

State of Maryland
 Board of Public Works
 Louis L. Goldstein Treasury Building
 Annapolis, Maryland 21401
 410-260-7335 Toll Free 877-591-7320
 FAX 410-974-5240
www.bpw.state.md.us

Wes Moore
Governor
 Dereck E. Davis
Treasurer
 Brooke E. Lierman
Comptroller
 John T. Gontrum, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, November 20, 2024

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 1 of 30
------	-----------------------	--------	-----------------------------	-------------	---------------------------

Agenda: Secretary

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 13 individual grants. Amount: \$546,000.
---	-----	---------	---------	------------------------------------------------------------------------------------------------

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

2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for four individual grants. Amount: \$64,244.
---	-----	---------	---------	------------------------------------------------------------------------------------------------------------

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

3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 29 completed or canceled projects. Amount: \$561,851.
---	-----	---------	---------	----------------------------------------------------------------------------------------------------------------------------

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 2 of 30
	action: Approved	discussion: No	Doc. No.		
4	BPW/PROC	N/A	State Treasurer's Office	Procurement Agency Activity Report (PAAR) - State Treasurer's Office - 3rd Quarter 2024	
	action: Approved	discussion: No	Doc. No.		
5	BPW/WET	Various	..	Wetlands License - Grant six licenses for various projects.	
		Anne Arundel	1. Round Bay Community Association	#24-0003	
		Baltimore	2. Maryland Port Administration	#24-0252; North Locust Point Marine Terminal Pier 10	
		Calvert	3. Steven Nickle	#23-0882	
		St. Mary's	4. James S. Moran	#24-0365 - Wetlands Created: 20,189 sq. ft.	
		St. Mary's	5. Historic Saint Mary's City Commission	#24-0713	
		Queen Anne's	6. Maryland Dept. of Natural Resources	#23-1112	
	action: Approved	discussion: No	Doc. No.		
6	BPW/WET	Worcester	U.S. Wind Inc.	Wetlands License - #23-0813 - Grant license to replace and rebuild an existing pier and bulkhead proposed to be part of US Wind's Operation and Maintenance (O&M) Facility.	

REV

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 3 of 30
	action: Approved	discussion: yes	Doc. No.		
7	BPW/WET	Anne Arundel	Linstead Community Association Inc.	Wetlands License (Mitigation) - #23-0678 - (1) Grant a tidal wetlands license to construct an extension to an existing groin, replenish historical beach, mechanically maintain dredge a channel and a new area, and (2) Require mitigation for impacts to SAV in the amount of \$3,055.32.	
	action: Approved	discussion: No	Doc. No.		
8	BPW/WET	Calvert	Dominion Energy Cove Point LNG, LP	Wetlands License (Modification) - #20-0416(R2) - Add replace anode cables via a jetting burial sled, install anode sleds associated with junction boxes, and restore temporary impacts upon completion.	
	action: Approved	discussion: No	Doc. No.		
9	DBM	N/A	Secretary of State	General Miscellaneous - Budget Amendment #25R-002 - Approve November 2024 meeting reimbursable fund budget amendment - Funding from Governor's Office of Crime Prevention, Youth, and Victim Services (GOCPYVS) to the Secretary of State to support the Address Confidentiality Program. Amount: \$232,497.	
	action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 4 of 30
10	MES	Anne Arundel	Logos Automation	Equipment - Dorsey Run Advanced Wastewater Treatment Plant - Lime Stabilization System Programmable Logic Controller - Approve use of FY 2023 PAYGO funding. Term: 180 days. Amount: \$58,916.	
				action: Approved discussion: No Doc. No.	
11	MES	Somerset	Design Team Inc., dba Hartwell Engineering	Architectural/Engineering - Janes Island State Park - Engineering services for the upgrade of the power distribution system. Term: 18 months. Amount: \$61,749.	
				action: Approved discussion: No Doc. No.	
12	MES	Somerset	Frederick Ward Associates	Architectural/Engineering - Janes Island State Park - Engineering services for the upgrade and extension of the water main. Term: 24 months. Amount: \$151,108.	
				REV	
				action: Approved discussion: No Doc. No.	
13	MORG	Baltimore City	Barton Malow Builders	Construction - Bid Package - New Science Center Phase II - Award GMP A and full cash expenditure approval, Includes building a new storm water culvert. Term: 96 months from NTP. Amount: \$4,984,875.	
				action: Approved discussion: No Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 5 of 30
14	STADAUTH	Baltimore City	Gilbane Building Company	Construction - Bid Package - M&T Bank Stadium Renovation Projects - Award GMP Package #11, includes Waterproofing, Electrical, Fire Protection, Glass, Kitchen Equipment, Mechanical, and Site Work/Utilities. Term: 5/4/23 - 5/2028. Amount: \$25,503,874.	
				action: Approved discussion: No Doc. No.	
15	MDH	N/A	..	General Miscellaneous - Pay a settlement of all claims, including claims for attorneys' fees in the matter of Equal Employment Opportunity Commission (EEOC) v. Maryland Department of Health (MDH), U.S. District Court for the District of Maryland, Case No. 1:22-cv-2407-MJM. Amount: \$270,000.	
				1. Kimberly Glotfelty	\$66,819.67
				2. Megan Poland	\$66,867.22
				3. Amy Johnson	\$69,439.32
				4. Tiffany Johnson	\$66,873.79
				action: Approved discussion: No Doc. No.	
16	HCD	Baltimore City	Perkins Homes Phase IVB, LLC	Loan - Rental Housing Works Program - Perkins Homes Phase IVB project - Acquisition and new construction of a 94-unit rental community for lower income individuals (227 S. Bond Street, Baltimore). Amount: \$3,500,000.	
				SUP	
				action: Approved discussion: No Doc. No.	
17	VARIOUS	N/A	State Center, LLC	General Miscellaneous - Approval to pay a settlement of	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 6 of 30
				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. Amount: \$58,500,000.	

