

Incumbent: Get It Right General Contractors, LLC, Beltsville, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on May 14, 2024, notifying 548 potential contractors, 110 of which were MDOT-certified Minority Business Enterprises. Maryland Works granted a waiver for these services. Five bids were received and opened on June 13, 2024. One bid was rejected. There were no protests filed for this contract.

17-M. **STATE HIGHWAY ADMINISTRATION** (*cont'd*)

Requesting Agency Remarks (cont'd):

The original Apparent Low Bidder (ALB) was rejected per COMAR 21.11.03.11A. State Highway Administration (SHA) determined that this action was necessary because of the ALB's inability to meet or successfully waive the MBE goal, and therefore rejects the ALB's bid. SHA moved forward with the award and execution of this contract to the next apparent low bidder.

This project for Litter Pickup supports the SHA's commitment to enhancing and safeguarding the environment by reducing litter on roadsides and thereby preventing pollution of sewers and waterways.

The State Highway Administration has confirmed Lansdown Tree Service, LLC's bid price and the work conducted on this contract is performed 100% by a State-certified Small Business and Certified Minority Business Enterprise.

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 9% MBE goal has been set for this project based on the minimal number of MBE firms located within the geographical area of the work certified to perform the project activities. 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: 24-3699-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

18-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Install, Repair, or Replace W Beam at Various Locations in Allegany County - District 6; 4770161427

EPICS No.: 4770161427

Contract Description: Install, repair, or replace wide flange beam (w-beam) at various locations in Allegany County (District 6). [...].

Award: Green Acres Contracting Company, Inc; Scottdale, PA

Contract Term: 12/05/2024* – 6/30/2027 (**or earlier upon BPW approval*)
(two years, six months, 25 days)

Amount: \$1,061,310.10

Procurement Method: Competitive Sealed Bidding

Bids:

Bidders	Amounts
Green Acres Contracting Company, Inc; Scottdale, PA	\$1,061,310.10
Penn Line Service Inc; Indiana, PA	\$1,078,088.55

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

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

Incumbent: Penn Line Service, Inc; Indiana, PA

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on August 06, 2024, notifying 480 potential contractors, 104 of which were MDOT-certified Minority Business Enterprises. Maryland Works granted a two-year waiver for these services. Two bids were received and opened on September 05, 2024. There were no protests filed for this contract.

18-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

This project is to support State Highway Administration's (SHA) and their contractors to work together to choose materials from SHA's Qualified Products List (QPL) that is green. This is done to prevent pollution and thereby reduce adverse impacts on the environment.

SHA has confirmed Green Acres Contracting Company, 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 0% MBE goal has been set for this project based on there 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 Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 24-3904-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

WITH DISCUSSION

DEFERRED

WITHDRAWN

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
November 20, 2024



MDOT 40

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

19-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Providing Highway Maintenance Contract Support for the Administration's Shops in Calvert, Charles, and St. Mary's Counties in District 5; 5490051427SB
EPICS No.: 5490051427

Contract Description: Providing highway maintenance contract support for the administration's shops in Calvert, Charles, and St. Mary's Counties (District 5).

Award: C & C Management Group Ltd; Clarksburg, MD
(Certified Small Business)

Contract Term: 12/05/2024* – 12/31/2027 (*or earlier upon BPW approval)
(three years, 26 days)

Amount: \$1,177,650.00 NTE

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids:

Bidders	Amounts
C & C Management Group Ltd; Clarksburg, MD	\$1,117,650.00
Merit Investment & Logistics, LLC; Baltimore, MD	\$1,285,650.00
EARN Contractors, Inc, Gaithersburg, MD	\$1,324,275.00
Colossal Contractors Inc, Burtonsville, MD	\$1,401,735.00
Unified Solutions Services LLC, Columbia, MD	\$1,407,600.00
MCNA LLC Rockville, MD	\$1,651,500.00
Centropolis Property and Staffing Management LLC, Belcamp, MD	\$1,759,500.00
Manuel Landscaping Inc, Owings Mills, MD	\$2,925,000.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: JVM Sports Mgmt. LLC DBA JVM Consulting & Contracting Services.; Owings Mills, MD

19-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage (eMMA) on August 06, 2024, notifying 627 potential contractors, ninety -seven of which were MDOT-certified Minority Business Enterprises. SHA directly solicited 19 contractors. Maryland Works granted a one-year waiver for these services. Eight bids were received and opened on September 05, 2024. There were no protests filed for this contract.

The State Highway Administration (SHA) has confirmed C & C Management Group Ltd.'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 was set for this project based on the minimal number of MBE firms available within the work area certified to perform the work. No VSBE firms were available to perform this work.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 23-3905-1100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

20-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

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

Authority: Transportation Article, § 8-309 (f)(1)(ii)
Annotated Code of Maryland

Property: MC# 23-2795
Dorothy B. Wright, (\pm 0.584 acres) located south of U.S. Route 301 (Blue Star Memorial Hwy), just east of Bloomingdale Road in Centreville, Queen Anne's County.

Grantor: State of Maryland, SHA

Grantee: Daniel G. Schuster

Consideration: \$6,450

Appraised Value: \$6,450 – Mohammad Akbarieh (Approved)
Lisa Ward, Review Appraiser

Requesting Agency Remarks: In 1991, SHA acquired the subject property for the U.S. Route 301/MD Route 213 interchange. SHA proposes to convey the subject property to the adjoining owner through a negotiated sale of \$6,450 which is 100% of the appraised value.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Contact: Olu Okunola 410-545-8754
okunola@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 of real property as it is excess to the agency's needs.

Authority: Transportation Article, § 8-309 (f)(1)(ii)
Annotated Code of Maryland

Property: MC# 23-2827
Walter B. Palmer, Jr., Et Ux – Parcel 2, (\pm 0.336 acres) located at the northwest intersection of MD Route 404 (Shore Hwy/Denton Bypass) and MD Route 313 (Greensboro Road) in Denton, Caroline County.

Grantor: State of Maryland, SHA

Grantee: Edward Dennis Dill

Consideration: \$1,800

Appraised Value: \$2,200 – Mohammad Akbarieh (Selected)
Neil Mengel, Review Appraiser

Requesting Agency Remarks: In 1982, SHA acquired the subject property for the construction of the MD Route 404 – Denton Bypass. SHA proposes to convey the property to the adjoining owner through a sealed bid sale of \$1,800, which is 82% of the appraised value.

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
November 20, 2024

Item#	Category	Pages
1 - 16	<i>Capital Grants and Loans</i>	1 - 19
17	<i>Construction</i>	20 - 21
18 - 25	<i>Services</i>	22 - 39
26 - 30	<i>Information Technology</i>	40 - 58
31	<i>Maintenance</i>	59 - 60
32	<i>General Miscellaneous</i>	61 - 64
33	<i>Landlord Lease</i>	65
34 - 36	<i>Tenant Lease</i>	66 - 69
37	<i>Supplemental: Information Technology</i>	70 - 71
38	<i>Supplemental: Services</i>	72 - 73
39	<i>Supplemental: Information Technology</i>	74- 75
40	<i>Supplemental: Capital Grants and Loans</i>	76 - 77
41	<i>Supplemental: Capital Grants and Loans</i>	78



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



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

1-CGL. CAPITAL GRANTS AND LOANS

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

The Central Baltimore Partnership, Inc.

Baltimore Penn Station Redevelopment (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Baltimore Penn Station Redevelopment project.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021); as amended by Chapter 141, Acts of 2023

DGS Item 21-185, (SL-284-220-038) \$ 3,000,000

Matching Fund: No match is required.

Background:	Total Project \$ 26,089,270
	21-185 (This Action) \$ 3,000,000 (Non-match)
	Local Cost \$ 23,089,270

(Prior Actions: None)

Remarks:

1. Proposed modifications to the standard grant agreement are for the following:
 - a. Paragraph 3 – Termination or Reduction of Authorization
 - b. Paragraph 8 – Payment Procedure
 - c. Paragraph 13 – Disposition of Property
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.
5. This project may include necessary repairs and renovation to Baltimore Penn Station through the Redevelopment project.

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
November 20, 2024



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

2-CGL. CAPITAL GRANTS AND LOANS

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

The Central Baltimore Partnership, Inc.

Baltimore Penn Station Redevelopment (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Penn Station North concourse and multimodal infrastructure.”

Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022); as amended by Chapter 141, Acts of 2023

DGS Item 22-175, (SL-284-220-038) \$ 5,000,000

Matching Fund: No match is required.

Background:	Total Project	\$ 150,000,000
	22-175 (This Action)	\$ 5,000,000 (Non-match)
	Local Cost	\$ 145,000,000

(Prior Actions: None)

Remarks:

1. Proposed modifications to the standard grant agreement are for the following:
 - a. Paragraph 3 – Termination or Reduction of Authorization
 - b. Paragraph 8 – Payment Procedure
 - c. Paragraph 13 – Disposition of Property
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.
5. This project may include necessary repairs and renovation to Baltimore Penn Station through the Redevelopment project.

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
November 20, 2024



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

3-CGL. CAPITAL GRANTS AND LOANS

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

The Central Baltimore Partnership, Inc.

Baltimore Penn Station Redevelopment (Baltimore City)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements to Baltimore Penn Station, including the redevelopment of the Head House building."

Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-304, (SL-284-220-038) \$ 2,000,000

Matching Fund: No match is required.

Background:	Total Project	\$ 150,000,000
	23-304 (This Action)	\$ 2,000,000 (Non-match)
	Local Cost	\$ 148,000,000

(Prior Actions: None)

Remarks:

1. Proposed modifications to the standard grant agreement are for the following:
 - a. Paragraph 3 – Termination or Reduction of Authorization
 - b. Paragraph 8 – Payment Procedure
 - c. Paragraph 13 – Disposition of Property
2. Per the authority under Ch 720 of Laws of Maryland 2024, DGS has administratively corrected the name of the grantee from "the Board of Directors of the Central Baltimore Partnership, Inc." to "the Central Baltimore Partnership, Inc."
3. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
4. 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.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



3-CGL. CAPITAL GRANTS AND LOANS (*cont'd*)

5. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
6. This project may include necessary repairs and renovation to Baltimore Penn Station through the Redevelopment project.

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
November 20, 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:

Board of Trustees of The Historical Society of Carroll County, Maryland, Inc.
Historical Society of Carroll County (Carroll County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Historical Society’s three buildings, located in Carroll County.”

Maryland Consolidated Capital Bond Loan of 2020 (LSI – Chapter 537, Acts of 2020, as amended by Chapter 576, Acts of 2021)

DGS Item 20-G070, (SL-215-200-038) \$ 40,000

Matching Fund: No match is required.

Background:	Total Project	\$ 90,000
	20-G070 (This Action)	\$ 40,000 (Non-match)
	Local Cost	\$ 50,000

(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. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 576, effective June 1, 2021.
5. This project may include masonry work and emergency window repairs.

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
November 20, 2024



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

5-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 Morningside Volunteer Fire Department, Inc.

Morningside Volunteer Fire Department and Job Training Center (Prince George's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Morningside Volunteer Fire Department facility, located in Prince George's County."

Maryland Consolidated Capital Bond Loan of 2021 (MISC- Chapter 63, Acts of 2021)

DGS Item 21-388, (SL-112-190-038) \$ 50,000

Maryland Consolidated Capital Bond Loan of 2021 (MISC- Chapter 63, Acts of 2021)

DGS Item 21-495, (SL-112-190-038) \$ 50,000

Matching Fund: No match is required.

Background:

Total Project	\$ 856,000
21-388 (This Action)	\$ 50,000 (Non-match)
21-495 (This Action)	\$ 50,000 (Non-match)
19-G061 (Prior Action)	\$ 125,000 (match-\$40,000)
19-G120 (Prior Action)	\$ 200,000 (match-\$55,000)
Local Cost	\$ 431,000

(Prior Actions: 11/04/2020 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 renovations of living quarters, including but not limited to flooring, electrical, windows, etc.

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
November 20, 2024



*Contact: Deirdra Bell 410-767-4107
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6-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.

