

**Board of Public Works**  
**AGENDA SUMMARY**

Wednesday, October 16, 2024

10:00 a.m.

ONLINE & Governor's Reception Room, State House, State Circle, Annapolis

Wes Moore  
*Governor*

Dereck E. Davis  
*Treasurer*

Brooke E. Lierman  
*Comptroller*

John T. Gontrum, Esq.  
*Executive Secretary*

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<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
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**Agenda: Secretary**

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 12 individual grants. Amount: \$564,800.
2	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for three individual grants. Amount: \$3,299.
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 24 completed or canceled projects. Amount: \$579,000.
4	BPW/PROC	N/A	Department of General Services	Procurement Agency Activity Report (PAAR) - DGS - July 2024
5	BPW/WET	Various	..	Wetlands License - Grant four licenses for various projects.
		Anne Arundel	1. Bay Ridge Civic Association #24-0333	

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
		Worcester	2. Scott Stark	#23-0144 - Wetlands Restored: 125,855 sq. ft.
		Worcester	3. Worcester County Dept of Public Works	#23-0785
		Worcester	4. Homers Hideaway Marina	#23-1133
6 REV	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.
7	DBM	N/A	..	General Miscellaneous - Budget Amendment #25R-007 - Approve October 2024 meeting FY 2025 reimbursable fund budget amendment - Funding from Governor's Office of Crime Prevention, Youth, and Victim Services (GOCPYVS) to Office of the State Prosecutor to support a grant to the Special Assistant United States Attorney Funding program. Amount: \$1,202,215.
	GOCPYVS		Office of the State Prosecutor	\$1,202,215.00
8 REV	HCD	Cecil	Sandy Island, LLC	Loan - Neighborhood Business Development Program - (1) Approve a short sale and release lien on a property securing a 2014 DHCD Deed of Trust (101 W. Main St., Elkton) for \$393,755 less closing costs and tax adjustments; and (2) Forgive and release the guarantors from the balance of judgment obligations of approx. \$450,000.
9	HCD	Howard	Enterprise Community Development, Inc.	Loan - Rental Housing Works Program - Waverly Winds 4 project - Acquisition and demolition of a 62-unit affordable housing site and construction of new 68-unit rental apartment community (5587 Cedar Lane, Columbia). Amount: \$3,400,000.
10	ATTYGEN	N/A	N/A	General Miscellaneous - Create Position - Office of the Attorney General - Maryland Technology Development

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				Corporation (TEDCO) - Create one full-time position for an Assistant Attorney General (within the Rule of 100 for FY 2025). Amount: \$174,782.
11	DNR	Various	Chesapeake Appreciation/Oyster Recovery Partnership, a § 501(c) (3) organization	General Miscellaneous - Marylanders Grow Oysters Program - Use general obligation bond proceeds for one project - Produce and deliver hatchery spat on shell to program participants throughout the Chesapeake Bay Watershed. Term: 10/30/24 - 7/31/26. Amount: NTE \$60,000.
12	DENV	Prince George's	Prince George's County	Loan - Maryland Water Quality State Revolving Loan Fund - Urban Stormwater Retrofit Public-Private Partnership, Phases 3, 4, and 5 - Planning, design, and construction of multiple projects to retrofit/install Best Management Practices to store or treat stormwater runoff to achieve compliance with the County's Municipal Separate Storm Sewer System Discharge Permit and the Chesapeake Bay Watershed Implementation Plan - Approve new loan funding. Term: NTE 30 years following project completion. Amount: \$80,000,000
13	MES	Anne Arundel	CPP Construction, Inc.	Construction - Sandy Point State Park - Upgrade water treatment plant and construct new water tower. Term: 470 calendar days. Amount: \$6,434,000.
14	MORG	Baltimore City	Moody Nolan, Inc.	General Miscellaneous - New Science Center Phase II - Approve the expenditure of MCCBL funds for Construction Administration design services on previously approved project [Secretary Item 19, (7/6/22)]. Amount: \$2,500,000.
15	STADAUTH	Baltimore City	Gilbane Building Company	Construction - Bid Package - M&T Bank Stadium Renovation Projects - Award Bid Package #10, includes Concrete, Steel, Elevators, HVAC and Plumbing Equipment, Electrical