SUP

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

Agenda: Appendix - Emergency

A1	MSP	Statewide	VSE Aviation, Inc.	Emergency - Commodity - MSP Aviation Command - Replace the Fuel Management Module on Helicopter Aircraft #N382MD/SN: 41287 leaking fuel to return the aircraft to service. Emergency Declared: 9/26/24. Term: One-time, immediate purchase. Amount: \$130,955.
----	-----	-----------	--------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

action: accepted **discussion:** No **Doc. No.** W00P5600904

A2	PS	Howard	JPG Plumbing and Mechanical, Inc.	Emergency - Maintenance - Patuxent Institution - Repair and replace the heating coils and pumps inside the DD building that provide heat to multiple housing units for incarcerated individuals. Emergency Declared: 9/24/24. Term: 23 Days from NTP. Amount: NTE \$396,598.
----	----	--------	-----------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

action: accepted **discussion:** No **Doc. No.** Q00P5601391

A3	PS	Anne Arundel	JPG Services, Inc.	Emergency - Maintenance - Jessup Correctional Institution (JCI) - Repair a steam line that sprung a significant leak, located near the Sally Port Entrance. Emergency Declared: 10/17/24. Term: 30 Days from NTP. Amount: \$190,000.
----	----	--------------	--------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 7 of 30
------	--------------------	--------	-----------------------------	-------------	---------------------------

action: accepted **discussion:** No **Doc. No.** Q00P5601673

Agenda: Department of Natural Resources Real Property

1A	DNR/LPPI	Caroline	Town of Denton	Local Parks and Playgrounds Infrastructure - Sharp Road Community Park - Construct entrance road to park - Approve funding for development project. Amount: \$133,684.
----	----------	----------	----------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

2A	DNR/POS	Cecil	Cecil County	Program Open Space Local Share - Cecil Sports Complex - Ballfield improvements - Approve funding for development project. Amount: \$23,850.
----	---------	-------	--------------	---------------------------------------------------------------------------------------------------------------------------------------------

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

3A	DNR/POS	Howard	Howard County	Program Open Space Local Share - Approve funding for three development projects. Amount: \$1,240,119.
				1. Robinson Nature Center - Amphitheater Construction. \$450,000.00
				2. Rockburn Branch Park - Family Restroom Renovation. \$400,000.00
				3. Centennial Park - South Area Playground and Safety Surfacing Replacement. \$390,119.50