3rd Street Crosswalk and Garrett Park Entrance (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a safe and welcoming 3rd Street crosswalk and Garrett Park entrance.”

Maryland Consolidated Capital Bond Loan of 2022 (LSI- Chapter 344, Acts of 2022)
DGS Item 22-529, (SL-298-220-038) \$ 75,000

Matching Fund: No match is required.

Background:

Total Project	\$ 150,000
22-529 (This Action)	\$ 75,000 (Non-match)
Local Cost	\$ 75,000 (Non-match)

(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 installation of a traffic calming project at the intersection of 3rd Street and East Patapsco Avenue.

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
November 20, 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 Eastport Veteran's Park Initiative Ltd.

Eastport Veteran's Park (Anne Arundel County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Eastport Veteran's Park."

Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-636, (SL-183-230-038) \$ 30,000

Matching Fund: No match is required.

Background:	Total Project	\$ 44,950
	23-636 (This Action)	\$ 30,000 (Non-match)
	Local Cost	\$ 14,950

(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 renewal of the Eastport Veterans Park through a combination of various upgrades and designs.

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
November 20, 2024



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

8-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 Helping Up Mission Inc.

Helping Up Mission – Women’s and Children’s Center (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a women’s and children’s support services building.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-137, (SL-012-180-038) \$ 500,000

Matching Fund: No match is required.

Background:

Total Project	\$ 54,604,679
21-137 (This Action)	\$ 500,000 (Non-match)
20-157 (Prior Action)	\$ 500,000 (Non-match)
19-152 (Prior Action)	\$ 1,900,000 (Non-match)
18-143 (Prior Action)	\$ 500,000 (Non-match)
Local Cost	\$ 51,204,679

(Prior Actions: 12/15/2021 Agenda, Item 7-CGL; 7/22/2020 Agenda, Item 4-CGL; 12/19/2018 Agenda, Item 43-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 the building of a 145,000 square feet long-term residential recovery program facility for 260 women and their children.

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
November 20, 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:

Board of Directors of the Howard County Fair Association, Inc.

Howard County Fairgrounds (Howard County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Howard County Fairgrounds.”

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-410, (SL-288-220-038) \$ 300,000*

Matching Fund: No match is required.

Background:

Total Project	\$ 900,000
23-410 (This Action)	\$ 300,000 (Non-match)
22-231 (Prior Action)	\$ 600,000 (Non-match)
Local Cost	\$ 0

(Prior Actions: 8/7/24 Agenda; Item 14-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 improvements to the various livestock facilities and construction of new hog pens.

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
November 20, 2024



Contact: Deirdra Bell 410-767-4107
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10-CGL. CAPITAL GRANTS AND LOANS

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

Mayor and Town Council of the Town of Midland

Midland – New Town Hall (Allegany County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Midland new town hall property.”

Maryland Consolidated Capital Bond Loan of 2023 (MISC – Chapter 141, Acts of 2023)
DGS Item 23-803, (SL-186-230-038) \$ 100,000

Matching Fund: No match is required.

Background:

Total Project	\$ 875,000
23-803 (This Action)	\$ 100,000 (Non-match)
Local Cost	\$ 775,000

(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 constructing a new multi-purpose community building that will also house town offices.

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
November 20, 2024



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

11-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 LGG Uplift Foundation, Inc.

Uplift Foundation Center (Prince George's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a community outreach center in Forestville."

Maryland Consolidated Capital Bond Loan of 2022 (LHI – Chapter 344, Acts of 2022)
DGS Item 22-800, (SL-174-210-038) \$ 300,000

Matching Fund: No match is required.

Background:

Total Project	\$ 5,000,000
22-800 (This Action)	\$ 300,000 (Non-match)
21-278 (Prior Action)	\$ 300,000 (Non-match)
Local Cost	\$ 4,400,000

(Prior Actions: 07/05/2023 Agenda, Item 42-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 project site development and 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
November 20, 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 Chrysalis House, Inc.

Chrysalis House Therapeutic Nature Trails (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Chrysalis House Therapeutic Nature Trails.”

Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-389, (SL-182-230-038) \$ 75,000

Matching Fund: No match is required.

Background:

Total Project	\$ 79,760
23-389 (This Action)	\$ 75,000 (Non-match)
Local Cost	\$ 4,760

(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 creation of a walking/nature trail in the meadow located on the 8.1-acre Crownsville property. The Therapeutic Nature Trail will add an exercise component to the holistic recovery program and will serve as a reliever of personal stress.

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
November 20, 2024



*Contact: Deirdra Bell 410-767-4107
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13-CGL. CAPITAL GRANTS AND LOANS

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

The Turner Station History Center

Osceola Smith Life-Sized Bronze Statue (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Osceola Smith Life-Sized Bronze Statue.”

Maryland Consolidated Capital Bond Loan of 2023 (LHDI– Chapter 102, Acts of 2023)
DGS Item 661 **\$150,000**
(SL-172-230-038)

Matching Fund: No match is required.

Background:	Total Project	\$200,000
	23-661 (This Action)	\$150,000 (Non-match)
	Local Cost	\$ 50,000

(Prior Actions: None)

Remarks:

1. An administrative fix was approved on April 10, 2024 by DBM and concurred by DLS to correct the grantee name from Friends of Turner Station to The Turner Station History Center.
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.
5. This project may include improvements to the Osceola Smith Life-Sized Bronze Statue

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
November 20, 2024**



Contact: Mindy Kim-Woo 443-827-0657
mindy.kim-woo@maryland.gov

14-CGL. CAPITAL GRANTS AND LOANS
Department of Health

Recommendation: That the Board of Public Works approve a grant of \$2,700,000.00 to *Community Clinic, Inc. d/b/a CCI Health Services (Montgomery County)*.

Project: The renovation of a 47,838 square foot building located at 7615 Ora Glen Drive, Green Belt, MD 20770 (Prince George's County).

Fund Source: The Maryland Department of Health has determined the grantee is responsible for providing 25% of the eligible project cost.

Eligible Project Cost	\$3,600,000
State Share (75%)	\$2,700,000
Grantee Share (25%)	\$ 900,000

This Action **\$2,700,000** (MCCBL 2022 and 2023 FQHC-30903-01)

Remarks:

1. Grantee is a Federally Qualified Health Center (FQHC).
2. Grantee provides affordable, patient and family centered health care for individual and community wellness. This project will allow for a state-of-the-art facility for community members to receive medical, dental, and expanded behavioral health care.
3. In accordance with Subtitle 13 of Title 24 of *the Health-General Article of the Annotated Code of Maryland*, the Board's approval is further contingent upon the State's right of recovery being included in the Deed(s) or otherwise recorded among the Land Records of Prince George's County.
4. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

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
November 20, 2024



*Contact: Mindy Kim-Woo 443-827-0657
 mindy.kim-woo@maryland.gov*

15-CGL. CAPITAL GRANTS AND LOANS
Department of Health

Recommendation: That the Board of Public Works approve a grant of \$86,729 to Chesterwyre Center, Inc. (*Queen Anne's County*).

Project: The repair and renovation of the properties located at 110 Chesterwyre Lane, Grasonville, MD, and 112 Gravel Run Road, Grasonville, MD.

Funding Source: The Maryland Department of Health has determined the grantee is responsible for providing 10% of the eligible project cost.

Total Eligible Cost	\$ 96,365
State Share (90%)	\$ 86,729 (MCCBL 2023, CB-20602-04, 05)
Grantee Share (10%)	\$ 9,636 Cash

Remarks:

1. Grantee is a nonprofit organization.
2. Grantee provides community support services to individuals with developmental disability.
3. In accordance with § 24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board's approval is further contingent upon the State's right of recovery being recorded among the Land Records of Queen Anne's county.
4. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

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
November 20, 2024



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

16-CGL. CAPITAL GRANTS AND LOANS
Higher Education Commission

Recommendation: The Board of Public Works authorize that funds be encumbered for the following grant:

Harford Community College

Chesapeake Welcome Center – Construction/FFE (CC-07-MC19/21/22/23/24-465)

The project is to renovate and expand the Chesapeake Center Building to create a 46,149 NASF/ 78,360 GSF Chesapeake Welcome Center that will serve as a “front door” to both HCC and Harford County. Will also include a modern performing arts center, expanded conference space, a visitor center, a food service facility, and enrollment services including admissions, financial aid, records and registration, and testing. The project will upgrade or replace systemic infrastructure; reconfigure improperly sized spaces for modern functions; correct ADA and other code deficiencies; incorporate energy efficient design concepts; and address other functional deficiencies, design inadequacies, and life safety issues.

Sustainable features of the design are as follows: The intent of the project design is to achieve a LEED Silver certification. The project design focuses on optimizing energy performance of HVAC and lighting systems. The design will follow a criteria and performance of standards that will minimize energy consumption. The addition to the building along with upgrades of the exterior envelope will help to capitalize on potential credits under Materials & Resources and Innovation categories. Also being an existing building with an upgraded exterior and a limited scope of site work this will provide the opportunity for potential credits under the Location & Transportation and Sustainable Sites categories.

Fund Sources: From the following appropriations for the Community College Construction Grant Program to “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...”

See next page for
Record Correction
Letter dated
4/25/25

<i>MCCBL 2012; Item 019</i>	\$43,217.26
<i>MCCBL 2013; Item 018</i>	\$233,257.05 \$906,933.88
<i>MCCBL 2016; Item 117</i>	\$1,817,680.17 \$2,265,680.17
<i>MCCBL 2017; Item 112</i>	\$6,770.00
<i>MCCBL 2018; Item 119</i>	\$176,827.74
<i>MCCBL 2019; Item 117</i>	\$1,131,897.84
<i>MCCBL 2020; Item 121</i>	\$3,825,607.34
<i>MCCBL 2024; Item 191</i>	\$1,654,742.60 \$533,065.77



Maryland

DEPARTMENT OF GENERAL SERVICES

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

April 25, 2025

Accepted 4/25/2025- JTG

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

SUBJECT: Record Correction – November 20, 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 – November 20, 2024

DGS 16-CGL

Pages 116-117 (Pages 119-120 PDF)

FROM:

<i>MCCBL 2012; Item 019</i>	\$43,217.26
<i>MCCBL 2013; Item 018</i>	\$233,257.05
<i>MCCBL 2016; Item 117</i>	\$1,817,680.17
<i>MCCBL 2017; Item 112</i>	\$6,770.00
<i>MCCBL 2018; Item 119</i>	\$176,827.74
<i>MCCBL 2019; Item 117</i>	\$1,131,897.84
<i>MCCBL 2020; Item 121</i>	\$3,825,607.34
<i>MCCBL 2024; Item 191</i>	\$1,654,742.60
Total Encumbrance: \$8,890,000	

TO:

<i>MCCBL 2012; Item 019</i>	\$43,217.26
<i>MCCBL 2013; Item 018</i>	\$906,933.88
<i>MCCBL 2016; Item 117</i>	\$2,265,680.17
<i>MCCBL 2017; Item 112</i>	\$6,770.00
<i>MCCBL 2018; Item 119</i>	\$176,827.74
<i>MCCBL 2019; Item 117</i>	\$1,131,897.84
<i>MCCBL 2020; Item 121</i>	\$3,825,607.34
<i>MCCBL 2024; Item 191</i>	\$533,065.77
Total Encumbrance: \$8,890,000	

Reason: For the Community College Construction Grant Program (CCCGP), when projects are closed, previously encumbered funds are reverted and made available for current CCCGP projects. With this item, the intent was to use all available older unencumbered funds from past years' fund sources before using the most recent fund source from MCCBL 2024. Accounting adjustments have since been made to some completed CCCGP projects, resulting in additional unencumbered funds in the MCCBL 2013 and MCCBL 2016 fund sources listed on this item. As a result, adjustments will be made to the Purchase Order used to encumber funds for this item, with the revised amounts from each fund source reflected above. Of note, none of the funds encumbered with this item have been expended to date.

