

BOARD OF PUBLIC WORKS
TABLE OF CONTENTS
JANUARY 29, 2025

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

Item		Section page no.	Overall page no.
SECRETARY'S AGENDA			
1-3	Department of Agriculture		1
4-5	Baltimore City Community College		5
6-7	Board of Public Works – Procurement – Regulations		9
8-10	Board of Public Works - Wetlands		13
11	Maryland Department of the Environment		19
12	Maryland Environmental Service		20
13-15	Maryland Stadium Authority		22
16	Maryland Department of Labor		30
17-21	Maryland Department of Health		31

APPENDIX			
	No Items Presented		--

SUPPLEMENT DEPARTMENT OF NATURAL RESOURCES/REAL PROPERTY			
1-3	Program Open Space Local Share	DNR1	36
4-6	Rural Legacy Program	DNR5	40

SUPPLEMENT UNIVERSITY SYSTEM OF MARYLAND			
	No Items Presented		--

BOARD OF PUBLIC WORKS
TABLE OF CONTENTS
JANUARY 29, 2025

Item		Section page no.	Overall page no.
MARYLAND DEPARTMENT OF TRANSPORTATION			
1-4	Maryland Aviation Administration (MAA)	MDOT1	44
5	Maryland Port Administration (MPA)	MDOT10	53
6-14	State Highway Administration (SHA)	MDOT13	56
DEPARTMENT OF GENERAL SERVICES/ OFFICE OF STATE PROCUREMENT			
1-15	Capital Grants and Loans	OSP1	76
16	Construction	OSP16	91
17-19	Services	OSP18	93
20-29	Information Technology	OSP24	99
30-31	Maintenance	OSP52	127
32	General Miscellaneous	OSP57	132
33	Real Property	OSP58	133
34	Tenant Lease	OSP59	134
35	Expedited Procurement Request	OSP61	136

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

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025**



*Contact: Jason Keppler 410-841-5864
jason.keppler@maryland.gov*

**1. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program - Grants***

Recommendation: That the Board of Public Works approve funding for nine individual grants under the Maryland Agricultural Cost-Share Program.

Authority: "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Amount: \$376,000

Fund Source: MCCBL of 2019 / 2020: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms. Item 19344 / 20340*

County	Grantee	Agreement #	Amount/ Fund Source
Carroll	David L. Brauning, Sr.	RS-2025-2431	\$48,900 MCCBL 2019
	Travis B. Harbaugh	MP-2025-2434-C	\$200,000 MCCBL 2020
		MP-2025-2435	\$23,700 MCCBL 2019
Harford	Jeffrey Dirk Wilson Revocable Trust	AT-2025-2465	\$24,800 MCCBL 2019
Queen Anne's	Blackdog Farms at Kingsdale, LLC	CR-2025-2433	\$10,900 MCCBL 2019
	C. Temple Rhodes, Jr.	AT-2025-2432	\$4,600 MCCBL 2019
	Thompson Farms, LLC	AT-2025-2248	\$1,500 MCCBL 2019
		AT-2025-2249	\$4,800 MCCBL 2019
Talbot	Kingston Landing, LLC	CR-2025-2231-R	\$56,800 MCCBL 2019

Remarks: The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. Each project has received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION		

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025**



*Contact: Jason Keppler 410-841-5864
jason.keppler@maryland.gov*

**2. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program- Additional Funding***

Recommendation: That the Board of Public Works approve granting additional general obligation bond proceeds to three individual grants under the Maryland Agricultural Cost-Share Program.

Authority: "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Amount: \$6,243.56

Fund Source: MCCBL of 2021: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 21552

County	Recipient	Agreement #	Amount
Baltimore	Michael J. James	RS-2024-2440	\$4,888.00
Carroll	Lee & Leonard Bowers Farm	MP-2024-2650-R	\$1,096.79
Cecil	Fairwinds Farm & Stables, Inc.	AT-2024-2234	\$258.77

Remarks: The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. The projects have received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.

Additional funds are requested for these projects to offset additional costs realized at the completion of each project. These additional costs are a result of design changes required based on site conditions encountered during construction.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DISAPPROVED
WITH DISCUSSION	DEFERRED
	WITHOUT DISCUSSION
	WITHDRAWN

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025**



*Contact: Jason Keppler 410-841-5864
jason.keppler@maryland.gov*

**3. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program- Reversion***

Recommendation: That the Board of Public Works approve reverting the balances on 14 completed or canceled projects under the Maryland Agricultural Cost-Share Program.

Authority: "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Amount: \$120,339.96

Fund Source: MCCBL of 2018: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 18274

County	Recipient	Agreement #	Amount	Status
Caroline	Rex M. Bateman	CR-2024-2525	\$1,700.66	Completed
Carroll	G. Wayne Wilhide	MP-2024-2246	\$36,900.00	Canceled
	Jeffrey A. Engel	MP-2020-2069-C	\$34,242.52	Completed
	Jerry L. Watt	MP-2024-2573	\$4,503.00	Completed
	Joseph W. Cook	MP-2024-2552	\$11,922.94	Completed
	Lucy A. Brown	MP-2024-2560	\$8,060.00	Completed
Frederick	Bradley S. Lambert	MP-2024-2546	\$1,696.64	Completed
	Fertile Plains, LLC	MP-2021-1974	\$156.24	Completed
	Joshua E. Stull	MP-2024-2533	\$6,300.00	Completed
Garrett	Annetta F. Enlow	AT-2024-2606	\$21.41	Completed
Howard	Abigail Gibbon	RS-2024-2603	\$1,257.40	Completed
Kent	Catherine P. Groves	CH-2024-2536	\$3,590.00	Completed
Queen Anne's	Bradley D. Schrader	AT-2024-2549	\$224.15	Completed
	Ryan Michael Morris	AT-2023-2658	\$9,765.00	Completed

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



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

Remarks: The Maryland Department of Agriculture has confirmed that each of these projects has either been completed or canceled by the recipient, and any unspent balance could be made available for others eligible for cost-share projects.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Anna Lansaw 410-209-2378
alansaw@bccc.edu

4. **BALTIMORE CITY COMMUNITY COLLEGE**
Services

Contract ID: Refugee Case Management Services; BCCC-FY25-MORA-001

Contract Description: This contract provides management services to oversee the Refugee School Impact Grant Program. The services include refugee case management, coordination with various Baltimore City schools, and providing resources, wraparound services, barrier removal, and support for both students and their families.

Award: International Rescue Committee, New York, NY

Award Amount: \$674,435

Contract Term: 2/13/2025* – 9/30/2025 (*or earlier upon BPW approval)

Procurement Method: Sole Source

MBE Goal: N/A

Requesting Remarks: The College is requesting approval to award a sole source contract to the International Rescue Committee (IRC). The Maryland Department of Human Services' Office for Refugees and Asylees (MORA) awarded Baltimore City Community College a Refugee School Impact Grant (RSIG), a Services for Older Refugees (SOR) Grant, and English for Speakers of Other Languages (ESOL) funding to help support the College's Refugee Projects. Under these grant agreements with the Department of Human Services, the College can only award to companies that are specifically listed in the grants' appendix, since all consultants and their work plans had to be pre-approved to receive grant funding. These grants involve multiple pre-approved vendors receiving contracts. However, this is the only contract that exceeds the College's statutory delegated authority and therefore requires approval from the Board of Public Works.

The IRC, the refugee resettlement agency for Baltimore, is a pre-approved vendor under the grants listed. The vendor is uniquely equipped to offer resources, wraparound services, barrier removal, and support for both students and their families.

IRC is a non-profit organization; therefore, in accordance with the State's Finance and Procurement Article, Section 14-302, there is no MBE goal assigned to this contract.

The College's Board of Trustees approved this contract on November 20, 2024.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



4. **BALTIMORE CITY COMMUNITY COLLEGE** (*cont'd*)

Fund Source: DHS MORA – RSIG / SOR/ ESOL Grants

Residential Business: No

MD Tax Clearance: TBD (Will be provided before meeting).

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Anna Lansaw 410-454-7889
alansaw@bcc.edu

5. **BALTIMORE CITY COMMUNITY COLLEGE**
Modification: Architectural/ Engineering Contract

Contract ID: Architectural & Engineering Services – Indefinite Quantity
Contract BCCC-FY23-AE-0001

Contract Description: This is an indefinite quantity task-order based contract to provide various architectural and engineering services for Baltimore City Community College.

Modification Description: Increase contract funding to ensure the continuity of services on current ongoing task orders and to allow for new task orders, supporting continuous improvements across the College's campuses.

Contractors: Noelker and Hull, Frederick, MD (CSB)
K. Dixon Architecture, LLC, Largo, MD (CSB, MBE)
Gipe Associates, Inc, Towson, MD (CSB)
Colimore Architects, Baltimore, MD (CSB, MBE)
Quinn Evans Architects, Baltimore, MD

Original Contract Term: 5/1/2023 – 4/30/2026 (three years)

Modification Term: 2/13/2025* – 4/30/2026 (*or earlier upon BPW approval)

Original Contract Amount: \$500,000 (NTE)

Modification Amount: \$1,000,000

Total Contract Amount: \$1,500,000

Total Percent Change: 200%

Prior Mods/Options: None

Original Procurement Method: Competitive Sealed Proposals

MBE Participation: 20%

MBE Compliance: 19.39%

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



5. **BALTIMORE CITY COMMUNITY COLLEGE** (cont'd)

Requesting Agency Remarks: The College is requesting approval of this modification to ensure the continuation of essential services for existing assigned tasks, including design and preliminary engineering services for the construction of capital projects, as well as inspection, evaluation, and engineering studies for the continuous improvement of the College's properties.

This modification will provide additional funding necessary to complete the following projects: (1) Fine Arts Roof Replacement, (2) Physical Education Center Roof Replacement, (3) Life Sciences Building Restrooms Upgrade (3rd and 4th Floors), (4) Main Building Administration Wing Restrooms Upgrade (2nd and 3rd Floors), (5) Main Building Student Services Wing Restroom Upgrade (Ground, 1st, and 2nd Floors), (6) Main Building Fire Alarm System Upgrade, (7) Fine Arts Wing Electrical Upgrade, (8) Emergency Generators in all Buildings – Upgrade and Standardize, (9) Life Sciences Building Air Handler Units and Controllers Replacement, (10) Physical Education Center Chiller and Hot Water Boiler Replacement, (11) South Pavilion Air Handlers and Controllers Replacement, and (12) Campus-Wide Utility Sub-Metering Replacement.

The College's Board of Trustees approved the original contract for a three-year term with three one-year renewals, not to exceed \$500,000, on March 15, 2023, with an assigned overall MBE goal of 20%. The current MBE compliance on this contract is 19.39%, this does not include the two certified prime contractors' MBE participation amounts.

Fund Source: Various

Resident Businesses: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Rachel Hershey 410-260-7724
rachel.hershey3@maryland.gov

6. **BOARD OF PUBLIC WORKS**

COMAR Title 21: State Procurement Regulations – FINAL Action

Recommendation: That the Board of Public Works take final action to amend COMAR Title 21, State Procurement Regulations.

Proposal Approved: Secretary's Agenda, Item 6 (10/2/2024)

AELR Review: Complete

Proposal Published: 51:23 *Maryland Register* 1047-1059 (November 15, 2024)

Public Comment: No comments were received during the 30-day open period after publication in the *Maryland Register*.

Final Action: Upon review of the proposal, the Procurement Advisor recommends that the Board adopt the proposal as published in the *Maryland Register*.

(1) Implement new procurement laws from the 2024 legislative session

- Amend:**
- 21.01.02.01 – Terminology – Definitions – Small Business; Supplier
 - 21.05.03.01 – Procurement by Competitive Sealed Proposals – Preference
 - 21.05.07.06 – Small Procurement Regulations (\$100,000 or Less) – Standards
 - 21.05.08.07 – Mandatory Written Solicitation Requirements – Bid/Proposal Affidavit
 - 21.07.01.08 – Mandatory Contract Provisions – All Contracts (except as provided under COMAR 21.05.07, 21.07.02, and 21.07.03) – Nondiscrimination in Employment
 - 21.07.01.26 – Mandatory Contract Provisions – All Contracts (except as provided under COMAR 21.05.07, 21.07.02, and 21.07.03) – Commercial Nondiscrimination Clause
 - 21.07.01.31 – Mandatory Contract Provisions – All Contracts (except as provided under COMAR 21.05.07, 21.07.02, and 21.07.03) – Prompt Payment of Subcontractors
 - 21.07.02.05-2 – Mandatory Construction Contract Clauses – Prompt Payment of Subcontractors
 - 21.07.02.10 – Mandatory Construction Contract Clauses – Performance and Payment Bonds
 - 21.07.03.06 – Mandatory Terms and Conditions for Purchase Orders Over \$50,000 – Nondiscrimination in Employment
 - 21.07.03.26 – Mandatory Terms and Conditions for Purchase Orders Over \$50,000 – Commercial Nondiscrimination Clause
 - 21.07.03.27 – Mandatory Terms and Conditions for Purchase Orders Over \$50,000 – Prompt Payment of Subcontractors
 - 21.10.08.01 – Prompt Payment of Subcontractors – Definitions
 - 21.10.08.02 – Prompt Payment of Subcontractors – Policy
 - 21.10.08.03 – Prompt Payment of Subcontractors – Responsibilities
 - 21.10.08.04 – Prompt Payment of Subcontractors – Duties

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



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

(1) Implement new procurement laws from the 2024 legislative session (*cont'd*)

- Amend:**
- 21.10.08.05 – Prompt Payment of Subcontractors – Actions
 - 21.10.08.06 – Prompt Payment of Subcontractors – Remedies
 - 21.10.08.07 – Prompt Payment of Subcontractors – Appeal
 - 21.10.08.08 – Prompt Payment of Subcontractors – Decision
 - 21.11.01.01 – Small Business Procurements – Definitions
 - 21.11.01.02 – Small Business Procurements – Small Business Procurement Programs
 - 21.11.01.05 – Small Business Procurements – Small Business Preference Program
 - 21.11.01.06 – Small Business Procurements – Small Business Reserve Program
 - 21.11.03.03 – Minority Business Enterprise Policies – Definitions
 - 21.11.03.17 – Minority Business Enterprise Policies – Reporting
 - 21.11.05.04 – Procurement from Maryland Correctional Enterprises, Blind Industries and Services of Maryland, and the Employment Works Program – Duties of the Pricing and Selection Committee for Preferred Providers
 - 21.11.05.06 – Procurement from Maryland Correctional Enterprises, Blind Industries and Services of Maryland, and the Employment Works Program – Responsibilities of Selling Entities
 - 21.13.01.03 – Reporting Requirements – Reports of the Small Business Reserve Program
- Add:**
- 21.05.16.01 – Proof of Concept Procurement – Proof of Concept Definitions and Procedures
 - 21.05.16.02 – Proof of Concept Procurement – Proof of Concept Solicitations
 - 21.05.16.03 – Proof of Concept Procurement – Proof of Concept Evaluation
 - 21.05.16.04 – Proof of Concept Procurement – Proof of Concept Award
 - 21.06.16.05 – Proof of Concept Procurement – Eligibility for Subsequent Implementation Procurements
 - 21.07.04.01 – Prohibited Provisions – Definitions
 - 21.07.04.02 – Prohibited Provisions – Contract Prohibitions

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



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

(2) Revise regulations for clarification and internal consistency

- Amend:**
- 21.02.01.04 – Board of Public Works – Delegation of Procurement and Contracting Authority
 - 21.02.01.05 – Board of Public Works – Review and Approval of the Award of Procurement Contracts
 - 21.03.05.02 – Electronic Transactions – Solicitation Requirements
 - 21.05.12.02 – Procurement of Human, Social, Cultural, and Educational Services – Notice of Certain Contracts
 - 21.10.02.02 – Protests – Filing of Protest
 - 21.11.05.08 – Procurement from Maryland Correctional Enterprises, Blind Industries and Services of Maryland, and the Employment Works Program – Minority Business Status

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Rachel Hershey 410-260-7724
rachel.hershey3@maryland.gov

7. **BOARD OF PUBLIC WORKS**
COMAR Title 21: State Procurement Regulations - FINAL Action

Recommendation: That the Board of Public Works take final action to amend COMAR Title 21, State Procurement Regulations.

Proposal Approved: Secretary's Agenda Item 17 (10/16/2024)

AE LR Review: Complete

Proposal Published: 51:25 *Maryland Register* 1167 (December 13, 2024)

Public Comment: No comments were received during the 30-day open period after publication in the *Maryland Register*.

Final Action: Upon review of the proposal, the Procurement Advisor recommends that the Board adopt the proposal as published in the *Maryland Register*.

(2) Repeal COMAR 21.11.03.16 to simplify the Minority Business Enterprise "MBE" certification process. To increase efficiency in the Minority Business Enterprise certification process, final approval will repeal COMAR 21.11.03.16 to remove the multi-agency Minority Business Enterprise Advisory Committee ("MBEAC") established by COMAR 21.11.03.16 from the MBE certification process. Removal of the MBEAC will allow Maryland Department of Transportation, the certification agency for the Minority Business Enterprise program, to review MBE certification applications internally without convening the 12-member MBEAC.

Repeal: 21.11.03.16 – Minority Business Enterprise Policies — Minority Business Enterprise Advisory Committee

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Bill Morgante 410-260-7791
bill.morgante@maryland.gov

8. **BOARD OF PUBLIC WORKS**
Wetlands Licenses

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant a license for projects involving filling and dredging in the navigable waters of Maryland.

MDE: The Maryland Department of the Environment concurs with this recommendation.

Authority: Section 16-202, Environment Article, Annotated Code of Maryland: “*The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.*” See also COMAR 23.02.04.

ANNE ARUNDEL COUNTY

23-0891 *1100 PACA LLC* – To improve navigable access and reduce shoreline erosion by replacing in-kind a bulkhead, removing a bulkhead and constructing a stone containment sill, mechanically maintenance dredging an area, filling and grading with sand, transplanting *Spartina alterniflora* and *Spartina patens*, planting new *Spartina patens*, transporting dredge material to a disposal site, and providing for periodic maintenance dredging for six years

Edgewater, Selby Bay

Special conditions: Time of year restrictions. Requirements for construction of bulkhead, marsh establishment area, signing and acceptance of marsh maintenance plan, constructing vents, dredge material transport and disposal, maintenance dredging, post dredge bathymetric survey, and transplanting marsh vegetation.

BALTIMORE COUNTY

24-0869 *8100 STANSBURY LLC* – To complete the construction of a boardwalk on top of existing original piles previously authorized and installed (06-WL-0987, approved 1/30/2008, Sec. 5) and replace in-kind piers.