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24
					Page 8 of 30
action: Approved		discussion: No	Doc. No.		
4A	DNR/POS	Kent	Kent County	<p>Program Open Space Local Share - Approve funding for one planning and one development project. Amount: \$117,700.</p> <p>1. 2027 Land Preservation, Parks and Recreation Plan - Approve additional funding. \$25,000.00</p> <p>2. Edesville Park - Playground Renovations. \$92,700.00</p>	
action: Approved		discussion: No	Doc. No.		
5A	DNR/RLP	Washington	Washington County	Rural Legacy Program - Mid-Maryland Washington Rural Legacy Area - Grant funds to acquire a 116.01 acre conservation easement (Scott Line Farm LLC property) to be held by the Board of County Commissioners of Washington County. Amount: \$564,080.	
action: Approved		discussion: No	Doc. No.		
6A	DNR/RLP	Washington	Washington County	Rural Legacy Program - Mid-Maryland Washington Rural Legacy Area - Grant funds to acquire a 202.13 acre conservation easement (Sunny Land Corporation property) to be held by the Board of County Commissioners of Washington County. Amount: \$878,988.	
action: Approved		discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 9 of 30
7A	DNR/RLP	Baltimore	The Land Preservation Trust, Inc.	Rural Legacy Program - Piney Run Rural Legacy Area - Grant funds to acquire a 14.25 acre conservation easement (James Wilson Rouse, Jr., property) to be held by DNR and The Land Preservation Trust, Inc. Amount: \$61,602.	
				action: Approved discussion: No Doc. No.	
8A	DNR/POS	Washington	Bruce H. Thomas, Personal Representative of the Estate of Franklin Mumma Thomas, Jr.	Program Open Space State Share - Acquire 11.01 acres, unimproved and shares three boundaries with South Mountain State Park (Thomas Estate property) to be managed by Maryland Park Service as an addition to the park. Amount: \$78,000.	
				action: Approved discussion: No Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 10 of 30
------	-----------------------	--------	-----------------------------	-------------	----------------------------

Agenda: University System of Maryland

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds and general fund (PayGo) funding for three contracts. Amount: \$2,047,388.	
	UMS/UMCES	St. Mary's	1. Maryland Correctional Enterprises	University of Maryland Center for Environmental Science - Chesapeake Analytics Collaborative Building - Furnish and install furniture.	\$273,778.00
	UMS/FRO	Allegany	2. Trane	Frostburg State University - Switchgear electrical upgrades.	\$1,667,962.00
	UMS/BALT	Baltimore City	3. RMF Engineering, Inc. P.C.	University of Maryland Baltimore - Curb Ramps and Driveway Crossings - Structural/Civil design services for modifications in the Baltimore City Right-of-Way for a path-of-travel at campus.	\$105,648.00

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

2-C	UMS/MUTR	Prince George's	M&M Welding and Fabricators, Inc.	Construction (Task Order) - Maryland University Training Reactor (MUTR) - Award a task order contract under a previously approved master contract (On-Call Large Mechanical Master Contract, USM 2-C-OPT/MOD, 10/4/23) - Upgrade the reactors secondary coolant system. Term: 17 months from NTP. Amount: \$402,000.	
-----	----------	-----------------	-----------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

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

3-C	UMS/UMAB	Baltimore City	Plano-Coudon, LLC	Construction (Task Order) - School of Medicine, Bressler Research Building - Approve task order contract for Pre-construction Services for the partial renovation of the 4th Floor, under a previously approved Master Contract (On	
-----	----------	----------------	-------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 12 of 30
------	-----------------------	--------	-----------------------------	-------------	----------------------------

Agenda: Department of Transportation

1-M	DOT/MAA	Various	Fireline Corporation	Maintenance - BWI Thurgood Marshall and Martin State Airports - Inspect, maintain, and repair fire suppression systems. Term: 2/1/25 - 1/31/30 (w/one 2-year renewal option). Amount: \$952,462.	action: Approved discussion: No Doc. No. MAAMC25015
2-S	DOT/MAA	Anne Arundel	Summit Aviation, Inc.	Services - BWI Thurgood Marshall Airport - Services and repairs to MAA's Cessna 206 Aircraft Avionics System. Term: 12/5/24 - 12/4/27. Amount: NTE \$90,000.	action: Approved discussion: No Doc. No. BWI24003M
3-AE-MOD	DOT/MTA	Statewide	Rummel, Klepper & Kahl, LLP	Architectural/Engineering Modification - Electronic toll collection services - Increase contract authority to maintain services while a new procurement is completed. Term: 12/5/23 - 2/17/28. Amount: NTE \$4,500,000.	action: Approved discussion: yes Doc. No. AE-3096-0000
4-AE-MOD	DOT/MTA	Statewide	KCI Technologies, Inc./Pennoni Associates, Inc. (JV)	Architectural/Engineering Modification - Seven of nine contracts provide Preliminary Engineering and Final design services - Increase contract authority to maintain services for one of seven contracts while a new procurement is completed. Term: 12/5/24 - 7/14/27. Amount: NTE \$2,500,000.	

