

State of Maryland
 Board of Public Works
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, October 30, 2024

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	30-Oct-24 Page 1 of 30
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Agenda: Secretary

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 13 individual grants. Amount: \$585,300.
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action: Approved **discussion: No** **Doc. No.**

2	AGR	Frederick	Zene A. Wolfe	Agricultural Cost Share Program - Approve additional funding for one grant. Amount: \$2,479.
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action: Approved **discussion: No** **Doc. No.**

3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 17 completed or canceled projects. Amount: \$636,687.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No.				
4	BPW/PROC	N/A	Department of Transportation	Procurement Agency Activity Report (PAAR) - MDOT - September 2024
action: Approved discussion: No Doc. No.				
5	BPW/WET	Various	..	Wetlands Licenses - Grant two licenses for various projects.
		Anne Arundel	1. Snug Harbor Waterway Improvement District	#23-0664
		Worcester	2. Scott Stark	#23-0143 - Wetlands Created: 15,516 sq. ft.
action: Approved discussion: No Doc. No.				
6	BPW/WET	Anne Arundel	Anne Arundel County Dept. of Public Works	Wetlands License (Mitigation) - #23-0757 - (1) Grant a license for one project and (2) Require mitigation in the form of marsh plantings and installing an oyster ball reef for impacts to open water resulting from the revetment. Wetlands Created: 5,623 sq. ft.
action: Approved discussion: No Doc. No.				
7	BPW/WET	Queen Anne's	Queen Anne's County Dept. Parks and Recreation	Wetlands License (Mitigation) - #23-1065 - (1) Grant a license for one project and (2) Require mitigation in the amount of \$3,452.76 for impacts to SAV and shallow water habitat.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<p>action: Approved discussion: No Doc. No.</p>				
8	HCD	Howard	Ranleigh Court, LLC	Loan - Rental Housing Works Program - Ranleigh Court project - New construction of an 82-unit family rental community for lower income households and includes 16 market rate units (6001 Turnabout Lane, Columbia). Amount: \$3,000,000.
<p>action: Approved discussion: No Doc. No.</p>				
9	HCD	Caroline	Sunset Hargraves TM, LLC	Loan - Rental Housing Works Program - Sunset Hargraves Apartments project - Acquisition and rehabilitation of two family rental communities (formerly Tuckahoe Gardens Apartments and University Apartments) for a new 68 unit affordable housing community in Ridgley and Federalsburg (502 Sunset Boulevard, Ridgley and 1005 Hargraves Court, Federalsburg). Amount: \$2,000,000.
<p>action: Approved discussion: No Doc. No.</p>				
10	MORG	Baltimore City	GWWO Architects, Inc.	Architectural/Engineering - Carter Grant Wilson Administration Building - Provide complete professional design services for all design phases to renovate the existing building to house the School of Graduate Studies and the International Affairs Division. Term: 96 months from NTP. Amount: \$3,749,715.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	withdrawn	discussion:	No	Doc. No.
11	ATTYGEN	N/A	..	General Miscellaneous Modification - Francis Scott Key (FSK) Bridge - Approve a change to the Contingent Fee Provision in the contract for Assistance Counsel, for legal representation from an external law firm compensated with a portion of the monetary recovery, if any, that the State receives in litigation for damages resulting from the Francis Scott Key Bridge disaster (Secretary Item 11, 5/15/24). Amount: Original amount plus 5% or 10% of the total amount of contingent fees (See Item).
REV			<ol style="list-style-type: none"> 1. Kelley Drye & Warren LLP 2. Liskow & Lewis APLC 3. Downs Ward Bender Herzog & Kintigh PA 4. The Lanier Law Firm 5. Partridge LLC 	
action:	Approved	discussion:	No	Doc. No.
12	PS	N/A	Murphy, Falcon & Murphy	General Miscellaneous - State Insurance Trust Fund - Pay a settlement of all claims, including claims for attorneys' fees, against defendants in the matter of Amber Canter v. Monyette Washington et al., No. 19-cv-02395-LKG. Amount: \$350,000 (General Fund) and \$400,000 (State Insurance Trust Fund). Total Amount: \$750,000.
REV				
action:	Approved	discussion:	yes	Doc. No.
13	PS	N/A	LaDone Malone	General Miscellaneous - Pay a settlement of all claims, including claims for attorney's fees, against the State

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				defendants in the matter of Malone v. Millin, et al., U.S. District Court for the District of Maryland, Case No.: 1:22-cv-02032-JMC. Amount: \$49,500.00.
action:	Approved	discussion:	yes	Doc. No.
14	PS	N/A	Kimberlee Swartz	General Miscellaneous - Pay a settlement of all claims, including claims for attorneys' fees, against defendants in the matter of Kimberlee Swartz v. Officer Harmanpreet Singh, et al., U.S. District Court for the District of Maryland, No. 8:18-cv-03239-AAQ. Amount: \$100,000.
action:	Approved	discussion:	yes	Doc. No.
15	UMS/TOW	N/A	Friedman Nemecek Long & Grant, L.L.C.	General Miscellaneous - Pay a settlement of all claims, including claims for attorneys' fees, against defendants in the matter of John Doe v. The Board of Regents of the University System of Maryland et al., U.S. District Court for the District of Maryland, No. 1:23-CV-03100-ADC. Amount: \$125,000.
action:	Approved	discussion:	No	Doc. No.
16	ATTYGEN	N/A	Salim-Beasley LLC	General Miscellaneous - Legal Representation with Contingent Fee - Include a contingent fee provision in a contract for assistant counsel to compensate the law firm with a portion of the monetary recovery, if any, that the State receives in antitrust enforcement actions involving two pharmaceutical companies regarding prescription drug epinephrine single-dose pens.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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SUP

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

17	COMP	N/A	United States	General Miscellaneous - Approve to pay a settlement of all claims in the Internal Revenue Service's assessment for tax year 2020. Amount: \$5,404,005.
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SUP

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

Agenda: Appendix - Emergency

A1	PS	Various	..	Emergency - Maintenance Modification - Division of Parole and Probation - Armed security guard services - Modify to add armed security guards at two additional DPP field offices, Increase amount and extend term for three contracts to allow time to complete new procurement. Emergency Declared: 9/17/24. Modification Award: 9/20/24. Amount: \$252,457.
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4. Police Security Protection LLC dba Tactical Protective Services	Q00P5601332	no change	\$0.00
1. Black Hawk Protection & Investigation, Inc.	Q00P5600368	Term: 9/21/24 - 12/31/24.	\$168,407.00
2. Lewis Security Services	Q00P5601314	Term: 9/1/24 - 12/31/24.	\$37,130.00
3. MTAC, Inc.	Q00P5601331	Term: 9/21/24 - 12/31/24.	\$46,920.00

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

A2	DOT/MAA	Anne Arundel	Allan Myers, MD Inc.	Emergency - Construction - BWI Thurgood Marshall Airport - Taxiway C emergency erosion repairs.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Emergency Declared: 8/14/24. Term: 10/1/24 - 11/12/24. Amount: \$510,510.

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

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Worcester County	Worcester County	Program Open Space Local Share - Homer Gudelsky Park - Install rip-rap, filter cloth and additional sand to provide adequate water and beach access - Approve funding for development project. Amount: \$45,000.
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action: Approved **discussion:** No **Doc. No.**

2A	DNR/POS	Allegany	Linda J. Smith	Program Open Space State Share - Acquire 91.02 acres, unimproved (Smith property) to be managed by the Maryland Forest Service as an addition to Green Ridge State Forest. Amount: \$215,750.
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action: Approved **discussion:** No **Doc. No.**

3A	DNR/CREP	Frederick	Frederick County	Conservation Reserve Enhancement Program (CREP) - Grant funds to acquire a 62.66 acre CREP easement (George & Joan Horman property), includes a donation of 12.76 acres for a total of 75.42 acres, to be held by Frederick County and DNR. Amount: \$473,423.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
4A	DNR/RLP	Charles	Charles County	Rural Legacy Program - Nanjemoy - Mattawoman Forest Rural Legacy Area - Grant funds to acquire a 50 acre conservation easement (Baldwin Property) to be held by County Commissioners of Charles County. Amount: \$188,797.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/RLP	Charles	Charles County	Rural Legacy Program - Zekiah Rural Legacy Area - Grant funds to acquire a 52.86 acre conservation easement (Turner, Sr. property) to be held by the County Commissioners of Charles County. Amount: \$192,885.
action:	Approved	discussion:	No	Doc. No.
6A	DNR/TS	Garrett	Frantz Timber, LLC	Sale of Forest Products - Savage River State Forest - Approve timber sale of 320,657 board feet of sawtimber, and 403 cords of pulpwood. Revenue Amount: \$114,000.
action:	Approved	discussion:	No	Doc. No.

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Agenda: University System of Maryland

1-GM	UMS	Dorchester	Popowski Brothers Inc.	General Miscellaneous - University of Maryland Center for Environmental Science - Horn Point Environmental Laboratory - Renovate the Visitor Housing and Environmental Education Facility - Approve use of FY 2023 general funds (PayGo). Amount: \$509,289.
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action: Approved discussion: No Doc. No.

2-S	UMS/UMCP	Prince George's	..	Services - Temporary staffing services during the transition to a new University Enterprise Resource Planning (ERP) system (Workday). Term: 11/15/24 - 12/15/25 (w/one 1-year renewal option). Amount: NTE \$2,000,000.
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- 1. Insight Global LLC
- 2. Infojini, Inc.

action: Approved discussion: No Doc. No.

3-S	UMS/BOW	Prince George's	Alladin Food Management Services, LLC	Services - RETROACTIVE - Campus dining services including student board meals, retail food sales, and concessions - Approve retroactive contract, the first one-year renewal option, and a modification to the contract. Amount: \$42,750,000.
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REV				<ul style="list-style-type: none"> 1. Retroactive - Base Term: 7/1/19 - 6/30/24 (w/five 1-year renewal options) \$16,760,406.00 3. Retroactive - 1st Renewal Option: 7/1/24 - 10/30/24. \$3,250,000.00 2. Retroactive - Modification \$16,239,594.00
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				4. Proactive - 1st Renewal Option: 10/31/24 - 6/30/25	\$6,500,000.00
action:	Approved	discussion:	yes	Doc. No.	
4-S	UMS/COP	Baltimore City	Thompson Hospitality Services, LLC	Services - RETROACTIVE - Campus dining services, including student board meals, concessions, and renovations - Approve retroactive contract and first one-year renewal option. Total Amount: \$18,303,378.	
REV				1. Retroactive Base Term: 8/1/19 - 7/31/24 (w/five 1-year renewal options)	\$15,223,550.00
				2. Retroactive - 1st Renewal Option: 8/1/24 - 10/30/24.	\$769,957.00
				3. Proactive - 1st Renewal Option: 10/31/24 - 7/31/25.	\$2,309,871.00
action:	Approved	discussion:	yes	Doc. No.	
5-S	UMS/TOW	Baltimore	Aramark Educational Services, LLC	Services - RETROACTIVE - Campuswide dining services contract, including student board meals, retail dining outlets, internal and external catering, concessions, and facilities renovations/upgrades. Retroactive Base Term: 7/1/23 - 10/30/24. Amount: \$26,461,162.32; Proactive Base Term: 10/31/24 - 6/28/28 (w/one 5-year renewal option). Amount: \$75,346,052.82. Total Amount: \$101,807,215.	
REV					
action:	Approved	discussion:	yes	Doc. No.	
6-S	UMS/UMBC	Baltimore	Compass Group USA, Inc./Chartwells Division	Services - RETROACTIVE - Campus dining services contract, including student board meals, food retail sales,	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				<p>internal and external catering, concessions, and facilities renovations/upgrades - Approve retroactive contract and the first five-year renewal option). Amount: \$137,000,000.</p> <p>1. Retroactive Base Term: 7/1/18 - 6/30/23 (w/two 5-year renewal options). \$62,000,000.00</p> <p>2. Retroactive 1st Renewal Option: 7/1/23 - 10/30/24. \$20,000,000.00</p> <p>3. Proactive 1st Renewal Option: 10/31/24 - 6/30/28. \$55,000,000.00</p>
action:	Approved	discussion:	yes	Doc. No.
7-S	UMS/UMES	Somerset	Thompson Hospitality	<p>Services - RETROACTIVE - Campus dining services contract, including student board meals, food retail sales, internal and external catering, concessions, and facilities renovations/upgrades. Retroactive Base Term: 7/1/22 - 10/30/24. Amount: \$7,750,000; Proactive Term: 10/31/24 - 6/30/27 (w/five 1-year renewal options). Amount: \$23,250,000. Total Amount: \$31,000,000.</p>
REV				
action:	Approved	discussion:	yes	Doc. No.
8-S	UMS/UMCP	Prince George's	Nichimy Corporation	<p>Services - Hornbake Library - Digitization services for the Gordon W. Prange Collection. Term: 11/1/24 - 11/1/30. Amount: \$1,593,000.</p>
action:	Approved	discussion:	No	Doc. No.
9-S-OPTMOD	UMS/UMCP	Prince George's	Blue Hill Data Services	Services Option/Modification - Mainframe Support

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Services - (1) Exercise first renewal option. Amount: \$529,620; and (2) Modify contract to increase renewal option amount. Amount: \$15,888. Term: 12/3/24 - 12/2/25. Total Amount: NTE \$545,508.
action:	Approved	discussion:	No	Doc. No.
10-C	UMS/BOW	Prince George's	Dustin Construction, Inc.	Construction - Tubman Hall Renovation Project - Award task order contract under previously approved master contract (1.0) On-Call Master Contract for Design-Build Services [USM 3-C (9/14/22)]- (1.1) Award Design-Build Contract for the renovation of mechanical, electrical, and plumbing systems. Term: 42 months from NTP. Amount: \$1,541,338.
action:	Approved	discussion:	No	Doc. No.
11-C-BP	UMS/TOW	Baltimore	Consigli Construction Company Inc.	Construction - Bid Package - Smith Hall Renovation and Reconstruction - Award Bid Package 2 of 5, includes selective demolition, waterproofing, and electrical equipment. Term: 73 months from NTP. Amount: \$25,226,726.
action:	Approved	discussion:	No	Doc. No.
12-C-BP	UMS/UMAB	Baltimore City	Barton Malow Builders	Construction - Bid Package - School of Medicine Health Sciences Research Facility III 5th & 6th Floor - Award Bid Package 1 of 2 - Tenant space buildouts that include rough carpentry, CFMF and Interior Drywall, painting, roller shades, suppression, mechanical & plumbing, electrical &

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				fire alarm, final cleaning, and doors/frames/hardware & general trades, allowances, insurance, fees and general conditions. Term: 36 months from NTP. Amount: \$18,584,419.
action:	Approved	discussion:	No	Doc. No.
13-C-BP	UMS/UMBC	Baltimore	J. Vinton Schafer Construction, LLC	Construction - Bid Package - Colwell Center Roof Replacement and Improvements - Award Bid Package 2 of 4, includes purchase of roofing material, roof fabrication, and CM general conditions for bonds and insurance. Term: 51 months from NTP. Amount: \$1,394,815.
action:	Approved	discussion:	No	Doc. No.
14-C-BP	UMS/UMBC	Baltimore	Whiting-Turner Contracting Company	Construction - Bid Package - Spring Grove Hospital Center Utility Upgrades- Award Bid Package 1 of 2, includes hazardous material abatement, electrical & telecom, and earthwork. Term: 48 months from NTP. Amount: \$9,323,597.
action:	Approved	discussion:	No	Doc. No.

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

1-M-OPT	DOT/MAA	Various	Colossal Contractors, Inc.	Maintenance Option - BWI Thurgood Marshall and Martin State Airports - Provide on-call tile and paver repair services - Exercise the sole two-year renewal option. Term: 12/1/24 - 11/30/26. Amount: \$611,004.
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action: Approved **discussion:** No **Doc. No.** CO422296

2-GM	DOT/MAA	N/A	N/A	General Miscellaneous - BWI Thurgood Marshall Airport - (1) Approve a new Standard Contract for the non-exclusive right to lease land and facilities in the Ground Equipment Service Building (GESB) and (2) Provide delegated authority for MAA to enter into and make non-material amendments to the contracts without further BPW approval.
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action: Approved **discussion:** No **Doc. No.**

3-AE	DOT/MTA	Statewide	Transit Opportunities Partnership	Architectural/Engineering - General Engineering Consultant services - One of two contracts (Contract B) to provide On-call Corridor General Engineering Consultant Services in support of major projects, including the Baltimore Red Line Project, the Southern Maryland Rapid Transit Project Design and Baltimore's North/South Corridor Project Design. Term: 10/31/24 - 10/30/32. Amount: NTE \$60,000,000.
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action: Approved **discussion:** yes **Doc. No.** AE23005B

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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4-GM-MOD	DOT/MTA	Various	Atlantic Coast Charters, Inc.	General Miscellaneous Modification - Commuter Bus Route 505 - (1) Modify contract to extend term by 92 days to allow time for the new contract and (2) Modify to increase rate per mile due to operating costs. Term: 11/1/24 - 1/31/25. Amount: \$0.
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action: Approved **discussion:** No **Doc. No.** CO422685

5-GM-MOD	DOT/MTA	Various	..	General Miscellaneous Modification - Bus Routes 705, 715, and 725 (Southern Maryland to Washington D.C.) - (1) Modify term to extend term by 92 days to allow time for the new contract; and (2) Modify to increase rate per mile due to increased operating costs. Term: 11/1/24 - 1/31/25. Amount: \$0.
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|--------------------------------|----------|--|--------|
| 1. Academy Express, LLC | CO422659 | Contract A (Route 705) - From \$10.22 per mile to \$11.75 per mile | \$0.00 |
| 2. Keller Transportation, Inc. | CO422657 | Contract B (Route 715) - From \$9.91 per mile to \$10.76 per mile | \$0.00 |
| 3. Keller Transportation, Inc. | CO422658 | Contract C (Route 725) - From \$6.98 per mile to \$7.54 per mile | \$0.00 |

action: Approved **discussion:** No **Doc. No.** CO422657-659

6-M	DOT/MTA	Statewide	The ARC Baltimore	Maintenance - Landscaping, Policing, Handwashing, Pressure Washing, and Snow Removal at MTA Facilities and Properties. Term: 10/31/24 - 10/30/27. Amount: \$8,126,562.
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action: Approved **discussion:** No **Doc. No.** OPS24021MT

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-AE	DOT/SHA	Various	..	Architectural/Engineering - Two of three indefinite delivery and quantity, work-order based contracts to provide Traffic Engineering Services in District 2 (Cecil, Kent, Caroline, Queen Anne's and Talbot Counties). Term: 11/21/24 - 11/20/29. Amount: NTE \$1,000,000.
			1. Whitman, Requardt & Associates, LLP	SBCS2119B Contract B \$500,000.00
			2. Wallace, Montgomery & Associates, LLP	SBCS2119C Contract C \$500,000.00

action: Approved **discussion:** No **Doc. No.** SBCS2119B/C

8-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Two of five indefinite delivery and quantity, work-order based contracts to provide Asset Management Program Support & Engineering Services. Term: 11/21/24 - 11/20/29. Amount: NTE \$10,000,000.
			1. Whitney, Bailey, Cox & Magnani, LLC/WSP USA Inc. (JV)	SBCS2303A Contract A \$5,000,000.00
			2. Gannett Fleming, Inc.	SBCS2303D Contract D \$5,000,000.00

action: Approved **discussion:** No **Doc. No.** SBCS2303A/D

9-CRS-MOD	DOT/SHA	Statewide	Modaxo Traffic Management USA Inc., formerly known as Conduent State & Local Solutions, Inc.	Construction Related Services Modification - Office of Traffic and Safety - Automated speed enforcement services - Approve contract value and material changes due to new legislative actions on the Maryland Road Worker Protection Act of 2024. Term: 10/31/24 - 7/27/27. Amount: NTE \$402,698.
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action: Approved **discussion:** No **Doc. No.** CO422443

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

1-CGL	MDH	Baltimore City	People Encouraging People, Inc.	Grant - Approve grant for renovation of grantee's facilities which provides housing for individuals with psychiatric and/or co-occurring substance use disorder disabilities (4015 Belle Avenue, Baltimore). Amount: \$36,550.
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action: Approved discussion: No Doc. No.

2-CGL	MDH	Baltimore City	Project PLASE, Inc. ("PPI")	Grant - Approve a Waiver of Priority and Subordination Agreement for Deed of Trusts securing previously approved grants (see Item) used to renovate the grantee's facilities to create 56 new, permanent, supportive housing units for formerly homeless veterans, and 34 transitional housing units for low-income, homeless individuals, to facilitate the financing of the project (3549-3601 Old Frederick Road, Baltimore). Amount: \$0.
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action: Approved discussion: No Doc. No.

3-S	PS	Statewide	Swank Motion Pictures, Inc.	Services - License to show motion picture films to incarcerated individuals. Term: 11/15/24 - 11/14/29. Amount: \$454,893.
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action: Approved discussion: No Doc. No. Q00B5600035

4-S	MDL	Various	CM-Labs Simulations	Services - Heavy Equipment Operator Training Simulators for training at Eastern Correctional Institution in East Westover, Maryland Correctional Institution in
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Hagerstown, Maryland Correctional Institution Women in Jessup, Maryland Correctional Training Center in Hagerstown, Occupational Skills Training Center in Baltimore, and Western Correctional Institution in Cumberland. Term: 11/1/24 - 10/31/27. Amount: \$457,973.
action:	Approved	discussion:	No	Doc. No. P00B5600016
5-S	UNINEMFB	Statewide	CorVel Enterprise Comp, Inc.	Services - Uninsured Employers Fund - Worker's Compensation Third Party Claims Administration Professional Services. Term: 11/1/24 - 10/31/29. Amount: \$8,378,800.
action:	Approved	discussion:	No	Doc. No. C96B5600001
6-S-OPT	PS	Statewide	Correct Rx Pharmacy Services, Inc.	Services Option - Pharmacy Services that include pharmaceuticals, delivery, and staff to the inmate facilities - Exercise sole renewal option. Term: 1/1/25 - 12/31/26. Amount: \$100,000,000.
action:	Approved	discussion:	No	Doc. No. COK70885
7-S-MOD	MDH	Statewide	STHealth, LLC	Services Modification - MyIR Mobile Vaccination Record Services - (1) Extend term to complete the new procurement; and (2) Add a six month renewal option. Term: 11/1/24 - 4/30/25 (w/one 6-month renewal option). Amount: \$126,500.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/> <p>action: Approved discussion: No Doc. No. M00B3600483</p> <hr/>				
8-IT	DOT/SHA	Statewide	Ledstar Inc.	Information Technology - Spare parts for two Mark IV Digital Messaging Signs. Term: Anticipated delivery - 12/1/24. Amount: \$172,246.
<hr/> <p>action: Approved discussion: No Doc. No. J02P4600118</p> <hr/>				
9-IT-OPT	DOT/MTA	Statewide	Remix Technologies, LLC.	Information Technology Option - Remix Transit Street License, a web-based transit specific software - Exercise the sole renewal option. Term: 11/1/24 - 10/31/26. Amount: NTE \$430,000.
<hr/> <p>action: Approved discussion: No Doc. No. COK69714</p> <hr/>				
10-IT-MOD	PS	Statewide	Idemia Identity & Security USA LLC	Information Technology Modification - Annual Maintenance of Livescan Machines and purchase eight replacement machines - Extend contract to complete the new procurement and update list of machines that require service. Term: 11/15/24 - 11/14/25. Amount: \$232,922.
<hr/> <p>action: Approved discussion: No Doc. No. COK70800</p> <hr/>				
11-IT-MOD	DOT/MTA	Statewide	Trapeze Software Group, Inc.	Information Technology Modification - Software maintenance and support services for routing, timekeeping, and scheduling software - Replace and upgrade current navigation software for the Mobility Ranger system. Term: 10/31/24 - 2/23/27. Amount:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
					\$198,608.
action: Approved discussion: No Doc. No. COK07899					
12-IT-MOD	MDH	Statewide	Ahlers & Associates, Inc.	Information Technology Modification - Title X Family Planning Program - Data collection and reporting of federal (Department of Health and Human Services) family planning data - Extend term to complete a new procurement. Term: 10/31/24 - 10/31/25. Amount: \$125,120.	
action: Approved discussion: No Doc. No. COK71152					
13-IT-MOD	MDH	Statewide	Revvity Health Science, Inc.	Information Technology Modification - Maryland Infant Screening Database - Add funds for enhancements. Term: 11/1/24 - 1/31/27. Amount: \$85,210.	
action: Approved discussion: No Doc. No. M00B4600492					
14-IT	DGS	Various	..	Information Technology - Approve six (6) 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: \$16,039,905.	
REV	ELECTLAW		1.1 Radiant Innovative LLC	56 resources to support future IT projects including the new voting system procurement and implementation. Term: 1/1/25 -	\$12,063,860.40

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DJS		1.2 Mythics, Inc.	12/31/26 (w/ two 2-year renewal options). RETROACTIVE - Approval for Oracle Database License. Retroactive Term: 1/1/24 - 10/30/24, Amount: \$131,649; Proactive Term: 10/31/24 - 12/31/24, Amount: \$26,387.18.	\$158,036.18
	PS		2.1 Digital Information Services, LLC	Q00P5600501 Maintenance and support for IBM Passport Advantage software. Term: 12/1/24 - 11/30/25.	\$678,316.00
	DOHR		2.2 Carahsoft Technology Corporation	N00P5601332 Informatica Master Data Management (MDM) and Big Data Management (BDM) used to identify beneficiaries to avoid duplication of payments across Maryland benefit systems. Term: 11/1/24 - 7/24/25.	\$309,835.69
	COMP		3.1 CAS Severn, Inc.	E00P5600235 Direct Access Storage Device to replace existing devices. Term: Anticipated delivery date - 11/30/24.	\$1,883,095.94
	MSP		3.2 Applied Technology Services, Inc.	W00P560073 License Plate Reader for Maryland Coordination and Analysis Center in Baltimore. Term: Anticipated delivery date - 11/1/24.	\$946,760.65

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

15-E	DNR	N/A	Zodiac of North America	Equipment - Aluminum Mid-Range Vessel for DNR Police to assist with enforcement of federal fisheries rules and regulations in the Ocean City area. Term: Anticipated delivery date - 1/2/25. Amount: \$305,000.	
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action: Approved **discussion:** No **Doc. No.** 001P5200014

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
16-GM	DGS	Various	..	General Miscellaneous - Approve funding for two contracts: (1.0) Natural Resource Development Funds, and (2.0) MCCBL 2023. Amount: \$350,000.	
	DNR	Washington	1.1 Bushey, Feight, Morin Architects	Albert Powell Fish Hatchery Infrastructure Improvements - Encumber funds for the remainder of the project [Previously approved Items DGS 1-AE (10/2/19) and DGS 24-AE-MOD (5/5/21)].	\$300,000.00
	MDP	Calvert	2.1 Alexandra Glass	Maryland Historical Trust /Jefferson Patterson Park & Museum/Maryland Archaeological Conservation (MAC) Lab Renovation & Expansion - Archaeological survey to identify buried historical resources and mitigate any damage.	\$50,000.00

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

17-GM	MDP	Calvert	N / A	General Miscellaneous - MAC Lab Renovation & Expansion Project at Jefferson Patterson Park and Museum - Approve transfer of MCCBL 2023 capital funds between DGS and MDP for an Archaeological program that will identify buried historical resources in the MAC Lab project area and mitigate any damage to the resources, includes procurement of labor, materials, and supplies. \$50,000 (See Item 16-GM of this agenda).	
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action: Approved **discussion:** No **Doc. No.**

18-LL	CANALPLAC	Allegany	Erin Pirolozzi D/B/A, Aurora Wellness	Landlord Lease - Retail Space (390 sq. ft.) - Approve a new lease (Western Maryland Railway Station, Rm 404 13 Canal Street, Cumberland). Term: 11/1/24 - 10/31/25.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Annual Rent: \$5,460.
	action: Approved	discussion: No	Doc. No.	
19-LT	ELECTLAW	Anne Arundel	AKP Limited Partnership	Tenant Lease - Warehouse (44,854 sq. ft.) - Approve a lease renewal for continued use as storage space (7364 Baltimore Annapolis Blvd, Glen Burnie). Term: 2/1/25 - 1/31/35 (w/one 5-year renewal option). Annual Rent: \$448,540.
	action: Approved	discussion: No	Doc. No.	
20-LT	JUD	Cecil	Red Leaf- Dairy Corner LLC	Tenant Lease - Office (2,700 sq. ft.) - District Court of Maryland, District 3 Commissioner's Office - Approve a new lease (103 Chesapeake Blvd, Ste. E, Elkton). Term: 12/1/24 - 11/30/34 (w/one 5-year renewal option). Annual Rent: \$73,980.
	action: Approved	discussion: No	Doc. No.	
21-LT	MDL	Montgomery	Silver SM Co. LLC	Tenant Lease - Office (1,517 sq. ft.) - Division of Labor & Industry Law Unit - Approve a new lease to expand services to underserved communities in Montgomery and Prince George's Counties (8403 Colesville Road, Suite 620, Silver Spring). Term: 11/1/24 - 10/31/24. Annual Rent: \$44,782.
	action: withdrawn	discussion: No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
22-LT	PROPTXAB	Baltimore	B&B Partners-Towson, LLC	Tenant Lease - Office w/client interaction (851 sq. ft.) - Property Tax Assessment Appeals Board - Approve a lease renewal (300 E. Joppa Road, Ste. 404, Towson). Term: 12/1/24 - 11/30/27 (w/one 1-year renewal option). Annual Rent: \$15,020.
action:	Approved	discussion:	No	Doc. No.
23-LT	DOHR	Baltimore City	Hanover Development Associates, LLC, Komar Properties Limited Partnership, LLLP	Tenant Lease - Office (20,000 sq. ft.) - Department of Human Services - Approve a lease renewal for continued use as a Social Services Office - (18 Reedbird Avenue, Baltimore). Term: 11/1/24 - 10/31/34 (w/one 5-year renewal option). Annual Rent: \$500,000.
action:	Approved	discussion:	No	Doc. No.
24-LT	DOHR	Baltimore City	Kenwood B&O, LLC	Tenant Lease - Office w/client interaction (7,635 sq. ft.) - Department of Housing and Community Development Offices - Approve a lease renewal (2 N. Charles St, Baltimore). Term: 12/1/24 - 11/30/37. Annual Rent: \$181,408.
action:	Approved	discussion:	No	Doc. No.
25-LT-MOD	DOHR	Baltimore City	25 South Charles, LLC	Tenant Lease Modification - Office (150,568 sq. ft.) - Department of Human Services Headquarters - Approve an amendment for Miscellaneous Change Orders including flooring revisions, electrical requirements, and break room appliances (25 S. Charles Street, Baltimore).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Change Order: \$59,499.				
action:	Approved	discussion:	No	Doc. No.
26-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.
SUP				
action:	Approved	discussion:	No	Doc. No. E20B560002
27-IT	DIT	Statewide	TierPoint, LLC	Information Technology - Maryland Data Center Colocation for housing servers and other computing hardware. Term: 11/1/24 - 10/31/29. Amount: \$7,500,000.
SUP				
action:	Approved	discussion:	No	Doc. No. F50B4600035
28-S-MOD	MDH	Statewide	Qlarant Quality Solutions, Inc. (formerly Delmarva Foundation)	Services Modification - External quality review organization services for HealthChoice Managed Care Organizations (MCO) - Extend contract to complete the new procurement and transition to the new contract. Term: 11/1/24 - 4/30/25. Amount: \$875,636.
SUP				
action:	Approved	discussion:	No	Doc. No. COK69224
29-CGL	DGS	Baltimore City	Market Center Community Development Corporation	Grant - Ashland Madison Apartments - Construction of a 135-unit affordable apartment building located near Johns Hopkins Hospital - Enter into grant agreements. Amount:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$1,440,000.
SUP				
action:	Approved	discussion:	No	Doc. No.
30-CGL	DGS	Howard	Board of Directors of the United Way of Central Maryland, Inc.	Grant - United Way of Central Maryland - Renovating the daycare facility, and adding infant spots and upgrading equipment - Enter into a grant agreement. Amount: \$500,000.
SUP				
action:	Approved	discussion:	No	Doc. No.
31-CGL	DGS	Baltimore City	Board of Directors of the Lyric Foundation, Inc.	Grant - Lyric Theater - Capital Improvements, including Sound system replacement - Enter into a grant agreement. Amount: \$500,000.
SUP				
action:	Approved	discussion:	No	Doc. No.
32-CGL	DGS	Prince George's	Board of Board of Directors of LH3 Enterprises	Grant - First Class Sports Academy - Acquisition of a after-school program and workforce development center - Enter into a grant agreement. Amount: \$250,000.
SUP				
action:	Approved	discussion:	yes	Doc. No.
33-S	HCD	Statewide	Agate Software Inc.	Services - Intelligrants Electronic Grants Management System. Term: 11/1/24 - 10/31/27 (w/one 1-year renewal option). Amount: \$411,833.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
SUP				
action:	Approved	discussion: No	Doc. No. S00B5600045	
34-S	COMM	Statewide	Miles Partnership, LLLP	Services - Printed media that provides travel information about the State to help attract and retain businesses and increase the workforce. Term: 10/31/24 - 6/30/29. Amount: \$1,166,375.
SUP				
action:	Approved	discussion: No	Doc. No. T00B5600001	
35-EX	DOT/MTA	Statewide	N / A	Expedited Procurement Request - Services - Approval to use the expedited procurement method to acquire a contract to provide Healthcare Benefits and Administration Services, starting 1/1/25 for a period of two years, providing services throughout CY2025 and 2026.
SUP				
action:	Approved	discussion: No	Doc. No.	
36-IT	DGS	Various	..	Information Technology - State Insurance Trust Fund - Award one Task Order Contract under a previously approved Master Contract: (1.0) Agile Team Resources. Amount: \$368,928.
SUP	TREAS	1.1 ..		Two resources to provide network, help desk, business analysis, application management, and security support for the Enterprise 365 system using General Funds, State Insurance Trust Funds, and Special Funds. 11/01/2024 -10/31/2025 (w/two 1-

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			1.1 Infojini, Inc.	year renewal options). Role Position #1 - Finance & Operations (F&O) Application Development Expert.	\$197,568.00
			1.1 OST, Inc.	Role Position #2 - Customer Relationship Management (CRM).	\$171,360.00

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

37-S-MOD	DOT	Statewide	..	Services Modification - Transportation Planning Consultant Services - (1) Correct errors on original approval item (DGS 22-S, 2/16/22) by correcting contract numbers, correct name of one vendor and tax clearance number; (2) Correct the NTE amount, and (3) Increase contract authority. Modification Term: 10/31/24 - 03/31/27. Total Amount: \$6,646,299.	
SUP			1. Jacobs Engineering Group, Inc.	Recommendation #2 Amount: (\$1,133,857.66); Recommendation #3: \$5,166,666.66.	\$4,032,809.00
			2. WSP/RKK Planning Partners	Recommendation #2 Amount: (\$863,232.07); Recommendation #3: \$2,916,666.67	\$2,053,434.60
			3. Cambridge Systematics, Inc.	Recommendation #2 Amount: (\$2,356,611.62); Recommendation #3: \$2,916,666.67.	\$560,055.05

action: Approved **discussion:** No **Doc. No.** COK69346

38-CGL	DGS	Prince George's	Board of Directors of the Prince George's Sports, Inc.	Grant - Prince George's Sports Innovation Center - Enter into grant agreements. Amount: \$40,000,000.	
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SUP

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
39-S	DBM	Statewide	Boston Consulting Group	Services - Government Efficiency Initiative - A pay-for-performance contract to Identify and implement initiatives to improve the operational efficiency of Maryland's mission-support functions and large programs seeking to deliver significant cost savings and performance improvement. Term: 11/13/24 - 11/12/26 (w/one 1-year renewal option at no cost solely for payment purposes). Amount: Payment of 20% share of savings achieved NTE \$15,000,000 .	
RS				Phase 1 - 3 months	\$100,000.00
				Phase II - 21 months	\$14,900,000.00
action:	Approved	discussion:	No	Doc. No.	F10B5600010

40-S	EDUC	Statewide	..	Services - Develop curriculum standards and curriculum resources for each subject at each grade level, in four functional areas, to be used by Local Education Agencies. Total Amount: \$2,596,978.	
SUP			Student Achievement Partners, Inc.	Functional Area 1 - Instructional Materials Review Rubrics for Math, Science, and Social Studies. Term: 10/31/24 - 11/30/25.	\$549,000.00
			Watershed Advisors, Inc.	Functional Area 2 (Instructional Materials Review Process Management), Functional Area 3 (Instructional Materials Adoption Support) and Functional Area 4 (Instructional Materials Implementation Support). Term: 10/31/24 - 11/30/29.	\$2,047,978.00
action:	Approved	discussion:	No	Doc. No.	R00B4600054

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A1-EX	PS	Washington	Gipe Associates, Inc.	Expedited Procurement Report - Architectural/Engineering - Roxbury Correctional Institute (RCI) fence replacement and A/E design services [Request Approved as DGS-89-EX, 6/5/24]. Term: 8/28/24 - 6/4/30. Amount: \$1,807,850.

REV

action: accepted **discussion:** No **Doc. No.** CTR019374