Dundalk, Lynch Cove

Special conditions: None.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



8. **BOARD OF PUBLIC WORKS** (cont'd)
Wetlands Licenses

DORCHESTER COUNTY

24-0181 *HORSEMAN ENTERPRISE, LLC*- To resolve a compliance/enforcement action and gain authorization for new structures and marsh establishment by removing an unauthorized bulkhead, revetment, and fill, and by constructing a stone revetment and stone containment sill, backfilling vinyl bulkheads, grading and planting marsh vegetation, constructing a timber pier with an “L” shaped platform, a triangular shaped platform, finger piers, and mooring piles.

Madison Bay, Madison Bay

Special conditions: Time of year restriction. Requirements for construction of bulkhead, design and construction of stone revetment, marsh establishment area, signing and acceptance of marsh maintenance plan, constructing vents, and unauthorized fill removal. Restrictions on use of asphalt rubble and attaching accessory platforms to existing or proposed boatlifts.

Wetlands Created: 7,528 square feet

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Bill Morgante 410-260-7791
bill.morgante@maryland.gov

9. **BOARD OF PUBLIC WORKS**

***Wetlands License -- #24-0757 – Maryland Transportation Authority (MDTA)
Mitigation***

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

1. Grant a tidal wetlands license to rebuild the Francis Scott Key Bridge within the same alignment within MDTA’s existing right-of-way,
2. Reserve the right to require mitigation in a subsequent modification once final impacts are determined based on the loss of open water habitat due to the construction of bridge piers and associated required structures.

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

- Application received July 18, 2024
- Public comment period ended (Rebuild) September 30, 2024
- Public comment period ended (Revision) December 17, 2024
- MDE Report and Recommendation January 7, 2025

Authority: Section 16-202, Environment Article, Annotated Code of Maryland: “*The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.*” See also COMAR 23.02.04.

Mitigation: Rebuilding the Francis Scott Key Bridge will result in impacts to open water. MDE recommends that the licensee mitigate for impacts to open water habitat in a subsequent modification once the final permanent impacts have been identified.

ANNE ARUNDEL COUNTY, BALTIMORE CITY, & BALTIMORE COUNTY

24-0757 *MARYLAND TRANSPORTATION AUTHORITY (MDTA)* – To rebuild the Francis Scott Key Bridge incorporating updated design standards.

Patapsco River

Special conditions: Time of year restrictions. Requirements for mitigation and submission of a Mitigation Plan, coordination with DNR Environmental Review if any mooring, pile driving, or in-water work overlaps within the Fort Carroll Sensitive Species Project Review Area, distance requirements to Natural Oyster Bars, creation of a Tidal In-Water Construction Plan (TIWC Plan), compensation for fish mortality, Water Quality Monitoring Plan (WQM Plan), Severe Weather and Flood Action Plan (SWFA Plan), Independent Environmental Monitor (IEM) responsibilities, Construction Plans, pre-construction meeting,

(CONTINUED ON NEXT PAGE)

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



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

ANNE ARUNDEL COUNTY, BALTIMORE CITY, & BALTIMORE COUNTY (cont'd)
24-0757 *MARYLAND TRANSPORTATION AUTHORITY (MDTA) (cont'd)*

Special conditions (cont'd):

installing appropriate hazard notification, visibility, maintaining free flowing navigation, General Discharge Permit application submission, MDE approval for future dredging, removing all temporary structures, and restrictions on use of barges, trestles, or other structures and equipment on the Patapsco River, as well as restrictions on debris or construction material entering any tidal wetlands.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Bill Morgante 410-260-7791
bill.morgante@maryland.gov

10. **BOARD OF PUBLIC WORKS**
Wetlands License -- #24-0025(R1) – Talisman Plantation, LLC
Modification

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board approve a modification to Tidal Wetlands License No. 24-0025 that authorized filling and grading with sand, establishing and enhancing marsh area, placing cobble beach protection, constructing breakwaters, and constructing groins. The purpose of this modification is to change the dimensions of eleven of the twenty originally authorized breakwaters.

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

- Application received October 16, 2024
- Public comment period ended January 1, 2025
- MDE Report and Recommendation January 7, 2025

Authority: Section 16-202, Environment Article, Annotated Code of Maryland: “*The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.*” See also COMAR 23.02.04.

QUEEN ANNE’S COUNTY

24-0025(R1) *TALISMAN PLANTATION LLC*– In addition to the original approval (below) this modification will update the dimensions of eleven breakwaters.

Grasonville, Prospect Bay

Special conditions: Time of year restrictions. Requirements for constructing marsh establishment area, signing and acceptance of marsh maintenance plan, deploying and maintaining a turbidity curtain, restoring and revegetating disturbed wetlands, and use of marsh mats.

Original Approval: Secretary’s Agenda, Item 5 (8/28/2024) in which the Board authorized the following:

24-0025 *TALISMAN PLANTATION LLC.* – To restore marsh habitat, protect and expand submerged aquatic vegetation, reduce sediment and nutrient loads in the Chesapeake Bay, reduce shoreline erosion and impacts of climate change and sea level rise by filling and grading with sand, establishing low marsh, enhancing high marsh, constructing breakwaters, and constructing groins.

Grasonville, Prospect Bay

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



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

QUEEN ANNE'S COUNTY (cont'd)
24-0025(R1) *TALISMAN PLANTATION LLC*

Original Approval (cont'd):

Special conditions: Time of year restrictions. Requirements for constructing marsh establishment area, signing and acceptance of marsh maintenance plan, deploying and maintaining a turbidity curtain, restoring and revegetating disturbed wetlands, and use of marsh mats.

Wetlands Created: 53,144 square feet

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025**



*Contact: Suzanne Dorsey 410-218-1720
suzanne.dorsey1@maryland.gov*

**11. MARYLAND DEPARTMENT OF THE ENVIRONMENT
*Supplemental Assistance Water Quality Grant***

Recommendation: That the Board of Public Works approve new funding as described.

Authority: Section 9-348 of the Environment Article, Maryland Code, Construction Grants or Loans; Water Quality Improvement.

Project: Luke Sewer Collection System Phase 3

Recipient: Town of Luke

Amount: Up to \$131,300

Location: Allegany County/Legislative District 1A

Project Description: The proposed project involves the planning, design, and replacement/rehabilitation of the aged and deteriorated sewer collection system in the Town of Luke in Allegany County. The existing sewer collection system in Luke is aged/deteriorated and in poor condition needing replacement/repair. The existing system does not meet acceptable design standards for the separation of sewer and water mains and there is limited access for maintenance purposes for the collection system. This project will replace/rehabilitate the sewer collection system in the Town of Luke and will provide residents with more reliable sewage collection and conveyance. This Board of Public Works action is for the planning and design phases. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

Project Funding Sources:

CBWQ Supplemental Assistance, SWQH 64.01,	\$ 131,300
MCCBL 2021-21540 (this Item)	\$ 131,300
Total Estimated Planning and Design Cost	\$ 131,300

State Clearinghouse: MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DISAPPROVED
WITH DISCUSSION	DEFERRED
	WITHOUT DISCUSSION
	WITHDRAWN

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



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

12. **MARYLAND ENVIRONMENTAL SERVICE**
Point Lookout State Park, St. Mary's County

Contract ID: Point Lookout State Park – Water and Sewer System Improvements
MES Project # 1-23-2-15-5

Original Approval: Secretary's Agenda Item #13 (2/15/2023)

Award: Stormwater Management Solutions, LLC

Contract Description: Construction services for improvements to the water and wastewater systems at Point Lookout State Park.

Modification Description: Remove and replace failing pavement and sub-base and refurbish the north park with new asphalt pavement. Install 4" plug and check valves on 11 sewer pump stations.

Original Contract Term: 24 Months
Modified Contract Term: 7 additional months

Original Contract: \$ 8,999,999.00
Modifications to Date: \$ 3,445,585.90
This Modification: **\$ 266,711.20**
Revised Amount: \$12,712,296.10

Percentage Increase: 2.1% (this change order)

MBE Goal: 26%*
MBE Compliance: 18.68%

Remarks: The ongoing project consists of the replacement and/or rehabilitation of the water and sanitary sewer system piping network within the park. DNR has requested incorporation of the planned road pavement renewal in the northern part of the park. The modification also includes refurbishment of 11 pump stations with 4" plug and check valves.

Our Procurement Review Group set the MBE goal at 19% before the project was advertised for bid. After the bid closed, Stormwater Management Solutions committed to achieving 26% MBE participation. This was incorrectly reported to the BPW in February 2023.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



12. **MARYLAND ENVIRONMENTAL SERVICE** (cont'd)
Point Lookout State Park, St. Mary's County

Fund Source: Natural Resources Development Fund (NRDF) of FY 2024/
Program Open Space Park- Critical Maintenance (CM) Fund PCA
I12A1
Natural Resources Development Fund (NRDF) of FY 2021/
Program Open Space-004

Appropriation Code: NRDF-FY 2024/POS - CM Fund (PCA# 12290- \$193,945.84)
NRDF-FY 2024/POS 004 (PCA#12107-\$72,765.36)

Resident Business: Yes

Tax Compliance No.: 25-0008-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



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

13. **MARYLAND STADIUM AUTHORITY**
Renovation Projects at M&T Bank Stadium Construction Management (CM) Services
GMP #13

Contract ID: 23-100

Recommendation: That the Board of Public Works approve the Maryland Stadium Authority awarding a construction services contract for Guaranteed Maximum Price (GMP) Package No. 13 for the Renovation Projects at M&T Bank Stadium located in Baltimore City.

Contractor: Gilbane Building Company

Prior Approvals: Secretary's Agenda, Item 13 (5/17/2023)
Secretary's Agenda, Item 14 (10/4/2023)
Secretary's Agenda, Item 12 (11/8/2023)
Secretary's Agenda, Item 18 (12/13/2023)
Secretary's Agenda, Item 14 (2/14/2024)
Secretary's Agenda, Item 14 (3/13/2024)
Secretary's Agenda, Item 14 (4/17/2024)
Secretary's Agenda, Item 18 (6/5/2024)
Secretary's Agenda, Item 34 (7/17/2024)
Secretary's Agenda, Item 15 (8/28/2024)
Secretary's Agenda, Item 15 (10/16/2024)
Secretary's Agenda, Item 14 (11/20/2024)
Secretary's Agenda, Item 14 (12/18/2024)

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

Procurement Method: Competitive Sealed Proposals

Bid Package Description: GMP Package #13 – Demolition, Metal Panels, Roofing, Drywall, Paint, Fire Protection, HVAC / Plumbing, Electrical / Fire Alarm, Fire Alarm Migration

Term: 5/4/2023 - 5/2028

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



13. MARYLAND STADIUM AUTHORITY (cont'd)

Pre-Construction Amount:	\$1,003,365
GMP Package #1:	\$6,580,550
GMP Package #2:	\$43,906,623
GMP Package #3:	\$72,557,944
GMP Package #4:	\$19,011,614
GMP Package #5:	\$10,520,060
GMP Package #6:	\$25,696,276.54
GMP Package #7:	\$6,705,055.56
GMP Package #8:	\$11,365,554.87
GMP Package #9:	\$15,326,614.12
GMP Package #10:	\$26,330,152.32
GMP Package #11:	\$25,503,873.87
GMP Package #12:	\$3,931,512.09
GMP Package #13(this Item):	<u>\$37,318,640.69</u>
Revised Amount:	\$305,757,836.06

MBE Participation (GMP 1 - 13): 35.17%

MBE Subgoals: African American 8%
Women 11%

MBE Compliance: 22.57%

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

The procurement process for GMP Package #13 proceeded as follows:

Starting on October 7th, 2024, Gilbane advertised the project for trade contractor participation in the following publications/services: eMaryland Marketplace Advantage, Maryland Stadium Authority website, Maryland Washington Minorities Companies Association, and via direct solicitation. An MBE outreach event was previously conducted by Gilbane and a pre-bid site walkthrough was held at M&T Bank Stadium. Attendees were provided with summary project information.

Gilbane advertised for bids on construction packages for demolition, metal panels, roofing, drywall, paint, fire protection, HVAC / plumbing, electrical / fire alarm, fire alarm migration. Competitive bids were received between November 8th and November 19th on various due dates by representatives from Gilbane.

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025**



13. MARYLAND STADIUM AUTHORITY (cont'd)

Remarks (cont'd):

Post-bid scope review meetings with selected trade contractors began on November 11th, 2024 to ensure that the bids were both responsive and complete. Post bid scope review meetings were conducted virtually, and Gilbane and MSA representatives were in attendance.

Gilbane submitted GMP #13 Package on December 19th, 2024

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

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

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

Fund Source: Series 2023 Bonds

Tax Compliance No.: 24-2495-1110

Resident Business: No

This Item was withdrawn from the 1/8/2025 BPW Agenda as Secretary Item 15.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Gary McGuigan 410-223-4118
gmcguigan@mdstad.com

14. **MARYLAND STADIUM AUTHORITY**
Prince George's Stadium Improvements
Design-Build (D/B) Services

Contract ID: MILB-001

Recommendation: Approve the award of Guaranteed Maximum Price (GMP) Package No.2 for the Prince George's Stadium Improvements Project in Bowie.

Contractor: Gilbane Building Company
Baltimore, MD

Prior Approvals: Secretary's Agenda Item 18 (October 4, 2023)
Secretary's Agenda Item 18 (October 2, 2024)

Project: Design and construction of improvements to Prince George's Stadium

Bid Package Description: GMP Package #2 – Demolition, Mechanical Enabling, Electrical Enabling, Sitework and Utilities, Support of Excavation

Procurement Method: Competitive Sealed Proposals

Term: 11/1/2023 – 12/31/2025

Pre-Construction Amount: \$ 864,581.30
Pre-Construction Adjustment: \$ 23,510.70
GMP Package #1: \$ 6,134,098.00
GMP Package #2 (this Item): **\$ 5,867,279.00**
Revised Amount: \$ 12,889,469.00

MBE Participation (this Item): 42.41%
MBE Participation (Cumulative GMP 1 - 2): 56.49%
MBE Subgoals: African American 8%
Women 11%

MBE Compliance (Construction Services): 0%

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



14. **MARYLAND STADIUM AUTHORITY** (cont'd)

Authority: Chapter 61 Acts of 2022 as amended by Chapter 468 Acts of 2023, codified in part in Title 10 subtitle 6 of Economic Development Article, Annotated Code of Maryland.

Remarks: The Board approved the contract with Gilbane Building Company for design and pre-construction services at its meeting on October 4, 2023 (Secretary's Agenda, Item 18). The Authority represented as part of that approval that it would return to the Board with a recommendation to modify the design and pre-construction contract upon negotiating an acceptable GMP.

The procurement process for this GMP proceeded as follows:

An onsite MBE outreach event was conducted at the project site on October 17, 2024 among the DB, the Authority, interested trade contractors and other representatives seeking contracting opportunities and MBE participation.

On October 21, 2024 Gilbane Building Company advertised the Demolition, Mechanical Enabling, Electrical Enabling, Sitework and Utilities and Support of Excavation packages for trade contractor participation in the following publications/services: eMaryland Marketplace Advantage, MSA's website, Gilbane's website, Maryland Washington Minority Companies Association (MWMCA) website and via direct solicitation.

On November 15, 2024, competitive sealed trade contractor bids for the Demolition trade package were received and opened using Gilbane Building Company's online bidding system. On November 21, 2024 competitive sealed trade contractor bids for Mechanical Enabling, Electrical Enabling, Sitework and Utilities and Support of Excavation packages were received and opened using Gilbane Building Company's online bidding system. Starting November 21, 2024, post-bid scope review meetings were conducted to ensure the bids were both responsive and complete. The post bid scope review meetings were conducted virtually.

The identified MBE goals are for the construction phase as a whole and are not specific to just this GMP Package submission. Gilbane has a cumulative GMP commitment of 56.49% MBE participation (Combined GMP #1-2) for the construction phase of the Project. Gilbane continues to demonstrate the good faith effort required to satisfy the MBE participation goals established for the Project.

MSA anticipates presenting two more GMP submissions to the Board of Public Works for Approval in the future.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



14. **MARYLAND STADIUM AUTHORITY** (cont'd)

Fund Source: Sports Entertainment Revenue Bonds Series 2023B
Secretary's Agenda Item 13 (10/4/2023)

Tax Compliance No.: 24-0045-1100

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Gary McGuigan 410-223-4118
gmcguigan@mdstad.com

15. **MARYLAND STADIUM AUTHORITY**
Civic Plaza at Wayne K. Curry Building
Design-Build (D/B) Services

Contract ID: PGC-001

Recommendation: Approve the award of Guaranteed Maximum Price (GMP) Package No.1 for the Civic Plaza at the Wayne K. Curry Building, a Blue Line Corridor project.

Contractor: J. Vinton Schafer Construction Company
Baltimore, MD

Prior Approvals: Secretary's Agenda, Item 19 (October 4, 2023)

Project: Design and construction of Civic Plaza at Wayne K. Curry Building

Bid Package Description: GMP Package #1 – Early Release for Long Lead Design and Fabrication

Procurement Method: Competitive Sealed Proposals

Term: 7/27/2023 – 12/1/2025

Pre-Construction Amount: \$ 903,460.98
GMP Package #1 (this item): **\$ 1,393,555.00**
Revised Amount: \$ 2,297,015.98

MBE Participation (this Item): 0.00%

Remarks: The Board approved the contract with J. Vinton Schafer for design and pre-construction services at its meeting on October 4, 2023 (Secretary's Agenda Item 19). The Authority represented as part of that approval that it would return to the Board with a recommendation to modify the design and pre-construction contract upon negotiating an acceptable GMP.

The procurement process for this GMP proceeded as follows:

On November 1, 2024 J. Vinton Shafer advertised the early release site work (metal fabrications) and Perennial Artwork packages for trade contractor participation in the following publications/services: eMaryland Marketplace Advantage, MSA's website, J. Vinton Shafer's Smart Bid Platform and via direct solicitation.

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



15. **MARYLAND STADIUM AUTHORITY** (cont'd)

Remarks (cont'd):

On December 4, 2024, competitive sealed trade contractor bids were received and opened using J. Vinton Shafer's online bidding system. Post-bid scope reviews were conducted to ensure the bids were both responsive and complete.

The identified MBE goals are for the construction phase as a whole and are not specific to just this GMP Package submission. Due to the nature of the early release packages, this approval does not contain MBE participation. The contractor is committed to reaching an overall participation of 35% MBE utilization with sub-goals of 8% African American and 11% Women-owned in the future GMP submissions.

MSA anticipates presenting one or more GMP submissions to the Board of Public Works for Approval in 2025.

