

State of Maryland  
 Board of Public Works  
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*Governor*  
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*Comptroller*  
 John T. Gontrum, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, February 14, 2024

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	14-Feb-24 Page 1 of 23
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**Agenda: Secretary**

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for three individual grants. Amount: \$139,627.
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**action: Approved**      **discussion: No**      **Doc. No.**

2	AGR	Washington	Bryan R. Babington	Agricultural Cost Share Program - Additional funding for one individual grant. Amount: \$3,971.
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**action: Approved**      **discussion: No**      **Doc. No.**

3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 30 completed/cancelled projects. Amount: \$333,317.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action:** Approved      **discussion:** No      **Doc. No.**

4	BPW/PROC	Statewide	..	Procurement Agency Activity Reports (PAAR)
	TREAS		State Treasurer's Office	4th Quarter 2023
	DOT		Department of Transportation	October - December 2023

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

5	BPW	N/A	..	General Miscellaneous - Erroneously Confined Individual (ECI) - Office of Administrative Hearings - Pay compensation for erroneous confinement to Mr. Anthony Hall and Attorney's fees under a repayment schedule. Amount: \$2,432,395.
			1. Mr. Anthony Hall	Compensation      \$2,360,988.00
			2. Brown Goldstein & Levy	Attorney's Fees      \$49,475.00
			3. Harris St. Laurent & Wechsler	Attorney's Fees      \$21,932.00

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

6	BPW/WET	Various	..	Wetlands Licenses - Approve six licenses for various projects.
	Anne Arundel		1. Terrence L. Smith	#21-0576; Wetlands enhanced: 1,770 sq. ft.
	Baltimore City		2. Buckeye Terminals, LP	#23-0503
	Baltimore City		3. Holly Neck Marina, LLC	#23-0225
	Cecil		4. Town of Chesapeake City	#23-1130

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Cecil	5. Martuscelli and Montefusco, Inc.	#23-1137
		Cecil	6. Canal View Associates	#23-1138
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	BPW/WET	Wicomico	Delmarva Power and Light Company	Wetlands License (Compensation) - #22-1349 - (1) Grant wetlands license to replace two electric cables crossing wetlands; and (2) Assess annual compensation to be deposited into MDE's Wetlands and Waterways Program Fund in the amount of \$17,663.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8	DENV	Garrett	Town of Oakland	Grant/Loan - Maryland Drinking Water Revolving Loan Fund/Water Supply Financial Assistance - Oakland/Broadford Water Treatment Plant Improvements Project - Approve new funding. Amount: \$671,400.  1. New Loan - Drinking Water State Revolving Loan Fund. Term: NTE 20 years following project completion. \$222,647.00  2. Loan Forgiveness - Drinking Water State Revolving Loan Fund. \$222,646.00  3. New Grant - Water Supply Financial Assistance. \$226,107.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9	DENV	Talbot	Martingham Utilities Cooperative	Loan - Record Correction - Martingham Well Replacement Project - Approve the correction to the description of the source of security for a previously approved loan

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(Secretary Item 7, 11/8/23).

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

10	DENV	Queen Anne's	Queen Anne's County	Grant/Loan - Maryland Water Quality State Revolving Loan Fund/ Bay Restoration Fund - Southern Kent Island Sanitary Project, Phase 3 - Approve new funding. Amount: \$16,217,689.				
				<table border="0"> <tr> <td>1. Loan - Maryland Water Quality State Revolving Loan Fund. Term: NTE 30 years following project completion.</td> <td style="text-align: right;">\$12,030,189.00</td> </tr> <tr> <td>2. Grant - Bay Restoration Fund.</td> <td style="text-align: right;">\$4,187,500.00</td> </tr> </table>	1. Loan - Maryland Water Quality State Revolving Loan Fund. Term: NTE 30 years following project completion.	\$12,030,189.00	2. Grant - Bay Restoration Fund.	\$4,187,500.00
1. Loan - Maryland Water Quality State Revolving Loan Fund. Term: NTE 30 years following project completion.	\$12,030,189.00							
2. Grant - Bay Restoration Fund.	\$4,187,500.00							

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

11	MES	Garrett	Carl Belt, Inc.	Construction - Swallow Falls State Park - Water Treatment Plant Upgrades. Term: 365 Calendar Days. Amount: \$2,061,480.
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**action:** Approved      **discussion:** No      **Doc. No.**