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				Equipment, and Auger Cast Piles. Term: 5/4/23 - 5/28. Amount: \$26,330,152.
16	STADAUTH	Wicomico	Gilbane Building Company	Construction - Bid Package - Arthur Perdue Stadium Improvements - Award GMP Package #3, includes demolition, masonry, lockers, millwork, roofing, doors/frames/hardware, fire protection, excavation and site utilities. Term: 11/1/23 - 12/31/25. Amount: \$4,185,245.
17 SUP	BPW/PROC	Statewide	N/A	Regulations - Propose amendments to COMAR Title 21, State Procurement Regulations in order to streamline Minority Business Enterprise ("MBE") certification processes implemented by the Maryland Department of Transportation.

## **Agenda: Department of Natural Resources Real Property**

1A	DNR/POS	Anne Arundel	Anne Arundel County	Program Open Space Local Share - Edgewater Recreation Center - Renovate existing building for a community use recreational facility - Approve funding for development project. Amount: \$811,693.
2A	DNR/POS	Howard	Howard County	Program Open Space Local Share - Blandair Regional Parkm Phase 6 - Additional funding for improvements including parking, sidewalks, pathways, basketball courts, skatepark and stormwater management facilities - Approve funding for development project. Amount: \$653,594.
3A	DNR/POS	Wicomico	Wicomico County	Program Open Space Local Share - Approve funding for three development projects. Amount: \$302,500.
			3. Edegwood Park - Playground replacement.	\$67,500.00

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				2. Henry S Parker Athletic Complex - Playground replacement. \$90,000.00
				1. Cove Road Beach - Parking and site improvements - Approve additional funding. \$145,000.00
4A	DNR/POS	Worcester	Worcester County	Program Open Space Local Share - Showell Park - Playground replacement - Approve development project. Amount: \$500,000.
5A	DNR/RLP	St. Mary's	St. Mary's County	Rural Legacy Program - Mattapany Rural Legacy Area - Grant funds to acquire a 145.10 acre conservation easement (Mount Pleasant Farms, LLC property) to be held jointly by the USA Department of the Navy and the Southern Maryland Resource Conservation and Development Board. Amount: \$251,306.
6A	DNR/RLP	St. Mary's	St. Mary's County	Rural Legacy Program - Huntersville Rural Legacy Area - Grant funds to acquire a 104.14 acre conservation easement (Carrico property) to be held by the DNR and The Patuxent Tidewater Land Trust, Inc. Amount: \$342,309.
7A	DNR/POS	Prince George's	Darrell V. Oliver and Judith S. Oliver	Program Open Space State Share - Acquire 10.13 acres, unimproved (Oliver property) adjacent to Rosaryville State Park to be managed by the Maryland Park Service as an addition to the park. Amount: \$275,000.
8A	DNR/MET	Baltimore	James B. McNichol and Gena S. McNichol	Conservation Easement - Maryland Environmental Trust (MET) - Approve amendments to the conservation easement dated 10/10/02 (Item 10A, 9/4/02) with MET and the Land Preservation Trust, Inc. to restrict building areas, modify buffer restrictions, and replace Exhibits (48.958 acres, 16141 Trenton Rd Upperco). Amount: \$0.

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<b>Agenda: University System of Maryland</b>				
1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds for two projects. Amount: \$498,065.
	UMS/UMBC	Baltimore	1. Hammerhead Stoneworks	Sherman Hall Public Art - Design, fabricate, and install Public Art in the new vestibule. \$361,972.00
	UMS/SAL	Wicomico	2. AECOM	Blackwell Hall Renovation - Provide project management services to augment staff during the construction phase of the project. \$136,093.00
2-C-BP	UMS/UMCP	Prince George's	J. Vinton Schafer Construction, LLC	Construction - Bid Package - Softball Player Development Facility - Award Task Order Bid Package #2 of 2, includes the installing of insulation, waterproofing, drywall, painting, and finishes. Term: 39 months from NTP. Amount: \$936,590.