Regards,

Courtney League

Courtney League
Assistant Secretary
Design, Construction & Energy
Department of General Services



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024**



16-CGL. CAPITAL GRANTS AND LOANS (*cont'd*)

Total Encumbrance: \$8,890,000

Background:

Total Project

This Action

Previous Action 23-CGL, 3/13/24

DPRB 11/22/22 (PAYGO only, no BPW)

Previous Action 27-CGL, BPW 9/15/21

Previous Action 11-CGL, BPW 7/1/20

Total State Share

\$26,134,000

\$ 8,890,000

\$ 5,915,000

\$ 7,655,000

\$ 2,817,000

\$ 857,000

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 Harford Community College and signed by local authorities.
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 \$49,309,000, and the local share of this cost is 47.0% or \$23,175,000 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
November 20, 2024



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

17-C-MOD. CONSTRUCTION MODIFICATION
Department of Juvenile Services

Contract ID: Education Expansion at Baltimore City Juvenile Justice Center; *DB-024-180-001*
 ADPICS No.: CTR013032

Contract Approved: DGS 28-C, 05/17/2023

Contract Description: Renovations to the Baltimore City Juvenile Justice Center in Baltimore City. Project includes creating additional program space for detained youth housed at the facility by converting staff office areas into instructional areas for detained youth.

Modification Description: Install new security and intercom system

Award: Plano-Coudon, LLC; Baltimore, MD

Original Contract Term: 365 Calendar Days

Modification Term: No additional time is required.

Original Contract Amount: \$10,188,000.00

Modification Amount: \$ 281,999.98

Prior Options/Mods: \$ 936,734.20 (Multiple Change Orders under Delegated Authority)

Total Contract Amount: \$ 11,406,734.18

Percent +/- (This Item): 2.77%

Total Percent Change: 11.96%

Original Procurement Method: Competitive Sealed Bidding

MBE/VSBE Participation: 25.5% / 5.39%

MBE/VSBE Compliance: 17.02% / 6.85%

Performance Security: Performance and payment bonds for 100% of contract amount.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



17-C-MOD. CONSTRUCTION MODIFICATION (cont'd)

Requesting Agency Remarks: The contract called for the expansion of the existing facility's systems but the required hardware was no longer available since the manufacturer stopped supplying any replacement parts or new compatible alternatives. A compatible system that integrates with the existing ones, which were deemed obsolete, could not be found, requiring a separate system to work independently from the existing one.

MBE participation has not yet been achieved because the project is still under construction. The contractor has committed to achieving MBE compliance by the completion of construction.

Fund Source: 100% General Funds

Approp. Code: H00 FY23 88543/1499

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



REVISED

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



Contact: Patti Tracey 410-260-7220
ptracey@marylandtaxes.gov

18-S. SERVICES CONTRACT
Comptroller of Maryland

Contract ID: Unclaimed Property Audit Services, OC-2024-08
 ADPICS No.: E00B5600003

Contract Description: Audit services for unclaimed property.

Awards: Audit Services US, LLC; New York, NY
 Kroll Government Solutions, LLC; New York, NY
 Specialty Audit Services, LLC; Narberth, PA
 Kelmar Associates, LLC; Wakefield, MA
 Discovery Audit Services, LLC; Baton Rouge, LA
 Treasury Services Group, LLC; Kansas City, MO
 Faegre Drinker Biddle & Reath, LLP; Wilmington, DE
 EECS, LLC; New York, NY

Contract Term: 12/01/2024 - 11/30/2029

Amount: \$3,700,000
Combined commission rates on estimated \$35 million gross receipts.

Procurement Method: Competitive Sealed Bidding

Bids:

Bidders	Commission Rate	Commission Value \$
Audit Services US, LLC; New York, NY	10.50%	\$ 1,225,000
Kroll Government Solutions, LLC; New York, NY	10.25%	\$ 1,200,000
Specialty Audit Services, LLC; Narberth, PA	10.25%	\$ 30,000
Kelmar Associates, LLC; Wakefield, MA	10.50%	\$ 420,000
Treasury Services Group, LLC; Kansas City, MO	12.00%	\$ 690,000
Discovery Audit Services, LLC; Baton Rouge, LA	12.00%	\$ 75,000
Faegre Drinker Biddle & Reath, LLP; Wilmington, DE	9.00%	\$ 30,000
EECS, LLC; New York, NY	9.00%	\$ 30,000



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024

REVISED



18-S. SERVICES CONTRACT (cont'd)

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: \$300,000 (Performance Bond)

Incumbents: Audit Services US, LLC; New York, NY
 Kroll Government Solutions, LLC; New York, NY
 Kelmar Associates, LLC; Wakefield, MA
 Discovery Audit Services, LLC; Baton Rouge, LA
 Treasury Services Group, LLC; Lancaster, PA
 Innovative Advocate Group Inc.; Red Bank, NJ
 Specialty Audit Services, LLC; Narberth, PA
 EECS, LLC; Westport, CT

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage on August 22, 2024 notifying 208 potential vendors. Eight bids were received and opened on September 12, 2024. The IFB stated that awards would be made to all responsible bidders with responsive bids. Commissions will only be paid to contractors if unclaimed property is identified and remitted to the State of Maryland.

The purpose of this revenue-generating contract is to obtain assistance carrying out responsibilities under the Maryland Uniform Disposition of Abandoned Property Act, including identifying and conducting compliance audits of current holders and conducting audits of potential holders of unclaimed property, particularly those located outside the State of Maryland. Contractors will conduct audits, identify unclaimed property belonging to persons with last known addresses in Maryland, and serve as compliance consultants for the reporting and remitting of this property. The Comptroller is interested in all categories of unclaimed property and is particularly interested in identifying and auditing brokerage firms, holders of mutual funds, corporations, banks, insurance companies, and other holders located outside of Maryland.

The actual amount of unclaimed property to be submitted is difficult to gauge and the estimated commission rate amount is based on the performance of the contractors under the current contract.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024

REVISED



18-S. **SERVICES CONTRACT** (*cont'd*)

Agency Remarks (cont'd):

No MBE or VSBE participation goals were established for these contracts because the audits of financial institutions are specifically performed outside the State of Maryland to search for abandoned property from owners whose last known address was in Maryland. No firms outside the State of Maryland were found to be MBE or VSBEs that performed this service. The audits are conducted primarily in the Northeast, Midwest and West Coast of the United States where there are large congregations of financial institutions. Additionally, the audits are conducted by specialized auditing personnel trained in research and auditing techniques developed solely for the identification of abandoned property.

Fund Source: 100% Special Funds (Unclaimed Property)

Approp. Code: E00.A05.01

Resident Business: No

MD Tax Clearance:

- 24-4858-0000 - Audit Services US, LLC
- 24-4098-0010 - Kroll Government Solutions, LLC
- 24-4099-0000 - Specialty Audit Services, LLC
- 24-4100-1110 - Kelmar Associates, LLC
- 24-4101-0000 - Discovery Audit Services, LLC
- 24-4102-0000 - Treasury Services Group, LLC
- 24-4097-0100 - Faegre Drinker Biddle & Reath, LLP
- 24-4103-0000 - EECS, LLC

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
November 20, 2024



*Contact: Rene Alonso 410-260-8052
rene.alonso2@maryland.gov*

19-S.

SERVICES CONTRACT

Department of Natural Resources, Maryland Park Service

Contract ID: Maryland Park Service Reservation and Revenue Management System;
BPM040098/CTR020225
ADPICS No.: K00B5600036

Contract Description: Modern, reliable, mobile-enabled, web-based Park Reservation and Revenue Management System (PRRMS), and customer call center. It will be used by the public, park employees and Central Call Center staff of the contractor. The system will handle point of sale (POS) items and associated inventory management, and will track all revenue received.

Award: RA Outdoors, LLC dba Aspira; Dallas, TX

Contract Term: 12/01/2024 - 11/30/2029 (w/five 1-year renewal options)

Amount: \$2,500,000 NTE (Base Term)
\$ 625,000 NTE (Renewal Option #1)
\$ 625,000 NTE (Renewal Option #2)
\$ 625,000 NTE (Renewal Option #3)
\$ 625,000 NTE (Renewal Option #4)
\$ 625,000 NTE (Renewal Option #5)
\$5,625,000 NTE Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
RA Outdoors, LLC dba Aspira Dallas, TX	1	\$ 5,625,000.00 (1)	1
Brandt Information Services, LLC; Tallahassee, FL	2	\$ 8,448,500.00 (3)	2
CAMIS USA INC Ann Arbor, MI	3	\$ 7,646,250.00 (2)	3
OQ POINT LLC Redmond, WA	4	\$12,726,484.06 (4)	4

**Technical and financial proposals were weighted equally.*



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



19-S. SERVICES CONTRACT (cont'd)

Living Wage Eligible: Yes

MBE/VSBE Participation: 7% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: CAMIS, INC; Ann Arbor, MI

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. Five proposals were received on November 7, 2023, and four were determined to be reasonably susceptible of being selected for award. One proposal was deemed not reasonably susceptible of being selected for award because the offeror failed to submit the required MBE documentation. The recommended offeror RA Outdoors, LLC, dba Aspira was determined to be most advantageous to the State as its proposal was both ranked highest technically and was lowest in price.

RA Outdoors, LLC, dba Aspira, has the capability to bring the State to the next level of customer experience through engaging software. Additionally, they have mechanisms for customer notifications and alerts to include short message system (SMS), live-linking abilities, app notifications, and email blasts that offer immediate and effective communication channels with customers.

Fund Source: 100% Special Funds (Parks Operations)

Approp. Code: A04.01

Resident Business: No

MD Tax Clearance: 24-2934-1100

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
November 20, 2024



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

20-S. SERVICES CONTRACT
Department of Health, Maryland WIC Program

Contract ID: WIC Appointment Reminder and Messaging Service; *OCMP-23-1960*
 ADPICS No.: M00B4600743

Contract Description: Web-based messaging service capable of sending scripted text or message, automated text, email, and voice messaging between staff and participants of the WIC Program.

Award: Voicecast Systems (InTouch); Chicago, IL

**See next page for Record
 Correction Letter dated 2/5/25**

Contract Term: ~~12/05/2024 - 12/04/2029 (w/two 1-year renewal options)~~
~~04/01/2025 - 03/31/2030 (w/two 1-year renewal options)~~

Amount:
 \$371,835.70 (Base Term)
 \$ 74,367.15 (Renewal Option #1)
 \$ 74,367.15 (Renewal Option #2)
 \$520,570.00 Total NTE

Procurement Method: Competitive Sealed Proposals

Proposals:

Offerors	Technical Rankings	Financial Offers (Rankings)	Overall Rankings
Voicecast Systems (InTouch); Chicago, IL	1	\$ 520,570 (2)	1
KYYBA TECH; Farmington Hills, MI	3	\$ 361,280 (1)	3
DigiDoc, Inc.; Washington DC.	2	\$6,264,250 (3)	2

**Technical and financial proposals were weighted equally.*

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same



DEPARTMENT OF HEALTH

Wes Moore, Governor · Aruna Miller, Lt. Governor · Laura Herrera Scott, M.D., M.P.H., Secretary

02/5/25

Accepted 2/7/2025- JTG

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 17
Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – November 20,2024 Board of Public Works 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 – November 20, 2024

DBM 20-S

Page 125

FROM: Contract Term: 12/05/2024 - 12/04/2029 (w/two 1-year renewal options)

TO: Contract Term: 04/01/25 - 03/31/30 (w/two 1-year renewal options)

Reason: Clerical error; Term dates were incorrect.

Sincerely,

Rodney Spence
Procurement Officer
Maryland Department of Health - State of Maryland
201 West Preston Street, 4th floor
Baltimore, Maryland 21201



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024**



20-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 September 13, 2023. A total of 39 potential contractors were solicited and four were directly solicited. Three proposals were received and all were determined to be reasonably susceptible of being selected for award. The recommended offeror Voicecast Systems (InTouch) was determined to be most advantageous to the State as its proposal was both ranked highest technically and highest overall.

DigiDoc, Inc proposed an existing system, which could not be customized specifically to MDH requirements. The DigiDoc, Inc solution did meet MDH requirements, but also included many additional functions which resulted in a substantially higher price.