action: Approved discussion: No Doc. No. LR24019MT

9-M	DOT/MTA	Statewide	Vigil Contracting, Inc.	Maintenance - MTA Light Rail - Full time plumbing inspection and repair services for three years to the mechanical and plumbing systems. Term: 12/2/24 - 12/1/27. Amount: \$767,220.
-----	---------	-----------	-------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

action: Approved discussion: No Doc. No. LR24027MT

10-AE	DOT/SHA	Various	Whitney, Bailey, Cox & Magnani, LLC	Architectural/Engineering - One of three indefinite delivery and quantity, work-order based contracts for Traffic Engineering services in Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties, (District 2). Term: 12/5/24 - 12/4/29. Amount: NTE \$500,000.
-------	---------	---------	-------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

action: Approved discussion: No Doc. No. SBCS2119A

11-AE DOT/SHA Statewide STV Incorporated Architectural/Engineering - One of four indefinite delivery and quantity, work-order based contracts to provide facility design services. Term: 12/5/24 - 12/4/29. Amount: NTE \$5,000,000.

action: Approved discussion: No Doc. No. SB/CS2302D

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24
					Page 15 of 30
<hr/>					
Management Program Support & Engineering Services. Term: 12/5/24 - 12/4/29. Amount: NTE \$5,000,000.					
<hr/>					
action: Approved discussion: No Doc. No. SBCS2303B					
<hr/>					
13-AE	DOT/SHA	Various	..	Architectural/Engineering - Two of four indefinite delivery and quantity, work-order based contracts to provide traffic engineering services in Montgomery and Prince Georges Counties (District 3). Term: 12/5/24 - 12/4/29. Amount: NTE \$5,000,000.	
				1. Rummel, Klepper & Kahl, LLP SBCS2312 A	Contract A \$2,500,000.00
				2. Johnson, Mirmiran & Thompson, Inc. SBCS2312 B	Contract B \$2,500,000.00
<hr/>					
action: Approved discussion: No Doc. No. SBCS2312 A/B					
<hr/>					
14-M	DOT/SHA	Anne Arundel	Melwood Horticultural Training Center, Inc.	Maintenance - SHA Hanover Complex - Janitorial services. Term: 12/1/24 - 11/30/27. Amount: \$2,234,326.	
<hr/>					
action: Approved discussion: No Doc. No. JANHC27					
<hr/>					
15-M	DOT/SHA	Howard	A. Marquez Trucking, Inc.	Maintenance - Brush and tree cutting and stump removal in Howard County (District 7). Term: 12/5/24 - 12/31/26. Amount: \$389,535.	
<hr/>					
action: Approved discussion: No Doc. No. 4291371426					
<hr/>					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 16 of 30
16-M	DOT/SHA	Baltimore	Prime Construction Engineering, LLC.	Maintenance - Owings Mills Shop Area - Litter pick-up in Baltimore County (District 4). Term: 12/5/24 - 12/31/27. Amount: \$636,006.	
<hr/>					
	action: Approved	discussion: No	Doc. No. 4323MB1427SB		
<hr/>					
17-M	DOT/SHA	Prince George's	Landsdown Tree Service, LLC	Maintenance - Laurel Shop Area - Litter pick-up in Prince George's County (District 3). Term: 12/5/24 - 6/30/27. Amount: \$645,000.	
<hr/>					
	action: Approved	discussion: No	Doc. No. 432PLF1427		
<hr/>					
18-M	DOT/SHA	Allegany	Green Acres Contracting Company, Inc.	Maintenance - Install, repair, or replace wide flange beam (w-beam) in Allegany County (District 6). Term: 12/5/24 - 6/30/27. Amount: \$1,061,310.	
<hr/>					
	action: Approved	discussion: No	Doc. No. 4770161427		
<hr/>					
19-M	DOT/SHA	Various	C & C Management Group Ltd	Maintenance - Provide highway maintenance contract support for the administration's shops in Calvert, Charles, and St. Mary's Counties (District 5). Term: 12/5/24 - 12/31/27. Amount: NTE \$1,177,650.	
<hr/>					
	action: Approved	discussion: No	Doc. No. 5490051427		
<hr/>					
20-RP	DOT/SHA	Queen Anne's	Daniel G. Schuster	Real Property (Disposition) - Dispose 0.584 acres in excess	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 17 of 30
				to the agency's needs (former Dorothy B. Wright property) to the adjoining owner through a negotiated sale (S. US Rt 301, East of Bloomingdale Road, Centreville). Revenue Amount: \$6,450.	