12	MORG	Baltimore City	Douron, Inc.	General Miscellaneous - Health and Human Services Center, Phase II - Approve use of general obligation bond proceeds to purchase furniture and capital equipment. Amount: \$2,170,276.
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**action:** Approved      **discussion:** No      **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13	MORG	Baltimore City	Baltimore Gas & Electric	Maintenance Modification - Deferred Maintenance - West Campus Infrastructure - Approve use of Deferred Maintenance Funds to relocate a BGE electric pole at the new access point from Argonne Drive. Term: Four months from NTP. Amount: \$11,761.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14	STADAUTH	Baltimore City	Gilbane Building Company	Construction - Bid Package - Renovation Projects at M&T Bank Stadium Construction Management (CM) Services - Award Bid Package #4 (Demolition, Structural Concrete, Structural Steel, Misc. Metals, Air Barrier, Doors/Frames /Hardware, Glass, Signage / Graphics, Mechanical, Electrical, Landscaping, and Micropiles). Term: 5/4/23 - 5/2028. Amount: \$19,011,614.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15	HCD	N/A	Anthony Hall	General Miscellaneous - Erroneously Confined Individual (ECI) - DHCD recommends approval of payment of to resolve all claims for housing benefits under the Walter Lomax Act, as ordered by the OAH, In the Matter of the Wrongful Conviction of Anthony Hall v. BPW, Maryland Office of Administrative Hearings No. BPW-WLA-02-23-17180. Amount: \$89,100.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16	PS	N/A	Keith Kelly and his attorney Laurence Marder	General Miscellaneous - Pay a settlement of all claims, including attorneys' fees, against defendant in the matter of Keith Darnell Kelly v. Lawrence F. Miller, et al., US District Court for the District of Maryland, No. ELH-20-2531. Amount: \$30,000.

**action:** Approved      **discussion:** yes      **Doc. No.**      Approved 2-1; Treasurer voted No.

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

1A	DNR/LPPI	Carroll	Carroll County	Local Parks and Playgrounds Infrastructure - Bear Branch Nature Center Pavilion Replacement - Additional funding for development project. Amount: \$110,413.
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**action:** Approved      **discussion:** No      **Doc. No.**

2A	DNR/POS	Kent	Kent County	Program Open Space Local Share - Approve two development projects. Amount: \$342,000.				
				<table border="0"> <tr> <td>1. Toal Park - New restroom facility</td> <td>\$94,500.00</td> </tr> <tr> <td>2. Worton Park - Basketball Courts renovations.</td> <td>\$247,500.00</td> </tr> </table>	1. Toal Park - New restroom facility	\$94,500.00	2. Worton Park - Basketball Courts renovations.	\$247,500.00
1. Toal Park - New restroom facility	\$94,500.00							
2. Worton Park - Basketball Courts renovations.	\$247,500.00							

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

3A	DNR/POS	Montgomery	Montgomery County	Program Open Space Local Share - White Flint Civic Green - Acquire 0.93 acres (Jemal's Norman property) to create a new civic green - Approve acquisition project. Amount: \$10,465,825.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action: Approved**                      **discussion: No**                      **Doc. No.**

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4A	DNR/POS	Queen Anne's	Queen Anne's County	Program Open Space Local Share - South Island Trail - Additional funding for paving, making the trail approx. seven miles - Approve development project. Amount: \$488,870.
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**action: Approved**                      **discussion: No**                      **Doc. No.**

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5A	DNR/MET	Garrett	The William H. Scheig Revocable Trust and The Katherine A. Scheig Revocable Trust, both dated 4/7/16	Conservation Easement - Maryland Environmental Trust (MET) - Accept a 84.26 acre perpetual Deed of Conservation Easement to be held by MET (355 Lonesome Pines Dr., Oakland). Amount: \$-0- (Donation).
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**action: Approved**                      **discussion: No**                      **Doc. No.**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda: University System of Maryland**

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond proceeds funding for five contracts. Amount: \$121,504.
	UMS/TOW	Baltimore City	1. Maryland Correctional Enterprise (MCE)	Health Professions Building - New furniture. \$17,929.00
	UMS/TOW	Baltimore City	2. Price Modern	Health Professions Building - New furniture. \$29,120.00
	UMS/TOW	Baltimore City	3. Medline Industries	Health Professions Building - New Patient examination tables. \$37,018.00
	UMS/TOW	Baltimore City	4. Zachary A. Design, LLC	Health Professions Building - New furniture. \$24,200.00
	UMS/UMCP	Prince George's	5. Applied Technology Services, Inc.	Paint Branch Building #383 - One White-Rabbit Switch with Low-Jitter Enhancement. \$13,237.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