The evaluation committee determined that Voicecast Systems (InTouch) has the most complete system and is the most user friendly. They presented a comprehensive and detailed plan for the implementation of messaging services. Their plan outlined specifics for initiation, configuration, training, quality assurance, and responsibilities.

MBE and VSBE participation was not established for this contract because of a lack of certified subcontractors capable of performing these services.

Fund Source: 100% Federal Funds

Approp. Code: F0304

Resident Business: No

MD Tax Clearance: 24-2452-0000

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
November 20, 2024



*Contact: Thaddaeus Hubbard 410-767-8481
 thaddaeushubbard1@maryland.gov*

21-S. SERVICES CONTRACT
Office of Public Defender

Contract ID: Workload Study; BPM044907
 ADPICS NO: C80P5600059/BPM044907

Contract Description: Determine appropriate caseload/workload standards for Assistant Public Defenders and Core Staff across various case types.

Award: Rand Corporation; Santa Monica, CA

Contract Term: 11/21/2024 - 11/20/2025

Amount: \$399,108

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

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
RAND Corporation; Santa Monica, CA	1	\$399,108 (1)	1

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

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: N/A

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on June 17, 2024. A total of 23 potential vendors were solicited. Two proposals were received on July 18, 2024 and one was determined to be reasonably susceptible of being selected for award. One was determined to be not reasonably susceptible of being selected for award because they have never done a Workload Study and their proposal did not show the expertise required to conduct such a study. The recommended offeror Rand Corporation was determined to be most advantageous to the State as its proposal was both technically sound.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



21-S. SERVICES CONTRACT (*cont'd*)

Agency Remarks (cont'd):

The Agency, Maryland Office of the Public Defender (“OPD”), is an independent State agency that advocates for securing justice, protecting civil rights and preserving liberty on behalf of the indigent in Maryland. The Agency’s work spans criminal, juvenile, parental defense and involuntary commitment proceedings statewide. The mission of Justice, Fairness and Dignity for All rests on five core values: Client Centered, Tenacious Advocacy, Diversity and Inclusion, Culture of Excellence, and United in our Mission.

The Maryland Office of the Public Defender last commissioned an attorney and staff workload assessment study that established caseload standards in 2005. Since that time, the practice of criminal law has changed dramatically with the near-universal adoption of body-worn cameras by police departments and use of cell-site tracking data, both of which require significant time expenditures to process in discovery and review in preparation for trial. While the Rand Corporation recently released a National Public Defense Workload Study, it specifically calls for individual jurisdictions to establish standards and limits to prevent work overload.

The recommended offeror, Rand Corporation, was determined to be most advantageous to the State through a historical Price Analysis. In a report that provides an overview of efforts to quantify, with reliable data and analytics, maximum caseloads for public defenders, the firm Lawyer Hanlon concluded that total costs for workload studies often exceed \$250,000. Our experience corroborates that analysis as OPD’s previous workload study contract in 2003 cost \$187,000 (\$323,978 in 2024 when adjusting for inflation). The distinction in our current contract is that while most workload studies review only criminal trial cases, RAND Corporation will review criminal trial cases and Parental Defense, Appellate, Post Conviction, and Mental Health cases. The latter cases are an additional 20% of the total attorney workload.

The price has been determined to be fair and reasonable. In a report that provides an overview of efforts to quantify, with reliable data and analytics, maximum caseloads for public defenders, the firm concluded that total costs for workload studies often exceed \$250,000. Our experience corroborates that analysis as previous workload study contract in 2003 cost \$187,000 which would be \$323,978 in 2024 when adjusting for inflation. The distinction in the current contract is that while most workload studies review only criminal trial cases, this contract will review criminal trial cases and Parental Defense, Appellate, Post Conviction, and Mental Health cases. The latter cases are an additional 20% of the total attorney workload.

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



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



21-S. **SERVICES CONTRACT** (*cont'd*)

Fund Source: 100% General Funds

Approp. Code: B0002

Resident Business: No

MD Tax Clearance: 24-4167-0100

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
November 20, 2024



*Contact: Shenika Jackson 410-230-3429
 shenika.jackson3@maryland.gov*

22-S-OPT. SERVICES OPTION
Department of Juvenile Services

Contract ID: Teen Court Diversion Program; V00B2600011/21-YS-G01
 ADPICS No.: COK73246

Contract Approved: DGS 20-S, 11/03/2021

Contract Description: Implement a Teen Court Diversion Program aimed at developing leadership, educating, increasing life skills, and promoting life planning of the target population.

Option Description: Exercise the first renewal option.

Award: Maryland Youth and the Law (MyLaw) Inc.; Baltimore, MD

Original Contract Term: 12/01/2021 - 11/30/2024 (w/two 1-year renewal options)

Option Term: 12/1/2024- 11/30/2025

Original Contract Amount: \$386,250

Option Amount: \$132,000

Prior Options/Mods: N/A

Total Contract Amount: \$518,250

Percent +/- (This Item): 34.17 %

Total Percent Change: 34.17%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



22-S-OPT. SERVICES OPTION (cont'd)

Performance Security: No

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: This contract is aimed at developing leadership, educating, increasing life skills, and promoting life planning of Baltimore City youth.

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

Fund Source: 100% General Funds

Approp. Code: E0101

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
November 20, 2024



*Contact: Mallela Ralliford 410-768-7252
 mralliford@mdot.maryland.gov*

23-S-OPT. SERVICES OPTION

Department of Transportation, Motor Vehicle Administration

Contract ID: Media/Marketing and Consulting Services; *V-HQ-19017-S*
 ADPICS No: COK26510

Contract Approved: DGS 18-S, 12/04/2019

Contract Description: Provide full-service media/marketing and consulting services to aid in promoting Maryland Department of Transportation Motor Vehicle Administration's (MDOT MVA) Maryland Highway Safety Office (MHSO) services and safety initiatives and inform, educate, and promote behavior change among its customers and the public.

Option Description: Exercise the sole renewal option.

Award: IPG DXTRA, Inc. dba Weber Shandwick; Baltimore, MD

Original Contract Term: 12/05/2019 - 12/04/2024 (w/one 2-year renewal option)

Option Term: 12/05/2024 - 12/04/2026

Original Amount: \$20,000,000 NTE

Option Amount: \$ 8,000,000 NTE

Prior Options/Mods: N/A

Total Contract Amount: \$28,000,000 NTE

Percent +/- (This Item): 40.00%

Total Percent Change: 40.00%

Original Procurement Method: Competitive Sealed Proposals

MBE / VSBE Participation: 30% / 0%

MBE/VSBE Compliance: 28.15% / 0%



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



23-S-OPT. SERVICES OPTION (cont'd)

Performance Security: No

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: Some of the services provided under the contract include project management, development, production, and the implementation of public-safety campaigns, messages utilizing traditional media, social media, public relations, community outreach, and research; crisis communications services; website management, as well as other related activities necessary to carry out the work.

Due to certain circumstances like the need to terminate video media in-person actors in favor of animation during the pandemic, and the loss of a subcontractor that sold its business in 2022, the contractor has not met the MBE participation requirement. Since implementing their corrective action plan they have consistently improved their compliance and anticipate meeting the remaining 1.84% requirement.

The contractor has executed a Name Change Agreement to address their business name change from CMGRP, Inc. Dba Weber Shandwick to IPG DXTRA Inc. Dba Weber Shandwick and reaffirmed all obligations and rights as expressed in the original contract.

Fund Source: 72% Federal Funds, 28% Special Funds (Transportation Trust Funds)

Approp. Codes: E0004, E0001

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
November 20, 2024



*Contact: Melody Countess 410-625-5650
 mcountes@sra.state.md.us*

24-S-OPT. SERVICES OPTION
State Retirement Agency

Contract ID: Comprehensive Actuarial Services; *SRA 17-12*
 ADPICS No.: G20B5600003

Contract Approved: DBM 3-S, 11/01/2017

Contract Description: Annual actuarial evaluations, actuarial consulting services, scheduled experience study and analysis services, and special or unscheduled actuarial services for the Maryland State Retirement and Pension System (MSRPS).

Option Description: Exercise the third renewal option.

Award: Gabriel Roeder Smith and Company; Southfield, MI

Original Contract Term: 01/01/2018 - 12/31/2022 (w/four 1-year renewal options)

Option Term: 01/01/2025- 12/31/2025

Original Contract Amount: \$2,055,820

Option Amount: \$516,000

Prior Options/Mods: \$423,000 (Renewal Option #1: 01/01/2023 - 12/31/2023 DGS 32-S-OPT, 12/07/2022)
 \$428,000 (Renewal Option #2: 01/01/2024 - 12/31/2024 DGS 17-S-OPT, 10/4/2023)

Total Contract Amount: \$3,431,820

Percent +/- (This Item): 25.10%

Total Percent Change: 66.49%

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



24-S-OPT. SERVICES OPTION (cont'd)

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: The contractor has satisfactorily demonstrated expertise in the application of actuarial science and theory in performing and presenting annual actuarial valuations, periodic experience studies, special funding projections, and special analysis services to the MSRA Board of Trustees and senior executive staff. Their knowledge of the history of the Maryland Retirement and Pension Trust Fund and the Maryland State Personnel Pension code, which dictates how the fund is to be administered, continues to be invaluable.

No MBE participation goal was identified for this procurement opportunity because no MBE actuaries were identified. Additionally, any MBE companies available would need to be qualified to perform the requested services for a \$60 billion pension trust fund, limiting the number of offerors at this level.

Fund Source: 68% Special Funds (Admin Cost Allocation – Participating Governments), 32% Reimbursable (Admin Cost Allocation – State Agencies)

Approp. Code: G20J0101

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
November 20, 2024



*Contact: Joseph C. Consoli 410-260-7195
joseph.consoli@maryland.gov*

25-S-MOD. SERVICES MODIFICATION

Department of Budget and Management, Fleet Management Office

Contract ID: Maintenance, Repair and Accident Management Program for State-Owned Vehicles; 050B6400003

ADPICS No.: ~~COK59904~~
~~COK76498~~

See next page for
Record Correction
Letter dated
11/20/24

Contract Approved: DBM 4-S, 09/07/2016

Contract Description: Statewide vehicle maintenance and repair services via a network of local vendors for State-owned cars, light trucks, vans, and medium and heavy-duty trucks not covered by in-house maintenance and repair facilities. The contract also provides an accident management program to manage reporting and repair of all vehicle accidents and vandalism claims by participating State agencies.

Modification Description: Extend the contract to allow time to complete the new procurement and allow for a transition period and add additional funds.

Award: Element Fleet Corporation; Sparks, MD
(Formerly Element Vehicle Management Services, LLC)

Original Contract Term: 10/01/2016 - 09/30/2021

Modification Term: 11/21/2024 - 02/21/2025

Original Contract Amount: \$77,500,000

Modification Amount: \$14,000,000

Prior Options/Mods:

- \$0 (Mod #1: Clarified scope of work; Delegated Authority - DBM, 09/12/2017)
- \$0 (Mod #2: Contract assignment and novation; Delegated Authority - DBM, 06/07/2018)
- \$15,000,000 (Mod #3: Extension 10/01/2021 - 09/30/2022; DGS 40-S-MOD, 09/01/2021)
- \$22,000,000 (Mod #4: Extension 10/01/2022 - 03/30/2023; DGS 16-S-MOD, 06/22/2022)
- \$0 (Mod #5: Extension 03/31/2023 - 12/31/2023; Delegated Authority - DBM; 03/30/2023)
- \$17,000,000 (Mod #6: Add additional funds; DGS 16-S-MOD, 06/21/2023)



Maryland

DEPARTMENT OF GENERAL SERVICES

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

November 20, 2024

Accepted 11/22/2024- JTG

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

 Digitally signed by
John Gontrum
Date: 2024.11.22
16:41:50 -05'00'

SUBJECT: Record Correction – November 20, 2024 Board of Public Works Action Agenda,
Item 25-S-MOD

Dear Mr. Gontrum;

This is to advise you of the following changes to the Board of Public Works Action Agenda
Item previously approved by the Board of Public Works.