**Agenda: Department of Transportation**

1-M	DOT/MAA	Anne Arundel	Power Washing Pro, LLC	Maintenance - BWI Thurgood Marshall Airport - Glass cleaning services. Term: 1/1/25 - 12/31/29. Amount: \$1,996,971.
2-M-OPT	DOT/MAA	Various	The Fireline Corporation	Maintenance Option - BWI Thurgood Marshall and Martin State Airports - Fire Protection System Inspection, Testing, Maintenance and Repair - Exercise the sole two year renewal option. Term: 11/1/24 - 10/31/26. Amount: \$1,236,007.
3-M-OPT	DOT/MAA	Anne Arundel	Eastern Excavating & Grading, Inc.	Maintenance Option - BWI Thurgood Marshall Airport - Landside Snow Removal Services - Exercise the sole two year renewal option. Term: 11/1/24 - 10/31/26. Amount:

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				\$7,950,060.
4-GM	DOT/MTA	Baltimore	Southern Improvement Company, Inc.	General Miscellaneous - Owings Mills Metro Station - Roof replacement - Approve one Task Order contract under a previously approved Master Contract (1.0) Ancillary - Agency Wide Repairs/Rehabilitation, Maintenance, and Construction at MTA Facilities. Term: 152 days from NTP. Amount: \$249,750.
5-GM	DOT/MTA	Baltimore	Nichols Contracting Inc.	General Miscellaneous - Shot Tower Station - Platform enhancements (729 E. Baltimore Street, Baltimore) - Approve one task order contract under a previously approved Master Contract (1.0) Metro Ancillary Repairs, Maintenance, and Minor Construction. Term: 120 days from NTP. Amount: \$229,855.
6-C	DOT/SHA	Various	Trison Construction, Inc.	Construction - Prince Frederick and Leonardtown Shops - Vehicle Lift Replacement - Facilities Improvements (District 5). Term: 607 Calendar Days. Amount: \$1,144,716.
7-M	DOT/SHA	Somerset	HNB Services LLC	Maintenance - Princess Anne Rest Area - Janitorial Services. Term: 11/1/24 - 10/31/27. Amount: NTE \$763,948.
8-M	DOT/SHA	Various	Lighting Maintenance, Inc.	Maintenance - Repairs to highway street lighting in Baltimore and Harford Counties (District 4). Term: 10/31/24 - 12/31/26. Amount: \$1,386,755.
9-M	DOT/SHA	Howard	Lighting Maintenance, Inc.	Maintenance - Repairs to highway street lighting in Howard County (District 7). Term: 10/31/24 - 12/31/26. Amount: \$1,475,111.

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10-RP	DOT/SHA	Howard	O'Donnell Properties, LLC	Real Property (Disposition) - Dispose 0.494 acres of real property in excess to the Administration's needs (former Henry D. Binder property) to adjoining owner through a sealed bid sale, subject to a perpetual easement for ingress and egress (U.S. Route 1 and MD Route 100, N. of Dorsey Road, known as the roadbed [Binder Lane], Elkridge). Revenue Amount: \$275,000.
11-RP	DOT/SHA	Caroline	State of Maryland, MDE and Girl Scouts of Chesapeake Bay Council, Inc.	Real Property (Agreement) - Approve entering a three-party Memorandum of Land Use Restrictions Agreement (former Irl Daffin & Robert Maloney properties) for access to the adjoining owner's property (the Girl Scouts of the Chesapeake Council, Inc.) to repair a steel bridge which MDE has classified as a Low Hazard Dam (MD Route 16 bridge across Mill Creek, Williston). Amount: \$0.

## **Agenda: Department of General Services**

1-CGL	DGS	St. Mary's	Board of County Commissioners of St. Mary's County	Grant - St. Clements Hundred Handicapped Vessel - Enter into a grant agreement. Amount: \$700,000.
2-CGL	DGS	Baltimore City	Board of Directors of the Downtown Partnership of Baltimore, Inc.	Grant - Downtown Partnership of Baltimore - Security and safety enhancements in Baltimore City's Central Business District - Enter into a grant agreement. Amount: \$10,000,000.
3-CGL	MDH	Montgomery	Community Support Services, Inc.	Grant - Approve grant for the renovation of real property to provide various services for individuals with severe developmental disabilities (9055 Comprint Court, Gaithersburg). Amount: \$2,837,000.