2-S	UMS/UMES	Somerset	TBC, Inc.	Services - Advertising/Marketing Agency to partner with University staff to provide a brand identity study and marketing strategy services. Term: 2/15/24 - 2/16/26. [Net Media: \$2,500,000, Creative Asset Development: \$60,000, Video Editing and New Video Content: \$160,000, Media Planning Fee \$30,000, Agency Commission \$250,000]. Total Amount: \$3,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

3-C-BP	UMS/UMCP	Prince George's	J. Vinton Schafer Construction, LLC	Construction - Bid Package - Cole Head House Renovations - Award Bid Package 1 of 2, includes temporary protection, demolition and abatement services.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Term: 36 months from NTP. Amount: \$2,130,397.

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

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4-AE	UMS/UMCP	Prince George's	..	Architectural/Engineering - On-Call Master Contract for Mechanical and Electrical Design Engineering Services for Indefinite Delivery Contract. Term: 2/15/24 - 2/14/26 (w/three 1-year renewal options). Amount: NTE \$9,000,000.
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1. Affiliated Engineers, Inc.
2. Alphatec PC
3. Burdette, Koehler, Murphy & Associates
4. MS Engineers, Inc.
5. Mueller Associates, Inc.
6. RMF Engineering
7. Salas O'Brien
8. Weigand Associates, Inc.
9. Whitman, Requardt & Associates

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

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**Agenda: Department of Transportation**

1-M-OPT	DOT/MAA	Various	Glenelg Construction, Inc.	Maintenance Renewal Option - BWI Thurgood Marshall and Martin State Airports - Airfield lighting and electrical repairs and maintenance - Exercise the sole 2-year renewal option. Term: 4/1/24 - 3/31/26. Amount: \$2,775,867.
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**action: Approved**                      **discussion: No**                      **Doc. No. CO413455**

2-M	DOT/MdTA	Baltimore	Alliance, Inc.	Maintenance - Francis Scott Key Memorial Bridge Facilities - Janitorial Services. Term: 3/1/24 - 2/28/27 (w/one 2-year renewal option). Amount: NTE \$1,213,253.
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**action: Approved**                      **discussion: yes**                      **Doc. No. MT-00210896**

3-M	DOT/SHA	Baltimore	P2 Cleaning Services, LLC	Maintenance - Golden Ring Shop - Full Width Litter Pickup. Term: 2/29/24 - 12/31/26. Amount: \$746,244.
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**action: Approved**                      **discussion: yes**                      **Doc. No. 4323GAB262**

4-M	DOT/SHA	Various	We Achieve, Inc.	Maintenance - Janitorial Services for District 3 Office and Maintenance Facilities in Montgomery and Prince George's Counties. Term: 3/1/24 - 2/28/27. Amount: NTE \$1,058,251.
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**action: Approved**                      **discussion: yes**                      **Doc. No. D3JANT2027**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-RP	DOT/SHA	Allegany	Board of County Commissioners of Allegany County	Real Property (Road Conveyance) - Approve 0.18 mile road transfer as part of conditions of a Road Transfer Agreement dated 11/15/21 to be used as part of the County's roadway system [MD 831C (Kreighbaum Road): From MD 35 (Ellerslie Road) to MD 36 (Mt. Savage Road), Bridge No. 0100300 over Jennings Run]. Amount: \$1.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-RP	DOT/SHA	Frederick	COSTCO Wholesale Corporation	Real Property (Easement) - Release a snow fence easement to the adjoining owner [former Albert M. and Hilda M. McPherson property, South of I-70 at MD 75 (Green Valley Rd) and Baldwin Rd., Monrovia]. Amount: \$500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-RP	DOT/SHA	Carroll	F.S.K. Properties, LLC, a Maryland limited liability company	Real Property (Easement) - Release a snow fence easement to the adjoining owner [former Malcolm Tebbs, Et Ux. property, MD Route 194 (Francis Scott Key Hwy) between Brown Rd. and Copenhaver Lane, Taneytown]. Amount: \$500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-RP	DOT/SHA	Washington	Terra Firma Retreat, LLC, a Maryland limited liability company	Real Property (Access Break) - Grant a 75 ft. wide break in access controls across frontage to adjoining property owner through a negotiated sale (former Clifford B. Lull property, Route 340, Knoxville). Amount: \$25,785.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action:** Approved      **discussion:** No      **Doc. No.**