Authority: Chapter 61 Acts of 2022, amended by Chapter 468 Acts of 2023, codified in part as §§ 10-601, 10-646.4 and 10-657.6 et seq. Economic Development Article, Annotated Code of Maryland

Fund Source: Lottery distribution pursuant to Section 9-120(b)(xii), State Government Article, Annotated Code of Maryland to the Prince George's County Blue Line Corridor Facility Fund (the "Fund") (pre-design/construction up to \$12.5 million).

Tax Compliance No.: 24-0045-1100

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Matthew Venuti 410-230-6137
matthew.venuti@maryland.gov

16. **MARYLAND DEPARTMENT OF LABOR**
General Miscellaneous

Recommendation: The Maryland Department of Labor, through the Office of the Attorney General, recommends approval of a request for reimbursement of attorney's fees incurred by State employee Sharron Harris-Friend in the criminal *State of Maryland v. Sharron Harris-Friend*, Case No. D-01-CR-24-003136, District Court of Maryland for Baltimore City.

Authority: Sections 12-314 and 12-315, State Government Article, Annotated Code of Maryland

Request Amount: \$2,000

Fund Source: 100% General Funds

Appropriation Codes: P00A0101

Requesting Agency's Remarks: The Department of Labor and the Office of the Attorney General recommend paying \$2,000 to reimburse State employee Sharron Harris-Friend for attorneys' fees incurred in a criminal case. The Attorney General certifies, under State Government Section 12-315, that Sharron Harris-Friend, in connection with the matter that was the subject of criminal charges, discharged her responsibilities in good faith and incurred reasonable attorneys' fees.

If this request is approved a check should be issued payable to "Sharron Harris-Friend" in the amount of \$2,000.00. The check should be delivered to Matthew Venuti, Assistant Attorney General, Maryland Department of Labor, 1100 North Eutaw Street, Room 605 Baltimore, Maryland 21201, who will arrange delivery to Ms. Harris-Friend, and ensure all necessary documentation is complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Nicole Lugo Clark 410-767-1867
nicole.lugoclark@maryland.gov

17. **MARYLAND DEPARTMENT OF HEALTH**
General Miscellaneous

Recommendation: The Maryland Department of Health, through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorney's fees, against respondent in the matter of *Ranston Harvey v. Charles County Health Department*, EEOC Charge No. 531-2023-02726.

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

Request Amount: \$27,500

Fund Source: Agency Funds

Appropriation Codes: F0249

Requesting Agency's Remarks: The Maryland Department of Health and the Office of the Attorney General recommend paying \$27,500 to settle all claims, including attorney's fees, as in the best interest of the State.

If this settlement is approved, a check in the amount of \$11,000.00 should be issued to Schmit Law Firm, PLLC. A second check in the amount of \$16,500.00 should be issued to Ranston Harvey. Checks to Mr. Harvey and Schmit Law Firm, PLLC should be delivered to Nicole Lugo Clark, Assistant Attorney General Maryland Department of Health 300 W. Preston Street, Suite 302 Baltimore, MD 21201, who will deliver the checks to plaintiff's attorney and ensure that all of the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Nicole Lugo Clark 410-767-1867
nicole.lugoclark@maryland.gov

18. **MARYLAND DEPARTMENT OF HEALTH**
General Miscellaneous

Recommendation: The Maryland Department of Health, through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorney's fees, against defendant in the matter of *Eliece Moore v. Charles County Health Department*, EEOC Charge No. 531-2023-02723.

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

Request Amount: \$15,500

Fund Source: Agency Funds

Appropriation Codes: F0249

Requesting Agency's Remarks: The Maryland Department of Health and the Office of the Attorney General recommend paying \$15,500 to settle all claims, including attorney's fees, as in the best interest of the State.

If this settlement is approved, a check should be issued payable to Schmit Law Firm, PLLC in the amount of \$6,200.00. A second check should be issued payable to Eliece Moore in the amount of \$9,300.00. The checks to Ms. Moore and Schmit Law Firm, PLLC should be delivered to Nicole Lugo Clark, Assistant Attorney General Maryland Department of Health 300 W. Preston Street, Suite 302 Baltimore, MD 21201, who will deliver the checks to plaintiff's attorney and ensure all the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Nicole Lugo Clark 410-767-1867
nicole.lugoclark@maryland.gov

19. **MARYLAND DEPARTMENT OF HEALTH**
General Miscellaneous

Recommendation: The Maryland Department of Health, through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorney's fees, against respondent in the matter of *Virgie Bell v. Charles County and St. Mary's County Health Departments*, EEOC Charge Nos. 531-2023-02730 and 531-2022-01433.

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

Request Amount: \$22,500

Fund Source: Agency Funds

Appropriation Codes: F0249

Requesting Agency's Remarks: The Maryland Department of Health and the Office of the Attorney General recommend paying \$22,500 to settle all claims, including attorneys' fees, as in the best interest of the State.

If this settlement is approved, a check should be issued payable to Schmit Law Firm, PLLC. in the amount of \$9,000.00. A second check should be issued payable to Virgie Bell in the amount of \$13,500.00. Checks to Ms. Bell and Schmit Law Firm, PLLC should be delivered to Nicole Lugo Clark, Assistant Attorney General Maryland Department of Health 300 W. Preston Street, Suite 302 Baltimore, MD 21201, who will deliver the checks to the plaintiff's attorney and ensure that all the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Nicole Lugo Clark 410-767-1867
nicole.lugoclark@maryland.gov

20. **MARYLAND DEPARTMENT OF HEALTH**
General Miscellaneous

Recommendation: The Maryland Department of Health, through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorney's fees, against respondent in the matter of *Michelle Curtis v. St. Mary's Health Department*, EEOC Charge No. 531-2023-02725.

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

Request Amount: \$12,500

Fund Source: Agency Funds

Appropriation Codes: F0249

Requesting Agency's Remarks: The Maryland Department of Health and the Office of the Attorney General recommend paying \$12,500 to settle all claims, including attorneys' fees, as in the best interest of the State.

If this settlement is approved a check should be issued payable to Michelle Curtis for \$7,500.00. A second check should be issued payable to Schmit Law Firm, PLLC in the amount of \$5,000.00. Checks to Michelle Curtis and Schmit Law Firm, PLLC should be mailed to Nicole Lugo Clark, Assistant Attorney General Maryland Department of Health 300 W. Preston Street, Suite 302 Baltimore, MD 21201, who will deliver the checks to plaintiff's attorney and ensure that all the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 29, 2025



Contact: Nicole Lugo Clark 410-767-1867
nicole.lugoclark@maryland.gov

21. **MARYLAND DEPARTMENT OF HEALTH**
General Miscellaneous

Recommendation: The Maryland Department of Health, through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorney's fees, against MDH in *Dewayne Nolan v. St. Mary's County Health Department*, EEOC Charge No. 531-2023-02722

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

Request Amount: \$18,500

Fund Source: Agency Funds

Appropriation Codes: F0249

Requesting Agency's Remarks: The Maryland Department of Health, the Maryland Department of Budget and Management, and the Office of the Attorney General recommend approval of the proposed settlement in full and final satisfaction of the aforementioned EEOC claim as in the best interest of the State.

If this proposed settlement is approved, a check in the amount of \$11,100.00 should be issued to Dewayne Nolan. A check in the amount of \$7,400.00 should be issued to Schmit Law Firm, PLLC. Checks to Dewayne Nolan and Schmit Law Firm, PLLC should be mailed to Nicole Lugo Clark, Assistant Attorney General, Maryland Department of Health, 300 W. Preston Street, Suite 302 Baltimore, MD 21201, who will deliver the checks and ensure all the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
January 29, 2025



DNR 1

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

1A. **PROGRAM OPEN SPACE LOCAL SHARE**
Allegany County

Recommendation: Approval to commit \$345,890 for the following **development** projects.

1. Allegany College of Maryland Baseball Field Enhancements Phase III - \$180,800

Allegany County
POS #7743-1-478 MD20240709-0561

Background: Construct improvements to the baseball field at the college for use by the general public and the school. The project includes new dugouts, fencing, home plate safety halos, and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$180,800.00

2. Allegany College of Maryland Athletic Field Enhancements - \$75,000

Allegany County
POS #7744-1-479 MD20240709-0562

Background: Purchase and install a new irrigation system for the natural turf football and soccer fields at the college for use by the general public and the school.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$75,000.00

3. Glendening Recreation Complex Improvements - \$90,090

Allegany County
POS #7775-1-481 MD20241106-0829

Background: Construct improvements at the recreation complex to include new basketball court goals, new bleacher stairs, infield mix and regrading fields, drainage improvements, park signage, and associated amenities. The project also includes new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$90,090.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
January 29, 2025



DNR 2

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

2A. PROGRAM OPEN SPACE LOCAL SHARE
Frederick County

Recommendation: Approval to commit \$347,123 for the following **development** and **acquisition** projects.

1. Heritage Farm Park Playground Update - \$120,000.00

Town of Walkersville
POS #7764-10-505 MD20240913-0733

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

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$120,000.00

2. Walkersville Community Park - Pennsylvania Avenue Property Acquisition \$227,123.50

Town of Walkersville
POS #7765-10-506 MD20240913-0734

Background: Acquire 11.87 acres of open green space to expand Walkersville Community Park. Future park plans may include extending a section of the Frederick and Pennsylvania Line Railroad Trails through the open space. The town is paying the balance of the acquisition costs with its own funds.

Appraised Value: Six, McClain and Associates, Inc. \$250,000
Lamb Realty Services, LLC \$250,000

Property Cost: \$250,000.00

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$3,884.02

Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 \$223,239.48

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
January 29, 2025



DNR 3

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

3A. PROGRAM OPEN SPACE LOCAL SHARE
Garrett County

Recommendation: Approval to commit \$116,715 for the following **development** projects.

1. *Crellin Community Ballfield Restoration and Enhancements - \$9,000*

Garrett County
POS #7680-11-306 MD20241210-0882

Background: Restore the infield and construct player shelters at the baseball field.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$9,000.00

2. *Leo Martin Memorial Park Restroom and Storage Building - \$45,000*

Garrett County
POS #7684-11-310 MD20241210-0880

Background: Construct a new restroom and storage building at the park.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$45,000.00

3. *Bob Damon Veteran's Park Pavilion and Improvements - \$30,540*

Garrett County
POS #7788-11-316 MD20241210-0881

Background: Construct a wooden pavilion with stone paver floor at the park.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$30,540.00

Board of Public Works
Department of Natural Resources – Real Property
Supplement
January 29, 2025



3A. **PROGRAM OPEN SPACE LOCAL SHARE** (cont'd)
Garrett County

4. Fork Run Intermediate Trail - \$32,175

Garrett County

POS #7789-11-317 MD20241211-0883

Background: Construct a new intermediate trail, parking enhancements, and signage for Fork Run.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$32,175.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 January 29, 2025



DNR 5

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

4A. RURAL LEGACY PROGRAM FUNDS
Worcester County

Recommendation: Approval to grant \$381,404.45 to **Worcester County**, from Rural Legacy Funds to acquire a 128.44-acre conservation easement.

Coastal Bays Rural Legacy Area – 6653 Ayres Lane Road, LLC

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
 DNR-RP Item 12A (10/21/2020) \$538,749 for FY 2021
 DNR-RP Item 14A (12/01/2021) \$760,000 for FY 2022

Project Description: Acquisition of this conservation easement will preserve productive agricultural and forested lands, as well as protect approximately 550 linear feet of forested stream buffers along an unnamed tributary to Patty’s Branch, which flows to the Pocomoke River and then the Chesapeake Bay. The easement will also protect scenic views from Ayres Lane Road. This Rural Legacy easement, RL No. 35390, will be held by the County Commissioners of Worcester County.

Easement Value: \$348,318.00 (\$2,711.91 per acre)

Purchase Price: \$348,318.00 (\$2,711.91 per acre)

Total Other DNR Costs:

Administrative:	\$10,449.00
Incidental:	\$17,413.45
Compliance:	<u>\$ 5,224.00</u>
	\$33,086.45

Amount Requested: \$381,404.45

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
 Rural Legacy Program
 Source Code: 23003 \$381,404.45

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 January 29, 2025



DNR 6

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

5A. RURAL LEGACY PROGRAM FUNDS
Somerset County

Recommendation: Approval to grant \$312,514.99 to the **Lower Shore Land Trust** from Rural Legacy Funds to acquire a 100.95-acre conservation easement.

Dividing Creek Rural Legacy Area – Layfield Farms, Inc.

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
 DNR-RP Item 15A (10/12/2022) \$600,000 for FY 2023

Project Description: Acquisition of this conservation easement will protect productive agricultural and forested lands, as well as protect approximately 1,150 linear feet of vegetative stream buffers along Long Broughton Branch, which drains to Taylor Branch and the Manokin River, and then to the Chesapeake Bay. Preservation of this property will contribute to the local economy, and also maintain significant scenic views along Perryhawkin Road. This Rural Legacy easement, RL No. 35406, will be held by the Department of Natural Resources and the Lower Shore Land Trust, Inc.

Easement Value: \$287,381.43 (\$2,846.77 per acre)

Purchase Price: \$287,381.43 (\$2,846.77 per acre)

Total Other DNR Costs:

Administrative:	\$ 8,621.44
Incidental:	\$12,201.40
Compliance:	<u>\$ 4,310.72</u>
	\$25,133.56

Amount Requested: \$312,514.99

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
 Rural Legacy Program
 Source Code: 23003 \$312,514.99

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DISAPPROVED
WITH DISCUSSION	DEFERRED
	WITHOUT DISCUSSION
	WITHDRAWN

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 January 29, 2025



DNR 7

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

6A. RURAL LEGACY PROGRAM FUNDS
Queen Anne’s County

Recommendation: Approval to grant \$355,255.65 to **Queen Anne’s County** from Rural Legacy Funds to acquire a 97.79-acre conservation easement.

Foreman Branch Rural Legacy Area – Robert E. Arnold ‘24 Property

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
 DNR-RP Item 15A (8/23/2023) \$1,394,366 for FY 2024

Project Description: Acquisition of this conservation easement will protect productive agricultural fields with soils designated as prime farmland and farmland of statewide importance. The county is not requesting reimbursement for administrative and compliance costs. This Rural Legacy easement, RL No. 35405, will be co-held by the Department of Natural Resources and the Board of County Commissioners of Queen Anne’s County.

Easement Value: \$342,519 (\$3,502.60 per acre)

Purchase Price: \$342,519 (\$3,502.60 per acre)

Total Other DNR Costs:	Administrative:	\$.00
	Incidental:	\$ 12,736.65
	Compliance:	\$.00
		\$ 12,736.65

Amount Requested: \$355,255.65

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
 Rural Legacy Program
 Source Code: 23003 \$355,255.65

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



Wes Moore
Governor

Aruna Miller
Lt. Governor

Paul J. Wiedefeld
Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
January 29, 2025**

<u>Item #s</u>	<u>Mode</u>	<u>Pages</u>
1 - 4	Maryland Aviation Administration (MAA)	1 - 9
5	Maryland Port Administration (MPA)	10 - 12
6 - 14	State Highway Administration (SHA)	13 - 31

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025**



MDOT 1

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

**1-AE. MARYLAND AVIATION ADMINISTRATION
*Architectural/Engineering Services***

Contract ID: Comprehensive Professional Services for the Residential Sound Insulation Program (“RSIP”) at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-AE-25-001*

EPICS No.: MAAAE25001

Contract Description: Work-order based contract to provide project planning and development as well as full-time on-site project management for the Residential Sound Insulation Program at BWI Thurgood Marshall Airport.

Award: The Jones Payne Group, Inc.; Boston, MA

Contract Term: 02/13/2025* – 02/12/2030 (**or earlier upon BPW Approval*)
(five years)

Amount: \$ 8,000,000.00 NTE

Procurement Method: Qualification Based Selection (*Single Proposal Received*)

Proposal:

<i>Offeror</i>	<i>Technical Proposal Ranking (Max 1400)</i>	<i>NTE Amount</i>
The Jones Payne Group, Inc. Boston, MA	840.17	\$8,000,000.00

DBE/VSBE Participation: 27% / 1%

Performance Security: None

Hiring Agreement Eligible: No

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised in the Daily Record, eMaryland Marketplace Advantage (eMMA) and, the Maryland Aviation Administration’s (MAA) website. A total of 280 firms were notified via eMMA, and MAA directly solicited 11 companies. Expressions of Interest (EOI) were due by April 12, 2024; one EOI was received on April 11, 2024. The Procurement Officer issued an Addendum extending the EOI due date to April 19, 2024, reached out to prospective offerors to encourage participation and to inquire if the firms planned to propose.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



1-AE. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

Prospective offerors provided the following feedback, one firm would not be submitting an EOI due to the time-consuming and expensive process, another firm advised it is a General Contractor that would actually perform the work, not oversee it, another firm stated it did not have a Project Manager located in Baltimore to submit a competitive proposal, and one final firm clarified it is a subcontractor for the incumbent and would not be submitting an Expression of Interest.

No additional EOIs were received. MAA utilized the qualification-based selection and found the firm eligible for contract award. There were no protests for this procurement.

The Consultant shall provide contract services for design, project management, homeowner liaison (negotiator) and construction management services to ensure all FAA sound insulation and Airport Improvement Program (AIP) grant funding requirements are met. All services required for this Residential Sound Insulation Program must be performed in accordance with all applicable federal, state and local laws, statutes, ordinances, orders, rules, regulations, and policies for aircraft noise compatibility programs.

The MAA conducted an audit of the financial proposal. The overhead rates proposed were considered supportable based on the overhead audit performed by an independent Certified Public Accountant. Therefore, MAA determined that the rates to be paid under the contract are fair, competitive, and reasonable.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing DBE and VSBE goals, as well as a Small Business Enterprise designation. A 27% DBE and 1% VSBE participation goals were established for this contract. An eMMA search yielded an insufficient number of certified SBE vendors.

Fund Source: 80% Federal (AIP); 20% Passenger Facility Charges (PFC)

Approp. Code: J06I0003

Resident Business: No

MD Tax Clearance: 24-3595-0001

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025**



MDOT 3

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

**2-AE. MARYLAND AVIATION ADMINISTRATION
*Architectural/Engineering Services***

Contract ID: Program Management of Architectural and Engineering Design and Construction Management at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) airports; *MAA-AE-25-002 & MAA-AE-25-003.*

EPICS Nos.: MAAAE25002 & MAAAE25003

Contract Description: Two work-order based contracts to provide for the oversight of design and construction management of BWI Thurgood Marshall and MTN airports Consolidated Transportation Program.