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4-CGL	MDH	Montgomery	Cornerstone Montgomery, Inc.	Grant - Approve grant for the renovation of six of the grantee's facilities used to provide mental health and substance use disorder treatments/interventions and an alternative to inpatients psychiatric hospitalization (1) 6032 Southport Drive, Bethesda, (2) 6034 Southport Drive, Bethesda, (3) 6036 Southport Drive, Bethesda, (4) 13514 Hamlet Square Court, Germantown, (5) 13436 Fountain Club Drive, Germantown, and (6) 13426 Rising Sun Lane, Germantown. Amount: \$572,567.
5-CGL	MDH	Montgomery	Cornerstone Montgomery, Inc.	Grant - Approve grant for the renovation of real property to provide services to individuals with serious mental illness and co-occurring disorders (1398 Lamberton Drive, Silver Spring). Amount: \$210,712.
6-CGL	MDH	Baltimore City	People Encouraging People, Inc.	Grant - Approve grant for the renovation of two of the grantee's facilities which provide housing for individuals with psychiatric and/or co-occurring substance use disorder disabilities (1620 Northbourne Rd. Baltimore and 5604 Sagra Rd. Baltimore). Amount: \$26,897.
7-AE	DGS	Statewide	Dewberry Architects Inc.	Architectural/Engineering - District Courts of Maryland - Prepare a State-wide Planning and Facilities Long-Range Master Plan for all District Court facilities. Term: 11/1/24 - 8/30/26. Amount: \$2,316,123.
8-C	DGS	Allegany	Warwick Supply & Equipment Co., Inc.	Construction - Rocky Gap State Park - Boating access improvements, including bulkhead replacement, floating pier systems, and ADA improvements. Term: 480 Calendar Days. Amount: \$1,023,000.

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9-C	DNR	Carroll	DSM Properties, LLC;	Construction - Morgan Run Natural Environment Area - Bridge and culvert replacement. Term: 180 Calendar Days. Amount: \$890,619.
10-C	DGS	Anne Arundel	Warwick Supply & Equipment Co., Inc.	Construction - Goldstein Treasury Building - Refurbish the building's cupola - Approve one Task Order under previously approved Master Contract (1.0) General Construction and Related Services, Statewide. Amount: \$730,400.
11-S	EDUC	Various	..	Services - Farm to School Food Hub Aggregation - Centralized sourcing, procurement, and distribution of unprocessed food to Local Educational Agencies participating in the National School Lunch Program and School Breakfast Program in three regions. Term: 10/17/24 - 5/31/25. Amount: \$1,260,714.
			1. Moon Valley Farm, Inc.	Western Region - Allegany, Frederick, Garrett, Washington Counties. \$537,267.07
			2. Teddy Bear Fresh Produce, LLC	Eastern Region - Caroline, Cecil, Dorchester, Kent, Queen Anne's, Somerset, Talbot, Wicomico, and Worcester Counties. \$384,477.00
			3. MIK Industries Inc DBA Food Co USA	Southern Region - Calvert, Charles, St. Mary's Counties. \$338,970.04
12-S	TREAS	Statewide	The Hatcher Group Inc.	Services - Maryland 529 - Marketing and public relation services. Term: 11/1/24 - 10/31/29. Amount: \$1,864,855.
13-S	MDH	Statewide	Maryland Addiction and Behavioral Health Professionals Certification Board, Inc.	Services - Maryland's Peer Credentialing Board (MABPCB) - Infrastructure Support - Personnel to staff the management and execution of all credentialing functions of those peers working in outpatient substance use disorder programs. Term: 10/23/24 - 1/22/26. Amount: \$254,783.