9-M	DOT/MTA	Statewide	Dynalectric Company	Maintenance - Inspections, preventative maintenance, service, and repair of emergency generators and transfer switches. Term: 4/4/24 - 4/3/29. Amount: \$542,965.
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**action:** Approved      **discussion:** No      **Doc. No.** AGY23078MT

10-IT-OPTMOD	DOT/MPA	Baltimore	Advanced Analytical Systems, Inc.	Information Technology Renewal Option/Modification - Programming Support Services - (1) Exercise the sole 5-year renewal option. Term: 10/1/24 - 9/30/29. Amount: \$3,903,687; and (2) Modify to Add three resources: one senior programmer and two database administrators. Term: 2/15/24 - 9/30/29. Amount: \$371,840. Total Amount: \$4,275,527.
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**action:** Approved      **discussion:** No      **Doc. No.** CO413586

**Agenda: Department of General Services**

1-CGL	DGS	Baltimore	County Executive and County Council of Baltimore County	Grant - Banneker Community Center Gymnasium Renovations - Enter into a grant agreement. Amount: \$300,000.
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**action:** Approved      **discussion:** yes      **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-CGL	DGS	Baltimore	The Board of Education of Baltimore County	Grant - Overlea High School Scoreboard and Gymnasium Upgrades - Enter into a grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3-CGL	DGS	Baltimore City	Board of Directors of the Lillie May Carroll Jackson Charter School	Grant - Lillie May Carroll Jackson Charter School - Enter into a grant agreement. Amount: \$60,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4-CGL	DGS	Baltimore	The Board of Education of Baltimore County	Grant - Woodholme Elementary School Playground - Enter into a grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-CGL	DGS	Baltimore	County Executive and County Council of Baltimore County	Grant - Holt Park renovations and enhancements - Enter into a grant agreement. Amount: \$2,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
6-CGL	DGS	Baltimore City	Board of Directors of the Bon Secours of Maryland Foundation, Inc.	Grant - Bon Secours Community Works - Early Head Start Program facility - Enter into a grant agreement. Amount: \$100,000.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-GCL	DGS	Howard	Board of Directors of the Howard County Economic Development Authority	Grant - Maryland Innovation Center - Enter into grant agreements. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-CGL	DGS	Montgomery	Maryland-National Capital Park and Planning Commission	Grant - South Germantown Recreational Park - Enter into a grant agreement. Amount: \$150,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-CGL	DGS	Harford	Board of Directors of Upper Chesapeake Medical Center, Inc.	Grant - Upper Chesapeake Aberdeen Medical Center - Enter into a grant agreement. Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-CGL	DGS	Baltimore City	Board of Directors of the Fund for Educational Excellence, Inc.	Grant - Andre De Shields Center for the Arts at Baltimore City College - Enter into a grant agreement. Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-CGL	DGS	Baltimore City	The Board of Directors of the Mary Harvin Transformation Center Community Development Corporation	Grant - Southern Bridge Career and Education Center - Enter into a grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-CGL	DGS	Baltimore City	The Board of Directors of the Waterfront Partnership of Baltimore	Grant - Point Park - Design and construction of Harbor Point Park - Enter into a grant agreement. Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-CGL	DGS	Baltimore	The Board of Directors of First Fruits Farm, Inc.	Grant - First Fruits Farm Packing and Distribution Facility - Enter into a grant agreement. Amount: \$300,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-CGL	DGS	Baltimore City	The Board of Directors of Village of Love and Resistance, Inc.	Grant - Old Centennial Church in the Village of Love and Resistance Community Hub - Enter into a grant agreement. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15-CGL	DGS	Allegany	Board of Trustees of Allegany College of Maryland	Grant - Allegany College of Maryland Tennis Courts - Enter into a grant agreement. Amount: \$150,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action: Approved**      **discussion: No**      **Doc. No.**

16-CGL	DGS	Carroll	Board of Managers of Hampstead Volunteer Fire and Hose Company No. 1	Grant - Hampstead VFC Fire and EMS Station - Enter into grant agreements. Amount: \$500,000.
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**action: Approved**      **discussion: No**      **Doc. No.**

17-CGL	DGS	Caroline	Board of Trustees of the Benedictine School for Exceptional Children, Inc.	Grant - Benedictine School for Exceptional Children, Inc. - Enter into grant agreements. Amount: \$500,000.
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**action: Approved**      **discussion: No**      **Doc. No.**