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

21-RP	DOT/SHA	Caroline	Edward Dennis Dill	Real Property (Disposition) - Dispose 0.336 acres in excess to the agency's needs (former Walter B. Palmer, Jr. Et Ux property) to the adjoining owner through a sealed bid sale (NW intersection of MD Route 404 and MD Route 313, Denton). Revenue Amount: \$1,800.
-------	---------	----------	--------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

Agenda: Department of General Services

1-CGL	DGS	Baltimore City	The Central Baltimore Partnership, Inc.	Grant - Baltimore Penn Station Redevelopment - Enter into a grant agreement. Amount: \$3,000,000.
-------	-----	----------------	-----------------------------------------	---------------------------------------------------------------------------------------------------

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

2-CGL	DGS	Baltimore City	The Central Baltimore Partnership, Inc.	Grant - Baltimore Penn Station Redevelopment - Penn Station North concourse and multimodal infrastructure - Enter into a grant agreement. Amount: \$5,000,000.
-------	-----	----------------	-----------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 18 of 30
action: Approved		discussion: yes	Doc. No.		
3-CGL	DGS	Baltimore City	The Central Baltimore Partnership, Inc.	Grant - Baltimore Penn Station Redevelopment - Head House Building - Enter into a grant agreement. Amount: \$2,000,000.	
action: Approved		discussion: yes	Doc. No.		
4-CGL	DGS	Carroll	Board of Trustees of The Historical Society of Carroll County, Maryland, Inc.	Grant - Historical Society of Carroll County - Enter into a grant agreement. Amount: \$40,000.	
action: Approved		discussion: No	Doc. No.		
5-CGL	DGS	Prince George's	Board of Directors of the Morningside Volunteer Fire Department, Inc.	Grant - Morningside Volunteer Fire Department and Job Training Center - Enter into grant agreements. Amount: \$100,000.	
action: Approved		discussion: No	Doc. No.		
6-CGL	DGS	Baltimore City	Board of Directors of the Greater Baybrook Alliance, Inc.	Grant - 3rd Street Crosswalk and Garrett Park Entrance - Enter into a grant agreement. Amount: \$75,000.	
action: Approved		discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 19 of 30
7-CGL	DGS	Anne Arundel	Board of Directors of the Eastport Veteran's Park Initiative Ltd.	Grant - Eastport Veteran's Park - Enter into a grant agreement. Amount: \$30,000.	
					action: Approved discussion: No Doc. No.
8-CGL	DGS	Baltimore City	Board of Directors of the Helping Up Mission Inc.	Grant - Helping Up Mission - Women's and Children's Center - Enter into a grant agreement. Amount: \$500,000.	
					action: Approved discussion: No Doc. No.
9-CGL	DGS	Howard	Board of Directors of the Howard County Fair Association, Inc.	Grant - Howard County Fairgrounds - Enter into a grant agreement. Amount: \$300,000.	
					action: Approved discussion: No Doc. No.
10-CGL	DGS	Allegany	Mayor and Town Council of the Town of Midland	Grant - Midland - New Town Hall - Enter into a grant agreement. Amount: \$100,000.	
					action: Approved discussion: No Doc. No.
11-CGL	DGS	Prince George's	Board of Directors of The LGG Uplift Foundation, Inc.	Grant - Uplift Foundation Center in Forestville - Enter into a grant agreement. Amount: \$300,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 20 of 30
action: Approved	discussion: No	Doc. No.			
12-CGL	DGS	Anne Arundel	Board of Directors of Chrysalis House, Inc.	Grant - Chrysalis House Therapeutic Nature Trails - Enter into a grant agreement. Amount: \$75,000.	
action: Approved	discussion: No	Doc. No.			
13-CGL	DGS	Baltimore	The Turner Station History Center	Grant - Osceola Smith Life-Sized Bronze Statue - Enter into a grant agreement. Amount: \$150,000.	
action: Approved	discussion: No	Doc. No.			
14-CGL	MDH	Prince George's	Community Clinic, Inc. d/b/a CCI Health Services	Grant - Approve grant for the renovation of a 47,838 sq. ft. building (7615 Ora Glen Drive, Greenbelt, MD) where community members can receive medical, dental, and expanded behavioral health care. Amount: \$2,700,000.	
action: Approved	discussion: No	Doc. No.			
15-CGL	MDH	Queen Anne's	Chesterwyre Center, Inc.	Grant - Approve grant for the repair and renovation of two properties (110 Chesterwyre Lane, Grasonville and 112 Gravel Run Road, Grasonville) used to provide support services to individuals with developmental disability. Amount: \$86,729.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 21 of 30
	action: Approved	discussion: No	Doc. No.		
16-CGL	HRCOMM	Harford	Harford Community College	Grant - Harford Community College - Chesapeake Welcome Center - Renovate/expand the building to create a new welcome center, including a performing arts center, conference space and a visitor center, food services, admissions, financial aid, records and registration and testing - Encumber general obligation bond funding proceeds. Amount: \$8,890,000.	
	action: Approved	discussion: No	Doc. No.		
17-C-MOD	DJS	Baltimore City	Plano-Coudon, LLC	Construction Modification - Baltimore City Juvenile Justice Center - Education Expansion Renovations - Install new security and intercom system. Term: No additional time (365 days). Amount: \$282,000.	
	action: Approved	discussion: No	Doc. No. CTR013032		