BPW Agenda – November 20, 2024

ITEM: 25-S-MOD (page 136)
TITLE: Maintenance, Repair and Accident Management Program for State-Owned
Vehicles; 050B6400003

Correction Requested

FROM: ADPICS No.: COK59904
TO: ADPICS No.: COK76498

REASON: Clerical Error – The agenda included an incorrect change order number.

Regards,

Kristina Libby-Hinton

Kristina Libby-Hinton
Procurement Officer
Office of State Procurement
Maryland Department of General Services



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



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

\$0 (Mod #7: Extension 01/01/2024 - 01/31/2024; Delegated Authority - DBM, 12/29/2023)
 \$0 (Mod #8: Extension 02/01/2024 - 04/30/2024, Delegated Authority - DBM, 01/31/2024)
 \$8,000,000 (Mod #9: Extension and add funds, 05/01/2024 - 06/30/2024; DGS 97-S-MOD, 04/03/2024)
 \$0 (Mod #10: Extension 07/01/2024 - 07/17/2024; Delegated Authority - DBM, 06/28/2024)
 \$12,000,000 (Mod #11: Extension 07/18/2024 - 10/17/2024; DGS 45-S-MOD, 07/17/2024)
 \$0 (Mod #12: Extension 10/18/2024 - 10/31/2024; Delegated Authority - DBM, 06/28/2024)
 \$0 (Mod #13: Extension 11/01/2024 - 11/20/2024; Delegated Authority - DBM, 10/31/2024)

Total Contract Amount: \$165,500,000

Percent +/- (This Item): 18.06%

Total Percent Change: 113.55%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: Services provided through this contract are unique and highly specialized to deliver the State a management contractor to oversee all conventional maintenance, repairs, glass replacement, and preventative maintenance. Additionally, the contractor monitors all original equipment manufacturer recalls, provides maintenance experts through a centralized technical support center to review, and approves maintenance and repair services 24/7/365 (including a toll-free number). The contract also includes emergency road services 24/7/365 for vehicle towing and transportation for State personnel from the accident or breakdown site to a safe and appropriate location. These centralized services ensure that the State's fleet is safe and operational and that costs for maintenance and repair services are reasonable and applicable. Therefore, continuing these services while the State conducts the new procurement and awards a contract is essential.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



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

Agency Remarks (cont'd):

The Department of General Services (DGS) released a Request for Proposal in late 2022, and submissions have been received. DGS is finalizing the contract with the potential awardee and anticipates an award by January 2025. The initial delays on this procurement were due to the pandemic and the ability to fully engage with vendors. Additional delays have occurred due to staffing changes, corrective actions taken during the procurement process, and contract negotiations.

At the time of the original award, secondary service was unavailable, so MBE participation was not established for this contract. For the new solicitation, a 10% MBE participation goal has been set for the contract.

Fund Source: 100% General Funds

Approp. Code: Various (Per using agency)

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
November 20, 2024



*Contact: Patti Tracey 410-260-7220
 ptracey@marylandtaxes.gov*

26-IT. INFORMATION TECHNOLOGY
Comptroller of Maryland

Contract ID: Mobius OS Software Support; *E00B5600011*
 ADPICS No.: E00B5600011

Contract Description: Mobius software is a critical part of all Statewide Report Distribution, both printing and viewing.

Award: Rocket Software Inc.; Waltham, MA

Contract Term: 11/30/2024 - 11/29/2026

Amount: \$820,082.81

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The Information Technology Division's (ITD) Annapolis Data Center (ADC) functions as a data processing service bureau for various State departments and agencies. The software provides the use and maintenance of the View Direct application for report viewing and distribution.

The price has been determined to be fair and reasonable compared to the Manufacturer Retail Price (MSRP) price of \$4,606,459.81. Based on the comparison the price of \$802,082.81 is a savings of 82%, which equates to \$3,777,297.04.

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



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



26-IT. INFORMATION TECHNOLOGY (cont'd)

Fund Source: 100% Reimbursable (ADC mainframe agencies)

Approp. Code: E00A1001

Resident Business: No

MD Tax Clearance: 24-3549-0111

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
November 20, 2024



Contact: Raelene Glasgow 410-767-7050
raelene.glasgow3@maryland.gov

27-IT. INFORMATION TECHNOLOGY
Department of Labor, Division of Unemployment Insurance

Contract ID: Beacon Operation and Maintenance; *LABOR-FY2025-008*
 ADPICS No.: P00B56000023

Contract Description: Future changes and enhancements to the Maryland Unemployment Insurance IT Modernization Project.

Awards: Sagitec Solutions, LLC; Little Canada, MN

Contract Term: 11/21/2024 - ~~09/30/2027~~ (w/two 1-year renewal options)
~~10/31/2027~~

Amount: \$26,247,800.05 (Base Term)
 \$ 9,478,406.24 (Renewal Option #1)
~~\$ 9,865,289.54~~ (Renewal Option #2)
 \$45,591,495.83 Total

See next page for
 Record Correction
 Letter dated 12/5/24

Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 10% / 5%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The Division of Unemployment Insurance's (MDOL/DUI) mission critical application for collecting unemployment taxes and administering unemployment insurance (UI) benefits was developed in the early 1990's and needs maintenance and continued operations to complete the modernization of this application. Maryland applied for the UI Modernization grant as part of a multistate consortium and was granted Federal funds as part of UIPL 16-15 in Sep 2014. The Modernization project was started in August 2015 and was implemented in September 2020.

Labor is in need of an entity to provide maintenance and support for the BEACON system. The sole source contract with Sagitec is appropriate because they are the entity that designed, built and implemented BEACON over many years and therefore best to provide day-to-day support.



OFFICE OF ADMINISTRATION
100 S. Charles Street, 5th Floor
Baltimore, MD 21201
Elizabeth L. Williams, Executive Director

Accepted 12/6/2024- JTG

December 5, 2024

A handwritten signature in black ink that reads "John Gontrum".

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

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

BPW – 11/20/2024 DGS Agenda, Item 27-IT
 Department of Labor, Division of Unemployment Insurance
 Beacon Operation and Maintenance
 ADPICS No.: P00B5600023

FROM: Contract term: 11/21/2024 – 9/30/2027
TO: Contract term: 11/21/2024 – 10/31/2027

REASON: Incorrect term listed: After approval of the item, a clerical error was identified in the dates listed for the contract term, which affected the approval of funds for this item. Please modify the contract term on the agenda to reflect what is in the FMIS system.

Regards,

A handwritten signature in black ink that reads "Raelene Glasgow".

Raelene Glasgow
Chief of Procurement
Office of Administration
Maryland Department of Labor



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



27-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

This Sole Source contract brings the previous contract, Maryland Unemployment Insurance IT Modernization Project which was originally approved in 2015 for the purpose of designing, developing and implementing a new system that supports the UI programs in Maryland, to its sunset. The previous contract covered the implementation of the modernization project, had a higher MBE goal and allowed for more areas within the contract that could be subcontracted. This contract addresses enhancements and changes to the Operations and maintenance phase of the modernization project. As a result, subcontracting opportunities are available only in the areas of Operation and Maintenance. As a result, the MBE goal is set at 10%, which is lower than the 20% percent that was set when this project was first approved in 2015. The MBE goal is lower for this contract because ongoing maintenance requires fewer opportunities to subcontract than the original agreement in 2015 that was to build the entire system. The 2015 contract offered opportunities to sub-contract for system development, analysis and design where this contract is more limited to the more narrow function of maintenance.

The Unemployment Insurance system is a complex and massive software enterprise that consists of complex business rules and functions. To implement this the system uses a unique proprietary software framework. Sagitec Solutions, LLC is the owner of the framework and the only company that can provide the necessary expertise, skill and ability to perform the requested services of maintenance and enhancements. They have the unique skills, knowledge, expertise and legal authority to perform these functions under the proprietary software framework used in the system.

There is little reliable information available for a state-by-state comparison of unemployment modernization costs. However, LABOR's extensive experience with the system over the years provides critical information that can help estimate expected future costs. The following is what the Maryland Department of Labor has spent over the years on the BEACON System: Implementation Costs - Between 2015 - 2024 \$86,351,098.81 Maintenance & Operations (Projected) - 2024 - 2027 - \$26,247,800.05. The price has been determined to be fair and reasonable.

Fund Source: 100% Federal Funds

Approp. Code: P00H0101



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



27-IT. INFORMATION TECHNOLOGY (cont'd)

Resident Business: No

MD Tax Clearance: 24-3948-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



*Contact: Merricka Brown 443-931-0627
 merricka.brown1@maryland.gov*

28-IT. INFORMATION TECHNOLOGY
Cannabis Administration

Contract ID: Cannabis Seed-to-Sale Tracking System; *D23B5600002*
 ADPICS No.: *D23B5600002*

Contract Description: The MCA requires a production-ready, web-based, end-to-end solution that includes continuous user support and training; solution hosting; integration with agency systems; ongoing system maintenance and operations; data management and reporting; globally unique identifiers and associated RFID-enabled tracking tags to uniquely and uniformly identify plants and packages; and RFID handheld readers to support compliance audits during facility inspections.

Award: METRC, LLC; Lakeland, FL

Contract Term: 08/01/2025* - 07/31/2030 (w/one 1-year renewal option)
*(*Or earlier upon BPW approval)*

Amount: \$1,190,000 (Base Term)
\$ 322,000 (Renewal Option #1)
 \$1,512,000 Total

Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: N/A

Requesting Agency Remarks: This solution is a production-ready, web-based, end-to-end solution that includes continuous user support and training; solution hosting; integration with agency systems; ongoing system maintenance and operations; data management and reporting; globally unique identifiers and associated RFID-enabled tracking tags to uniquely and uniformly identify plants and packages; and RFID handheld readers to support compliance audits during facility inspections.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



28-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

METRC, LLC is the sole provider of the solutions needed for statutorily required oversight of the legal cannabis market. MCA must maintain the current proprietary solutions to ensure continuity of service as well as quality of products available to patients and consumers. METRC, LLC pioneered track-and-trace for the cannabis industry in 2013, currently contracting with 25 regulatory agencies across the United States and supporting over 50,000 cannabis businesses as well as over 400,000 users.

In Maryland, there are currently 156 industry users employing over 8,000 agents trained to use the METRC, LLC system, retraining alone would cause a significant market disruption across the state immediately impacting patients as well as consumers. Additionally, transition of current and historical product data to a different system would cause significant market disruption. Currently, all regulated cannabis product and testing data is housed within Metrc's database via the RFID tag on each plant and product. This includes products at the cultivation and processing level and products on dispensary shelves. Historical data is also housed within METRC, LLC for MCA use in investigations of serious adverse events, product recalls, and complaints. Migrating current and historical data would require time and expertise to avoid negatively impacting market continuity.

The price has been determined to be fair and reasonable. METRC, LLC annual hosting price averages \$200,000 while a second commonly utilized track and trace system annual hosting price averages \$250,000. METRC, LLC also offers additional functionality including custom integration with MCA's business licensing portals, on-going training for state and industry users, item approval functionality required for edibles compliance, proprietary workflows required for taxation, data analytics, and agent badging.

The Maryland Cannabis Administration (MCA) was established as an independent unit of State government that is responsible for establishing and administering a safe, accessible, and equitable cannabis industry in Maryland. The primary responsibilities of the MCA include licensing and regulating cannabis businesses, administering the patient registry and medical cannabis program, developing rules and regulations to ensure product safety and quality, inspecting licensed and registered businesses to ensure compliance with the laws and regulations governing the cannabis industry, and educating stakeholders on cannabis laws and regulations in the State and safe and responsible cannabis use.

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



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



28-IT. INFORMATION TECHNOLOGY (cont'd)

Fund Source: 100% Special Funds (The Cannabis Regulation and Enforcement Fund)

Approp. Code: 232311

Resident Business: No

MD Tax Clearance: 24-4441-0100

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
November 20, 2024



*Contact: Raelene Glasgow 410-767-7050
 raelene.glasgow3@maryland.gov*

29-IT-OPT. INFORMATION TECHNOLOGY OPTION
RETROACTIVE - Department of Labor

Contract ID: Maryland Unemployment Insurance IT Modernization Project; *P00B6400009*
 ADPICS No.: COK71221

Contract Approved: DoIT 5-IT, 09/16/2015

Contract Description: This original contract's intent was to replace the aging mainframe systems used to administer the Unemployment Insurance (UI) program and provide participating states with improved efficiencies and cost savings for the operations and maintenance of the system. Since then, the system has gone live, and additional changes have been made to the system under Modification Number 1 and the current modification presented today.