18-CGL	DGS	Anne Arundel	Board of Trustees of the GFWC Woman's Club of Linthicum, Inc.	Grant - Renovations of GFWC Woman's Club of Linthicum Clubhouse - Enter into a grant agreement. Amount: \$50,000.
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**action: Approved**      **discussion: No**      **Doc. No.**

19-CGL	DGS	Charles	Board of Directors of the Boys and Girls Club of Southern Maryland, Inc.	Grant - Boys and Girls Club of Southern Maryland - Indian Head - Enter into a grant agreement. Amount: \$75,000.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-C	DGS	St. Mary's	CRW Mechanical, Inc.	Construction - Leonardtown Courthouse - Replace the Rooftop Air Handling Units. Term: 180 Calendar Days. Amount: \$633,956.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. CTR016535</b>
21-C	DNR	Cecil	Kibler Construction Company, Inc.	Construction - Elk Neck State Park - Turkey Point Lighthouse - Install new public access road and pave existing parking lot. Term: 360 Calendar Days. Amount: \$3,738,412.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CTR016541</b>
22-C-MOD	DGS	Baltimore City	Chilmar Corporation	Construction Modification - Baltimore City Community College - Life Science Building and Fine Arts Building HVAC Replacement - Modify to Correct und sources on the original approved item (DGS 18-C, 7/5/23). Term: No change (425 Calendar Days). Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CTR013655</b>
23-S	DOHR	Statewide	Laboratory Corporation of America Holdings	Services - Child Support Administration - State Genetic Paternity Testing Services. Term: 3/1/24 - 2/28/27 (w/two 1-year renewal options). Amount: \$1,449,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/> <b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. N00B4600193</b> <hr/>				
24-S	DOHR/SSA	Baltimore	Chesapeake Developmental Support Services Incorporated	Services - Residential Childcare Services - Continuity of care for one youth currently placed with the provider. Term: 3/1/24 - 2/28/26. Amount: \$659,978.
REV				
<hr/> <b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. N00B4600189</b> <hr/>				
25-S	MDH	Statewide	Mathematica, Inc.	Services - Health Services Cost Review Commission - Population Health Measurement and Analytics to estimate the effect of Maryland's Total Cost of Care (TCOC) model on population health and associated cost savings. Term: 3/1/24 - 2/28/27. Amount: \$1,097,401.
<hr/> <b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. M00B4600497</b> <hr/>				
26-S	DOT/MdTA	Statewide	Johnson, Mirmiran & Thompson, Inc.	Services - Right of Way Services for MdTA. Term: 3/1/24 - 2/28/27 (w/one 2-year renewal option). Amount: NTE \$6,777,600.
<hr/> <b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. J01B4600017</b> <hr/>				
27-S	HCD	Statewide	JCN Partners, Inc. dba Everblue Training Institute	Services - Community Development Administration Energy Programs - Training services and Quality Control Inspection and Technical Assistance for Weatherization Provider Network in six categories. Term: 2/29/24 - 2/28/27 (w/one 1-year renewal option). Amount: NTE \$1,950,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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REV

**action:** **Approved**                      **discussion:** **No**                      **Doc. No.** **S00B4600017**

28-S-OPT	DOHR/SSA	Out of State	Grafton School, Inc.	Services Renewal Option - Out-of-State Residential Childcare Services - Exercise sole renewal option for youth currently placed with the provider. Term: 3/1/24 - 2/28/25. Amount: \$156,950.
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**action:** **withdrawn**                      **discussion:** **No**                      **Doc. No.** **N00B4600210**

29-S-MOD	DOHR	Baltimore City	Veritas HHS, LLC	Services Modification - Child Support Administration - Privatization of Child Support Services - Modify to extend contract to complete a new procurement. Term: 3/1/24 - 9/30/24. Amount: \$4,706,193.
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REV

**action:** **Approved**                      **discussion:** **No**                      **Doc. No.** **COK33352**

30-S-MOD	DOHR/SSA	Statewide	Child Welfare League of America, Inc.	Services Modification - Foster parent training to public and private child welfare providers and foster parents - Modify to extend term while the Department explores other opportunities to provide these services. Term: 2/15/24 - 2/14/25. Amount: \$161,990.
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**action:** **Approved**                      **discussion:** **No**                      **Doc. No.** **COK33681**

31-S-MOD	DOHR/SSA	Baltimore	Amiable Access Healthcare, Inc.	Services Modification - Residential Childcare Services for continuity of care of two youth - Modify to add cost of one
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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additional youth, add six additional beds and a new site at 320 Cranbrook Road, Cockeyville. Term: 3/1/24 - 6/30/25. Amount: \$4,529,780.