18-S	COMP	Statewide	..	Services - Revenue Generating Contract to assist with Unclaimed Property Audit Services. Term: 12/1/24 - 11/30/29. Amount: \$3,700,000 (Combined commission rates on estimated \$35 million gross receipts).	
REV			<ol style="list-style-type: none"> 1. Audit Services US, LLC 2. Kroll Government Solutions, LLC 3. Specialty Audit Services, LLC 4. Kelmar Associates, LLC 5. Discovery Audit Services, LLC 		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 22 of 30
			6. Treasury Services Group, LLC 7. Faegre Drinker Biddle & Reath, LLP 8. EECS, LLC		
	action: Approved	discussion: No	Doc. No. E00B5600003		
19-S	DNR	Statewide	RA Outdoors, LLC dba Aspira	Services - Maryland Park Service Reservation and Revenue Management System and customer call center. Term: 12/1/24 - 11/30/29 (w/five 1-year renewal options). Amount: NTE \$2,500,000.	
	action: Approved	discussion: No	Doc. No. K00B5600036		
20-S	MDH	Statewide	Voicecast Systems (InTouch)	Services - Maryland WIC Program - Web-based messaging service. Term: 12/5/24 - 12/4/29 (w/two 1-year renewal options). Amount: NTE \$371,836.	
	action: Approved	discussion: No	Doc. No. M00B4600743		
21-S	DEFENDER	Statewide	Rand Corporation	Services - Workload study to determine appropriate caseload/workload standards for Assistant Public Defenders and Core Staff across various case types. Term: 11/21/24 - 11/20/25. Amount: \$399,108.	
	action: Approved	discussion: No	Doc. No. C80P5600059		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 23 of 30
22-S-OPT	DJS	Statewide	Maryland Youth and the Law (MyLaw) Inc.	Services Option - Teen Court Diversion Program - Exercise the first renewal option. Term: 12/1/24 - 11/30/25. Amount: \$132,000.	
action: withdrawn		discussion: No	Doc. No. COK73246		
23-S-OPT	DOT/MVA	Statewide	IPG DXTRA, Inc. dba Weber Shandwick	Services Option - Media/Marketing and Consulting Services - Exercise the sole renewal option. Term: 12/5/24 - 12/4/26. Amount: NTE \$8,000,000.	
action: Approved		discussion: No	Doc. No. COK26510		
24-S-OPT	RETAGCY	Statewide	Gabriel Roeder Smith and Company	Services Option - Comprehensive Actuarial Services - Exercise the third renewal option. Term: 1/1/25 - 12/31/25. Amount: \$516,000.	
action: Approved		discussion: No	Doc. No. G20B5600003		
25-S-MOD	DBM	Statewide	Element Fleet Corporation	Services Modification - Fleet Management Office - Maintenance, Repair and Accident Management Program for State-Owned Vehicles - Extend term to complete the new procurement, allow transition period and add funds. Term: 11/21/24 - 2/21/25. Amount: \$14,000,000.	
action: Approved		discussion: No	Doc. No. COK76498		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 24 of 30
26-IT	COMP	Statewide	Rocket Software, Inc.	Information Technology - Annapolis Data Center - Mobius software support. Term: 11/30/24 - 11/29/26. Amount: \$820,083.	
action: Approved		discussion: No	Doc. No. E00B5600011		
27-IT	MDL	Statewide	Sagitec Solutions, LLC	Information Technology - Division of Unemployment Insurance IT Modernization Project - Beacon Operation and Maintenance changes and enhancements. Term: 11/21/24 - 9/30/27 (w/two 1-year renewal options). Amount: \$26,247,800.	
action: Approved		discussion: No	Doc. No. P00B56000023		
28-IT	MCA	Statewide	Metric, LLC	Information Technology - Cannabis Administration Seed-to-Sale Tracking System. Term: 8/1/25 - 7/31/30 (w/one 1-year renewal option). Amount: \$1,190,000.	
action: Approved		discussion: No	Doc. No. D23B5600002		
29-IT-OPT	MDL	Statewide	Sagitec Solutions, LLC	Information Technology Option - RETROACTIVE - Maryland Unemployment Insurance IT Modernization Project - Retroactive approval for the 2nd renewal option. Term: 7/1/23 - 11/30/24. Amount: \$3,941,644.	
action: Approved		discussion: No	Doc. No. COK71221		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 25 of 30
30-IT	DGS	Various	..	Information Technology - Approve seven (7) Task Order/Purchase Order Contracts under previously approved Master Contracts: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Agile Team Resources, (3.0) Commercial Off-the-Shelf Software (COTS) 2012, and (4.0) Hardware/Associated Equipment & Services 2012. Amount: \$4,305,145.	
EDUC	Statewide	1.1 Deloitte Consulting LLP	R00B1600021	Modification - Online application submission, case management and provider processing system - Add funding for Artificial Intelligence Execution Environment (\$1,802,812.50) and reduce the scope removing Work Number Software (-\$333,389.80) and reduce amount for SLA fees applied (-\$450,000). Term: 11/21/24 - 12/17/24.	\$299,422.70
EDUC	Statewide	1.2 Canton Group, LLC	COK69800	Modification - Maryland Accountability Reporting System (MARS) Intranet site maintenance - Extend term to complete the new procurement, currently under protest and appeal and with the Maryland State Board of Contract Appeals. Term: 11/21/24 - 6/30/25.	\$1,895,940.00
MSP	Statewide	2.1 Infojini, Inc.	W00P5600676	Tableau Developer Computer Systems Analyst to administer the Governor's Gun Center, to design, develop, implement, and maintain interactive dashboards and reports. Term: 12/1/24 - 3/31/27.	\$403,920.00
MSP	Statewide	3.1 Oakland Consulting Group	W00P5600808	Tableau Software used for creating crime dashboards and crash data reporting. Term: 11/30/24 - 12/29/25.	\$252,066.97