Option Description: *RETROACTIVE* approval for the second renewal option for replacing the aging mainframe systems used to administer the Unemployment Insurance (UI) program and provide improved efficiencies and cost savings for the operations and maintenance of the system.

Award: Sagitec Solutions, LLC, Little Canada, MN

Original Contract Term: 10/01/2015 - 06/30/2020* (Base: 4-year and 8 months)*
 (w/three 1-year renewal options after implementation, acceptance, period for performance acceptance, and warranty)

Option Term: 07/01/2023 - 11/20/2024 **(Retroactive)**

Original Contract Amount: \$49,195,338 (Base)

Option Amount: \$3,941,644.09 **(Retroactive)**

Prior Options/Mods: \$135,176 (Mod#1 Additional software purchase; 12/28/2015 DGS 24-IT-MOD, 09/02/2020)
 \$ 10,420 (Mod#2 Additional software purchase; Delegated Authority - LABOR, 12/28/2015)
 \$455,455 (Mod#3 Supplemental staffing for West Virginia portion of contract: 01/01/2016; DGS 24-IT-MOD, 09/02/20)
 -\$1,960,852 (Mod#4 WV Departs Consortium – reduction in all services; DGS 24-IT-MOD, 09/02/20)
 \$2,465,155 (Mod#5 Additional hosting environment costs in development, DGS 24-IT-MOD, 09/02/20)



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



29-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

\$2,559,987 (Mod#6 additional cost for system enhancements including CAREs ACT changes, DGS 24-IT-MOD, 09/02/20)
 \$0 (Mod#7 Three-month extension to initial base period to complete implementation; Delegated Authority (7/01/2020 - 9/30/2020- Labor , 06/10/2020)
 \$5,229,535 (Mod#8 resolved issues related to compensation payable to Contractor for past changes and enhancements, and conditionally provided for certain additional payments to be made to the Contractor prior to 09/30/2020; DGS 24-IT-MOD, 09/02/20)
 \$20,397,536.72 (Mod. #9 Extension, 09/30/2020 - 07/31/2022, Renewal Option #1 08/01/2022 - 06/30/2023, DGS 31-IT-MOD-OPT 07/27/2022)

Total Contract Amount: \$82,429,394.81

Percent +/- (This Item): 8.01%

Total Percent Change: 67.56%

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 20% / 5%

MBE/VSBE Compliance: 12.59% / 4.17%

Performance Security: No

Requesting Agency Remarks: The Maryland Department of Labor began its efforts to work on a new sole source contract as instructed by OSP before returning to the Board with this item for approval and is requesting approval to exercise the one-year Renewal Option #2 for the retroactive period with Sagitec Solutions; from July 1, 2023, through November 20 ,2024.

This original contract's intent was to replace the aging mainframe systems used to administer the Unemployment Insurance (UI) program and provide participating states with improved efficiencies and cost savings for the operations and maintenance of the system. Since then, the system has gone live, and additional changes have been made to the system.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



29-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

Agency Remarks (cont'd):

On September 16, 2015, the Board of Public Works approved a contract between the Maryland Department of Labor (representing a consortium of two states, Maryland and West Virginia "MW") and Sagitec Solutions, Inc. The consortium was formed in 2011 to replace the aging mainframe systems used to administer the Unemployment Insurance (UI) program and provide the participating states with improved efficiencies and cost savings for the operations and maintenance of the system. Goals for the project were to achieve significant savings through the joint development of a common UI system and a long-term, shared, centrally managed maintenance and support model. Maryland was selected as the consortium lead state to manage and administer the vendor contracts and overall project budget.

In October 2015, the development vendor, Sagitec, began working on the MW Consortium UI modernization project (known as "MWC UIM Project"). In order to fully exploit the advantages of both methodologies, the MW Consortium blended the waterfall and agile methodologies to complete project activities. From October through December 2015, the project team completed the first two milestones of the project. In February 2016, the project team initiated the third and biggest milestone, Iterative Development, System Testing, and Iterative User Acceptance Testing (IUAT).

Due to the vendor not meeting the MBE goal, the item was removed from the agenda (DGS-24-IT-OPT, 6/21/2023) and LABOR was instructed to work on a new sole source contract, close the current contract, and resubmit both items together. Due to the item being withdrawn from the BPW agenda, this renewal option became retroactive. The vendor was previously notified of Labor's intent to renew the contract, and the vendor continued providing these services to the agency during the years 2023-2024 without payment and worked until November 2024. As a result, the renewal period was modified to extend through 11/20/2024. The implementation is complete, and the project is currently in its maintenance and operational phases. Approving this retroactive item will allow the agency to compensate the vendor for the work done during the 2023-2024 fiscal year and a few months into fiscal year 2025, and officially end this contract and begin to work with this vendor on a separate sole source contract.

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 Procurement Law.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



29-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

Fund Source: 100% Federal Funds

Approp. Code: P00H0101

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
November 20, 2024



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

30-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: ***Consulting and Technical Services Plus (CATS+)***

Contract No.: 060B2490023

Approved: DoIT 3-IT, 04/03/2013

Term: 04/22/2013 - 04/21/2028

***As of publication, the remaining balance of this master contract is \$51,887,608.*

1.1 Using Agency: Department of Education

Description: Online application submission, case management, and provider payment processing system; *R00B1600021*.

Modification Description: Add additional funding for Artificial Intelligence Execution Environment (AIEE) for automating data entry for business processes in the Family Portal or Provider Portal. Also modifying the contract for a reduction in the scope of work changes specifically by removing the Work Number software that was never implemented. This amendment will also account for a reduction in the Service Level Agreement (SLA) fees applied.

Award: Deloitte Consulting LLP; Baltimore, MD

Original Term: 01/28/2021 - 12/17/2023

Modification Term: 11/21/2024 - 12/17/2024

Original Amount: \$18,807,747

Modification Amount: \$1,082,812.50 (Modification AIEE)

(\$333,389.80) (Contract Reduction- SLA fees applied)

(\$450,000.00) (Software Change- Scope Reduction)

\$299,422.70



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



30-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

Prior Options/Mods:	\$11,700,000 (Mod. #1: Additional development work for increase in applications; Secretary's Agenda A-2 11/03/2021) \$7,192,247 (Mod. #2 Additional staff for Spanish translation services; DGS 34-IT 3.1 09/14/2022) \$198,000 (Mod #3 Add artificial intelligence execution environment (AIEE) to automate data entry of business processes. Delegated Authority - MSDE 06/02/2023) \$31,041,023 (Mod.#4 Add additional funding to address the requirements outlined in Maryland General Assembly House Bill 995 and exercise first renewal option 12/18/2023 - 12/17/2024. DGS 29-IT 1.3 06/21/2023)
Total Contract Amount:	\$75,545,580.7
MBE/VSBE Participation:	30% / 0%
MBE/VSBE Compliance:	48.95% / 0%
Resident Business:	Yes
Fund Source:	100% Federal Funds

1.2 Using Agency: Department of Education

Description: Maryland Accountability Reporting System (MARS) Intranet site maintenance. This site allows staff to approve applications and claims, research contact information, and send template emails from within MARS. The MARS Internet Portal allows all customers to maintain agency, program, and site applications and agency claims using the Internet. The State of Maryland, federal legislation, and the General Assembly routinely request increased participation in the Nutrition Food Programs.

Modification Description: Extend the contract to allow time to complete the new procurement; COK69800.

Award: Canton Group LLC; Baltimore, MD (MBE)
(Certified Small Business)

Original Term: 01/05/2023 - 01/04/2024

Modification Term: 11/21/2024 - 06/30/2025

Original Amount: \$2,028,347.58

Modification Amount: \$1,895,940.00



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



30-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

Prior Options/Mods: \$0 (Mod #1: Extension 01/05/2024 - 04/05/2024 Delegated Authority - MSDE 12/31/2023)
 \$50,000.00 (Mod #2: Extension 04/06/2024 - 05/01/2024 and associated funding. Delegated Authority - MSDE 02/28/2024)
 \$1,421,955.00 (Mod #3: Extension 05/02/2024 - 10/31/2024 DGS 25-IT, 1.1, 05/01/2024)
 \$50,000 (Mod #4: Extension 11/1/2024 - 11/20/2024 and associated funding. Delegated Authority - MSDE 10/30/2024)

Total Contract Amount: \$5,396,242.58

MBE/VSBE Participation: 25% / 0%

MBE/VSBE Compliance: 52.01% / 0%

Resident Business: Yes

Fund Source: 100% Federal Funds

Agency Remarks: The award is currently under protest and appeal and is currently with the Maryland State Board Court of Appeals (MSBCA).

2.0 Master Contract: *Agile Team Resources; F50B2600034*
(Secondary Master from CATS+ 060B2490023)

Approved: DGS 39-IT 1.0 and 1.1; 02/16/2022

Term: 02/17/2022 - 02/16/2027

***As of publication, the remaining balance of this master contract is \$215,060,722.*

2.1 Using Agency: State Police

Description: Tableau Developer Computer Systems Analyst to administer the Governor's Gun Center. This resource will design, develop, implement, and maintain interactive dashboards and reports; *W00P5600676*.

Award: Infojini Inc.; Columbia, MD (MBE)

Number of Qualified:

Master Contractors: 10

Number of Proposals: 4



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



30-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Agile Team Resources; F50B2600034 (cont'd)

Proposals:

<i>Offeror</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Infojini Inc.; Columbia, MD	1	\$403,920.00 (1)	1
Infojini Inc.; Columbia, MD	2	\$403,920.00 (1)	2
CW Professional; Bethesda, MD	3	\$553,746.60 (2)	3
CW Professional; Bethesda, MD	4	\$553,746.60 (2)	4

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

Amount: \$403,920

Term: 12/01/2024 - 03/31/2027

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Fund Source: 100% General Funds

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

3.0 Master Contract: *Commercial Off-the-Shelf Software (COTS) 2012*

Contract No. 060B2490021

Approved: DoIT 6-IT, 09/19/2012

Term: 10/01/2012 - 09/30/2027

***As of publication, the remaining balance of this master contract is \$72,487,721.*

3.1 Using Agency: State Police

Description: Tableau Software is the data reporting and visualization software used for creating crime dashboards and crash data reporting; *W00P5600808*.

Award: Oakland Consulting Group; Lanham, MD
(Certified Small Business)

Number of Qualified

Master Contractors: 3 (*SBR-Designated*)

Number of Bids: 2

<i>Bidders</i>	<i>Amounts</i>
Oakland Consulting Group Lanham, MD	\$252,066.97
Applied Technology Services Middle River MD	\$260,385.00

Amount: \$252,066.97



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



30-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

Term: 11/30/2024 - 11/29/2025

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Fund Source: 100% General Funds

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

4.0 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 \$57,102,930.*

4.1 Using Agency: Comptroller

Description: Network Equipment Maintenance for Cisco Smartnet hardware/software/licensing for all production network equipment. Includes technical support, software updates, hardware replacement, and access to online tools/resources. Ensures reliability, security, and expert assistance, improving network operations efficiency; E00P5600234.

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

Number of Qualified

Master Contractors: 19 (SBR - Designated)

Number of Bids: 3

Bids:

Bidders	Amounts
Applied Technology Services; Middle River, MD	\$295,339.00
DSR, Inc.; Hanover, MD	\$305,067.00
Advanced Computer Concepts; McLean, VA	\$313,599.90

Amount: \$295,339

Term: 02/15/2025 - 02/14/2026

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



30-IT. INFORMATION TECHNOLOGY (cont'd)

4.0 Hardware/Associated Equipment & Services 2012 (cont'd)

Fund Source: 100% Reimbursable (ADC Agencies)

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

4.2 Using Agency: Department of Information Technology

Description: Juniper Maintenance for the DoIT Infrastructure Group network equipment, Network Maryland, LAN, VSRX, Cloud, and LAN MIST; *F50P5600127*.