Awards: Jacobs Engineering Group, Inc.; (MAA-AE-25-002)
Baltimore, MD

Johnson, Mirmiran & Thompson, Inc.; (MAA-AE-25-003)
Hunt Valley, MD

Contract Term: 03/15/2025* – 03/14/2030 (*or earlier upon BPW Approval)
(five years)

Amount: \$18,000,000.00 NTE (MAA-AE-25-002)
\$12,000,000.00 NTE (MAA-AE-25-003)
\$30,000,000.00 NTE Aggregate Total

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rankings (Max 2200)</i>	<i>NTE Amounts</i>
Jacobs Engineering Group, Inc. Baltimore, MD	1752.60 (1)	MAA-AE-25-002 \$18,000,000.00
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	1686.50 (2)	MAA-AE-25-003 \$12,000,000.00
Mimar / Avcon JV Columbia, MD / Orlando, FL	1624.90 (3)	
T.Y. Lin International Silver Spring, MD	1359.90 (4)	

2-AE. MARYLAND AVIATION ADMINISTRATION (cont'd)

DBE/VSBE Participation: 29% / 1%

Performance Security: None

Hiring Agreement Eligible: No

Incumbents: Jacobs Engineering Group, Inc.; Baltimore, MD
Airport Design Consultants, Inc.; Ellicott City, MD

Requesting Agency Remarks: The combined Expression of Interest and Request for Technical Proposal Solicitation was advertised on eMaryland Marketplace (eMMA), in The Daily Record and on the Maryland Aviation Administration's (MAA) website. A total of 1,487 firms were notified via eMMA, and MAA directly solicited 22 companies. Four consultant firms submitted Proposals for this project. MAA utilized the qualification-based selection and recommended two firms for contract award. The non-selected firms received a debriefing. There were no protests for this procurement.

The consultants shall design, oversee, and manage construction projects in the capital program and projects by other A/E and Construction Management and Inspection (CMI) firms from project inception to closeout. Project Management provided under this contract shall include Proposal Development, Review and Recommendation; Design Coordination and Management; Document, Budget and Schedule Control; Report/Drawing/Specification/submittals, Review, Conduct and attend Meetings; Presentations, Design Change Control, Additional Work Order review and recommendation; Funding/Grant Application Preparation, FAA Reimbursable Agreement Preparation, Overseeing Value Engineering, Constructability Review, Procurement Support, and Management / Oversight of CMI consultants; and coordination of construction administration phase services at the direction and discretion of MAA in accordance with Federal and State laws, guidelines, requirements, and standards.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing a Disadvantage Business Enterprise (DBE) and Veteran-Owned Small Business Enterprise (VSBE) goals, as well as a Small Business Enterprise (SBE) designation. A 29% DBE and a 1% VSBE participation goal was established for this contract. An eMMA search yielded an insufficient number of available SBE firms.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 5

2-AE. MARYLAND AVIATION ADMINISTRATION (cont'd)

Fund Source: 70% Special (Transportation Trust Funds); 20% Federal (AIP Noise Discretionary); 10% Passenger Facility Charges (PFC Paygo)

Approp. Code: J06I0003

Resident Business: No - (Jacobs Engineering Group, Inc.)
Yes - (Johnson, Mirmiran & Thompson, Inc.)

MD Tax Clearance: 24-4914-1111 - Jacobs Engineering Group, Inc.
24-4913-1111 - Johnson, Mirmiran & Thompson, Inc.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 6

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

3-C. MARYLAND AVIATION ADMINISTRATION
Construction Contract

Contract ID: Concourse E Baggage Handling System (BHS) Expansion at
Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport;
MAA-CO-24-014

EPICS No.: MAACO24014

Contract Description: Provide all labor, supervision, equipment, materials, insurance, and expertise for the installation of new BHS conveyors and equipment, replacement of existing “legacy” BHS conveyors and equipment, and miscellaneous building demolition and construction at BWI Thurgood Marshall Airport.

Award: The Whiting-Turner Contracting Company; Greenbelt, MD

Contract Term: 750 calendar days from Notice to Proceed

Amount: \$36,048,000.00

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
The Whiting Turner Contracting Company Greenbelt, MD	\$36,048,000.00
Towson Mechanical, Inc. Parkville, MD	\$37,061,000.00
W.M. Schlosser Company, Inc. Hyattsville, MD	\$44,988,000.00

MBE/VSBE Participation: 3% / 1%

Performance Security: 100% Payment and Performance Bonds

Hiring Agreement Eligible: Yes

Incumbent: None

Requesting Agency Remarks: The solicitation was advertised on May 2, 2024, via eMaryland Marketplace Advantage notifying 150 potential contractors, the Maryland Aviation Administration’s website, and by way of direct solicitation to nine prospective bidders. Three bids were received on September 4, 2024.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



3-C. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

MAA reached out to the non-bidding vendors to ascertain why they did not bid. Two responses were received stating that other commitments precluded their participation.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE goals, as well as a Small Business Enterprise designation. A 3% MBE participation goal and a 1% VSBE participation goal was established for this contract. An eMMA search of small businesses yielded an insufficient number of available certified small businesses.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J06I0003

Resident Business: Yes

MD Tax Clearance: 24-5336-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025**



MDOT 8

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

**4-C. MARYLAND AVIATION ADMINISTRATION
*Construction Contract***

Contract ID: Checkpoint D Expansion at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-CO-25-002*
EPICS No.: MAACO25002

Contract Description: Provide all labor, supervision, equipment, tools, incidentals, and materials needed to expand the Security Screening Checkpoint located between the domestic ticket counters near Concourse D and the international ticket counters serving Concourse E at the BWI Thurgood Marshall Airport.

Award: Towson Mechanical, Inc.
Parkville, MD

Contract Term: 460 calendar days from Notice to Proceed

Amount: \$5,493,000.00

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Towson Mechanical, Inc. Parkville, MD	\$5,493,000.00
The Whiting-Turner Contracting Company, Greenbelt, MD	\$6,355,538.00
Kimball Construction, Baltimore, MD	\$7,144,794.00
W.M. Schlosser Company, Inc., Hyattsville, MD	\$7,388,000.00

MBE/VSBE Participation: 21% / 0%

Performance Security: 100% Payment and Performance Bonds

Hiring Agreement Eligible: No

Incumbent: None

Requesting Agency Remarks: The solicitation was advertised on July 20, 2024, via eMaryland Marketplace Advantage notifying 627 potential contractors, the Maryland Aviation Administration’s website, and by way of direct solicitation to 15 prospective bidders. Four bids were received on October 30, 2024.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



4-C. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and Veteran-Owned Small Business Enterprise (VSBE), as well as a Small Business Enterprise designation. A 21% MBE participation goal was established for this contract. No VSBE goal was established as there were a limited number of VSBE firms certified to perform the sub-contracting categories. An eMMA search of small businesses yielded an insufficient number of available certified small businesses.

Fund Source: 100% Other (Passenger Facility Charges)

Approp. Code: J06I0003

Resident Business: Yes

MD Tax Clearance: 24-5575-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 10

Contact: John Thornton 410-385-4850
jthornton@marylandports.com

5-C-MOD. MARYLAND PORT ADMINISTRATION
Modification: Construction Contract

Contract ID: Pier 4 Replacement at Fairfield Marine Terminal; 521105
EPICS No.: CO423035

Contract Approved: MDOT 2-C; 06/21/2023

Contractor: McLean Contracting Company; Glen Burnie, MD

Contract Description: This contract provides for the demolition and construction of Pier 4 at the Fairfield Marine Terminal, for the docking of vessels and loading and unloading of automobiles and light trucks.

Modification Description: Increase contract authority to compensate the contractor for the additional cost of performance incurred to deal with unknown, differing site conditions encountered during construction and the removal of asbestos pipes, lead pipes, and contaminated but not hazardous asphalt material.

Original Contract Term: 07/06/2023 - 07/31/2025

Modification Term: 02/13/2025* - 07/31/2025 (*or earlier upon BPW approval)
(5 months, 19 days)

Original Contract Amount: \$16,520,778

Modification Amount: \$1,029,631

Prior Mods/Options: None

Revised Total Contract Amount: \$17,550,409

Percent +/- Change: 6.23%

Overall Percent +/-: 6.23%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 21% / 1%

MBE/VSBE Compliance: 14.32% / 0%

5-C-MOD. MARYLAND PORT ADMINISTRATION (cont'd)

Requesting Agency Remarks: The work associated with this contract includes borings, marine pier demolition, new marine pier construction, new marine mooring dolphin construction, and new breasting dolphin construction.

Pier 4 at Fairfield Marine Terminal and the surrounding areas have been in use since the early 1900s as a central pier for the cargo transfer industry. During WWII the location was the site of a massive shipyard that built vessels. Many additions and revisions were made to the existing Pier 4 structure to accommodate that activity and records of those renovations are incomplete prior to ownership by the State of Maryland. After years of preservation maintenance, the existing Pier 4 structure was designated as unsafe for the intended use of cargo transfer in June 2020 and the structure was condemned, which was the impetus for MPA Contract 521105.

As a result of the condemnation of the existing Pier 4 structure, the engineering consultant working for the MPA did not have access to inspect and confirm dimensions and elevations for that structure. The existing Pier 4 structure consisted of an "Upper Deck" and a "Lower Deck" that was covered and encapsulated by the "Upper Deck." Due to the inaccessibility and safety concerns related to the site, the design for the new Pier 4 structure was based on the existing record drawings.

McLean Contracting Company, a marine construction contractor, was awarded the Pier 4 replacement contract, which transferred control of the site, and all risks associated with the condemned structure to the contractor during construction. The contractor was able to access the site from the waterside and used specialized barge mounted cranes and weights to test the existing deck to prove that it was able to handle light equipment.

McLean removed the "Upper Deck" sections, using concrete saws and large cranes, exposing the "Lower Deck" which allowed McLean to survey the area, to dig test pits, and to verify the dimensions and the quantities as well as take samples to be tested for hazardous materials. The existing record drawings for FMT Pier 4 show a thin, 2" layer of asphalt (~194cy) to be encountered during the demolition of the "Lower Deck" of the existing pier. The contractor's test-pits in the "Lower Deck" found that the existing asphalt layer was ~9.5"+ thick (~967cy), leaving ~7"+ of "Extra Material"(773cy) that must be removed and disposed. Underneath the asphalt layer, McLean encountered a substance believed to be a waterproofing seal. Testing confirmed that the substance contained lead and other potentially hazardous chemicals that has been identified as contaminated but not hazardous material.

Asbestos fiber pipe conduits and lead pipes were also found during the pier demolition, which were not shown on the drawings. The pipes are believed to be installed between 1920 through 1950. As the asbestos ages, it may become more friable which would create a human health hazard. These materials were not expected to be encountered, and their removal is considered extra work.

5-C-MOD. MARYLAND PORT ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

All sections of removed “Upper” and “Lower” Decks were to be placed at a reef development site in the Chesapeake Bay or within the footprint of the job site at Pier 4. Before any concrete can be placed in the water all asphalt must be removed from the surface in accordance with Maryland Department of the Environment (MDE) requirements.

To meet that requirement and to pass approval from MDE prior to placement of the concrete sections, McLean has to use extra equipment, manpower and time to remove the contaminated layer from the concrete and the pipes. The labor force will be required to wear hazardous material exposure protection gear and specialized equipment, and daily decontamination procedures are necessary to remove the material safely in accordance with MDE Regulations for environmental and human health.

McLean provided statements from multiple landfills that the asphalt material would not be accepted due to the contaminated materials. Therefore, McLean had to contract with a hazardous waste disposal landfill to take the material from Pier 4.

McLean is not an approved asbestos abatement contractor; therefore, McLean hired Mayoka Services LLC, a Woman-Owned Minority Business Enterprise abatement contractor, to perform this extra work. McLean continues to utilize the original MBE and VSBE subcontractors to perform work as the project progresses and is on track to meet the MBE and VSBE goals by project completion.

The Maryland Port Commission approved this modification on January 7, 2025.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J03D0002

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025**



MDOT 13

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

**6-AE. STATE HIGHWAY ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Construction Management & Inspection (CMI) Services, Statewide; *BCS 2023-04 C, BCS 2023-04 D, BCS 2023-04 G and BCS 2023-04 H*
EPICS No. SBCS2304C, SBCS2304D, SBCS2304G, SBCS2304H

Contract Description: Four of 10 indefinite delivery-indefinite quantity, work-order based contracts to provide construction management & inspection services, statewide for State Highway Administration (SHA).

Awards:

	Whitman, Requardt & Associates, LLP/ Alpha Corporation (JV) Baltimore, MD	(Contract C)
	Century Engineering LLC/ EBA Engineering Inc. (JV); Hanover, MD <i>(Certified Disadvantaged and Small Business Enterprise)</i>	(Contract D)
	O’Connell & Lawrence, Inc./ Michael Baker International, Inc. (JV) Baltimore, MD	(Contract G)
	Rummel, Klepper & Kahl, LLP Baltimore, MD	(Contract H)

Contract Term: 02/13/2025 – 02/12/2030 (five years)

Amount: \$20,000,000 NTE each
\$80,000,000 NTE total

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rankings (Max 100)</i>	<i>Awards</i>
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	92.55 (1)	BPW; 12/04/2024 MDOT 4-AE Contract A
A Morton Thomas and Associates, Inc. Towson, MD	91.98 (2)	Contract B

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025**



MDOT 14

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

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Rankings (Max 100)</i>	<i>Awards</i>
Whitman, Requardt & Associates, LLP/ Alpha Corporation (JV) Baltimore, MD	89.53 (3)	\$20,000,000 NTE Contract C
Century Engineering LLC/EBA Engineering Inc. (JV) Hanover, MD	89.41 (4)	\$20,000,000 NTE Contract D
McCormick Taylor, Inc./ Pennoni Associates Inc. (JV) Baltimore, MD	88.93 (5)	Contract E
PRIME AE Group, Inc./ WSP USA Inc. (JV) Baltimore, MD	88.09 (6)	Contract F
O'Connell & Lawrence, Inc./ Michael Baker International, Inc. (JV) Onley, MD	87.71 (7)	\$20,000,000 NTE Contract G
Rummel, Klepper & Kahl, LLP Baltimore, MD	87.30 (8)	\$20,000,000 NTE Contract H
Urban Engineers, Inc./ ATCS, P.L.C./ Mead & Hunt, Inc. (TV) Baltimore, MD	85.99 (9)	Contract I
Stantec Consulting Services, Inc./ AECOM Technical Services, Inc. (JV) Laurel, MD	85.39 (10)	Contract J
KCI Technologies, Inc./ STV Incorporated Sparks, MD	83.76 (11)	
Brudis & Associates, Inc./ Volkert, Inc. (JV) Columbia, MD	83.46 (12)	
Greenman-Pedersen, Inc./ Gannett Fleming, Inc. (JV) Columbia, MD	82.68 (13)	
Wallace, Montgomery & Associates, LLP/ Whitney, Bailey, Cox & Magnani LLC / Development Facilitators, Inc. (TV) Millersville, MD	81.69 (14)	
EXP U.S. Services, Inc./ Rossi Transportation Group, Inc. (JV) Towson, MD	81.59 (15)	
McKissack & McKissack of Washington, Inc./ Omnium Infrastructure Solutions, LLC (JV) Baltimore, MD	68.29 (16)	

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

DBE / VSBE Participation: 27% / 0% (Contract C)
47% / 0% (Contract D)
27% / 0% (Contract G)
27% / 0% (Contract H)

Incumbents: Pennoni Associates, Inc. / Volkert, Inc.; Century Engineering, Inc. / Greenman-Pedersen, Inc.; A. Morton Thomas and Associates, Inc. / Whitney Bailey Cox & Magnani LLC; Rummel, Klepper and Kahl, LLP; KCI Technologies, Inc. / STV Incorporated; Urban Engineers, Inc./ ATCS, P.L.C. / McCormick Taylor, Inc.; Stantec Consulting Services, Inc. /AECOM Technical Services, Inc.; Greenman-Pedersen, Inc./Whitney Bailey Cox and Magnani, LLC Contract B - McCormick Taylor, Inc./Pennoni Associates, Inc.; PRIME AE Group, Inc./Century Engineering, Inc. A. Morton Thomas and Associates, Inc./Brudis and Associates, Inc.; STY Incorporated; Gannett Fleming, Inc. /Development Facilitators, Inc. Greenman-Pedersen, Inc./O'Connell & Lawrence, Inc./Century Engineering, Inc.; Rummel, Klepper & Kahl, LLP; Johnson, Mirmiran & Thompson, Inc.; Wallace, Montgomery & Associates, LLP/Development Facilitators, Inc./ EBA Engineering, Inc.; WSP USA/ATCS, PLC/McCormick Taylor, Inc. Contract F - KCI Technologies, Inc./STV, Inc.; Gannett Fleming, Inc./Michael Baker International, Inc. Contract H - Stantec/AECOM; A. Morton Thomas & Associates, Inc./Whitney, Bailey, Cox & Magnani, LLC.

Requesting Agency Remarks: On April 11, 2023, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for 10 contracts, for \$20 million each, not to exceed \$200 million for CMI services for SHA. A total of 799 firms were notified via eMMA and an additional 3,010 DBE firms were directly solicited. SHA received 16 expressions of interest. From the reduced candidate list, SHA invited 16 firms to submit technical proposals. SHA used qualifications-based selection and found 10 consultants eligible for contract award. There were no protests filed.

Construction management and inspection of all phases of construction and system preservation related operations on various projects. Services may be used in all districts statewide.

SHA has confirmed Whitman, Requardt & Associates, LLP/Alpha Corporation (JV), Century Engineering LLC/EBA Engineering Inc. (JV), O'Connell & Lawrence, Inc./Michael Baker International, Inc. (JV), and Rummel, Klepper & Kahl, LLP's price proposals.

SHA has confirmed EBA Engineering Inc. is a certified Disadvantaged and Small Business Enterprise.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 16

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

Requesting Agency Remarks (cont'd):

The SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing DBE and VSBE participation goals, as well as a Small Business Enterprise (SBE) designation. A 27% DBE goal was established for all contracts within this award series. Century Engineering LLC/EBA Engineering Inc. (JV) committed to exceed the 27% goal by 20% for a 47% DBE goal. No VSBE goal was established for this contract.

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

Approp. Code: J02B0101 and J02B0102

Resident Business: Yes

MD Tax Clearance: 24-5576-1111 (Contract C)
24-5577-1110 (Contract D)
24-5578-1111 (Contract G)
24-5579-1110 (Contract H)

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025**



MDOT 17

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

**7-AE. STATE HIGHWAY ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Survey and Engineering Services, District 5; *BCS 2023-13 A, BCS 2023-13 B, BCS 2023-13 D, BCS 2023-13 E, BCS 2023-13 F*
EPICS No. SBCS2313A, SBCS2313B, SBCS2313D, SBCS2313E, SBCS2313F

Contract Description: Five of six indefinite delivery/indefinite quantity, work-order based contracts to provide survey and engineering services for District 5 (Anne Arundel, Calvert, Charles, and St. Mary’s Counties) and the State Highway Administration (SHA).