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 26 of 30
	COMP	Statewide	4.1 Applied Technology Services, Inc.	E00P5600234 Network Equipment Maintenance for Cisco Smartnet hardware/software/licensing. Term: 2/15/25 - 2/14/26.	\$295,339.00
	DIT	Statewide	4.2 DSR, Inc.	F50P5600127 Juniper Maintenance for the DoIT Infrastructure Group network equipment, Network Maryland, LAN, VSRX, Cloud, and LAN MIST. Term: 12/1/24 - 11/30/25.	\$733,481.00
	RETAGCY	Statewide	4.3 IP DataSystems, Inc.	G20P5600017 Database servers for the Maryland Pension Administration System, MySRPS/Member, Document Storage, and other agency systems. Term: Anticipated delivery - 12/5/24.	\$424,975.64

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

31-M	MSL	Baltimore	Falcon Solutions, LLC	Maintenance - Library for the Blind and Print Disabled in Baltimore - Comprehensive building management services. Term: 1/1/25 - 12/31/29 (w/two 1-year renewal options). Amount: NTE \$958,350.
------	-----	-----------	-----------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

action: Approved **discussion:** No **Doc. No.** 001B5600172

32-GM	DGS	Various	..	General Miscellaneous - Approve use of general obligation bond funding for nine contracts (1.0) MCCBL 2023 Barrack V - New Barrack, New Forensic Lab, and Garage in Berlin; and (2.0) MCCBL 2024 Clifton T. Perkins Hospital Center Dormitory Demolition. Amount: \$270,092.	
MSP	Wicomico	1.1 Hamilton Company	W00P4601409	MSP Barrack V in Berlin - Forensic Sciences Laboratory - Specialty Syringe Dispenser	\$10,150.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 27 of 30
MSP	Wicomico	1.2 UCT LLC	W00P4601408	MSP Barrack V in Berlin - Forensic Sciences Laboratory - Specialty Vacuum System.	\$3,766.00
MSP	Wicomico	1.3 American Scale & Equipment	W00P4601489	MSP Barrack V in Berlin - Forensic Sciences Laboratory - Two Balancing Scales.	\$8,625.20
MSP	Wicomico	1.4 Horiba Instruments, Inc.	W00P4601429	MSP Barrack V in Berlin - Forensic Sciences Laboratory - CrimeScope Forensic Light Source.	\$21,525.00
MSP	Wicomico	1.5 Blind Industries of Maryland	W00P4601467	MSP Barrack V in Berlin - Forensic Sciences Laboratory - 7-Drawer Disk and Card File Cabinet.	\$2,243.99
MSP	Wicomico	1.6 Air Science	W00P4601469	MSP Barrack V in Berlin - Forensic Sciences Laboratory - Evidence Drying Cabinet.	\$6,057.00
MSP	Wicomico	1.7 Sirchie Acquisition Company	W00P4601925	MSP Barrack V in Berlin - Forensic Sciences Laboratory - Evidence Inspection Workstation.	\$4,757.15
MSP	Wicomico	1.8 Biotage, LLC	W00P4601426	MSP Barrack V in Berlin - Forensic Sciences Laboratory - TurboVap analyzing equipment.	\$16,024.00
MDH	Howard	2.1 Brudis & Associates, Inc.		Clifton T. Perkins Hospital - Assessment Engineering for former dormitory demolition - Additional funding (Prior item: 6/5/24, DGS 74-GM-1.1).	\$196,943.44

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

33-LL	DNR	Baltimore City	Baltimore Lab School, Inc.	Landlord Lease - Surface Parking (20 spaces) - Approve new lease for continued use as parking for staff, students and guests of Baltimore Lab School, Inc. (2300 St. Paul Street, Baltimore). Term: 12/1/24 - 11/30/29. Annual Rent: \$12,000.
-------	-----	----------------	----------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 28 of 30
	action: Approved	discussion: No	Doc. No.		
34-LT	DOHR	Queen Anne's	Corsica V, LLC	Tenant Lease - Office w/client interaction (20,160 sq. ft.) - Approve lease renewal (125 Comet Drive, Centreville). Term: 12/1/24 - 11/30/34 (w/one 5-year renewal option). Annual Rent: \$504,000.	
	action: Approved	discussion: No	Doc. No.		
35-LT	AGR	Dorchester	County Council of Dorchester County, Maryland	Tenant Lease - Office & Hangar (7,000 NUSF) - Mosquito Control Section - Approve lease renewal. Term: 12/1/24 - 11/30/34 (5227 Bucktown Road, Cambridge). Annual Rent: \$22,560.	
	action: Approved	discussion: No	Doc. No.		
36-LT-MOD	DGS	Baltimore City	Green Street Ventures, LLC	Tenant Lease Modification - Office (463,000 sq. ft.) - MD Department of Health Headquarters - Modify a prior change order (DGS 40-LT-MOD, 8/28/24) and add additional low-voltage design services (300-400 N. Greene Street, Baltimore). Term: No change. Amount: \$79,820.	
	action: Approved	discussion: No	Doc. No.		
37-IT	DGS	Statewide	..	Information Technology - Approve one task order contract under a previously approved Master Contract: (1.0) Consulting and Technical Services Plus (CATS+). Amount: \$7,500,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 29 of 30
SUP	PS	Statewide	1.1 ..	Modification - IT resources on an as needed basis - Extend term for a new procurement and transition time. Term: 12/1/24 - 6/30/25.	
	PS		1.1 Gantech, Inc.	COK74819	\$1,986,747.00
	PS		1.1 Conduent State & Local Solutions, Inc.	COK74823	\$5,513,253.00
action: Approved		discussion: No	Doc. No.		
38-S	EDUC	Statewide	The National Center for the Improvement of Educational Assessment	Services - Design, develop, and implement a framework, titled 'Maryland Assessment and Accountability Framework' Report, that will guide next generation accountability system which will promote improved outcomes for students. Term: 11/21/24 - 2/21/25. Amount: \$199,000.	
SUP					
action: Approved		discussion: No	Doc. No. R00B4600208		
39-IT	DOT	Statewide	Mythics LLC	Information Technology - Approve one task order contract under a previously approved Master Contract (1.0) Commercial Off-the-Shelf Software (COTS) 2012 - (1.1) Oracle Database Licenses. Term: 12/1/24 - 11/30/25. Amount: \$2,912,427.	
SUP					
action: Approved		discussion: No	Doc. No. J01P4600040		
40-CGL	DGS	Howard	County Executive and County Council of Howard County	Grant/Grant Forgiveness - South Jug Handle Connector - (1) Approve the transfer of grant-funded real property to the use of MDOT SHA; and (2) Forgive the Grantee repayment of grant funds used to extend Symphony	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Nov-24 Page 30 of 30		
			Woods Road (Rt. 29 North/South Jug Handle Connector).				

RS

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

41-CGL	DGS	Baltimore City	Board of Directors of the Belvedere Improvement Association, Inc.	Grant - Old Diner Site - Acquisition and Restoration of an un-unimproved parcel (5837-5841 York Road), as part of the revitalization of the North Gateway of the Greater Govans York Road Corridor Planning area - Enter into a grant agreement. Amount: \$550,000.
--------	-----	----------------	-------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

SUP

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