Award: DSR Inc.; Hanover, MD *F50P5600312*

Number of Qualified

Master Contractors: 10

See next page for
Record Correction
Letter dated 2/4/25

Number of Bids: 2

Bids:

<i>Bidders</i>	<i>Amounts</i>
DSR Inc.; Hanover, MD	\$733,481.00
En-Net Services LLC; Frederick, MD	\$740,680.83

Amount: \$733,481

Term: 12/01/2024 - 11/30/2025

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Fund Source: 100 % Reimbursable (Using Agencies)

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

4.3 Using Agency: State Retirement Agency

Description: Database servers for the Maryland Pension Administration System, MySRPS/Member, Document Storage, and other critical agency systems; *G20P5600017*

Award: IP DataSystems, Inc., Ellicott City, MD
(Certified Small Business)

Number of Qualified

Master Contractors: 17 (*SBR - Designated*)

Number of Bids: 4



Wes Moore | Governor
Aruna Miller | Lt. Governor
Katie Savage | Secretary

February 4, 2025

Accepted 2/7/2025- JTG

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

A handwritten signature in black ink that reads "John Gontrum".

SUBJECT: Record Correction – November 20, 2024, Board of Public Works Action Agenda, Item 30-IT, 4.2

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Agenda Items previously approved by the Board of Public Works.

BPW – November 20, 2024, Information Technology Agenda, Item 30-IT, 4.2 Juniper Maintenance Support

DSR, Inc., Hanover, MD 21076

FROM: ADPICS No.: F50P5600127
TO: ADPICS No.: F50P5600312

REASON: Clerical error. PO F50P5600127 (as listed on the BPW agenda) was inadvertently deleted in FMIS and BPO F50P5600312 was created as the replacement for future invoice payment purposes.

Regards,

A handwritten signature in black ink that reads "Merchelle Halsey".

Merchelle Halsey
Contract Administration
Department of Information Technology



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



30-IT. INFORMATION TECHNOLOGY (cont'd)

4.0 *Hardware/Associated Equipment & Services 2012 (cont'd)*

Bids:

<i>Bidders</i>	<i>Amounts</i>
IP DataSystems, Inc.; Ellicott City, MD	\$424,975.64
DSR, Inc.; Hanover, MD	\$442,785.00
Applied Technology Services; Middle River, MD	\$447,114.00
En-Net; Frederick, MD	\$570,352.62

Amount: \$424,975.64

Term: Anticipated delivery date - 12/05/2024

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Fund Source: 68% Special Funds (Admin. Cost Allocation-Participating Governments)
 32% Reimbursable (Admin. Cost Allocation-State Agencies)

Agency Remarks: As a result of the Maryland Pension Administration System project focus on the Digital Transformation of a paper centric business model, the agency has experienced a significant increase in data storage and retention requirements.

MBE and VSBE participation were 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
November 20, 2024



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

31-M. MAINTENANCE CONTRACT
Maryland State Library Agency

Contract ID: Comprehensive Building Management Services; *R11R5600003*
 ADPICS No. 001B5600172/CTR019552

Contract Description: Comprehensive building management services for the Library for the Blind and Print Disabled in Baltimore

Award: Falcon Solutions, LLC; Severna Park, MD (MBE)
 (Certified Small Business) (VSBE)

Contract Term: 01/01/2025 - 12/31/2029 (w/two 1-year renewal options)

Amount: \$ 958,350.23 NTE (Base Term)
 \$ 325,479.70 NTE (Renewal Option #1)
\$ 332,172.17 NTE (Renewal Option #2)
 \$1,616,002.10 NTE Total

Procurement Method: Preference Provider (Community Service Provider)

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: LB & B Associates; Columbia, MD

Performance Bond: No

Requesting Agency Remarks: Falcon Solutions, LLC is a Community Service Provider under the Employment Works Program under COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value by the Pricing and Selection Committee on September 19, 2024. Falcon Solutions, LLC, a certified MBE and Certified Small Business entity, has confirmed the contract price and accepted the terms and conditions.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



31-M. MAINTENANCE CONTRACT (cont'd)

Fund Source: 100% General Funds

Approp. Code: R11 25 11301 0812 \$155,208.38
 R11 26 11301 0812 \$312,850.23
 R11 27 11301 0812 \$323,966.74
 R11 28 11301 0812 \$329,064.74
 R11 29 11301 0812 \$328,825.93
 R11 30 11301 0812 \$166,086.08

Resident Business: Yes

MD Tax Clearance: 24-3959-0110

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
November 20, 2024



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

32-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:** Department of General Services
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:** Specialty Syringe Dispenser; *W00P4601409*
Description: Specialty syringe dispenser for the Forensic Sciences Laboratory at the new State Police Barrack in Berlin.
Procurement Method: Small Procurement
Award: Hamilton Company; Reno, NV
Amount: \$10,150.00
MBE/VSBE Participation: 0% / 0%
Resident Business: No
Remarks: MBE and VSBE participation was not established for this contract because it is a small procurement.

1.2 **Contract ID:** Specialty Vacuum System; *W00P4601408*
Description: Specialty vacuum system for the Forensic Sciences Laboratory at the new State Police Barrack in Berlin.
Procurement Method: Small Procurement
Award: UCT LLC; Bristol, PA
Amount: \$3,766
MBE/VSBE Participation: 0% / 0%
Resident Business: No
Remarks: MBE and VSBE participation was not established for this contract because it is a small procurement.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



32-GM. GENERAL MISCELLANEOUS (cont'd)

1.3 Contract ID: Balancing Scales; *W00P4601489*

Description: Two balancing scales, bench and analytical types for the Forensic Sciences Laboratory at the new State Police Barrack in Berlin.

Procurement Method: Small Procurement

Award: American Scale & Equipment; Baltimore, MD

Amount: \$8,625.20

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Remarks: MBE and VSBE participation was not established for this contract because it is a small procurement.

1.4 Contract ID: CrimeScope Forensic Light Source; *W00P4601429*

Description: CrimeScope Forensic Light Source for the Forensic Sciences Laboratory at the new State Police Barrack in Berlin.

Procurement Method: Small Procurement

Award: Horiba Instruments, Inc.; Piscataway, NJ

Amount: \$21,525

MBE/VSBE Participation: 0% / 0%

Resident Business: No

Remarks: MBE and VSBE participation was not established for this contract because it is a small procurement.

1.5 Contract ID: Seven Drawer Disk and Card File Cabinet; *W00P4601467*

Description: Seven drawer disk and card file cabinet for the new State Police Barrack in Berlin.

Procurement Method: Preferred Provider

Award: Blind Industries of Maryland, Baltimore, MD

Amount: \$2,243.99

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



32-GM. GENERAL MISCELLANEOUS (cont'd)

1.6 Contract ID: Evidence Drying Cabinet; *W00P4601469*
Description: Evidence drying cabinet for the Forensic Sciences Laboratory at the new State Police Barrack in Berlin.
Procurement Method: Small Procurement
Award: Air Science; Fort Myers, FL
Amount: \$6,057
MBE/VSBE Participation: 0% / 0%
Resident Business: No
Remarks: MBE and VSBE participation was not established for this contract because it is a small procurement.

1.7 Contract ID: Evidence Inspection Workstation; *W00P4601925*
Description: Evidence inspection workstation for the Forensic Sciences Laboratory at the new State Police Barrack in Berlin.
Procurement Method: Small Procurement
Award: Sirchie Acquisition Company; Youngsville, NC
Amount: \$4,757.15
MBE/VSBE Participation: 0% / 0%
Resident Business: No
Remarks: MBE and VSBE participation was not established for this contract because it is a small procurement.

1.8 Contract ID: TurboVap Analyzing Equipment; *W00P4601426*
Description: TurboVap analyzing equipment for the Forensic Sciences Laboratory at the new State Police Barrack in Berlin.
Procurement Method: Small Procurement
Award: Biotage, LLC; Charlotte, NC
Amount: \$16,024
MBE/VSBE Participation: 0% / 0%
Resident Business: No
Remarks: MBE and VSBE participation was not established for this contract because it is a small procurement.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



32-GM. GENERAL MISCELLANEOUS (cont'd)

2.0 **Agency:** Department of Health
Fund Source: MCCBL 2024 *Demolish Decommissioned Buildings. Provide funds to continue demolition of the Clifton T Perkins Hospital Center Dormitory Buildings 1 and 2 and begin demolition of the Regional Institute for Children and Adolescents – Baltimore Old Dormitory 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 (Regional).* Item 184

2.1 **Contract ID:** Assessment Engineering for Dormitory Demolition at Clifton T. Perkins Hospital; *BD-000-220-002*
Description: Assessment Engineering for former dormitory demolition at Clifton T. Perkins Hospital in Jessup. Includes demolition of unused buildings, removal of hazardous and non-hazardous debris, and disposal of asphalt parking areas and concrete sidewalks.
Procurement Method: Qualification Based Selection - *DGS-20-009-IQC*
Award: Brudis & Associates, Inc.; Columbia, MD
(Certified Small Business)
Amount: \$196,943.44
MBE/VSBE Participation: 25.90% / 0%
MBE/VSBE Compliance: 5.36% / 0%
Resident Business: Yes
Remarks: The project was originally awarded as (74-GM 1.1, 06/05/2024) funded by Capital Appropriation with the 2022 PAYGO General Fund. That fund was inadvertently reverted at the FY 2024 close-out causing a pause on project progress. Additional funding is needed to continue with the design. The original contract was for \$255,558 and the remaining balance is \$196,943.44. The MBE compliance is low because the project began in June 2024.

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
November 20, 2024

REVISED



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

33-LL. **LANDLORD LEASE**
Department of Natural Resources

Recommendation: Approve a new lease.

Tenant: Baltimore Lab School, Inc.
2220 Saint Paul Street, Baltimore, MD 21218

Prior Board Actions: DGS 11-LL, 08/14/2019

Property Location: 2300 St. Paul Street, Baltimore, MD 21218
Maryland Geological Survey Building

Space Type: Surface Parking (20 spaces)

Lease Type: New (*Continued Use*)

Term: 12/01/2024 - 11/30/2029 (5 years)

Annual Rent: \$12,000 **Rate/Space/Monthly:** \$1,000

Termination for Convenience Clause: Yes

Procurement Method: Exempt in accordance with State Finance & Procurement, Section 4-318 (4), where the State is the lessor.

Remarks: These spaces are used by employees of the Baltimore Lab School, Inc. (BLS) staff, students, and guests. BLS is a non-profit organization that assists children and adults with learning disabilities. This space has been leased by BLS since 2004.

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
November 20, 2024



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

34-LT. TENANT LEASE
Department of Human Services

Recommendation: Approve a renewal lease.

Prior Board Action: DGS 15-LT, 09/03/2014

Landlord: Corsica V, LLC, 8601 La Salle Rd. Ste 205, Towson, MD 21286

Property Location: 125 Comet Drive, Centreville, MD 21617

Space Type: Office w/ client interaction (20,160 sq. ft.)

Lease Type: Renewal (Continued Use)

Term: 12/01/2024 - 11/30/2034 (w/standard 6-month holdover)

Future Option Term: 12/01/2034 - 11/30/2039 (w/standard 6-month holdover)

Annual Rent: \$504,000

Square Foot Rate: \$25

Fund Source: 43%GF:57%FF
63%GF:37%FF
28%GF:73%FF
59%GF:41%FF
43%GF:57%FF

Appropriation Code: 7B17 1351 G0010
7C17 1351 G3010
7D17 1351 G4100
7E17 1351 G5000
7F17 1351 G6010

Utilities/Custodial Responsibility: Lessee/Lessor

Termination for Convenience Clause: Yes

Procurement Method: Sole Source

See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The Department of Human Services has occupied this location since 2004. The agency will deliver social services to the residents of Queen Anne's County. The rent is \$25 per square foot for years 1 - 5 and \$28 per square foot for years 6 - 10. Energy efficiency improvements include LED lighting, programmable thermostats, and weather stripping on exterior doors.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



34-LT. TENANT LEASE (cont'd)

Resident Business: Yes

MD Tax Clearance: 24-4410-0000

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
November 20, 2024



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

36-LT-MOD. TENANT LEASE MODIFICATION
Department of Health

Recommendation: Approval is requested to modify a prior change order and add additional low-voltage design services.