- Awards:**
- Greenman-Pedersen, Inc. (Contract A)
Columbia, MD
 - Rummel, Klepper & Kahl, LLP (Contract B)
Baltimore, MD
 - KCI Technologies, Inc. (Contract D)
Sparks, MD
 - Alpha Corporation / RS&H, Inc. (JV) (Contract E)
Baltimore, MD
 - Johnson, Mirmiran, and Thompson, Inc. (Contract F)
Hunt Valley, MD

Contract Term: 02/13/2025 – 02/12/2030 (five years)

Amount: \$3,000,000 NTE each
\$15,000,000 NTE total

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rankings (Max 100)</i>	<i>Awards</i>
Greenman-Pedersen, Inc. Columbia, MD	86.68 (1)	\$3,000,000 NTE Contract A
Rummel, Klepper & Kahl, LLP Baltimore, MD	84.90 (2)	\$3,000,000 NTE Contract B

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 18

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

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Rankings (Max 100)</i>	<i>Awards</i>
Mead and Hunt, Inc./ ATCS, PLC (JV) Largo, MD	83.80 (3)	Contract C
KCI Technologies, Inc. Sparks, MD	83.30 (4)	\$3,000,000 NTE Contract D
Alpha Corporation/ RS&H, Inc. (JV) Baltimore, MD	83.05 (5)	\$3,000,000 NTE Contract E
Johnson, Mirmiran and Thompson, Inc. Hunt Valley, MD	81.86 (6)	\$3,000,000 NTE Contract F
Gannett Fleming, Inc. Owings Mills, MD	81.01	
Century Engineering, LLC, A Kleinfelder Company Hunt Valley, MD	80.88	
Brudis and Associates, Inc. Columbia, MD	78.94	
PRIME AE Group, Inc. Baltimore, MD	78.80	
HDR Engineering, Inc. Fulton, MD	78.22	
Wallace, Montgomery and Associates, LLP Hunt Valley, MD	76.20	
STV Incorporated Owings Mills, MD	73.76	

DBE / VSBE Participation: 30% / 0% (Contract A)
32% / 0% (Contract B)
30% / 0% (Contract D)
30% / 0% (Contract E)
30% / 0% (Contract F)

Incumbents: Rummel, Klepper & Kahl, LLP; KCI Technologies, Inc.; PRIME AE Group, Inc.; Century Engineering, Inc.; The Wilson T. Ballard Consulting Engineers; A. Morton Thomas and Associates, Inc.

Requesting Agency Remarks: On October 10, 2023, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for six contracts for \$3 million each not to exceed \$18 million for Survey and Engineering Services for SHA. A total of 979 firms were notified via eMMA and an additional 794 DBE firms were directly solicited. SHA received 19 expressions of interest and developed a Reduced Candidate List. SHA invited 13 firms to submit technical proposals.

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025**



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

Requesting Agency Remarks (cont'd):

SHA used qualifications-based selection and found eight consultants eligible for contract award. No protests were filed.

The purpose of this contract is to provide preliminary and final engineering design and surveying services of highway, bicycle, and pedestrian improvement projects, including highway geometric design, surveys including topographic data collection and metes and bounds, right of way mapping and plat creation, bicycle and pedestrian facility design, and hydrology and hydraulics drainage design for SHA District 5.

The SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing DBE and VSBE participation goals, as well as a Small Business Enterprise (SBE) designation. A 30% DBE goal was established for each contract within this award series. Rummel, Klepper & Kahl, LLP committed to exceed the 30% goal by 2% for a 32% DBE goal. No VSBE goal was established for this contract.

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

Approp. Code: J02B0101 and J02B0102

Resident Business: Yes

<i>MD Tax Clearance:</i>	24-5566-1100	(Contract A)
	24-5567-1110	(Contract B)
	24-5568-1111	(Contract D)
	24-5569-1111	(Contract E)
	24-5570-1111	(Contract F)

BOARD OF PUBLIC WORKS	THIS ITEM WAS:		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION		

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025**



MDOT 20

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

**8-M. STATE HIGHWAY ADMINISTRATION
*Maintenance Contract***

Contract ID: Brush and Tree Cutting and Stump Removal at Various Locations in Northern Anne Arundel County (District 5); 4292G51426SB
EPICS No.: 4292G51426

Contract Description: Provide Brush and Tree Cutting and Stump Removal at Various Locations in Northern Anne Arundel – (District 5).

Award: A. Marquez Trucking Inc.; Silver Spring, MD
(*Certified Minority and Small Business*)

Contract Term: 02/13/2025* – 12/31/2026 (*or earlier upon BPW approval)
(one year, 10 months, 18 days)

Amount: \$894,250.00

Procurement Method: Competitive Sealed Bidding (*SBR-designated*)

Bids:

<i>Bidders</i>	<i>Amounts</i>
A. Marquez Trucking Inc.; Silver Spring, MD	\$894,250.00
Landsdown Tree Service, LLC; Upper Marlboro, MD	\$995,660.00
Excel Tree Expert Co, Inc.; Jessup, MD	\$1,066,700.00
Sustainable Home and Yard, LLC DBA SHY Tree; Pasadena, MD	\$1,273,000.00
PLWMS DBA Patriot Natural Resources; Beallsville, MD	\$1,286,000.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 4% / 0%

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

Incumbent: Excel Tree Expert Co, Inc Jessup, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on August 27, 2024, notifying 601 potential contractors, 105 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. Five bids were received and opened on September 26, 2024. There were no protests filed for this contract.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 21

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

Requesting Agency Remarks (cont'd):

This project is to support the State Highway Administration's (SHA's) Brush and Tree program to promote safety for the travelling public by controlling undesirable brush and trees; and maintaining adequate sight distances.

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

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 4% MBE goal has been set for this project based on the minimal number of MBE firms located within the geographical area of the work certified to perform the project activities. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 24-4339-0110

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 22

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

9-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Installation of Permanent Thermoplastic Pavement Markings at Various Locations in Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties - (District 2); 479D21427SB
EPICS No.: 479D21427

Contract Description: Providing Installation of Permanent Thermoplastic Pavement Markings at Various Locations in Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties - (District 2).

Award: Proline Painting, Inc; Jamaica, NY
(Certified Small Business)

Contract Term: 02/13/2025* – 08/31/2027 *(*or earlier upon BPW approval)*
(two years, six months, 19 days)

Amount: \$847, 417.40

Procurement Method: Competitive Sealed Bidding *(SBR-designated)*

Bids:

<i>Bidders</i>	<i>Amounts</i>
Proline Painting, Inc.; Jamaica, NY	\$847, 417.40
Corporate Maintenance Group, LLC; Columbia, MD	\$1,452,855.00
Priceless Industries, Inc.; Baltimore, MD	\$1,918,205.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

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

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on August 27, 2024, notifying 608 potential contractors, 122 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. Three bids were received and opened on November 7, 2024. There were no protests filed for this contract.

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

Requesting Agency Remarks (cont'd):

This project for the installation of thermoplastic pavement markings allows the State Highway Administration (SHA) to install symbols and line striping that communicate information to our customers necessary to ensure safety. These pavement markings not only serve our motorists, but also ensure the safety of our cyclists and pedestrians through the installation of bike lanes and crosswalks. Thermoplastic pavement markings are much more durable than waterborne paint lasting up to ten times longer. By using these products, SHA reduces the number of times this work needs to be performed which directly impacts the traveling public and their idling times while navigating work zones.

SHA has confirmed Proline Painting, Inc's bid price and the work conducted on this contract is performed 100% by a State-Certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 0% MBE goal has been set for this project based on there being a single element of work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: No

MD Tax Clearance: 24-5046-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025**



MDOT 24

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

**10-M. STATE HIGHWAY ADMINISTRATION
*Maintenance Contract***

Contract ID: Operation of Kent Narrows Drawbridge #17006 - Queen Anne's County (District 2); 5271721428SB

EPICS No.: 5271721428

Contract Description: Provide Operation of Kent Narrows Drawbridge #17006 - Queen Anne's County (District 2).

Award: Chesapeake Pilot Training Inc, Chestertown, MD
(Certified Small Business)

Contract Term: 02/13/2025* – 02/28/2028 *(*or earlier upon BPW approval)*
(three years, 15 days)

Amount: \$361,374.48

Procurement Method: Competitive Sealed Bidding *(SBR-designated)*

Bids:

<i>Bidders</i>	<i>Amounts</i>
Chesapeake Pilot Training, Inc. Chestertown, MD	\$361,374.48
Centropolis Property & Staffing Management, LLC Belcamp MD	\$481,599.00
Paradice General Construction, LLC Parkville, MD	\$1,778,760.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

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

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on September 24, 2024, notifying 540 potential contractors, 105 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. Three bids were received and opened on November 7, 2024. There were no protests filed for this contract.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 25

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

Requesting Agency Remarks *(cont'd):*

This project uses energy-efficient lighting systems. Energy efficiency saves electricity. Saving electricity reduces carbon gases created by the large power plants that have not changed to a cleaner source of power generation.

The State Highway Administration has confirmed Chesapeake Pilot Training Inc's bid price, and the work conducted on this contract is performed 100% by a State-Certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 0% MBE goal has been set for this project based on there being a single element of work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 24-5047-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 26

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

11-M-OPT. STATE HIGHWAY ADMINISTRATION
Renewal Option - Maintenance Contract

Contract ID: Janitorial Services for the State Highway Administration (SHA) Headquarters;
HQJAN2027

EPICS No.:CO423496

Contract Approved: MDOT 11-M, 03/13/2024

Contract Description: This contract provides janitorial services for State Highway Administration (SHA) Headquarters buildings.

Option Description: Exercise the first of two one-year renewal options.

Award: Melwood Horticultural Training Center, Inc.
Upper Marlboro, MD

Contract Term: 04/12/2024 – 04/11/2025 (with two, one-year renewal options)

Option Term: 04/12/2025 – 04/11/2026 (one year)

Original Amount: \$726,872.75 NTE

Option Amount: \$740,142.07 NTE (one year)

Prior Options/Mods: None

Total Contract Amount: \$1,467,014.82 NTE

Percent +/- Change (this item): 101.83%

Total Percent +/- Change: 101.83%

Procurement Method: Preferred Provider

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: None

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 27

11-M-OPT. STATE HIGHWAY ADMINISTRATION (cont'd)

Hiring Agreement Eligible: None

Requesting Agency Remarks: On January 18th, 2024, the State Preference Purchasing Pricing and Selection Committee certified a fair market price not-to-exceed amount of \$2,220,449.92 for this contract to provide janitorial services for the SHA Headquarters buildings, located at 707 N. Calvert Street and 211 E. Madison Street, Baltimore, Maryland.

The Board of Public Works approved the contract award to Melwood Horticultural Training Center, Inc., at the March 13, 2024, meeting. SHA will execute the first-year renewal option and a time extension.

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

A Preferred Provider will provide services for this contract through Maryland Works; therefore, no MBE nor VSBE participation goals were established.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0101 / J02B0102 / J02B0104

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 28

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

12-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

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

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

Property: MC# 24-2901
Brown, Thompson, Et Al & Old Scaggsville Rd, (± 0.395 acres)
located north of MD Route 216, adjacent to the south side of 11268/
11274 Scaggsville Road in Laurel, Howard County.

Grantor: State of Maryland, SHA

Grantee: Children14 Holding Company, LLC, a Maryland limited liability
company

Consideration: \$2,500

Requesting Agency Remarks: In 1924, MD Route 216 (Scaggsville Road) was brought into the state roadway system. There are two small parcels which adjoin the Old Scaggsville Rd roadbed. Brown – acquired in 1963 for improvements to MD Route 216 and Thompson – acquired in 1970 for the construction of U.S. Route 29. The right of way was acquired by letter plat deed, but the deed was not recorded with proper signatures, leaving SHA with unclear rights to the property. Neither of these parcels are large enough to serve any transportation purpose and are being conveyed as an assemblage with the landlocked Old Scaggsville parcel. Due to the above-mentioned title issue, SHA proposes to convey this property to the adjoining owner at an administrative cost of \$2,500.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 29

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

13-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Easement

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) releasing an access easement as it is excess to the Administration's needs.

Authority: State Finance and Procurement Article, § 10-305
Annotated Code of Maryland

Property: MC# 24-2915
Arundel Corporation, (0.734 acres ±) located on the east side of MD Route 295, north of Hanover Road and west of Ridge Road, Hanover, Anne Arundel County.

Grantor: State of Maryland, SHA

Grantee: Hanover Road Industrial Properties, LLC, a South Carolina limited liability company

Consideration: \$525,000

Appraised Value: \$638,650 – Brice Worthington (Selected)
\$1,076,350 – Tom Weigand (Approved)
Lisa Ward, Review Appraiser

Special Conditions: Buyer will construct a 12' wide gravel road and grant a 20' wide access easement to provide legal access to SHA property.

Legislative Notice: Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on October 18, 2024. The 45-day review period expires on December 2, 2024.

Requesting Agency Remarks: In 1949, SHA acquired the subject property for the construction of the Baltimore-Washington Expressway Project. The subject is an access easement located along a paper road which bisects the adjoining owner's property and provides access to SHA Parcel 179, as shown on the Declaration of Excess Land Memo exhibit.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



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

Requesting Agency Remarks (cont'd):

SHA proposes to release the easement to the adjoining owner (Hanover Road Industrial Properties, LLC) through a negotiated sale of \$525,000, which is 82% of the appraised value. The release of easement will allow the adjoining owner to develop their parcels which are located on either side of the paper road. In addition to the negotiated sale transaction, SHA has agreed to release the access easement on the condition that the developer construct a new 12' wide gravel road and grant a 20' wide access easement to SHA (at their own expense) to provide physical access to Parcel 179.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
January 29, 2025



MDOT 31

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

14-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Easement

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) granting a perpetual easement for ingress and egress.

Authority: State Finance and Procurement Article, § 10-305
Annotated Code of Maryland

Property: MC# 24-2920
Roy T. White, (0.095 acres ±) located along the frontage of 3890
Maryland Highway in Deer Park, Garrett County.

Grantor: State of Maryland, SHA

Grantee: Deer Park Sportsmen’s Club, Inc., a Maryland corporation

Consideration: \$1.00

Appraised Value: N/A

Requesting Agency Remarks: In 1958, SHA acquired the subject property for the MD Route 135 right of way project/G 275-1-620. This is a perpetual ingress/egress easement for an existing driveway that provides the only means of access from MD Route 135 to the adjoining property (Deer Park Sportsmen’s Club, Inc). Without this access the property would be legally landlocked, thus SHA proposes to grant a perpetual easement for ingress and egress to the adjoining owner. This will enable SHA to sell the property that the driveway is crossing (subject to the access easement). The deed of easement will be recorded prior to the sale of the Roy T. White parcel. Since SHA is granting the easement as a courtesy to avoid landlocking the adjoining owner, the transaction will be at nominal cost.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**

Item#	Category	Pages
<i>1 - 15</i>	<i>Capital Grants and Loans</i>	<i>1 - 15</i>
<i>16</i>	<i>Construction</i>	<i>16 - 17</i>
<i>17 - 19</i>	<i>Services</i>	<i>18 - 23</i>
<i>20 - 29</i>	<i>Information Technology</i>	<i>24 - 51</i>
<i>30 - 31</i>	<i>Maintenance</i>	<i>52 - 56</i>
<i>32</i>	<i>General Miscellaneous</i>	<i>57</i>
<i>33</i>	<i>Real Property</i>	<i>58</i>
<i>34</i>	<i>Tenant Lease</i>	<i>59 - 60</i>
<i>35</i>	<i>Expedited Procurement</i>	<i>61 - 62</i>



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025



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

1-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Anne Arundel County Food Bank, Inc.

Anne Arundel County Food Bank (Anne Arundel County)

For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Anne Arundel County Food Bank, including a refrigerator truck.

Maryland Consolidated Capital Bond Loan of 2023 (MISC- Chapter 102, Acts of 2023)
DGS Item 23-509, (SL-190-230-038) \$ 200,000

Matching Fund: No match is required.

Table with 3 columns: Background, Total Project, Amount. Rows include 23-509 (This Action) for \$200,000 (Non-match) and Local Cost for \$0.

(Prior Actions: None)

Remarks:

- 1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include repairing a new 2023, 22-foot refrigerated Isuzu truck to accommodate the many sizable food donation pickups made weekly to county residents in need. It may also include essential repairs to the collapsing ceiling of its walk-in freezer, which stores frozen food that the Food Bank receives.

Table for Board of Public Works response: APPROVED WITH DISCUSSION, DISAPPROVED, DEFERRED WITHOUT DISCUSSION, WITHDRAWN.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

2-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Shoresh Inc.

Camp Shoresh (Frederick County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Camp Shoresh campus.”

*Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 720, Acts of 2024) DGS Item 24-498, (SL-015-240-038) **\$100,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 116,180
	24-498 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 16,180

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the capital equipping of the Camp Shoresh campus.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

3-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Choptank Community Health System, Inc.
 Choptank Community Health System, Inc. – New Federalsburg Health Center (Caroline County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Choptank Community Health Center in Federalsburg.”
 Maryland Consolidated Capital Bond Loan of 2022 (MCCBL– Chapter 344, Acts of 2022) DGS Item 22-205, (SL-011-240-038) **\$ 420,893**

Matching Fund: No match is required.

Background:	Total Project	\$ 11,761,899
	22-205 (This Action)	\$ 420,893 (Non-match)
	Local Cost	\$ 11,341,006

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include building a new health center in Federalsburg, Maryland. The added space will allow greater access to medical, dental, and behavioral health services.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

4-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Howard EcoWorks, Inc.

EcoWorks Green Jobs Training Center (Howard County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the EcoWorks Green Jobs Training Center.”

Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 720, Acts of 2024) DGS Item 24-431, (SL-025-240-038) \$ 300,000

Matching Fund: No match is required.

Background:	Total Project	\$ 300,000
	24-431 (This Action)	\$ 300,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the purchase of property in Glenwood which will serve as an operational hub and regional green jobs training center for program participants.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

5-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Hippodrome Foundation, Inc.

Hippodrome Foundation – France-Merrick Performing Arts Center Improvements (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the France -Merrick Performing Arts Center.”

Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 720, Acts of 2024) DGS Item 24-206, (SL-008-180-038) \$ 600,000

Matching Fund: No match is required.