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14-S REV	MDH	Statewide	hMetrix LLC	Services - Health Services Cost Review Commission - Technical and analytical support for the collection and management of data from Maryland-regulated hospitals. Term: 11/1/24 - 10/31/29 (w/three 1-year renewal options). Amount: \$5,934,175.
15-S-MOD	DJS	Statewide	Way Station Inc.	Services Modification - Residential and Non-Residential Treatment Services - Increase program capacity by five youths in need of services. Term: 10/17/24 - 6/30/25. Amount: \$421,540.
16-IT	HCD	Statewide	Carahsoft Technology Corp	Information Technology - DocuSign eSignature Software. Term: 10/30/24 - 10/29/25. Amount: \$134,635.
17-IT	PS	Statewide	Verizon Communications, Inc.	Information Technology - Dvision of Parole and Probation (DPP) - Cloud based Voice Over Internet Services (VoIP) services. Term: 10/24/24 - 8/23/27. Amount: \$482,123.
18-IT	DOT/SHA	Statewide	Applied Technology Services	Information Technology - VMWARE Software. Term: 10/19/24 - 10/18/27. Amount: \$1,883,489.
19-IT-OPT REV	DOT/MTA	Statewide	ADP, Inc.	Information Technology Option - Union Payroll System for HR, payroll, benefits, talent, time, and attendance - Exercise both the first and second renewal options (1) Renewal Option #1: Term: 11/1/24 - 10/31/25, Amount: \$664,255; and (2) Renewal Option #2: Term: 11/1/25 - 10/31/26, Amount: \$680,583. Total Amount: \$1,344,838.
20-IT-MOD	DOT/MTA	Statewide	Unify, Inc.	Information Technology Modification - MTA Transit Information Call Center and Mobility Operations Contact

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				Center - Telecommunications Maintenance services - Extend term to complete a new procurement. Term: 11/1/24 - 10/31/25. Amount: \$373,236.
21-IT	DGS	Various		Information Technology - Approve seven Task Order/Purchase Order Contracts under previously approved Master Contracts: (1.0) Consulting and Technical Services Plus [CATS+]; (2.0) Commercial Off-the-Shelf Software [COTS] 2012 and (3.0) Hardware/Associated Equipment & Services 2012. Amount: \$
	COMP		1.1 Serigor Inc.	Modification - Provide project management for the Integrated Tax System, Compass Project - Increase amount of the base contract due to the increased use of resources. Term: 10/17/24 -3/8/26. \$10,222,717.00
	MDH		1.2 Gantech, Inc.	Modification - Medicaid Management Information System resources for the Medicaid Management Information System (MMIS) system - Extend term to complete the new procurement and transition period. Term: 11/1/24 - 10/31/26. \$11,860,160.00
	DOHR		2.1 Carahsoft Technology Corporation	JIRA tool used for MDTHINK to utilize for project, release, and configuration management. Term: 10/25/24 - 10/25/25. \$314,220.14
	PS		2.2 Applied Technology Services, Inc.	Vmware Software. Term: 10/28/24 - 9/30/27. \$3,299,649.00
	DOT		3.1 Applied Technology Services, Inc.	CISCO Digital Network Architecture License Enterprise Agreement - All MDOT's CISCO DNA licensing will be consolidated on one agreement. Term: 11/1/24 - 10/31/27. \$1,167,183.00
	DOT		3.2 DSR Inc.	Cisco Smartnet online support services. Term: 11/1/24 - 10/31/25. \$409,163.00

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	DOT		3.3 Applied Technology Services, Inc.	SHA Data Center - Replace Routers. Term: Anticipated Delivery - 11/1/24.	\$704,928.00
22-M	DGS	Statewide	REMI Holdings, LLC	Maintenance - Equipment Maintenance Management for various types of equipment, ranging from office equipment to complex fire alarm systems. Term: 11/1/24 - 12/31/26 (w/two 1-year renewal options). Amount: \$3,000,000.	
23-M	MSP	Washington	Falcon Solutions, LLC	Maintenance - Hagerstown Barracks - Comprehensive building management services. Term: 11/1/24 - 10/31/29. Amount: \$1,831,270.	
24-E	MSP	Various	JEOL USA, Inc.	Equipment - Berlin Laboratory Barrack V - Approve use of MCCBL funds for the purchase of a AccuTOF-DART 4G Spectrometer for the Forensic Sciences Division analysis. Anticipated delivery - 5/16/25. Amount: \$232,218.	
25-GM	DGS	Calvert	Bowman Consulting Group, LTD	General Miscellaneous - Jefferson Patterson Park & Museum MAC Laboratory Expansion and Renovation - Approve use of MCCBL funding for Building Commissioning Services. Amount: \$49,996.	
26-GM	DNR	Various	N / A	General Miscellaneous - Funds Transfer - Approve use and transfer of FY 2025 Capital Program Open Space (POS) funds between DGS, MES, and DNR for construction of improvements on five water/wastewater projects located on DNR facilities. Amount: \$11,386,000.	
		Anne Arundel	1. Sandy Point State Park	New Water Tower & Water Treatment Plant Upgrade.	\$2,281,000.00
		Cecil	2. Elk Neck State Park	Wastewater Treatment Plant Upgrade.	\$3,473,000.00
		St. Mary's	3. Point Lookout State Park	Wastewater Treatment Plant Upgrade.	\$4,367,000.00