Prior Board Actions: DGS 46-LT, 11/16/2022 and DGS 40-LT-MOD, 8/28/2024

Landlord: Green Street Ventures, LLC., PO Box 196, Stevenson, MD 21153

Property Location: 300-400 N Greene Street, Baltimore MD 21290

Space Type: Office (463,000 sq.ft.)

Lease Type: Amendment

Change Order For Low Voltage Design: \$79,820

Fund Source: 100% Special Funds (Dedicated Purpose Account)

Appropriation Code: Object 0899, PCA 55253

Original Procurement

Method: Competitive Sealed Proposals
See COMAR 21.05.03; DGS Space Mgmt Manual ¶ 6-605 D

Remarks: As part of the Maryland Department of Health's headquarters relocation, DGS previously coordinated with the landlord for a prior change order for audio visual and security design services that was competitively bid among three vendors and approved as DGS Item 40-LT-MOD on 08/28/2024. At the time the prior change order was approved, the low voltage design was going to be performed by state staff. It was subsequently determined that additional resources were needed to appropriately design these services. These services are being added to the prior change order issued to Design Collective Inc. (DCI) for subconsultant work by Convergent Technologies Design Group. The additional scope of work includes low voltage design to include telecommunications cabling systems, data coordination, and construction administration. The change order will be issued by the landlord, Greene Street Ventures, LLC who has hired DCI for this work.

MD Tax Clearance: 24-4758-0000

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
November 20, 2024



SUPPLEMENTAL

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

37-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: **Consulting and Technical Services Plus (CATS+)**

Contract No.: 060B2490023

Approved: DoIT 3-IT, 04/03/2013

Term: 04/22/2013 - 04/21/2028

***As of publication, the remaining balance of this master contract is \$51,887,608.*

1.1 Using Agency: Department of Public Safety and Correctional Services

Description: Obtain IT resources on an as-needed basis for the Department's IT projects.

Modification Description: Extend the contract to allow time to solicit a new Statewide Contract and allow transition time to the new contract; *COK74819 and COK74823*.

Awards: Gantech, Inc.; Columbia, MD

Conduent State & Local Solutions, Inc.; Washington DC

05/01/2017 - 06/30/2021

Original Term: 12/01/2024 - 06/30/2025

Modification Term: \$10,605,076.00 Gantech, Inc.

\$11,305,788.19 Conduent State & Local Solutions, Inc.

\$21,910,864.19 Total

Original Amount: \$ 1,986,747.00 Gantech, Inc.

\$ 5,513,253.00 Conduent State & Local Solutions, Inc.

\$ 7,500,000.00 Total

Modification Amount: \$3,000,000 (Mod. #1 Gantech increase; Delegated Authority - DoIT, 10/31/2018)

\$3,000,000 (Mod. #1, Conduent increase; Delegated Authority - DoIT, 10/31/2018)

Prior Options/Mods:



SUPPLEMENTAL

**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024**



37-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

\$ 0 (Mod. #2, Move \$3,700,000 from the Conduent contract to the Gantech contract and extend both contracts; 07/01/2021 - 12/ 31/2021, DGS 21-IT 1.3, 06/16/2021)
 \$ 2,700,000 (Mod. #3, Gantech increase and extension; 01/01/2022 - 06/30/2022; DGS 41-IT 1.3, 12/15/2021)
 \$ 2,300,000 (Mod. #3, Conduent increase and extension; 01/01/2022 - 06/30/2022; DGS 41-IT 1.3, 12/15/2021)
 \$ 0 (Mod. #4, Extend both contracts 07/01/2022 - 09/30/2022, Delegated Authority - DPSCS 04/20/2022)
 \$ 0 (Mod. #5, Extend both contracts 10/01/2022 - 10/31/2022, Delegated Authority - DPSCS 09/07/2022)
 \$4,750,000 (Mod. #6, Extend both contracts 11/01/2022 - 04/30/2023 and add one six month renewal option; DGS 39-IT 1.2, 10/26/2022)
 \$ 0 (Mod. #7, Extend both contracts 05/01/2023 – 05/31/2023; Delegated Authority - DPSCS, 04/28/2023)
 \$ 4,750,000 (Renewal Option #1, 06/01/2023 – 11/30/2023; DGS 41-IT 1.1, 05/17/2023)
 \$9,500,000.00 (Mod. #8 Extend both contracts 12/01/2023 - 11/30/2024, \$ 4,750,000 Gantech, Inc. and \$ 4,750,000 Conduent State & Local Solutions, Inc.; DGS 24-IT 1.1, 11/08/2023)

Total Contract Amount: \$59,410,864.19

MBE/VSBE Participation: 25% / 0% Gantech, Inc.

47% / 0% Conduent State & Local Solutions, Inc.

MBE/VSBE Compliance: 27.95% / 0% Gantech, Inc.

56.76% / 0% Conduent State & Local Solutions, Inc.

Resident Business: Yes, one of two, Gantech, Inc.; Columbia, MD

Fund Source: 100% General Funds

Agency Remarks: The new solicitation is expected to be advertised before the end of the year and the new contract is expected to be awarded by April 2025.

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
November 20, 2024



SUPPLEMENTAL

Contact: Krishnanda Tallur 410-767-0123
krishnanda.tallur@maryland.gov

38-S. SERVICES CONTRACT
Department of Education, Office of Accountability

Contract ID: The National Center for the Improvement of Educational Assessment; *FY25-OOA-001*

ADPICS No.: R00B4600208

Contract Description: Design, develop, and implement a framework that will guide next-generation accountability system which will promote improved outcomes for students.

Award: The National Center for the Improvement of Educational Assessment; Dover, NH

Contract Term: 11/21/2024 - 02/21/2025

Amount: \$199,000

Procurement Method: Sole Source

MBE/VSBE Participation: 0 % / 0%

Performance Security: No

Incumbent: N/A

Requesting Agency Remarks: The Department of Education put together a Task Force/Advisory Committee and needs The National Center for the Improvement of Educational Assessment to meet with the advisory committee/task force and subcommittees to develop recommendations. The culmination of this work will be a capstone titled 'Maryland Assessment and Accountability Framework' report. By contracting with The Center, a non-profit, non-partisan consulting firm, the State of Maryland can capitalize on similar work completed in at least eight states since 2015. Through this extensive experience, they have produced a wide range of tools, processes, and specifications that it will share to increase the efficiency. No consulting firm in the United States has this breadth and depth of expertise and experience in assessment and accountability systems. This experience will allow MSDE to meet our aggressive December 3, 2024, timeline while ensuring we can deliver a high-quality product to the State Board of Education.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024



SUPPLEMENTAL

38-S. SERVICES CONTRACT (*cont'd*)

The price has been determined to be fair and reasonable compared to pricing from vendors who were able to work on smaller-scale projects recently in June 2024. The pricing ranged between \$160,000 and \$199,680 making the price of \$199,000 reasonable. The cost of integrating multiple vendors to provide the services of The National Center for the Improvement of Educational Assessment would be significantly higher for the department in terms of direct costs and the time and resources required for integration.

Fund Source: 100% General Funds

Approp. Code: E0034

Resident Business: No

MD Tax Clearance: 24-3574-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



SUPPLEMENTAL

**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024**



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

39-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: *Commercial Off-the-Shelf Software (COTS) 2012*

Contract No. 060B2490021

Approved: DoIT 6-IT, 09/19/2012

Term: 10/01/2012 - 09/30/2027

***As of publication, the remaining balance of this master contract is \$72,487,721.*

1.1 Using Agency: Department of Transportation, The Secretary's Office

Description: Oracle Database Licenses to provide support and maintenance for the critical systems that manage revision updates, security patches, and resolution of issues pertaining to Oracle database users ; *J01P4600040/CTR019596*.

Award: Mythics LLC (formerly Mythics Inc.); Virginia Beach, VA

Number of Qualified

Master Contractors: 2

Number of Bids: 1 (Single Bid Received)

Bid:

<i>Bidder</i>	<i>Amount</i>
Mythics LLC; Virginia Beach, VA	\$2,912,426.65

Amount: \$2,912,426.65

Term: 12/1/2024 - 11/30/2025

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

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



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024**

SUPPLEMENTAL



39-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

Agency Remarks: The price has been determined to be fair and reasonable compared to historical pricing and pre-bid estimate. The bid was a 10.1% increase from the previous year's bid. The master contractor executed a novation agreement on November 13, 2024, to address their business restructure and name change from Mythics, Inc. to Mythics, LLC.

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHDRAWN

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WITHOUT DISCUSSION



SUPPLEMENTAL

REVISED

**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024**



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

40-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works with respect to the Grantee, County Executive and County Council of Howard County:

1. Consent to transfer the grant-funded real property
2. Forgive the Grantee repayment of the grant funds

Grantee: County Executive and County Council of Howard County

Property: Rt 29 North/South Jug Handle Connector

Prior Actions: DGS Item 11-CGL (8/31/22) \$9,000,000
[...]

Background:

The Grants. In 2022 and 2023, the State, through its Capital Grant and Loan program, granted a total of \$18,000,000 in general obligation bond proceeds to the Grantee, the County Executive and County Council of Howard County “For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Jug Handle Connector” and “for the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Route 29 Nort-South Jug Handle Connector”. The grant funds were used to extend Symphony Woods Road to create a jug-handle road connection to the intersection of Merriweather Drive and Symphony Woods Road. The Howard Research and Development Corporation owns the grant-funded property and leased the grant-funded property to Howard County. The Grantee intends to transfer parcels 4 of 5 “Donation Plats” to the State Highway Administration.

Grant Agreement. Paragraph 13 of the grant agreements between the State and the Grantee states:

Disposition of Property. Grantee may not sell, lease, exchange, give away, or otherwise transfer or dispose of any interest in real or personal property acquired or improved with Grant funds unless the BPW gives prior written consent. This includes transfer or disposition to a successor on the merger, dissolution, or other termination of the existence of Grantee. Grantee shall give the BPW written notice at least 60 days before any proposed transfer or disposition. When consenting to a transfer or disposition, the Board of Public Works may in its sole discretion require the grantees to repay a percentage of the proceeds that are allocable to the grant.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SUPPLEMENTAL November 20, 2024



REVISED

40-CGL. CAPITAL GRANTS AND LOANS (cont'd)

Reason for Transfer. The owner of the grant-funded property plans to transfer 4 of the 5 completed donation parcels to the Maryland Department of Transportation State Highway Administration in support of the redevelopment of Merriweather Post/Symphony Woods on US 29 at MD Route 175 in Columbia. The grant funds have been partially disbursed to the Grantee, and the Grantee intends to complete the ongoing project.

Proposed Transfer. The grantee seeks the approval of the Board of Public Works for the transfer of the grant-funded property to the use of the Maryland Department of Transportation State Highway Administration.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



SUPPLEMENTAL

**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 20, 2024**



Contact: Deirdra Bell 410-767-4107
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41-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 Belvedere Improvement Association, Inc.

Old Diner Site – Acquisition and Restoration (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of an un unimproved parcel known as 5837-5841 York Road, a key initiative for the revitalization of the North Gateway of the Greater Govans York Road Corridor Planning area.”

Maryland Consolidated Capital Bond Loan of 2024 (MISC – Chapter 722, Acts of 2024)

DGS Item 805 \$ 550,000.00

(SL-001-240-038)

Matching Fund: No match is required.

Background:	Total Project	\$ 550,000
	24-805 (This Action)	\$ 550,000 (Non-match)
	Local Cost	\$ 0

(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 acquisition of an unimproved parcel of land in the Greater Govans York Road Corridor.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

WITHOUT DISCUSSION