Background:	Total Project	\$ 22,000,000
	24-206 (This Action)	\$ 600,000 (Non-match)
	23-365 (Prior Action)	\$ 600,000 (Non-match)
	22-228 (Prior Action)	\$ 4,000,000 (Non-match)
	21-138 (Prior Action)	\$ 3,000,000 (Non-match)
	20-213 (Prior Action)	\$ 1,000,000 (Non-match)
	Local Cost	\$ 12,800,000 (Non-match)

(Prior Actions: 8/23/23 Agenda, 12-CGL; 9/14/22 Agenda, 6-CGL; 9/15/21 Agenda, 16-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include creating a new access to the attic of the facility and a new entrance to the performing arts center from Fayette Street.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

6-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Music City Maryland Association Inc.

Music City Maryland Amphitheater (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Music City Maryland Amphitheater.”

Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 720, Acts of 2024) DGS Item 24-602, (SL-016-230-038) \$ 245,000

Matching Fund: No match is required.

Background:	Total Project	\$ 305,000
	24-602 (This Action)	\$ 245,000 (Non-match)
	23-549 (Prior Action)	\$ 30,000 (Non-match)
	23-660 (Prior Action)	\$ 30,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: 10-4-23 Agenda, Item 2-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the construction of an amphitheater, food and beverage buildings, storage facilities and landscaped property to host events throughout the year.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

7-CGL. CAPITAL GRANTS AND LOANS

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

Robert Hunt Revitalization Center Community Development Center, Inc.
New Robert Hunt Revitalization Center (Baltimore City)
“for the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Robert Hunt Revitalization Center.”
Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 720, Acts of 2024) DGS Item 24-218, (SL-005-240-038) \$ 1,500,000

Matching Fund: No match is required.

Background:	Total Project	\$ 3,050,000
	24-218 (This Action)	\$ 1,500,000 (Non-match)
	Local Cost	\$ 1,550,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include the rehabilitation of an existing multipurpose center in lower Park Heights.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

8-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Patriot Point, LLC

Patriot Point (Dorchester County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Patriot Point main house and other facilities.”

*Maryland Consolidated Capital Loan of 2024 (MCCBL– Chapter 720, Acts of 2024)
DGS Item 24-616, (SL-005-160-038) \$ 75,000*

*Maryland Consolidated Capital Loan of 2024 (MCCBL– Chapter 720, Acts of 2024)
DGS Item 24-332, (SL-005-160-038) \$ 75,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 620,000
	24-616 (This Action)	\$ 75,000 (Non-match)
	24-332 (This Action)	\$ 75,000 (Non-match)
	22-502 (Prior Action)	\$ 150,000 (Non-match)
	20-211 (Prior Action)	\$ 320,000 (Non-match)
	Local Cost	\$ 0
	(Prior Actions: 9/14/22 Agenda; Item 8-CGL, 9/23/20 Agenda; Item 35-CGL)	

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the installation of new windows, repairs to leaks, replacement of siding, renovation of the upper-level decks, and new interior drywall.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

9-CGL. CAPITAL GRANTS AND LOANS

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

**Board of Directors of Mission First Housing Development Corporation
Patuxent Commons (Howard County)**

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Patuxent Commons housing.”

Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 720, Acts of 2024) DGS Item 24-343, (SL-023-240-038) \$ 500,000

Matching Fund: No match is required.

Background:	Total Project	\$ 31,950,000
	24-343 (This Action)	\$ 500,000 (Non-match)
	Local Cost	\$ 31,450,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the capital equipping of Patuxent Commons housing.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:								
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">APPROVED</td> <td style="width: 25%;">DISAPPROVED</td> <td style="width: 25%;">DEFERRED</td> <td style="width: 25%;">WITHDRAWN</td> </tr> <tr> <td style="text-align: center;">WITH DISCUSSION</td> <td></td> <td style="text-align: center;">WITHOUT DISCUSSION</td> <td></td> </tr> </table>	APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN	WITH DISCUSSION		WITHOUT DISCUSSION		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN						
WITH DISCUSSION		WITHOUT DISCUSSION							



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

10-CGL. CAPITAL GRANTS AND LOANS

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

Sinai Hospital of Baltimore, Inc.

Sinai Hospital of Baltimore (Baltimore City)

“Provide a grant to the governing board of Sinai Hospital to assist in the renovation and expansion of the neonatal intensive care unit at Sinai Hospital of Baltimore, Inc.”

*Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)
DGS Item 237 (SL-217-200-038) \$ 1,000,000*

Matching Fund: No match is required

Background:	Total Project	\$ 10,000,000
	20-237 (This Action)	\$ 1,000,000 (Non-match)
	Local Cost	\$ 9,000,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include renovation and expansion of the neonatal intensive care unit at Sinai Hospital of Baltimore, Inc.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

11-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the St. Ambrose Housing Aid Center, Inc.

St. Ambrose Housing (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of providing affordable housing in the Belair-Edison Neighborhood community, located in Baltimore City.”

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

DGS Item 21-262, (SL-242-210-038)

\$ 1,000,000

Matching Fund: No match is required.

Background:	Total Project	\$ 1,014,596
	21-262 (This Action)	\$ 1,000,000 (Non-match)
	Local Cost	\$ 14,596

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This Project may include providing affordable housing in the Belair-Edison Neighborhood community, located in Baltimore City.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

12-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works certify matching funds and enter into a grant agreement for the following grant:

Board of Visitors and Governors of Washington College

Maryland Independent College and University Association – Washington College (Kent County)

“For the design, construction, and equipping of the renovations to William Smith Hall, Miller Library, Toll Science Center, and the Casey Academic Center, subject to the requirement that the grantee provide an equal and matching fund for this purpose. Notwithstanding the provisions of Section 1 (5) of this Act, the matching fund may consist of funds expended prior to the effective date of this Act.”

Maryland Consolidated Capital Bond Loan of 2023 (MCCBL– Chapter 102, Acts of 2023) DGS Item 23-G004, (SL-194-230-038) \$ 2,250,000

Matching Fund: The Board of Visitors and Governors of Washington College, has submitted evidence that it has \$2,250,000 in eligible expenditures to meet the matching fund requirement for this project.

Background:	Total Project	\$ 5,261,595
	23-G004 (This Action)	\$ 2,250,000 (Match)
	Local Cost	\$ 3,011,595

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the renovation and modernization of several buildings on campus, such as replacing the elevator in the student center, renovating a theater and elevator to improve ADA accessibility, and replacing seating in another theater.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION		



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

13-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Winter Growth, Inc.

Winter Growth (Montgomery County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Winter Growth facility in Olney.”

*Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-280, (SL-003-240-038) \$ 14,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 14,000
	24-280 (This Action)	\$ 14,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the renovation of a bathroom in our Olney Memory Care community. This project will make the shower in the facility more safely accessible for our residents.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

14-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Yeshivas Toras Simcha, Inc.

Yeshivas Toras Simcha (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a school building gymnasium facility.”

*Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 720, Acts of 2024) DGS Item 24-607, (SL-007-240-038) **\$ 100,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 100,000
	24-607 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the renovation of a school building gymnasium.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:								
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">APPROVED</td> <td style="width: 25%;">DISAPPROVED</td> <td style="width: 25%;">DEFERRED</td> <td style="width: 25%;">WITHDRAWN</td> </tr> <tr> <td style="text-align: center;">WITH DISCUSSION</td> <td></td> <td style="text-align: center;">WITHOUT DISCUSSION</td> <td></td> </tr> </table>	APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN	WITH DISCUSSION		WITHOUT DISCUSSION		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN						
WITH DISCUSSION		WITHOUT DISCUSSION							



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

**15-CGL. CAPITAL GRANTS AND LOANS
*Department of Health***

Recommendation: That the Board of Public Works approve a grant of \$54,315 to *Rock Creek Foundation, Inc. (Montgomery County)*.

Project: The renovation of Grantee’s facilities located at
603 Kenbrook Drive, Silver Spring, MD 20902.

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

Total Project Cost	\$60,350	
State Share (90%)	\$54,315	
Grantee Share (10%)	\$ 6,035	Cash in Hand
This Action	\$54,315	MCCBL 2023 CB-17404-01

Remarks:

1. Grantee is a nonprofit organization and provides community support services to individuals with intellectual disabilities, severe and persistent mental illness and emotional and/or behavioral challenges.
2. In accordance with § 24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board’s approval is further contingent upon the State’s rights of recovery being recorded among the Land Records of Montgomery County.
3. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DISAPPROVED
WITH DISCUSSION	DEFERRED
	WITHOUT DISCUSSION
	WITHDRAWN



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

16-C. CONSTRUCTION CONTRACT

Recommendation: That the Board of Public Works approve the following Task Order under previously-approved Master Contracts.

Authority: State Finance and Procurement Article,
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order under Master Contract

1.0 *Master Contract:* *Electrical Repairs & Related Services, Statewide*

Contract No.: DGS-19-304-IQC

Approved: DGS 1-C, 04/22/2020

Term: 04/22/2025 - 04/21/2026

**As of publication, the remaining balance of this master contract is \$715,489.*

1.1 *Using Agency:* Department of Natural Resources

Description: Electrical Improvements at Mt. Nebo Wildlife Management Area in Garrett County. Includes replacing antiquated power disconnect and control switches, increasing the wiring power capacity, adding power receptacles and lighting switches, replacing inefficient lighting system and improve the staff safety for using all electrical systems in the work shop.; *G-012-210-010, CTR021731*

Award: Dvorak, LLC; Baltimore, MD (VSBE)

Number of Qualified

Master Contractors: 2

Number of Bids: 1 (*Single Bid Received*)

Bid:

<i>Bidder</i>	<i>Amount</i>
Dvorak, LLC; Baltimore, MD	\$220,000

Amount: \$220,000

Term: 120 Calendar Days

MBE/VSBE Participation: 10.02% / 0%

Fund Source: 100% Special Funds (Critical Maintenance)

Agency Remarks: The price has been determined to be fair and reasonable. Over the past few years, the commercial construction industry has experienced extremely high increases in the cost of materials, electrical equipment, and labor rates. Multiple local and national reports indicate an escalation of up to 15% has been experienced throughout the state of Maryland in 2022 and the first two quarters of 2023. This level of escalation would add over \$24,000 to the cost of the project based on the cost of materials and labor rates in December 2022, when the construction cost estimate was generated.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025



16-C. CONSTRUCTION CONTRACT (cont'd)

The original MBE Participation was 10% and the vendor as committed to exceed it and achieve 10.02%

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



*Contact: Rachel Cruse 443-467-8549
rachel.cruse1@maryland.gov*

**17-S SERVICES CONTRACT
*Department of Commerce***

Contract ID: Digital Media and Website Development; T00R4600997
ADPICS No.:

Contract Description: Digital media and website development for travel content about the State to support attracting and retaining businesses and increasing the workforce.

Award: Mojo Web Solutions, LLC; Pasadena, MD
(Certified Small Business) (VSBE)

Contract Term: 01/30/2025 - 12/18/2029

Amount: \$3,964,536

Procurement Method: Competitive Sealed Proposals (*SBR - Designated*)

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Mojo Web Solutions, LLC; Pasadena, MD	1	\$ 3,964,536 (6)	1
Chartis Interactive, LLC; Warren, NJ	2	\$ 1,580,337 (3)	2
Exemplifi, LLC; Palo Alto, CA	3	\$ 1,494,590 (2)	3
Seven Elements Group; Bethesda, MD	4	\$ 2,699,775 (5)	4
vTech Solutions, Inc.; Washington, DC	5	\$ 679,420 (1)	5
Fastspot, LLC; Baltimore, MD	6	\$ 1,905,600 (4)	6

**Technical rankings were weighted greater than financial rankings.*

Living Wage Eligible: Yes

MBE/VSBE Participation: 18% / 1%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: Miles Partnership, LLLP



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



17-S. SERVICES CONTRACT (cont'd)

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on April 29, 2024 and seven vendors were directly solicited. Six proposals were received and opened on May 31, 2024 and were deemed reasonably susceptible of being selected for award. The recommended offeror The Mojo Web Solutions, LLC was determined to be most advantageous to the State as its proposal was both ranked highest technically and was ranked highest overall. They demonstrated an excellent understanding of the work requirements and have extensive experience providing these services.

The incumbent did not bid because they are not a Certified Small Business.

Commerce has the responsibility of attracting and retaining businesses and increasing the workforce in the State. The digital media and website development provided under this contract will promote Maryland’s attractions, accommodations, and services, to increase visitor spending in the state.

- Fund Source:*** 100% General Funds
- Approp. Code:*** 0865
- Resident Business:*** Yes
- MD Tax Clearance:*** 24-5351-0110

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



*Contact: Udoka Onwumechili 410-379-9413
udoka.onwumechili@maryland.gov*

**18-S. SERVICES CONTRACT
*Department of State Police, Medical Services Unit***

Contract ID: Applicant Psychological Testing and Screening Services; *BPM044706*
ADPICS No.: W00B5600022

Contract Description: Provide psychological testing and screening for Maryland Department of State Police (MDSP) applicants referred to the contractor by the MDSP Medical Director, or designee, for psychological testing and screening.

Awards: Psychology Consultants Associated, P.A.; Lutherville, MD
(Certified Small Business)

Contract Term: 02/01/2025* – 01/31/2028 (*Or earlier upon BPW approval)

Amount: \$353,625

Procurement Method: Competitive Sealed Proposals (*SBR - Designated*)

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Psychology Consultants Associated, P.A.; Lutherville, MD	1	\$353,625 (2)	1
Interdynamics, Inc.; Landover, MD	2	\$274,575 (1)	2
Atlantic OccuPsych, Inc; Towson, MD	3	\$665,340 (3)	3

**Technical and financial proposals were weighted equally.*

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbents: Same

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on June 7, 2024. Copies of the solicitation notice were sent directly to 12 prospective vendors. Three proposals were received and all were determined to be reasonably susceptible of being selected for award.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



*Contact: Ronald Colbert 443-540-0929
ronald.colbert@maryland.gov*

**19-S-MOD. SERVICES MODIFICATION
*RETROACTIVE - Department of Juvenile Services***

Contract ID: Nursing Services at Various DJS Facilities; 22-MULTI-FS-SH-001
ADPICS No.: COK72093

Contract Approved: Secretary's Agenda A-2, 03/23/2022

Contract Description: On-site nursing services to male and female youth, and administrative support services at select DJS facilities.

Modification Description: *RETROACTIVE* approval to extend the contract to allow time to resolve a bid protest on the new contract and complete the new procurement.

Award: Shore Staffing, Inc., Easton, MD (MBE)
(Certified Small Business)

Original Contract Term: 01/28/2022 - 01/27/2023 (w/one 1-year renewal option)

Modification Term: 10/26/2024 - 01/29/2025 (**Retroactive**)
01/30/2025 - 03/25/2025 (Proactive)

Original Contract Amount: \$4,681,200 NTE

Modification Amount: \$ 357,293.00 (**Retroactive**)
\$ 1,514,644.80 (Proactive)
\$ 1,871,937.80 Total

Prior Options/Mods: \$4,681,200 (Renewal Option #1 01/27/2023 - 01/26/2024 DGS 14-S-OPT, 01/04/2023)
\$0 (Mod# 1: Extension 01/27/2024 - 07/25/2024; Delegated Authority - DJS 01/19/2024)
\$0 (Mod# 2: Extension 07/26/2024 - 10/25/2024; Delegated Authority - DJS 05/01/2024)

Total Contract Amount: \$11,234,337.80

Percent +/- (This Item): 39,988.42%

Total Percent Change: 139.99%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



19-S-MOD. SERVICES MODIFICATION (cont'd)

Original Procurement Method: Emergency

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Requesting Agency Remarks: This Modification No. 3 seeks to extend the end date of the Contract to allow sufficient time for Juvenile Services to resolve a protest that has been submitted for the current solicitation for these services and to complete the new procurement for these services. The Procurement Officer’s response and decision regarding the protest have been provided to the protestor. The new solicitation was expected to close 8/30/2024. However, a protest was received by the agency on 8/29/2024 a day before the solicitation was scheduled to close. DJS immediately began working on a modification, however all the required documentation for the modification was not provided to the Office of State Procurement until 12/30/2024.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

DGS OSP Remarks: *RETROACTIVE* approval requested pursuant to § 11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 100% General Funds

Approp. Code: E0101

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



*Contact: Shenika Dyson 410-767-2874
shenika.dyson1@maryland.gov*

**20-IT. INFORMATION TECHNOLOGY
*Department of Labor, Family Medical Leave Insurance Fund***

Contract ID: Actuarial and Economic Impact Analysis; *LABOR-FY2024-017*
ADPICS No.: P00B5600043

Contract Description: Actuarial and Economic Impact Analysis services to operate a financially stable, actuarially sound Family and Medical Leave Insurance Trust Fund into which employers will deposit their premium payments for employees under the new Family and Medical Leave Insurance (FAMLI) program.

Award: Optimal Solutions Group LLC; College Park, MD (MBE)
(Certified Small Business)

Contract Term: 01/30/2025 - 01/29/2028 (w/two 1-year renewal options)

Amount: \$ 661,702.01 (Base Term)
\$ 314,674.47 (Renewal Option #1)
\$ 321,274.48 (Renewal Option #2)
\$1,297,650.96 Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Optimal Solutions Group LLC; College Park, MD	2	\$1,297,650.95 (1)	1
Capital Benefits Consultants; Atlanta, GA	1	\$2,498,000.00 (2)	2

**Technical rankings were weighted greater than financial rankings.*

MBE/VSBE Participation: 25% / 0%

Incumbent: No

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on May 31, 2024. A total of 530 potential contractors were solicited and ten were directly solicited. Four proposals were received and opened on July 18, 2024 and two were determined to be reasonably susceptible of being



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025



20-IT. INFORMATION TECHNOLOGY (cont'd)

Resident Business: Yes

MD Tax Clearance: 24-4740-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

**21-IT. INFORMATION TECHNOLOGY
*Department of Health***

Contract ID: Medicaid Dental Benefits Administrator; MDH/OCMP 23-19707
ADPICS No.: M00B5600301

Contract Description: Dental Benefits Administrator with the technical, professional, and managerial capabilities to administer dental benefits for eligible Medicaid participants.

Award: DentaQuest of Maryland, LLC; Boston, MA

Contract Term: 02/01/25 – 12/31/27 (w/three 1 year renewal options)

Amount: \$20,987,525.26 (Base Term)
\$11,008,262.63 (Renewal Option #1)
\$11,359,262.63 (Renewal Option #2)
\$11,716,262.63 (Renewal Option #3)
\$55,071,313.15 Total Contract Amount

Procurement Method Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
DentaQuest of Maryland, LLC. Boston, MA	1	\$55,071,313.15 (2)	1
Skygen USA, LLC. Menomonee Falls, WI	2	\$52,110,706.72 (1)	2

Technical proposals were weighed greater than the financial proposals.