**action: Approved**      **discussion: No**      **Doc. No. COK33647**

32-IT	DGS	Various	..	Information Technology - Award five Task Order/Purchase Order contracts under previously approved Master Contracts: (1.0) Delivery Program Management Services; (2.0) Commercial Off-the-Shelf Software (COTS) 2012; (3.0) Radio Communications Master Contract 2018, and (4.0) Desktop, Laptops and Tablets 2015. Amount: \$1,832,929.
REV	DIT	Statewide	1.1 Momentum, Inc.      F50B0600039	Senior Technical Writer to support agencies in multiple projects. Term: 2/19/24 - 8/18/24 (w/two 1-year renewal options).      \$91,080.00
	DIT	Statewide	1.2 Navitas Business Consulting, Inc.      F50B0600039	Senior Project Manager for oversight to complex, large-scale IT initiatives. Term: 2/19/24 - 2/18/25 (w/two 1-year renewal options).      \$253,440.00
	RETAGCY	Statewide	2.1 Applied Technology Services      G20B4600010	Dell Technologies APEX Backup Services System. Term: 3/1/24 - 2/28/27.      \$327,456.00
	MSP	Statewide	3.1 Motorola Solutions, Inc.	Purchase 60 Motorola APX 8000 portable handheld police vehicle radios. Term: Anticipated delivery - 2/29/24.      \$628,812.60
	EDUC	Statewide	4.1 Applied Technology Services      R00B4600065	Purchase 300 laptops w/warranties for new employees and loaner equipment. Term: Anticipated delivery - 3/1/24.      \$532,140.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
33-M	MSP	Baltimore	The National Center on Institutions and Alternatives	Maintenance - State Police Aviation Command in Middle River - Janitorial Services. Term: 2/15/24 - 1/31/27. Amount: \$245,371.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B4600159</b>
34-GM	DGS	Calvert	Marshall Craft Associates, Inc.	General Miscellaneous - Jefferson Patterson Park & Museum Maryland Archeological Conservation Laboratory (MAC-Lab) Expansion & Renovation - Approve use of additional authorized general obligation bond proceeds funding for previously approved Design package contract (DGS 18-AE, 7/28/21). Amount: \$282,913.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. HT-009-200-001</b>
35-LL	MDH	Allegany	Sheppard Pratt Health Systems	Landlord Lease - Classroom space at the Joseph D. Brandenburg Center - Approve lease renewal for the operation of a special education day school (10100 Country Club Road, Cumberland). Term: 2/24/24 - 2/23/29 (w/two 5-year renewal options). Annual Rent: \$1.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
36-LT	VARIOUS	Baltimore City	Baltimore Arena Parking Associates, LLC	Tenant Lease - Garage Parking (79 spaces) - Department of Education, Department of Health, Property Tax Assessment Appeals Board, and the Office of the People's

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Council - Approve a renewal lease for employee parking (210 - 218 W. Baltimore Street, Baltimore). Term: 4/1/24 - 3/31/26 (w/one 2-year renewal option). Annual Rent: \$123,240.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
37-LT	DOT/MVA	Montgomery	Walnut Hill Propco, LLC	Tenant Lease - Office (6,263 sq. ft.) - Approve lease renewal for MVA Express Facility (16520 S. Westland Drive, Gaithersburg). Term: 3/1/24 - 2/28/29 (w/one 5-year renewal option). Annual Rent: \$168,287.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
38-LT	EDUC	Prince George's	Guardian Fund II - CentrepoinTE, LLC	Tenant Lease - Office w/client interaction (4,093 sq. ft.) - Approve lease renewal for the administrative offices of the Office of Child Care (807 Brightseat Road, Landover). Term: 3/1/24 - 2/28/34 (w/one 5-year renewal option). Annual Rent: \$91,929.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
39-S	MDH	Statewide	Carelon Behavioral Health, Inc.	Services - Administrative Services Organization (ASO) to manage the services rendered under the Public Behavioral Health System. Term: 3/1/24 - 12/31/29 (w/one two-year renewal option)/10-month design and development. Amount: \$6,837,607; 5-year base term: \$233,028,000. Total Amount: \$239,865,607.
SUP				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action:** **Approved**      **discussion:** **yes**      **Doc. No.** **M00B4600061**

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