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		Washington	4. Albert Powell Fish Hatchery	Wastewater Treatment Plant Upgrade.	\$400,000.00
		Washington	5. Greenbrier State Park	Water Treatment Plant & Wastewater Treatment Plant Upgrade.	\$865,000.00
27-EX	DGS	Baltimore City	N / A	Expedited Procurement Request - William Donald Schaefer Tower - Approval to use the expedited procurement method to obtain professional A/E services for renovation to the Tower (6 St. Paul St., Baltimore).	
28-RP	DGS	Baltimore City	The State of Maryland, to the use of The Department of General Services	Real Property (Surplus) - 0.33 acres of improved property (w/ a 31,500 sf building) - Declare property surplus to the needs of the State (201 Saint Paul Place, Baltimore). Amount: \$0.	
29-LL	CANALPLAC	Allegany	Charles E. Park D/B/A, Charis Winery	Landlord Lease - Retail Space (2,246 sq. ft.) - Approve a lease renewal (Shops at Canal Place, 16 Howard Street, Space B-1-2-3, 13 Canal Street, Cumberland). Term: 11/1/24 - 10/31/25. Annual Rent: \$22,280.	
30-LT	DEFENDER	Washington	Hager5, LLC	Tenant Lease - Office w/client interaction (7,750 sq. ft.) - Approve a lease renewal for continued use as a Public Defender's Office (81 West Washington Street, Hagerstown). Term: 11/1/24 - 10/31/29. Annual Rent: \$124,000.	
31-LT	DOT/MdTA	Baltimore	TPA Properties 4, LLC	Tenant Lease - Indoor Storage (7,174 sq. ft.) - Storage for MDTA resources to assist with the Francis Scott Key (FSK) Bridge reconstruction efforts (3601 Bethlehem Boulevard, Sparrows Point). Term: 11/1/24 - 10/31/29. Annual Rent: \$75,000.	
32-LT	DOT/MdTA	Baltimore	Tradepoint Atlantic, LLC	Tenant Lease - Outdoor Storage (2.70 Acres) - Storage for MDTA resources to assist with the Francis Scott Key (FSK)	

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				Bridge reconstruction efforts (Map 0111, Grid 0014, Parcel 0318). Term: 11/1/24 - 10/31/29. Annual Rent: \$145,800.
33-LT	COMP	Baltimore	Baltimore Tower Properties, LLC	Tenant Lease - Office (67,586 sq. ft.) - Office of the Comptroller - Approve a change order to the lease for additional low voltage costs (7 St. Paul Street, Baltimore). Amount: \$19,494.
34-C SUP	DGS	Cecil	The American Asphalt Paving Co., LLC	Construction - Elk Neck State Park - Resurface roads and parking lot at the North East Beach Area. Term: 120 Calendar Days. Amount: \$354,970.
35-IT SUP	DIT	Statewide	Carahsoft Technology Corp.	Information Technology - Abnormal Integrated Cloud Email Security, includes malicious email protection, greymail identification, tenant protection and auditing. Term: 10/17/24 - 10/16/27. Amount: \$5,699,250.
36-CGL HC	DGS	Baltimore	The Board of Directors of The Heritage Society of Essex and Middle River, Inc.	Grant - Heritage Society of Essex and Middle River - Enter into a grant agreement. Amount: \$62,400.