Living Wage Eligible: Yes

MBE/VSBE Participation: 26.5% / .08%

Performance Security: No

Incumbent: Skygen; Menomonee Falls, WI



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025



21-IT. INFORMATION TECHNOLOGY (cont'd)

Requesting Agency Remarks: The Maryland Department of Health issued the RFP to secure a Dental Benefits Administrator or a Dental Administrative Services Organization to manage dental services for Maryland Medicaid participants. Specifically, the Department sought a vendor with the technical, professional, and managerial expertise necessary to administer dental benefits for eligible Medicaid participants.

The Request for Proposals (RFP) was released on eMMA on August 31, 2022, and 901 prospective offerors were notified of the posting. Three proposals were received in response to the RFP on November 30, 2022. Two were deemed reasonably susceptible for award, and one was disqualified for failing to meet the minimum qualifications.

DentaQuest demonstrated a comprehensive understanding of both federal requirements related to the role of dental benefits administrators and the specific requirements outlined in the RFP. Their work plan was detailed and thoroughly addressed Maryland's needs as outlined in the RFP. Their proposal emphasized the integration of cutting-edge technologies tailored to meet the evolving needs of dental programs. The Committee unanimously recommends awarding the contract to DentaQuest, as their proposal was the most advantageous to the State and achieved the highest technical rating. DentaQuest showcased an exceptional understanding of both federal regulations governing dental benefits administration and the specific requirements detailed in the RFP. Their proposal emphasized the integration of cutting-edge technologies tailored to meet the evolving needs of dental programs.

Dentaquest has committed to exceeding the 20% MBE participation and 0.5% VSBE participation goals by 6.5% and 0.3%, respectively, by committing to 26.5% MBE participation and 0.8% VSBE participation.

Skygen formally protested the award of the contract on July 15, 2024. Skygen submitted a supplemental protest on July 24, 2024. MDH denied the protest on November 18, 2024. On November 21, 2024, MDH was notified that Skygen USA filed an appeal with the Maryland State Board of Contract Appeals (MSBCA). A hearing is scheduled for April 24, 2025.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



21-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

SKYGEN is contracted to continue operations through the new vendor’s design, development, and implementation (DDI) phase. SKYGEN as the incumbent has presented the Department with a number of challenges throughout the term of the contract. These continued performance issues require significant time by MDH in order for the transition to be successful. It is critical that this award to Dentaquest moves forward as soon as possible to allow for a smooth transition to the new vendor, enabling them to assume full operations and administration of the Medicaid Dental Benefits program as the DASO for the State of Maryland.

MDH is seeking BPW approval of this contract in the face of a pending appeal at MSBCA. Execution of this contract without delay under COMAR 21.10.02.11 is necessary to protect the substantial State interest of ensuring the continued delivery of dental services to 1.6 million Medicaid recipients. If the contract is not awarded, continued delivery of dental services to 1.6 million Medicaid recipients will be impeded. Many Marylanders live in areas that lack adequate dental services, and if there is a poor transition to a new vendor, access to dental care could further deteriorate, adversely impacting Marylanders and dental providers. Furthermore, if there is no DASO in place, MDH does not have the capacity and technology available in-house to administer the Maryland Healthy Smiles Dental Program. Although the current contract includes a 6-month option period, that option is solely to act as a “fail-safe” if the design, development, and implementation period requires more than the estimated 6 months.

Fund Source: 75% Federal Funds, 25% General Funds

Approp. Code: 17.01.08

Resident Business: Yes

MD Tax Clearance: 24-5449-0000

This Item was withdrawn as Item 41-IT from the 12/18/2024 DGS Agenda.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

**22-IT. INFORMATION TECHNOLOGY
*Department of Public Safety and Correctional Services***

Contract ID: Mainframe Monthly License Fees; *Q00P5600238*
ADPICS No.: Q00P5600238

Contract Description: Monthly license fees for the mainframe operating system located at the Public Safety Data Center. This mainframe hosts critical subsystems that provide law enforcement and the Criminal Justice Information System (CJIS) with a programming language, messaging system, and other high utility programs.

Award: IBM Corporation; Armonk, NY

Contract Term: 02/01/2025 - 01/31/2026

Amount: \$686,212.61

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: IBM Corporation is the sole owner and licensor of the proprietary mainframe and distributed software products and is the only vendor that can provide the required software license. Only the contractor has access to the source code of these proprietary products. Resellers do not have access to the source code.

This mainframe and operating system is critical to the development, implementation, and execution of applications used on a daily basis by law enforcement, correctional, and CJIS communities. Without this contract, the Department cannot maintain these critical applications, systems, and operational functions that are provided to its users.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



22-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

The proposed price has been determined to be fair and reasonable based on a historical price comparison. IBM’s pricing schedule for this service changes every six months to account for market and industry fluctuations. The Department modified and extended the previous contract to provide services for one additional month from January 1 to January 31, 2024 in order to provide time to complete the new procurement. Therefore, the total contract cost for the same service between February 1, 2024 and January 31, 2025 was \$623,547.24. For the current proposed contract period of February 1, 2025 to January 31, 2026, IBM is decreasing the monthly rate by .0006% from February to June, then increasing the monthly rate for July to December by 9.1%, and finally increasing the rate again solely for the month of January 2026 by 10%, which is equivalent to a total increase in cost of 10.05% over the previous contract.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.

Fund Source: 100% General Funds

Approp. Code: Q00A0102

Resident Business: No

MD Tax Clearance: 24-3032-1111

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

23-IT. INFORMATION TECHNOLOGY
Department of Transportation, State Highway Administration

Contract ID: JPRO Software Suite and Technician Service, *SS-OIT-FY25-010*
ADPICS No.: J02P5600003

Contract Description: Annual subscription for JPRO software suite. Includes Next Step Fault Guidance and Technician as a Service (TAAS) for 30 vehicle and equipment repair facilities.

Award: Noregon Systems LLC; Greensboro, NC

Contract Term: 02/01/2025 - 01/31/2026

Amount: \$107,970

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbents: Same

Requesting Agency Remarks: JPRO software suite is used for commercial vehicle diagnostics for the fleet of 30 vehicle and equipment repair facilities. The software suite and accompanying modules, Next Step Fault Guidance and Technician as a Service (TAAS) are Vehicle and Equipment Diagnostic software products that are not offered by any other diagnostic software manufacturer. The solution is proprietary and can only be purchased directly from the manufacturer. The Technician as a Service (TAAS) module gives unlimited access to a team of remote master mechanics to ensure working order of the fleet. JPRO is also the only medium to heavy truck repair software suite that includes applications for off-road, construction, and agricultural equipment.

The price has been determined to be fair and reasonable by comparing the FY 2023 awarded purchase order to the current year bid, and there was no change in pricing.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025



23-IT. INFORMATION TECHNOLOGY (cont'd)

Fund Source: 100% Special Funds (State System Maintenance Fund)

Approp. Code: J02B0101

Resident Business: No

MD Tax Clearance: 25-0046-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



*Contact: Joe Palechek 443-867-0249
jpalechek@mdot.maryland.gov*

**24-IT. INFORMATION TECHNOLOGY
*Department of Transportation, The Secretary's Office***

Contract ID: Mitratesh Software Maintenance; MDOTTS2509
ADPICS No.: J01B5600028

Contract Description: Maintenance, support, and license renewal for Mitratesh. This application is used for data processing and security encryption.

Award: Mitratesh Holdings, Inc.; Austin, TX

Contract Term: 02/01/2025 - 01/31/2028

Amount: \$196,371.76

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbents: Same

Requesting Agency Remarks: The Office of Transportation Technology Services (OTTS) currently utilizes software applications known as MDOTCOLD and DSX DataStore32 to archive digital information for current and historic data including Human Resources (HR) and Payroll, Motor Vehicle Administration (MVA) driver licensing and vehicle services, and mainframe security and operations. These applications employ a data compression model unique to Mitratesh. The data extraction and import process are proprietary and can only be used on their software platform. They do not use resellers so they are the only company that can provide the software license and maintenance support.

The price has been determined to be fair and reasonable. Historically, the cost of licenses and maintenance has increased by 9.1% per year. A three-year contract will provide a 9.1% savings or approximately \$15,800 over the year-to-year cost of one-year contracts. The first year of the new contract will have a 9.1% increase from the current contract, but the second and third years will have a 4.8% increase each year.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



24-IT. INFORMATION TECHNOLOGY (cont'd)

Fund Source: 100% Special Funds (Transportation Trust Fund)

Approp. Code: J01A0107

Resident Business: No

MD Tax Clearance: 24-5360-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

**25-IT. INFORMATION TECHNOLOGY
*RETROACTIVE - Department of Health***

Contract ID: Electronic Vital Records Registration System Project Resources; *OCMP-25-24662*

ADPICS No.: M00B5600454

Contract Description: *RETROACTIVE* approval for technical resources providing implementation and support for the Integrated Electronic Vital Records Registration System (EVRRS) includes project management, programming, development of security operations, and reporting.

Award: Skyline Technology Solutions, LLC; Glen Burnie, MD

Contract Term: 10/01/2024 - 01/29/2025 (**Retroactive**)
01/30/2025 - 06/30/2025 (Proactive)

Amount: \$589,925.83 (**Retroactive**)
\$1,121,199.17 (Proactive)
\$1,711,125.00 Total

Procurement Method: Sole Source Continuity of Services

MBE/VSBE Participation: 25% / 0%

Performance Security: No

Incumbents: Same

Requesting Agency Remarks: The current DoIT Master Contract work order for these eight resources expired September 30, 2024 and was not granted an extension by DoIT, MDH is issuing this Sole Source contract to ensure successful completion of the projects and to maintain continuity of resources to prevent loss of critical subject matter expertise gained over the last several years.

The Electronic Vital Records Registration System (EVRRS) project is a Major IT Development (MITDP) project scheduled to be completed by the end of fiscal year 2025.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



25-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

In the last year, the EVRRS implementation project team successfully launched several critical applications, including the modernized Electronic Birth Registration System (EBRS), Work Order Management System (WOMS), and Birth Vital Records Business Intelligence System (VRBIS). The team is currently developing and releasing ongoing bug fixes and improved features for these newly implemented systems. The team has also completed Geocoding for EBRS and the Electronic Death Registration System (EDRS) that was deployed in Q1 2024.

Maryland's Senate and House bills SB0267/HB0230, passed during the 2024 legislative session, allows the Maryland Motor Vehicle Administration (MVA) sites to issue death certificates in addition to birth certificates effective October 1, 2024. The team has worked with MVA's IT team to integrate MVA's systems to allow for issuance directly. Additionally, as part of the National Vital Statistics System (NVSS) Modernization initiative, the team has worked with the Centers for Disease Control and Prevention (CDC) on implementing the Fast Healthcare Interoperability Resources (FIHR) for death, which will support improving the timeliness of transferring Maryland death data to the CDC. The FIHR project has been completed; however, the system has not gone live yet because MDH IS waiting for NAPHSIS certification. The EVRRS team has started the development of the Fetal Death System, and the first release is scheduled for Q1 2025. Other projects that are slated to be completed by the end of FY25 include creating a tablet-based Mother's Worksheet to be used in hospitals during the birth registration process, ad-hoc reporting tool to be used by VSA staff and Local Health Departments.

The price has been determined to be fair and reasonable. The previous work order had an annual not to exceed (NTE) cost of \$2,014,740. MDH requested reduction in the labor rates on the four labor categories for the eight technical development resources. The contractor reduced their labor rates which reduced the annual NTE cost by 15% to \$1,711,125, resulting in an annual savings of \$303,615.

DGS OSP Remarks: RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 56% General Funds, 44% Federal Funds



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025



25-IT. INFORMATION TECHNOLOGY (cont'd)

Approp. Code: 32.17.01.08

Resident Business: No

MD Tax Clearance: 25-0169-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



*Contact: Montez Foster 410-767-1208
montez.foster@maryland.gov*

**26-IT. INFORMATION TECHNOLOGY
*Department of Budget and Management, Central Collections Unit***

Contract ID: Central Collections Unit Project Human Resources; *F10B5600009*
ADPICS No.: F10B5600009

Contract Description: Two resources to support the State of Maryland's Central Collection Unit (CCU) Debt Collection Information System (DCIS) project.

Award: Forsys, Inc.; Milpitas, CA

Contract Term: 02/01/2025 - 12/31/2027 (w/two 1-year renewal options)

Amount: \$ 1,470,200 (Base Term)
\$ 521,700 (Renewal Option #1)
\$ 538,400 (Renewal Option #2)
\$ 2,530,300 Total

Procurement Method: Sole Source

Living Wage Eligible: Yes

Performance Security: No

MBE/VSBE Participation: 0% / 0%

Incumbents: Same

Requesting Agency Remarks: The services are needed to maintain continuity to successfully complete critical IT initiatives in support of the Central Collections Unit (CCU). Continuation of these resources is necessary to sustain operations as these resources are part of a small team responsible for software development and maintenance of over 100 application programs and scripts for CCU interfaces. It is in the best interest of the State to retain the individuals originally obtained through a competitive Task Order Request for Proposals. They have significant knowledge of the business processes which requires a significant learning curve for new staff. Re-solicitation for these resources would introduce unnecessary risk to the projects by potentially installing a less knowledgeable resource.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



26-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

The price has been determined to be fair and reasonable. The new hourly rates marginally increased by 3.2%, due to inflation and changes in labor rates which is in line with the reported Consumer Price Index which is currently 2.7%.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

Fund Source: 100% Special Funds (Central Collections Unit)

Approp. Code: F10A01.03

Resident Business: No

MD Tax Clearance: 24-4694-0101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



*Contact: Krishnanda Tallur 410-767-0123
krishnanda.tallur@maryland.gov*

**27-IT. INFORMATION TECHNOLOGY
*RETROACTIVE - Department of Education,
Office of School and Community Nutrition Programs***

Contract ID: Senior Project Manager for the Office of School and Community Nutrition Programs.; *FY25-OSCNP-002*
ADPICS No.: R00B5600041

Contract Description: One Senior Project Manager for the Office of School and Community Nutrition Programs (OSCNP) to lead the development of the automated administrative review system required by the U.S. Department of Agriculture (USDA) of agencies operating federal child nutrition programs.

Award: Creative Information Technology Inc.; Falls Church, VA

Contract Term: 04/17/2023 - 01/29/2025 (**Retroactive**)
01/30/2025 - 06/30/2025 (Proactive)

Amount: \$416,768 (**Retroactive**)
\$105,472 (Proactive)
\$522,240 Total

Procurement Method: Sole Source (Continuity of Service)

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: N/A

Requesting Agency Remarks: MSDE initially awarded the master contractor under a TORFP Task Order, however, due to contractual oversight and confusion with the term previously approved by BPW, the contract has since expired. The end date was initially submitted for a not-to-exceed (NTE) period of 18 months. However, due to an administrative oversight, it was submitted to the Board of Public Works with a not-to-exceed (NTE) period of 6 months. Upon reviewing the contract and identifying the oversight, MSDE took immediate steps to remediate the contract and ensure the continuity of services for the administration of the Federal Child Nutrition Program Review System. MSDE is in the process of preparing a solicitation for these services.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



27-IT. INFORMATION TECHNOLOGY (cont'd)

The price has been determined to be fair and reasonable since it is the same rate of \$128.00 per hour established under Task Order Award. Also, the cost of integrating multiple vendors to replicate the functionality would be significantly higher, both in terms of direct costs and the resources required for integration and maintenance.

MSDE seeks to remain in compliance with the USDA requirements by having a Senior Project Manager in place for continued administration of the federal child nutrition programs review system. As the state administering agency of the USDA National School Lunch Program, School Breakfast Program, Special Milk Program, Child and Adult Care Food Program, and Summer Food Service Program, Office of School and Community Nutrition Programs (OSCNP) is required to conduct administrative reviews based on the frequency established by federal regulations. OSCNP previously implemented an inefficient hybrid manual and electronic process. Automating the administrative review process through the help of a contracted Senior Program Manager has significantly improved staff productivity, lessened the administrative and paperwork burden on participating agencies, and increased overall program accountability and integrity.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

DGS OSP Remarks: RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 100% Federal Funds

Approp. Code: 86260

Resident Business: No ***MD Tax Clearance:*** 24-4172-1011

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



*Contact: Jared DeMarinis 410-269-2840
jared.demarinis@maryland.gov*

**28-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*State Board of Elections***

Contract ID: Independent Automated Post-Election Audit Method 2024 and 2026 Election Cycles; *D38B4600001*

ADPICS No.: COK77940

Contract Approved: DGS, 32-IT 09/06/2023

Contract Description: Independent, automated solution to verify accuracy of the State's voting system. Conduct Statewide audit of all ballot images tabulated in 2024 and 2026 Primary and General Elections Includes preparing software to tabulate all election-cycle ballot combinations; tabulating images of all voted ballots; comparing results from voting system to the results from audit software; and providing a web-based portal for public to review the ballot tabulation audit results.

Modification Description: Add the cost of both a primary and general special election for the county council position in Prince George's county. This special election cycle will commence in February, 2025.

Award: Clear Ballot Group, Boston MA

Original Contract Term: 10/01/2023 - 12/31/2025 (w/one, 1-year renewal option)

Modification Term: 02/12/2025 - 06/30/2025

Original Contract Amount: \$962,510

Modification Amount: \$70,000

Prior Options/Mods: \$35,000 (Mod. #1 Special election for Prince George's County Primary Election. Delegated authority - SBE, 07/23/2024.

Total Contract Amount: \$1,067,510

Percent +/- (This Item): 7.27 %

Total Percent Change: 10.91%

Original Procurement Method: Sole Source



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



28-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: This modification is necessary to ensure the necessary audits are conducted following the Special Election for county executive in Prince George’s county in February and June, 2025. Post-election tabulation audits are used to verify and confirm the accuracy of a voting system's results, which serve to increase public confidence in election results, election administration, and the democratic process. Auditing voting system results is a recognized best practice in election administration and is recommended by the Presidential Commission on Election Administration.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

Fund Source: 50% General Funds, 50% Special Funds
(County Local Board of Elections Funds)

Approp. Code: D38I0102

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



*Contact: Yasin Mohammed 410-260-7552
yasin.mohammed@maryland.gov*

29-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously approved Master Contract.

Authority: State Finance and Procurement Article
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: **Consulting and Technical Services Plus (CATS+)**
Contract No.: 060B2490023
Approved: DoIT 3-IT, 04/03/2013
Term: 04/22/2013 - 04/21/2028
***As of publication, the remaining balance of this master contract is \$26,429,769.*

1.1 Using Agency: State Board of Elections
Description: Web hosting and security monitoring for the Maryland Campaign Reporting Information System (MD CRIS). MD CRIS is a campaign committee information and finance reporting system with a sub-module for business contributions to elections campaigns (BCDS); *D38B4600010*.
Award: VedaSoft Inc.; Severna Park, MD
(Certified Small Business)
Number of Qualified Master Contractors: 250 (Functional Area 2) (*SBR - Designated*)
Number of Proposals: 5
Proposals:

<i>Offerors</i>	<i>Technical Ranking</i>	<i>Financial Proposals (Rankings)</i>	<i>Overall Ranking</i>
VedaSoft Inc.; Severna Park, MD	1	\$ 6,516,744 (3)	1
Sona Networks; Baltimore MD	3	\$ 4,282,982 (1)	2
IT-CNP; Columbia, MD	2	\$ 2,536,333 (5)	3
Canton Group; Baltimore, MD	4	\$ 4,288,555 (2)	4
ITNOVA; Glen Burnie, MD	5	\$ 6,670,565 (4)	5

**Technical and financial proposals were weighted equally.*

Amount: \$ 3,503,994 (Base Term)
\$1,506,372 (Renewal Option #1)
\$1,506,378 (Renewal Option #2)
\$6,516,744 Total NTE



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



29-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Consulting and Technical Services Plus (CATS+) (cont'd)*

Term: 04/01/2025 - 03/31/2027 (w/two 2-year renewal options)
MBE/VSBE Participation: 25% / 0%
Resident Business: Yes
Funding Source: 100% General Funds

1.2 *Using Agency:* Department of Education
Description: Project Manager to oversee and direct the Enhanced Child Care Automated Tracking System (ECCATS) project team; *R00B4600087*.
Option Description: Exercise the final renewal option.
Award: Mathtech Inc.; Hamilton, NJ
Original Term: 02/01/2021 - 01/31/2024 (w/two 1-year renewal options)
Option Term: 02/01/2025 - 01/31/2026
Original Amount: \$831,646.00
Option Amount: \$298,471.01
Prior Options/Mods: \$291,191.23 (Renewal Option #1 02/01/2024 - 01/31/2025, DGS 47-IT 1.1, 01/31/2024)
Total Contract Amount: \$1,421,308.24
MBE/VSBE Participation: 0% / 0%
MBE/VSBE Compliance: 0% / 0%
Resident Business: No
Fund Source: 100% Federal Funds
Agency Remarks: No MBSE or VSBE participation was included as this contract is for a single resource.

1.3 *Using Agency:* Department of Information Technology
Description: Digital, high-resolution aerial imagery of Maryland for use by 911 Public Safety Answering Point (PSAP) centers, Computer Aided Dispatch (CAD) systems, and Geographic Information Systems (GIS); *F50B4600033*

Functional Area I - Imagery Acquisitions

Award: NV5 Geospatial, Inc.; Dulles, VA
Number of Qualified Master Contractors: 241
Number of Bids: 2



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



29-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Consulting and Technical Services Plus (CATS+) (cont'd)*

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
NV5 Geospatial, Inc.; Dulles, VA	1	\$ 807,945.90 (1)	1
Fugro Geospatial, Inc.; Frederick, MD	2	\$1,603,595.00 (2)	2

**Technical rankings were weighted greater than financial rankings.*

Amount: \$807,945.90
Term: 02/01/2025 - 01/31/2028
MBE/VSBE Participation: 5% / 0%
Resident Business: No
Fund Source: 100% Special Funds (911 Trust Fund)

Functional Area II – Independent Quality Assurance/Quality Control

Award: AECOM Technical Services, Inc.; Germantown, MD
Number of Qualified Master Contractors: 241
Number of Bids: 1 (Single Bid Received)

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
AECOM Technical Services, Inc.; Germantown, MD	1	\$201,702.73 (1)	1

**Technical rankings were weighted greater than financial rankings.*

Amount: \$201,702.73
Term: 02/01/2025 - 01/31/2028
MBE/VSBE Participation: 0% / 5%
Resident Business: Yes
Fund Source: 100% Special Funds (911 Trust Fund)
Agency Remarks: The price has been determined to be fair and reasonable. The bid of \$201,702.23 was compared to the 2018 bid of \$178,060.43 and there was an increase of \$23,641.80 or 11.7%. The increase can be attributed to a year-over-year average accumulated inflation index of approximately 2.6% for the past six years.

A VSBE waiver was granted to NV5 Geospatial, Inc. due to Precision Surveying & Mapping being sold to a non-VSBE firm. A MBE waiver was granted to AECOM Technical Services, Inc. due to their identified MBE subcontractor, Falcon Solutions, LLC's dissolution of MBE status.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



29-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Consulting and Technical Services Plus (CATS+) (cont'd)*

- 1.4 *Using Agency:*** Department of Education
- Description:*** Offsite data center hosting, system operations management, data administration services, and operations support services for the Childcare Administrative Tracking System; R00B1600017, COK76858.
- Option Description:*** Exercise the final renewal option.
- Award:*** Sona Networks LLC; Brooklandville, MD (MBE)
(Certified Small Business)
- Original Term:*** 02/11/2021 - 02/01/2023 (w/three 1-year renewal options)
- Option Term:*** 02/02/2025 - 02/01/2026
- Original Amount:*** \$1,847,040
- Option Amount:*** \$1,025,440
- Prior Options/Mods:*** \$ 197,396.25 (Mod. #1 Update servers security and power resources Delegated Authority - DGS 11/12/2021)
\$994,200.00 (Renewal Option #1: 02/02/2023 - 02/01/2024; DGS 49-IT 1.1, 01/25/2023)
\$60,570.00 (Mod. #2: Change one of the key personnel positions from a Database Management Specialist (Junior) to a Systems Administrator position. DGS 49-IT 1.1, 01/25/2023)
\$996,320.00 (Renewal Option #2 02/02/2024 - 02/01/2025 DGS 47-IT, 1.3, 01/31/2024)
- Total Contract Amount:*** \$5,237,066.25
- MBE/VSBE Participation:*** 0% / 0%
- MBE/VSBE Compliance:*** 0% / 0%
- Resident Business:*** Yes
- Fund Source:*** 100% Federal Funds
- Agency Remarks:*** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



29-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Master Contract: *Commercial Off-the-Shelf Software (COTS) 2012*
 Contract No. 060B2490021
Approved: DoIT 6-IT, 09/19/2012
Term: 10/01/2012 - 09/30/2027
 **As of publication, the remaining balance of this master contract is \$48,772,785.

2.1 Using Agency: State Highway Administration
Description: Talend Data Fabric software used to create and manage data integration and data management solutions. It assists in automating big data integration needed for various IT solutions; J02P4600119.

Award: ePlus Technology, Inc.; Herndon, VA

Number of Qualified

Master Contractors: 82

Number of Bids: 7

Bids:

<i>Bidders</i>	<i>Amounts</i>
ePlus Technology, Inc.; Herndon, VA	\$ 768,849.54
Zones, LLC; Auburn, WA	\$1,266,171.03
MVS, Inc.; Washington, DC	\$1,270,628.52
Advanced Computer Concepts, Inc.; Mclean, VA	\$1,278,412.17
Digital Information Services; Potomac, MD	\$1,288,438.32
En-Net Services LLC; Frederick, MD	\$1,303,478.97
Oakland Consulting Group, Inc.; Lanham, MD	\$9,507,524.07

Amount: \$384,424.77 (Base Term)
 \$384,424.77 (Renewal Option #1)
 \$768,849.54 Total

Term: 02/01/2025 - 01/31/2026 (w/one 1-year renewal option)

MBE/VSBE Participation: 0% / 0%

Resident Business: No

Fund Source: 100% Special Funds (State System Construction Fund)

Agency Remarks: MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



29-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 *Master Contract:* *Desktop, Laptops and Tablets 2015*

Contract No. 060B5400007

Approved: *DOIT 1-IT, 07/16/2015*

Term: *07/22/2015 - 07/21/2027*

***As of publication, the remaining balance of this master contract is \$35,797,005.*

3.1 *Using Agency:* Department of Transportation

Description: Purchase HP workstations, notebooks, and desktops for SHA machines that are at the end-of-life and need to be replaced; *J02P4600088*.

Award: DSR, Inc.; Hanover, MD (Certified Small Business)

Number of Qualified

Master Contractors: 17 (*SBR-Designated*)

Number of Bids: 4

Bids:

<i>Bidders</i>	<i>Amounts</i>
DSR, Inc.; Hanover, MD	\$1,353,717.08
Applied Technology Services; Middle River, MD;	\$1,411,396.90
En-Net; Frederick, MD	\$1,434,471.21
USC/ Canterbury Corp.; Federalsburg, MD	\$1,443,057.00

**Award amount based on reduced quantities to meet SHA budget.*

Amount: \$1,090,002.15

Estimated Delivery: Anticipated delivery date - 03/01/2025

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Fund Source: 100% Special Funds
(State System Construction and Equipment Fund)

Agency Remarks: After reviewing the submitted bids, SHA found the lowest bidder's price exceeded their budget by approximately \$300k. As outlined in the special instructions of the PORFP, the procurement officer contacted the apparent low bidder, requesting the quantities be reduced at the submitted unit cost, which they agreed to.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



*Contact: Yasin Mohammed 410-260-4084
yasin.mohammed@maryland.gov*

**30 -M. MAINTENANCE CONTRACT
*Department of General Services***

Contract ID: Elevator Maintenance; *BPM043166*
Contract No. CTR020805

Contract Description: Elevator maintenance for Annapolis Public Buildings and Grounds and Crownsville.

Award: Gen-L Elevator, LLC.; Davidsonville, MD
(Certified Small Business)

Contract Term: 02/13/2025* – 12/31/2027 (w/two 1-year renewal options)
(*Or earlier upon BPW approval)

Amount: \$508,166.70 (Base Term)
\$185,746.90 (Renewal Option #1)
\$193,926.90 (Renewal Option # 2)
\$887,840.50 Total

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Gen-L Elevators, LLC., Davidsonville, MD	\$ 887,840.50
Eastern Elevator Service and Sales Co., Windber, PA	\$ 2,074,987.76
Kone Inc., Philadelphia, PA	\$ 3,437,849.58

Living Wage Eligible: Yes

MBE/VSBE Participation: 15% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: Same



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025



*Contact: Yasin Mohammed 410-767-3586
yasin.mohammed@maryland.gov*

31-M. MAINTENANCE CONTRACT
Department of General Services

Contract ID: Janitorial Services at Essex/Rosedale District Court/Multi-Service Center;
BPM04717

ADPICS No.: CTR021716

Contract Description: Janitorial Services at Essex/Rosedale District Court/Multi-Service Center in Baltimore County.

Award: Pierce Contracting Services, LLC; Odenton, MD
(Certified Small Business) (VSBE)

Contract Term: 02/01/2025 - 01/31/2030 (w/two 1-year renewal options)

Amount: \$ 221,850 (Base Term)
\$ 43,650 (Renewal Option #1)
\$ 43,650 (Renewal Option #2)
\$ 309,150 Total

Procurement Method: Competitive Sealed Bidding (*SBR - Designated*)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Pierce Contracting Services; LLC; Odenton, MD	\$ 309,150.00
National Innovative Solutions, LLC; Abingdon, MD	\$ 415,333.80
Ninety-Five South, Inc; Center Moriches, NY	\$ 535,473.00
Morgan Services Solutions; Walldorf, MD	\$ 557,206.76
Ready Clean Services Group, Inc.; Baltimore, MD	\$ 570,881.80
5050 Solutions, LLC; Bethesda, MD	\$ 588,280.00
Gardner Project LLC; Pikesville, MD	\$ 601,424.00
Pragmaly, LLC; Joppa, MD	\$ 602,060.00
Maryland Luxury Cleaning Services, LLC; Aberdeen, MD	\$ 625,495.40
CMS LLC; Laurel, MD	\$ 626,550.00
Sparkle Cleaning Inc; Fairfax, VA	\$ 654,251.88
P2 Cleaning Services, LLC; Laurel, MD	\$ 736,106.80
Cleaning House LLC; Laurel, MD	\$ 47,807.20
DNF Contracting LLC; Simpsonville, MD	\$ 35,520.00
Tony Foxx, Simpsonville; MD	\$1,002,864.40



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



31-M. MAINTENANCE CONTRACT (cont'd)

ASM Cleaning Services; Hanover, PA	\$1,022,560.00
IG Services; Darnestown, MD	\$1,488,800.00
Grace Express LLC; Bethesda, MD	\$1,923,281.96
Benesyle Cleaning Services LLC; Dumfries, VA	\$1,929,110.40

Living Wage Eligible: Yes

MBE / VSBE Participation: 0% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: CMS LLC; Laurel, MD

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage on November 6, 2024, with Small Business Reserve (SBR) only designation notifying approximately 263 vendors of the solicitation. Twenty bids were received and opened on December 5, 2024. One bid was rejected because the bidder did not complete all line items. Pierce Contracting Services, LLC has been found responsible and its bid responsive. The bid pricing has been confirmed.

Maryland Works provided a waiver for this procurement on June 24, 2024.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

Fund Source: 100% General Funds

Approp. Code: H00 25 33521 0813 \$18,487.50
 H00 26 33521 0813 \$44,370.00
 H00 27 33521 0813 \$44,370.00
 H00 28 33521 0813 \$44,370.00
 H00 29 33521 0813 \$44,370.00
 H00 30 33521 0813 \$25,882.50



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025



31-M. MAINTENANCE CONTRACT (cont'd)

Resident Business: Yes

MD Tax Clearance: 24-5530-1100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

32-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve the following contracts.

Authority: §8-301, State Finance & Procurement Article, Annotated Code of Maryland

1.0 Agency: Historic St. Mary's City Commission
Fund Source: MCCBL 2022 *Provide funds to design, construct, and equip infrastructure improvements in Historic St. Mary's City.* Item 148

1.1 Contract ID: Renovation of Farthing Bathrooms at Historic St. Mary's City Commission; *SM-850-230-002, CTR21724*
Description: Renovation of bathrooms at Historic St. Mary's City Commission in St. Mary's County. Complete renovation of two bathrooms at the Farthings building, includes new finishes and fixtures, updated mechanical, electrical, and plumbing systems, and compliance with current ADA requirements.
Procurement Method: Competitive Sealed Bidding
Award: Popowski Brothers, Inc. T/A PBI Commercial;
 Hunt Valley, MD (Certified Small Business)
Amount: \$180,296
MBE/VSBE Participation: 23% / 0%
Resident Business: Yes
Remarks: The original MBE Participation was 15% and the vendor has committed to exceed it and achieve 23%.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**34-LT. TENANT LEASE
*State Treasurer's Office, Maryland 529***

Recommendation: Approve a five-year renewal lease for office/client contact space usage.

Prior Board Action: DGS 23-LT, 07/24/2019

Landlord/Owner: Redwood Tower Limited Partnership & Carlyle Revolution, LLC
565 Taxter Road, Suite 301, Elmsford, NY 10523

Property Location: 217 E. Redwood Street, Suite 1350,
Baltimore, MD 21202

Space Type: Office (6,448 sq. ft.)

Lease Type: Renewal (Continued Use of Property)

This Term: 03/01/2025 - 02/28/2030 (w/standard 6-month holdover)

Future Option Term: 03/01/2030 - 02/28/2035

Annual Rent Office: \$156,170.56 ***SF Rate:*** \$24.22/sq. ft.

Fund Source: 100% Special Funds (Plan Participant Fee)

Appropriation Code: 1301 40103

Utilities/Custodial Responsibility: Landlord/Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source

See COMAR 21.05.05.02D; DGS Space Mgmt Manual 6-605 E



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



34-LT. TENANT LEASE (cont'd)

Remarks: Maryland 529 is a unit of the State Treasurer's Office. Maryland 529 which provides flexible and affordable plans to assist Maryland families save for the future college expenses and reduce dependence on student loans and other forms of debt. Maryland 529 has occupied this space since 1997 for office space and client contact. The rent for this lease will escalate by 2.5% annually.

Resident Business: Yes

MD Tax Clearance: 24-5207-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



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

**35-EX. EXPEDITED PROCUREMENT REQUEST
*Maryland Department of Health, Clifton T. Perkins Hospital Center***

Contract Description: The scope of work relating to the repair of the heating and domestic water system and components, including but not limited to malfunctioning water distribution, temperature control, volume, pressure, and plumbing components and fixtures.

Recommendation: The Maryland Department of Health (MDH) recommends that the Board of Public Works approve its request to conduct an Expedited Procurement with a competitive source selection to replace plumbing components at Clifton T. Perkins Hospital Center (“Perkins”).

Under the State Finance and Procurement Article of the Annotated Code of Maryland, §13-108(d)(1), the Expedited Procurement method is available when: (i) urgent circumstances require prompt action; (ii) an expedited procurement best services the public interest; and (iii) the need for the expedited procurement outweighs the benefits of making the procurement on the basis of competitive sealed bids or competitive sealed proposals.

Clifton T. Perkins Hospital is operated by the Maryland Department of Health (MDH) as the State's only maximum-security forensic psychiatric hospital. It has a capacity of 289 patients and currently maintains a waitlist of court-ordered patients who can only be placed at the facility. MDH has no additional swing space to accommodate the patient population at the hospital, and patients must be cared for in an inpatient psychiatric hospital facility. An interruption in operations would create a risk of cessation of services.

Perkins has been experiencing plumbing concerns relating to the plumbing distribution and drain waste vent system, including but not limited to malfunctioning water distribution, drain waste and ventilation, temperature control, volume, pressure, and plumbing components and fixtures. To develop the scope of work for this expedited procurement, MDH is simultaneously conducting a comprehensive plumbing assessment of the facility. This expedited procurement must be done concurrently with the comprehensive plumbing assessment to ensure operations continue and repairs are promptly made to protect the health and welfare of patients and staff.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
January 29, 2025**



35-EX. EXPEDITED PROCUREMENT REQUEST (cont'd)

Clifton T. Perkins Hospital is subject to the standards set forth by the Code of Maryland Regulations, Life Safety Codes, The Joint Commission, Office of Health Care Quality, and other laws and standards to ensure patient safety and health. The inability to effectively regulate the water distribution system, including hot water, can negatively impact the continuum of care to the patient population, violate patient care and safety policies, and place the State at risk for loss of licensure and accreditation. These adverse effects can be long-lasting and place patients and staff at risk.

Utilizing competitive sealed bids or competitive sealed proposals will not prioritize the health and safety of the patients, staff, or community. Extending the timeline of the permanent replacement and repairs of failed or critical and fragile infrastructure could further jeopardize the continuity of operations.

This expedited procurement will have a 20% Minority Business Enterprise goal.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION