



DEPARTMENT OF GENERAL SERVICES

Items to be presented to the Board of Public Works

May 13, 2015

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DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

ENERGY PERFORMANCE, PHASE II

ITEM 1-EP Agency Contact: Lauren Buckler
410.767.3174
lauren.buckler@maryland.gov

DEPARTMENT OF JUVENILE SERVICES Charles Hickey School, Parkville, MD
Baltimore Juvenile Justice Center,
Baltimore, MD
Lower Eastern Shore Children’s Center,
Salisbury, MD
Alfred D Noyes Children’s Center,
Rockville, MD
Western Maryland Children’s Center,
Hagerstown, MD
Victor Cullen Center, Sabillasville, MD

ORIGINAL CONTRACT NO. & TITLE Project No: EC-006-013-003;
Phase II- Comprehensive Energy Efficiency
Program for the Department of Juvenile
Services
ADPICS NO. 001B5400486

PHASE 1 CONTRACT APPROVED DGS Procurement Review Board, 6/14/2014

ORIGINAL PROCUREMENT METHOD Competitive Sealed Proposals
BPW - July 28, 2010 Item 1-EP Revised
(DGS-06-EPC-IDC-6.0 : Agreement to
Provide Energy Services for the
Development and Implementation of Energy
Performance Project with Phase I Fees
\$250,000.00 or Less)

CONTRACTOR Johnson Controls, Inc.
Sparks, MD

DESCRIPTION Board of Public Works approval is requested
for Phase-II of an energy performance contract with Johnson Controls to implement energy
saving measures for the Department of Juvenile Services at its Charles Hickey School, Baltimore
Juvenile Justice Center, Lower Eastern Shore Children’s Center, Alfred D. Noyes Children’s
Center, Western Maryland Children’s Center, and Victor Cullen Center Facilities based on the
results of the Phase-I conducted by Johnson Controls, on 2/27/2015, and approved by

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

ENERGY PERFORMANCE, PHASE II

ITEM 1-EP (Cont.)

Department of General Services Procurement Review Board (DPRB). Phase II requires the incumbent to furnish detailed engineering, construction, start-up, training, maintenance services, and a savings guarantee for the approved program.

CONTRACT AMOUNT \$8,778,729.00

AWARD Johnson Controls, Inc

PERFORMANCE BOND \$6,682,358. (capital cost, including Phase I Study)

MBE PARTICIPATION 30% (Full Split: 7% African American, 4% Asian American)

REMARKS The Indefinite Delivery Contract (IDC) approved by Board of Public Works included awards to seven contractors. As provided for in that IDC, all seven contractors were invited to respond to the Request for Proposal (RFP) to complete a Phase-I Engineering Feasibility Study and development of saving program for Charles Hickey School and Baltimore Juvenile Justice Center facilities. Based on criteria established in the RFP, and the proposed submitted by all the ESCO’s, JCI was the highest ranking firm and was selected for the award.

Under the IDC approved by the Board, if the State decides to proceed to Phase-II, the Phase-II proposal is subject to BPW approval.

Phase-I of this project was awarded to Johnson Controls, Inc. on June 4, 2014 to develop comprehensive energy efficiency and guaranteed savings program to assist the Department of Juvenile Services in achieving a reduction in energy consumption through the installation of capital equipment and the implementation of maintenance services. A detailed engineering study was completed, including specific recommendations, equipment layouts, preliminary specifications, construction cost, yearly maintenance costs, and guaranteed energy and energy related savings. That study was determined to have met the objectives of the RFP and found acceptable. In accordance with provisions of the approved IDC contract, Johnson Controls, Inc., the firm who performed the acceptable Phase I study, is now the only firm invited to perform the Phase II work implementing the Phase I plan.

Final capital and maintenance costs were diligently negotiated by The Department of General Services (DGS), and represent fair market value for these services.

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

ENERGY PERFORMANCE, PHASE II

ITEM 1-EP (Cont.)

The energy performance project will support the Department of Juvenile Services facility operations through the implementation of energy conservation and facility improvements. This implementation will also improve the environmental comfort at the facilities. All project costs will be funded through guaranteed savings in energy-related costs.

CONTRACTOR’S PROPOSED SCOPE OF WORK

Under the Phase-II contract, the project’s proposed energy conservation measures to be implemented at Department of Juvenile Services facilities will reduce energy consumption, improve occupant comfort, reduce maintenance and operating costs, increase facility reliability, and generate positive a cash flow each of the next 13 years. The guaranteed cash flow over the 13 year contract period is \$10,356,638. The proposed facility improvements that lead to achieving the previously identified goals include the following:

- **Charles Hickey School**
 - Interior and exterior lighting system upgrades
 - High efficiency low flow water fixtures
 - Boiler burner control system upgrade
 - Boiler replacement
 - HVAC system upgrade with cooling addition
 - HVAC system upgrade
 - High efficiency furnace
 - Building automation and controls system upgrade
 - Kitchen exhaust hood controls installation
 - Hot water loop controller installation
 - Walk-in cooler and freezer control upgrades
 - Electric and natural gas sub-meter installation
 - Dishwasher replacement

- **Baltimore Juvenile Justice Center**
 - Interior and exterior lighting system upgrades
 - Lighting control system upgrades
 - High efficiency low flow water fixtures
 - Building weatherization
 - Boiler burner control system upgrade
 - Constant volume to variable air volume air handling unit conversion
 - Variable frequency drive replacement

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

ENERGY PERFORMANCE, PHASE II

ITEM 1-EP (Cont.)

➤ **Baltimore Juvenile Justice Center (Cont.)**

- Building automation and controls system upgrade
- Kitchen exhaust hood controls installation
- Hot water loop controller installation
- Walk-in cooler and freezer control upgrades

➤ **Lower Eastern Shore Children’s Center**

- Exterior lighting system upgrades
- HVAC system upgrade
- Building automation and controls system upgrade
- Kitchen exhaust hood controls installation

➤ **Alfred D. Noyes Children’s Center**

- Interior and exterior lighting system upgrades
- High efficiency low flow water fixtures
- Boiler replacement
- Domestic hot water system upgrade
- Chiller replacement
- Building automation and controls system upgrade

➤ **Western Maryland Children’s Center**

- Interior and exterior lighting system upgrades
- High efficiency low flow water fixtures
- Building weatherization
- Building automation and controls system upgrade
- Hot water loop controller installation

➤ **Victor Cullen Center**

- Interior and exterior lighting system upgrades
- High efficiency low flow water fixtures
- Building weatherization
- Boiler burner control system upgrade
- HVAC system upgrade with cooling addition
- Domestic hot water system upgrade
- Building automation and controls system upgrade
- Kitchen exhaust hood controls installation
- Hot water loop controller installation

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

ENERGY PERFORMANCE, PHASE II

ITEM 1-EP (Cont.)

<u>FUND SOURCES</u>	\$5,449,725.00	Energy Performance Contracting Master Lease Purchase Agreement
	\$ 400,000.00	MCCBL 2013/Item 010
	\$ 200,000.00	DJS Fund Cert – V00 H010 H412 0812
	\$1,000,000.00	State Agency Loan Program (SALP)
	<u>\$2,330,638.00</u>	DJS Operating Budget (over 13 years)
	\$9,380,363.00	TOTAL FUNDING

Funding Summary

	Project Cost	SALP Funded	Capital	Operating	Financed Cost	Agency Operating Cost*
			Funded			
Phase I Feasibility Study	\$57,350	\$0			\$57,350	\$0
Design/Construction	\$6,625,008	\$800,000	\$400,000	\$200,000	\$5,225,008	
Maintenance (over 13 years)	\$2,096,371	\$0			\$0	\$2,096,371
Johnson Controls, Inc.	\$8,778,729	\$800,000	\$400,000	\$200,000	\$5,282,358	\$2,096,371
Construction Inspection (DGS)	\$200,000	\$200,000			\$0	\$0
M&V (DGS over 13 years)	\$234,267	\$0			\$0	\$234,267
Project Total	\$9,212,996	\$1,000,000	\$600,000		\$5,282,358	\$2,330,638

ENVIRONMENTAL IMPACT

Annual Dollar Amount Saving From Energy, Operational & Maintenance	=	\$778,619
Total in 13 Years	=	\$10,356,638

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

ENERGY PERFORMANCE, PHASE II

ITEM 1-EP (Cont.)

Annual Energy and Water Reduction

- Electricity	=	3,561,750	kWh
- Natural Gas	=	96,991	Therms
- Fuel Oil	=	25,679	Gallons
- Water	=	4,283,000	Gallons
- Propane	=	-5,001*	Gallons

* Propane usage will increase due to fuel switching. Propane is less expensive than current fuel source.

Annual Emissions Reductions

- CO2 (Greenhouse Gas)	=	3,824,892	lbs.
- SO2 (Sulfur Dioxide)	=	9,069	lbs.
- NOX (Nitrous Oxides)	=	3,348	lbs.

RESIDENT BUSINESS

Yes

MD TAX CLEARANCE

15-0912-1111

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM 2-M

Agency Contact: Nancy Hevey
410.767.4045
nancy.hevey@maryland.gov

DEPARTMENT OF GENERAL SERVICES

Ellicott City District Court/Multi
Service Center (ECDC/MSC)
Ellicott City, MD

CONTRACT NO. AND TITLE

Project No.:001IT819784;
Unarmed Uniformed Guard Services
ADPICS NO. 001B5400443

DESCRIPTION

Approval is requested for a contract to provide unarmed uniformed guard services at the Ellicott City District Court/Multi-Service Center located in Ellicott City, Maryland for a three (3) year period.

PROCUREMENT METHOD

Competitive Sealed Bids
(Small Business Reserve)

BIDS OR PROPOSALS

Strategic Protective Services, Inc., Lanham, MD	\$425,975.04
Amazing Security & Investigations, LLC. Greenbelt, MD	\$434,711.52
BTI Security, Inc., Rockville, MD	\$446,931.36
All County Investigation & Security Agency Ellicott City, MD	\$585,154.08

AMOUNT

AWARD

Strategic Protective Services, Inc.
Lanham, MD
(SBR# SB12-2247)

AMOUNT

\$425,975.04 (3 Years)

TERM

7/1/2015 – 6/30/2018

MBE PARTICIPATION

5%

PERFORMANCE BOND

No

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM 2-M (Cont.)

HIRING AGREEMENT ELIGIBLE Yes

REMARKS A notice of availability of an Invitation to Bid (ITB) was posted on the DGS Web Site, and *eMaryland Marketplace.com* on 1/9/2015 as a Small Business Reserve (SBR) procurement with a Minority Business Enterprise (MBE) goal of 5%. Approximately three hundred eighty-eight (388) vendors received notification for this solicitation. Five (5) priced bids were received on 1/30/2015, through *eMaryland Marketplace.com*, of which all were SBR certified.

One bidder was deemed not responsible based on their failure to provide references that were comparable in scope and magnitude of the services detailed in the specifications.

By letter dated 10/15/2014, Maryland Works waived their interest in this contract.

Strategic Protective Services, Inc. (“Strategic”) has been recommended for award in the amount of \$425,975.04. Strategic has provided the required mandatory affidavits and has shown that they have the necessary experience to perform unarmed guard service. The recommended contractor has been found responsible, its bid responsive and has confirmed its bid.

FUND SOURCE (DGS Operating Funds)
H00 16 33511 0823 \$141,991.68
H00 17 33501 0823 \$141,991.68
H00 18 33501 0823 \$141,991.68

TAX COMPLIANCE NO 15-0546-1110

RESIDENT BUSINESS Yes

Board of Public Works Action - The above referenced Item was:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM 3-M

Agency Contact: Lauren Buckler
 410.767.3174
lauren.buckler@maryland.gov

DEPARTMENT OF GENERAL SERVICES

Patuxent Institute and Maryland Correction
 Institute-Women (MCIW)

CONTRACT NO. AND TITLE

Project No. KD-491-120-001;
 New ADA Access Modifications
 at Patuxent Institute and MCIW
 ADPICS NO. 001B5400467

DESCRIPTION

Approval is requested for a contract to provide all materials, labor, and equipment to build a concrete access ramp for the inmates at Patuxent Institute and a concrete access ramp at MCIW. Additionally, a chairlift and improved access routes will be installed at MCIW for the inmates and visitors, in order to comply with ADA 2010 standards at these two correctional facilities.

PROCUREMENT METHOD

Competitive Sealed Bids

BIDS OR PROPOSALS

Protec Construction, Inc., Hyattsville, MD	\$339,600.00
Boulevard Contractors Corp., Owings Mills, MD	\$347,650.00
JLN Construction Services, LLC, Baltimore, MD	\$351,800.00
Garcete Construction Co., Inc. Bladensburg, MD	\$460,724.00
M&S Enterprises, Inc., Shady Side, MD	\$483,474.00

AMOUNT

AWARD

Protec Construction, Inc.
 Hyattsville, MD

AMOUNT

\$339,600.00

TERM

180 Calendar Days

MBE PARTICIPATION

10% (No Split)

VSBE PARTICIPATION

2%

PERFORMANCE BOND

100% of Full Contract Amount

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM 3-M (Cont.)

REMARKS

This project was advertised for bid on 12/2/2014 on *eMaryland Marketplace.com*. Five bids were received on 1/16/2015. The recommended contractor has been found responsible, its bid responsive and has confirmed its bid.

FUND SOURCES

\$ 22,541.50	DOD Funding MCCBL 2010/Item-008
\$ 14,213.59	MCCBL 2011/Item-001
\$292,844.91	MCCBL 2012/Item 003
\$ 10,000.00	DPSCS Funding 603-10- 2009-CCFM-049
<u> </u>	
\$339,600.00	Total

RESIDENT BUSINESS

Yes

TAX COMPLIANCE NO.

15-0212-000

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

GENERAL MISCELLANEOUS

<u>ITEM</u>	4-GM	Agency Contact: Lauren Buckler 410.767.3174 lauren.buckler@maryland.gov
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REFERENCE In accordance with provisions of the State Finance and Procurement Article, Section 8-301, Annotated Code of Maryland, the Board of Public Works approval is requested for the use of General Obligation Bond funding for the contract(s) noted below in the total amount of \$110,912.00 (2 items).

A.	Department of Public Safety and Correctional Services	Chesapeake Detention Facility Baltimore, MD
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DESCRIPTION Approval is requested for a contract to provide all labor, materials, and equipment for a fully operational control systems for four air handler units and associated components located in the boiler mechanical room at the Chesapeake Detention Facility at 401 E. Madison St. in Baltimore.

REMARKS This project was advertised on *eMaryland Marketplace.com* on 2/14/2015 and the bids were opened on 2/18/2015. Four (4) bids were received. The recommended contractor has been found responsible, its bid responsive and has confirmed its bid. The contractor plans to achieve the 5% MBE participation.

<u>CONTRACT NO. AND TITLE</u>	Project No. KK-401-150-001; Upgrade Controls
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<u>PROCUREMENT METHOD</u>	Competitive Sealed Bids
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<u>AWARD</u>	Fresh Air Concepts, LLC, Baltimore, MD
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<u>AMOUNT</u>	\$85,920.00
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<u>TERM</u>	120 Days from Notice to Proceed
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<u>MBE PARTICIPATION</u>	5%
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<u>FUND SOURCES</u>	MCCBL 2012/Item 007 (Provide funds for the State Capital Facilities Renewal Program Statewide.)
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DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

GENERAL MISCELLANEOUS

ITEM 4-GM (Cont.)

B. Department of Public Safety and
 Correctional Services

Poplar Hill Pre-Release Unit (PHPRU)
 Quantico, MD
 (Wicomico County)

DESCRIPTION

This project provides for engineering services for the removal & replacement of eight (8) #2 Oil Boilers rated at 230,000 btu with four (4) new high efficient package boilers. In addition, to include removal & replacement of all existing Control Panels, Piping, Valves, Couplings & Circulating pumps. They are extremely inefficient and over twenty-five (25) years old.

REMARKS

An approved list of consultants was developed for DGS to provide architectural services for construction projects through the States Small Business Reserve program. Under this process individual contract awards may not exceed \$25,000. Selected firms may be awarded more than one contract in rotation basis.

CONTRACT NO. & TITLE

Project No. KP-591-151-001;
 Replace Boilers at Main Facility-Poplar Hill
 Pre-Release Unit

PROCUREMENT METHOD

Maryland Architectural and Engineering
 Services Act

AWARD

M S Engineers, Inc.

AMOUNT

\$24,992.00

FUND SOURCE

MCCBL 2013/Item 010 (Provide funds for
 the State Capital Facilities renewal program-
 Statewide)

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

GENERAL MISCELLANEOUS

ITEM 5-GM (Cont.)

MBE PARTICIPATION

10% (no split sub goal)

FUND SOURCE

MCCBL 2013/Item 015

B. Assateague State Park
 Berlin, MD

DESCRIPTION

This project provides for engineering services for the site investigation, preparation of construction contract documents and all necessary reviews of contract documents, bidding and construction administration services, including shop drawing review and approval, meetings and technical consultation for the On-Site Sewage Disposal System at Assateague State Park. Work to include design and placement of the drain field (disposal) system, and approvals/permits required for the construction of this system.

REMARKS

An approved list of consultants was developed for DGS to provide architectural services for construction projects through the States Small Business Reserve program. Under this process individual contract awards may not exceed \$25,000.00. Selected firms may be awarded more than one contract in rotation basis.

CONTRACT NO. & TITLE

Project No. P-000-111-911;
On-Site Sewage Disposal System
Assateague State Park - Berlin, MD

PROCUREMENT METHOD

Maryland Architectural and Engineering
Services Act

AWARD

ADP Consultants, Inc.
Potomac, MD

AMOUNT

\$24,891.21

FUND SOURCE

MCCBL 2010/Item 016

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

REAL PROPERTY**ITEM** 6-RP

Agency Contact: Wendy Scott-Napier
410.767.4088
wendy.scott-napier@maryland.gov

DEPARTMENT OF NATURAL RESOURCES Chesapeake Forest Lands
Somerset County
File #'s 00-4193 & 00-8440

REFERENCE

Approval is requested for a Release of Easement for a twenty foot (20') wide access road used by the Department of Natural Resources (DNR) for access to and from the public road known as Mennonite Church Road and DNR's property. The twenty foot (20') wide access road is no longer needed by DNR. Reference is made to item 13-RP approved on 8/11/10 which declared 23.49 acres of Chesapeake Forest Lands in Somerset County surplus to the State and recommended the relocation of DNR's access road on the property to a fifty foot (50') wide parcel retained by DNR. Reference is also made to item 9-RP approved on 4/20/11 for an exchange of 23.49 acres of Chesapeake Forest Lands for 21.01 acres of property owned by the Holly Grove Mennonite Church. The exchange was of substantially equal value.

In the deed of conveyance for the 23.49 acres of land, DNR reserved a twenty foot (20') wide easement for ingress and egress to Mennonite Church Road, to be used while the Holly Grove Mennonite Church constructed a relocated access roadway on the fifty foot (50') wide parcel retained by DNR. DNR agreed that it would release and terminate the easement once the relocated access road was completed in accordance with the terms of a right of entry agreement and to the satisfaction of DNR. The access road has since been completed to DNR's satisfaction in accordance with the right of entry agreement, and DNR no longer needs the road.

Title and transfer documents are subject to legal review.

GRANTOR

State of Maryland, to the use of the
Department of Natural Resources

GRANTEE

Holly Grove Mennonite Church, Inc.

PROPERTY

20' wide easement

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

REAL PROPERTY

ITEM 6-RP (Cont.)

REMARKS

The Departments of Natural Resources and
General Services recommend approval of this item.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

LANDLORD LEASE

ITEM 7-LL-MOD
Agency Contact: Robert Suit
410.767.1819
robert.suit@maryland.gov

DEPARTMENT OF NATURAL RESOURCES Land and Property Management
(Baltimore County)

Tenant Baltimore County, Maryland
301 Washington Ave.
Towson, MD 21204

Property Location Gunpowder Falls State Park
Cromwell Valley
Baltimore County, MD

<u>Space Type</u> Land	<u>Lease Type</u> Modification	<u>Acres</u> 19.97± Additional
<u>Duration</u> 1 Year & 48 days	<u>Effective</u> 5/1/2015	
<u>Annual Rent</u> \$1.00		

Utilities Responsibility Tenant

Custodial Responsibility Tenant

Previous Board Action(s) 9/18/96 -18-L; 12/16/98 – 15-L; 6/25/08 -7-RP & 8-LL

History/Background Reference is made to Board of Public Works Action Agenda Item 18-L of 9/18/1996, wherein the Board of Public Works (BPW) approved a Lease Agreement (“Lease”) for a twenty (20) year term with Baltimore County, Maryland (Tenant) for two hundred twenty plus or minus (220+/-) acres of land containing six (6) houses (“Premises”) on the property formerly known as the Merrick Property located in Gunpowder Falls State Park.

On December 16, 1998 the BPW approved Item 15-L, the First Amendment to the Lease to incorporate a Master Concept Plan and permitted Baltimore County, Maryland to sublease.

On June 25, 2008 the BPW approved Item 8-LL, the Second Amendment to the Lease to add forty nine plus or minus (49+/-) additional acres of land known as the Barrans Property acquired by the State and approved by the BPW on 6/25/2008 as Item 7-RP.

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

LANDLORD LEASE

ITEM 7-LL-MOD (Cont.)

BPW approval is now sought for a Third Amendment to the Lease to include nineteen point nine seven plus or minus (19.97+/-) acres of additional land known as the Rice/Baldwin Property. The total acreage of the Lease should this Third Amendment be approved will be two hundred eighty-eight point nine seven plus or minus (288.97+/-) acres.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

TENANT LEASE

ITEM 8-LT

Agency Contact: Robert Suit
410.767.1819
robert.suit@maryland.gov

DEPARTMENT OF GENERAL SERVICES Multiple Agencies (Baltimore City)

- Maryland Transit Administration (MTA)
- Public Service Commission (PSC)
- Office of the Public Defender (OPD)
- Maryland State Board of Contract Appeals (MSBCA)
- State Department of Assessments & Taxation (SDAT)
- Department of Health & Mental Hygiene (DHMH)

Landlord Fayver Parking Properties, LLC
100 Washington St.
Newark, NJ 07102

Property Location 100 W. Fayette St.
Baltimore, MD 21201

<u>Space Type</u>	Garage Parking	<u>Lease Type</u>	New	<u>Number of Spaces</u>	
<u>Duration</u>	2 Years	<u>Effective</u>	5/10/2015		
<u>Annual Rent</u>	\$244,800.00	<u>Rate/Space/Month</u>	\$120.00		
			MTA		59
			PSC		48
			OPD		19
			MSBCA		3
<u>Utilities Responsibility</u>	Landlord		SDAT	31	
<u>Custodial Responsibility</u>	Landlord		DHMH	10	
			Total	170	

Previous Board Actions 9/17/14 – 20-LT; 5/6/09-13-LT; 4/18/07 Item 13-LT;
4/13/05 Item 8-L.

Fund Sources

MTA	100% Special	J05H0105 PCA 022060 AOBJ 0760 COBJ 0705
PSC	100% Special	C90 PCA G0001 AOBJ 0705
OPD	100% General	C80B00001 PCA 10111 AOBJ 0705
MSBCA	100% General	D39 0001 S0001 PCA 231900 AOBJ 0705
DAT	100% General	E50C00.02 PCA 27412 AOBJ 0705
DHMH	100% General	T907 AOBJ 0899

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

TENANT LEASE

ITEM 8-LT (Cont.)

Remarks

1. These spaces are used by employees of the agencies listed above located at the State owned William Donald Schaefer Building, 6 Saint Paul St., Baltimore City. DHMH is included under this lease with 10 parking spaces.
2. The lease contains a termination for convenience clause.
3. This space was acquired by sole source in accordance with the DGS Space Management Manual, Paragraph 6-605 E., as authorized by COMAR 21.02.05.05. The Department of General Services, in conjunction with the using Agency, recommends the approval of this item.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

TENANT LEASE**ITEM** 9-LT

Agency Contact: Robert Suit
410.767.1819
robert.suit@maryland.gov

MARYLAND STATE DEPARTMENT OF EDUCATION

Division of Rehabilitation Services
Frederick, MD

Landlord

Expo Properties, LLC
4851 Holabird Ave.
Baltimore, MD 21224

Property Location

1890 North Market St.
Frederick, MD

<u>Space Type</u>	Office	<u>Lease Type</u>	New	<u>Square Feet</u>	3,170
<u>Duration</u>	10 Years	<u>Effective</u>	9/1/2015 (est.)		
<u>Annual Rent</u>	\$63,926.22 (<i>average</i>)	<u>Square Foot Rate</u>			\$20.17 (<i>average</i>)
		<u>Prev. Square Foot Rate</u>			N/A
		<u>Eff. Square Foot Rate</u>			\$18.00 (year 1)

Utilities Responsibility
Custodial Responsibility

Landlord
Landlord

Previous Board Action(s)

N/A

Fund Source

R00A0121

Special Conditions

1. This lease contains a termination for convenience clause subject to the Lessee providing six (6) months written notice to the Lessor.
2. The lease contains escalations for janitorial services, electric utilities and real estate taxes.
3. The lease provides use in common parking free of charge.

Remarks

1. Maryland State Department of Education, Division of Rehabilitation Services, is currently located at 100 E. All Saints St.
2. The year 1 full service rental rate of \$18.00 is less than the current full service rental rate (\$21.21).
3. This lease contains a termination for convenience clause.

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

TENANT LEASE

ITEM 9-LT (Cont.)

4. This space was acquired by sole source in accordance with the DGS Space Management Manual, Paragraph 6-605 E., as authorized by COMAR 21.02.05.05. The Department of General Services, in conjunction with the using Agency, recommends the approval of this item.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 11-CGL (Cont.)

(3) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 13-CGL (Cont.)

(3) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 14-CGL (Cont.)

(3) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 15-CGL (Cont.)

(3) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 16-CGL (Cont.)

(3) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 17-CGL (Cont.)

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) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 18-CGL (Cont.)

FUND SOURCE

DHMH has determined Grantee is required to provide a 57% local share of the eligible project cost as follows:

\$125,850.00	Total Project Cost
\$125,850.00	Eligible Project Cost
\$ 54,116.00 (43%)	MCCBL 2013 (CHFF) DHMH #29101-04
\$ 71,734.00 (57%)	Comprehensive Housing Assistance, Inc., Maryland Affordable Housing Trust

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 19-CGL (Cont.)

FUND SOURCE DHMH has determined Grantee is required to provide a 32.83% local share of the eligible project cost as follows:

\$130,650.00	Total Cost
\$130,650.00	Eligible Cost
\$ 87,763.00 (67.17%)	MCCBL 2013 (CHFF), DHMH #08807-07
\$ 42,887.00 (32.83%)	Supported Housing Developers, Inc.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

<u>ITEM</u>	21-CGL	Agency Contact: Fred Mason 410.767.4378 fred.mason@maryland.gov
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MARYLAND HIGHER EDUCATION COMMISSION

RECOMMENDATION

That the Board of Public Works authorize that funds be encumbered for the following grant:

Prince George’s Community College

Upgrade Fire Alarm Systems – Campus-wide – Construction
Project consists of designing and installing a fire alarm networking monitoring system to allow the College to manage the entire campus from a central location.

\$1,901,000

MCCBL 2013/ Item 018	\$ 953,958.95
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MCCBL 2014/ Item 023	\$ 947,041.05
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	\$ 1,901,000.00
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CC-08-MC09/13/14-424

MATCHING FUND Prince George’s Community College – \$1,220,511

Cost sharing is 60.9% State share, 39.1% local share and is in accordance with Section 11-105(j) of the Education Article.

BACKGROUND

	<u>Total Amount</u>	<u>State Share</u>	<u>Local Share</u>
Total Project	\$3,385,879.00	\$2,062,000.00	\$1,323,879.00
This Action	\$3,121,511.00	\$1,901,000.00	\$1,220,511.00
Previous Action 26-CGL, 7/11/12	\$ 264,368.00	\$ 161,000.00	\$ 103,368.00

REMARKS

- (1) This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
- (2) The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by Prince George’s Community College and signed by local authorities.

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 21-CGL (Cont.)

- (3) The Comptroller may not disburse State funds until after the Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

<u>ITEM</u>	22-CGL	Contact: Cathy Ensor 410.767.4107 cathy.ensor@maryland.gov
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RECOMMENDATION That the Board of Public Works approve DGS filing and pursuing a claim to recover \$142,491.00 in State funds paid to a capital grantee because the grantee has defaulted on its grant agreement with the State.

GRANTEE: Board of Directors of the Place of Grace Foundation, Inc.

BOND BILL Grace Center for Community and Economic Development Maryland Consolidated Capital Bond Loan of 2006 – \$120,000.00 Chapter 46, Acts of 2006 DGS Item G091 (SL-047-060-038)

PRIOR ACTION Reference is made to May 21, 2008 DGS Agenda, Item 20-CGL, Part A in which the Board of Public Works certified the grantee’s matching fund and entered into a grant agreement with Grantee.

Grantee used the value of property as its matching fund. The property located at 1011 Drum Ave, Capitol Heights, had an appraised value of \$220,000.00

The purpose of the grant, as stated in the Bond Bill and in the grant agreement, was to fund “the acquisition, planning, design, construction, and capital equipping of the Grace Center for Community and Economic Development, to be located in Capitol Heights.”

BACKGROUND Grantee entered into a construction contract for interior and exterior renovations to include framing, roofing, windows, and siding. Based on invoices submitted by Grantee to the State, the State directly paid the construction contractor a total amount of \$102,456.00.

In October 2008, Grantee terminated the construction contract due to a dispute over the quality of workmanship. In January 2009, the contractor filed an action against Grantee for non-payment. In November 2010, Grantee notified DGS that the court had ruled in favor of Grantee and that the grantee intended to resume renovations under a new contract.

After the November 2010 communication, nothing further was heard from Grantee.

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 22-CGL (Cont.)

- In February 2013, the State sent a letter to Grantee requesting project status, reminding the grantee that the seven-year bond bill was soon expiring (June 1, 2013), and asking Grantee to submit its final funds request. The U.S. Postal Service returned the letter to the Comptroller, stating the address was vacant.
- The State Department of Assessments and Taxation determined that Grantee's corporate registration was forfeited October 2010.
- Grantee's phone number is not in service.

DEFAULT

The grant agreement authorizes the Board of Public Works to require repayment of State funds if Grantee's existence is terminated. The grant agreement also requires Grantee to comply with other provisions which it has not done here.

Accordingly, DGS recommends that the Board of Public Works approve initiating appropriate actions to recover State funds in the amount of \$142,491.00 (\$102,456.00 grant plus \$40,035.00 interest).

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM 23-M

Agency Contact: Lauren Buckler
 410.767.3174
lauren.buckler@maryland.gov

MARYLAND STATE POLICE

Headquarters

CONTRACT NO. AND TITLE

Project No. PZ-475-100-001;
 Renovation and Reconfiguration of
 Bldg. K at MD State Police Headquarters
 ADPICS NO. 001B5400478

DESCRIPTION

renovation of existing mechanical and electrical systems, and minor renovation to existing building.

This scope of work consists of the

PROCUREMENT METHOD

Competitive Sealed Bids

BIDS OR PROPOSALS

AMOUNT

Towson Mechanical, Inc., Parkville, MD	\$2,367,812.20
Trison Construction, Inc., College Park, MD	\$2,403,000.00
Tech Contracting Co., Inc., Columbia, MD	\$2,538,245.00
Tuckman-Barbee Construction Co., Inc., Upper Marlboro, MD	\$2,565,794.10
JLN Construction Services, LLC, Baltimore, MD	\$2,616,050.00
Jeffrey Brown Contracting, LLC, Towson, MD	\$2,713,060.50
I.M.I., Inc., Gaithersburg, MD	\$2,721,725.00
J.A.K. Construction, Co. Inc., Baltimore, MD	\$2,975,821.90

AWARD

Towson Mechanical, Inc.
 Parkville, MD

AMOUNT

\$2,367,812.20

TERM

365 Calendar Days

MBE PARTICIPATION

25% (7% African-American and 4% Asian-American)

PERFORMANCE BOND

100% of Full Contract Amount

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM 23-M (Cont.)

REMARKS

This project was advertised on 11/3/2014. Bids were opened on 1/9/2015, with nine (9) bidders responding. One bidder requested a partial MBE Waiver and a full VSBE waiver. The MBE Office denied the waiver request on 2/18/2015 and the DGS OAG's office approved the denial on 2/20/2015 and that bidder was rejected.. Towson Mechanical has agreed to exceed the MBE goal of 25% by achieving 25.05%.

The recommended contractor has been found responsible, its bid responsive and has confirmed its bid.

FUND SOURCES

\$1,389,908.67 MCCBL2009/Item 035
(Provide funds to design and construct minor building renovations and HVAC upgrades to existing headquarters building K.)
\$ 977,903.53 MCCBL2013/Item 026
(Provide supplemental funds to design, construct, and equip the renovation and upgrade of building systems at the old crime lab –Headquarters Building)

RESIDENT BUSINESS

Yes

TAX COMPLIANCE NO.

15-0387-0111

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

EQUIPMENT CONTRACT

ITEM 24-E

Agency Contact: Nancy Hevey
410.767.4045
nancy.hevey@maryland.gov

**MARYLAND DEPARTMENT OF
TRANSPORTATION**

Motor Vehicle Administration (MVA)
Glen Burnie, MD

CONTRACT NO. AND TITLE

Project No. V-HQ-15029-E;
High Volume Central Issuance Equipment
Upgrade
ADPICS NO. VHQ15029E

DESCRIPTION

Approval is requested for the purchase of two high volume printers, one mailer/insertor, software, printer and mailer supplies, training, emergency backup service, maintenance and warranty. This equipment and services are to support the MVA's Central Issuance Project. The MVA will fully produce, design, issue and mail all drivers licenses and identification cards to Marylanders from its headquarters building in Glen Burnie.

PROCUREMENT METHOD

Multi-step Competitive Sealed Bids

BIDS OR PROPOSALS

Gemalto, Inc. Austin, TX
General Dynamics, Fairfax, VA
CBN Danville, VA
Valid USA, Lisle, IL

AMOUNT

\$5,136,219.22
\$6,499,459.62
\$9,247,100.36
\$10,947,286.40

AWARD

Gemalto, Inc.
Austin, TX

AMOUNT

\$3,543,559.86 Equipment and base 5 year
term for supplies, training
etc. as stated in description.
(5/15/2015 – 5/14/2020)
\$1,592,659.36 Anticipated Renewal Option
(Yrs. 6-10)
\$5,136,219.22 Total Contract

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

EQUIPMENT CONTRACT

ITEM 24-E (Cont.)

TERM

Equipment delivery – 90 days
5 year Contract with one (5) year renewal
Option for Supplies, maintenance etc.

MBE PARTICIPATION

8%

PERFORMANCE BOND

10% of the contract amount of the contract
\$513,613.00

PAYMENT BOND

20% of the Performance Bond amount
\$102,723.00

REMARKS

This competitive multi-step sealed solicitation was advertised in eMaryland Marketplace (eMM) on October 15, 2014. The solicitation was seeking qualified suppliers for the purchase of high volume printers and a mailer/insertor to support the MVA's Central Issuance Initiative. The MVA has elected to pursue as a direct operation the full production, design, issuance and mailing of all drivers licenses and identification cards.

A total of 170 firms were notified via eMaryland Marketplace including 36 Certified Small Business and 6 Minority Business Enterprises. On October 22, 2014 a Pre-Bid Conference was conducted, eight (8) firms attended. Bids were due on December 4, 2014. Five (5) Technical and Financial Proposals were received. After the technical review of all bids was accomplished it was determined that one bid was non-responsive as they requested major changes to eleven (11) sections of the contract terms and conditions, therefore their pricing proposal was returned unopened.

The final ranking was tabulated in accordance with COMAR 21.05.03.03 using a combination of both technical evaluation and price. None of the offerors were Maryland based firms.

Gemalto, Inc indicated that they will meet the established 8% MBE goal set for this procurement.

FUND SOURCE

J04E0003 (MVA Facilities and Capital
Equipment)

RESIDENT BUSINESS

No

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

EQUIPMENT CONTRACT

ITEM 24-E (Cont.)

MD TAX CLEARANCE

15-0923-0111

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

ITEM 25-GM (Cont.)

FUND SOURCES

MCCBL 2014/Item 024 (Funds to replace digital transmission and other broadcast equipment.)

B. Department of General Services

Edward F. Borgerding District Court Multi-Service Center
Baltimore, MD

DESCRIPTION

Approval requested for a contract that consists of all labor, equipment, materials, supplies, insurance, etc., necessary to provide ADA Accessible access to six existing courtrooms in the Department of General Services, Edward F. Borgerding District Court Building located at 5800 Wabash Avenue, Baltimore, MD 21215, in Baltimore City.

REMARKS

A notice of availability of an Invitation to Bid (ITB) was posted on the DGS website, and *eMaryland Marketplace.com* 679 firms were notified of this solicitation on *eMaryland Marketplace.com*. Two (2) bids were received. The contract duration is 120 calendar days. The engineer's estimate is \$96,694.90 There is a 10% MBE, no split sub goal for this project. On the MDOT MBE Attachment D-1C Form – Good Faith Efforts Documentation to Support Waiver Request included with its bid, The Lyons Construction Co. included supporting documents that it was unable to achieve the MBE participation goal and requested a waiver for the entire 10% goal. MBE Office determined that The Lyons Construction Co. has demonstrated that it actively and aggressively solicited sufficient MBE firms or took all necessary and reasonable steps to achieve sufficient MBE participation to meet the 10% goal for this project. The waiver was approved on December 10, 2014.

The recommended contractor has been found responsible, its bid responsive and has confirmed its bid.

CONTRACT NO. AND TITLE

Project No. BC-751-140-001;
Courtroom Accessibility Modifications

PROCUREMENT METHOD

Competitive Sealed Bids

AWARD

The Lyons Construction Co.
Hampstead, MD

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

GENERAL MISCELLANEOUS

ITEM 25-GM (Cont.)

FUND SOURCE

MCCBL 2013/Item 010 (Provide funds for the State Capital Facilities Renewal Program Statewide.)

D. Department of Public Safety and
 Correctional Services

Brockbridge Correctional Facility
Jessup, MD (Anne Arundel County)

DESCRIPTION

Provide professional architectural services for bathroom upgrades, per DGS Request for Proposal dated January 13, 2015.

REMARKS

Indefinite Quantity Contract (IQC) DGS-12-004-IQC was developed for DGS to provide Architectural, Mechanical, Electrical, and Plumbing Engineering Services for the Department of General Services for Multiple Construction Projects with Fees Greater than \$25,000 and less than \$200,000.

Under this agreement, individual contract awards may not exceed \$200,000. Selected firms may be awarded more than one contract; however, the total amount for the contracts awarded to any one firm may not exceed \$500,000. The expiration of the contract (DGS-12-004-IQC) is July 02, 2015. The MBE goal was met by Kibart, Inc. and approved by the MBE Office, memo dated December 22, 2014.

CONTRACT NO. AND TITLE

Project No. KI-622-150-001;
Bathroom Renovations – Brockbridge
Correctional Facility (DGS-12-004-IQC)

PROCUREMENT METHOD

Maryland Architectural and Engineering
Services Act

AWARD

Kibart, Inc.
Baltimore, MD

AMOUNT

\$43,275.00

TERM

120 Calendar Days

MBE PARTICIPATION

30%

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

GENERAL MISCELLANEOUS

ITEM 25-GM (Cont.)

FUND SOURCE

MCCBL 2013 ITEM 010 (Provide funds for the State Capital Facilities Renewal Program Statewide.)

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

GENERAL/MISCELLANEOUS

<u>ITEM</u>	26-GM	Agency Contac Rio Woodard 410.767.4236 rio.woodard@maryland.gov
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Recommendation That the Board of Public Works accept DGS's acknowledgement that only partial funding is currently available for a contract the Board approved. DGS will return to the Board of Public Works for approval to expend the additional funding when it is available.

Prior Approval DGS Item 5-GM(A) (April 1, 2015)

Background The Board of Public Works previously approved the award of a contract to Johnson, Mirmiran & Thompson, Inc. for A/E services related to removing three underground storage tanks at Maryland State Police Barrack W, McHenry, Garrett County. [DGS Project No. TK-000-150-001]

A total fund source of \$109,444 was noted in the Board Item as funding the six phases of AE services. However, because only \$74,118 is available at the present time, the award and encumbrance is limited to phases 1 through 3. DGS will return to the Board of Public Works for approval to authorize the later phases when the additional funding is available.

Accordingly, Board of Public Works records should reflect the following change to DGS Item 5-GM (A) (April 1, 2015).

FROM: \$109,443.90 –MCCBL 2014/Item 013

TO: \$ 74,117.56 – MCCBL 2014/Item 013

Board of Public Works Action - This Item was:

APPROVED

DISAPPROVED

DEFERRED WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 27-GM

Agency Contact: Lauren Buckler
410.767.3174
lauren.buckler@maryland.gov

REFERENCE

Department of Planning
Jefferson Patterson Park & Museum
Patterson Center Renovations

DESCRIPTION

The Department of General Services requests Board of Public Works (BPW) approval of a temporary exception for one (1) year in the termination of Maryland Consolidated Capital Bond Loan (MCCBL) funds authorized under Chapter 336, Acts of 2008, MCCBL Item 016, to provide funds to design renovations to the Patterson Center at the Jefferson Patterson Park & Museum in Calvert County. The authorization amount was \$150,000.00 of which \$150,000.00 remains unencumbered. The Department has been notified by the Maryland State Treasurer that these funds will expire on June 1, 2015.

Approval of this time extension is being requested in accordance with Finance and Procurement Article 8-128 (c) which states “Except to the extent that money authorized by an enabling act for a State project or program has been encumbered by the Board, authorization of State debt shall automatically terminate 7 years after the date of the authorization unless, ... in an emergency, the Board unanimously grants a temporary exception for 1 year”.

The current schedule indicates that the notice for letters of interest was posted on e-Maryland Marketplace January 23, 2015, with approximately 150 calendar days required to complete the solicitation of the A/E services contract, and submit a General Professional Selective Services Board recommendation to the BPW in July 2015.

Unfortunately, the schedule will not allow for a design contract to be brought to the Board prior to the June 1, 2015 fund expiration date, necessitating the request for an exception. This temporary 1-year extension will allow the Department to expend the prior authorized funds and continue the forward progress of the project.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 28-GM Agency Contact: Lauren Buckler
410.767.3174
lauren.buckler@maryland.gov

REFERENCE Department of State Police
Tactical Services Garage

DESCRIPTION The Department of General Services requests Board of Public Works approval of a temporary exception for one (1) year in the termination of Maryland Consolidated Capital Bond Loan (MCCBL) funds authorized under Chapter 336, Acts of 2008, MCCBL Item 026, to provide funds to construct and equip a garage and storage building at the Maryland State Police Waterloo Barrack Complex in Jessup in Howard County. The authorization amount was \$2,498,000.00 of which \$2,410,469.95 remains unencumbered. The Department has been notified by the Maryland State Treasurer that these funds will expire on June 1, 2015.

Approval of this time extension is being requested in accordance with Finance and Procurement Article 8-128 (c) which states “Except to the extent that money authorized by an enabling act for a State project or program has been encumbered by the Board, authorization of State debt shall automatically terminate 7 years after the date of the authorization unless, ... in an emergency, the Board unanimously grants a temporary exception for 1 year”.

The current schedule indicates the construction bid request was advertised in April 2015, with a pre-bid meeting scheduled for April 23, 2015, and the contract proposals due for submission to e-Maryland on May 7, 2015. A subsequent construction contract award would be brought to the Board thereafter, as soon as possible.

Unfortunately, due to the required procurement office evaluation and recommendation process, the schedule will not allow for a construction contract to be brought to the Board prior to the June 1, 2015 fund expiration date, necessitating the request for an exception. This temporary 1-year extension will allow the Department to expend the prior authorized funds and continue the forward progress of the project.

Board of Public Works Action - The above referenced Item was:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

REAL PROPERTY

<u>ITEM</u>	31-RP	Agency Contact: Wendy Scott-Napier 410.767.4088 wendy.scott-napier@maryland.gov
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DEPARTMENT OF HEALTH AND MENTAL HYGIENE

Springfield Hospital Center
56 +/- unimproved acres
Sykesville, Carroll County
File Nos. 00-8560

REFERENCE

Approval is requested for the transfer of 56 acres +/- located at the Springfield Hospital Center from the Department of Health and Mental Hygiene (DHMH) to the Maryland Military Department. The property shall be transferred in as-is condition. The Maryland Military Department plans to construct a new Maryland Army National Guard Readiness Center on the site to be known as the Freedom Readiness Center, and is scheduled to receive a FY 17 federal appropriation of \$17 million. The new facility will replace the existing Ellicott City and Catonsville Armories.

The Transfer Agreement and Deed have been approved by the Office of the Attorney General. Title and transfer agreements are subject to legal review.

OWNERSHIP

State of Maryland, to the use of the
Department of Health and Mental Hygiene

GRANTEE

State of Maryland, to the use of the
Maryland Military Department

PROPERTY

56 +/- unimproved acres

REMARKS

1. The Clearinghouse conducted an intergovernmental review of the project under MD20141223-0959. It has recommended that the +/- 56 acre parcel of unimproved land at the Springfield Hospital Center be transferred from the Maryland Department of Health and Mental Hygiene to the Maryland Military Department. The Maryland Military Department plans to construct a new, Maryland Army National Guard Readiness Center on the site. It is also recommended that the Maryland Army National Guard acquire an access permit from the State Highway Administration's Office of Highway Development, Access Management Division to carry out the Maryland Army National Guard's plan to have access to MD 32.

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

REAL PROPERTY

ITEM 31-RP (Cont.)

The transfer of the referenced property and the construction of a National Guard Readiness Center will result in the closure of an armory in Ellicott City and another in Catonsville, it is further recommended that a study begin on what the Maryland Military Department proposes to do with those armories.

2. Concerns over water and sewer allocations for the new Maryland Army National Guard Readiness Center have been alleviated, as MES has entered into new water and sewer allocation agreements with Carroll County. Under the new water and sewer allocation agreements, the State's allocation has been severed from the Warfield Complex. MES has verified that the revised State of Maryland allocation for the Springfield Hospital complex is sufficient for the new Freedom Readiness Center.
3. The proposed Readiness Center will have minimal impact during the work week, with an average of six to ten staff persons working at the facility each day. There will be approximately 120 soldiers reporting for duty twice per month on weekends. The Military Department will coordinate with the State Highway Administration (SHA) on any necessary traffic studies during the design phase of the project.
4. The Maryland Military Department understands there is a required minimum 113 foot building set-back for the site due to the proposed widening of MD Rt. 32. A request for an access permit to MD Rt. 32 will be submitted to SHA as part of the design, build process for the new facility.
5. An easement will be granted to Carroll County for access to the existing two wells on the site, prior to the commencement of construction on the proposed Readiness Center.
6. A public meeting will be held during the design phase of the proposed Readiness Center to answer citizen questions about the new facility.
7. A survey of the site will be performed prior to the deed recordation, and the final acreage will be verified at that time.

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

REAL PROPERTY

ITEM 31-RP (Cont.)

8. Once the new Freedom Readiness Center is built, the Ellicott City and Catonsville Armory facilities will be submitted as excess property to the Clearinghouse. In the event the properties are declared surplus by the Board of Public Works, they will be offered to Howard County and Baltimore County in accordance with the Annotated Code of Maryland, Public Safety Article, Section 13-217 (b)(1)(2), which requires that the county or municipal corporation in which the Armory is located have the right of first refusal to purchase the armory.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

LANDLORD LEASE

ITEM 32-LL Agency Contact: Robert Suit:
410.767.1819
robert.suit@maryland.gov

DEPARTMENT OF NATURAL RESOURCES Earleville, MD
(Land Acquisition & Planning) Cecil County

Tenant Megan Orndorff and Benjamin Bauer
2566 Holletts Corner Rd.
Clayton, DE 19938

Property Location Grove Farms WMA
2501 Grove Neck Rd.
Earleville, MD, 21919

<u>Space Type</u> Land	<u>Lease Type</u> New	<u>Space</u>
<u>Duration</u> Until death of Tenants	<u>Effective</u> 6/1/2015	Land: 6.629± Acres
<u>Annual Rent</u> \$1.00		House & 8 structures

<u>Utilities Responsibility</u>	Tenant
<u>Custodial Responsibility</u>	Tenant
<u>Previous Board Action(s)</u>	N/A

Special Conditions

1. Tenant shall occupy and use the Premises for and only for the restoration, rehabilitation, renovation, maintenance and use of the Premises. This space will not be exclusively used by the Tenant; it will be shared cooperatively with the Department of Natural Resources (DNR).
2. The lease does not convey to Tenant any interest in or to any mineral rights.
3. Landlord's fee simple interest in the Premises may not be encumbered or subordinated by operation of this Lease or by any action taken by the Tenant.
4. The Tenant shall indemnify and hold harmless the Landlord against and from any and all liability or claim of liability arising out of the use of the Premises.
5. The Tenant shall not make any alteration, addition or improvement to the Premises without first obtaining the Landlord's written approval.

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

LANDLORD LEASE

ITEM 32-LL (Cont.)

6. The Tenant shall at its cost and expense preform all maintenance and repairs to the Premises.
7. Tenant shall maintain at its expense insurance against loss or liability in connection with bodily injury, death, property damage or destruction to the Premises.
8. Tenant shall open the Premises to the public at least five (5) days a year.

Remarks

1. Tenant shall also occupy and use the Premises as a single family primary or secondary residence; the restoration, rehabilitation, renovation, maintenance and use of the Premises shall be in complete compliance with The Secretary of Interior’s Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings.
2. A State Clearinghouse review was concluded on the property and on June 11, 2014 it recommends to change the use to lease to curators in the “Resident-Curatorship Program”.
3. The Department of General Services, in conjunction with the Department of Natural Resources, recommends the approval of this item.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

TENANT LEASE

ITEM 33-LT

Agency Contact: Robert Suit:
410.767.1819
robert.suit@maryland.gov

DEPARTMENT OF EDUCATION
(Child Care Administration)

Washington County

Landlord Myers Limited Partnership
14627 National Pike
Clear Spring, MD 21722

Property Location 1075 Sherman Ave.
Hagerstown, MD 21740

<u>Space Type</u>	Office	<u>Lease Type</u>	New	<u>Square Feet</u>	2,211
<u>Duration</u>	10 years	<u>Effective</u>	7/1/2015		
<u>Annual Rent</u>	\$29,848.50 (yr. 1-5)	<u>Square Foot Rate</u>	\$14.00		
	\$31,059.50 (yr. 6-10)		\$14.50		

Utilities Responsibility Tenant
Custodial Responsibility Landlord
Previous Board Action(s) NA

<u>Fund Source</u>	<u>Program</u>	<u>Sub Program</u>	<u>Sub Object</u>	<u>PCA</u>
	CCDF	J700	130	J7754

Special Conditions

1. The lease contains escalations/de-escalations for real estate taxes and cleaning.
2. The lease incorporates five (5) use in common parking spaces.

Remarks

1. This space is used to provide services to child care providers, potential child care providers and representatives from other Agencies.
2. This lease is inclusive of all tenant improvement costs with the exception of low voltage wiring and a single electronic access controlled door.
3. The lease contains a termination for convenience clause.
4. This space was acquired by sole source in accordance with the DGS Space Management Manual, Paragraph 6-605 E., as authorized by COMAR 21.02.05.05. DGS in conjunction with the using Agency, recommends the approval of this item.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

LANDLORD LEASE

ITEM 34-LL (Cont.)

- 5. This space was acquired by sole source in accordance with the DGS Space Management Manual, Paragraph 6-605 E., as authorized by COMAR 21.02.05.05. The Department of General Services, in conjunction with the using Agency, recommends the approval of this item.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

TENANT LEASE

ITEM 35-LT-OPT (Cont.)

3. The lease contains a termination for convenience clause.

4. In accordance with the State Finance and Procurement Article, Section(s) 13-105 and 4-318, this space is exempt from publicly advertising. The Department of General Services, in conjunction with the using Agency, recommends the approval of this Item.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

TENANT LEASE**ITEM** 36-LT-MOD

Agency Contact: Robert Suit:
410.767.1819
robert.suit@maryland.gov

MARYLAND OFFICE OF THE PUBLIC DEFENDER

Baltimore City

Landlord

Rosser, LLC
217 E. Redwood St.
Baltimore, MD 21202

Property Location

201 E. Baltimore St.
Baltimore, MD 21202

<u>Space Type</u>	Office	<u>Lease Type</u>	Extension	<u>Square Feet</u>	13,339
<u>Duration</u>	2 Years	<u>Effective</u>	6/1/2015		
<u>Annual Rent</u>	\$250,106.25	<u>Square Foot Rate</u>	\$18.75		
		<u>Prev. Sq. Ft. Rate</u>	\$18.23		

Utilities Responsibility

Lessor

Custodial Responsibility

Lessor

Previous Board Action(s)

05/30/01 – 23-L, 04/21/04 – 6-L, 08/09/06 – 14-LT,
10/19/11 – 13-LT-MOD, 10-LT-MOD

Fund Source

C80 B000.01 100% General

Special Conditions

1. Lease contains escalations/de-escalations for cleaning services, utilities and real estate taxes.
2. Once the Public Defender's Office relocates to their new location, 217 E. Redwood Street, which is anticipated to be August or September of this year, the space will reduce to 7,113 net usable square feet. The Public Defender's IT function will remain until a competitive procurement has been conducted to relocate their office to a more centrally located site.

Remarks

1. Since 1972, the Maryland Office of the Public Defender has been providing legal services to those unable to afford an attorney through twelve district offices and divisions. The Baltimore district office has been at this location since 2001.

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

TENANT LEASE

ITEM 36-LT-MOD (Cont.)

2. Through negotiations the Department of General Services was able to extend the existing term which provides the Agency additional time for construction of its new premises located at 217 E. Redwood Street. This relocation within the Baltimore Central Business District (CBD) will efficiently consolidate its offices on 1 to 2 floors instead of its current configuration on 4 floors.
3. The lease contains a termination for convenience clause.
4. In accordance with the State Finance and Procurement Article, Annotated Code of Maryland, this space was handled by negotiating the renewal of an existing lease without solicitation of additional offers. The Department of General Services, in conjunction with the using Agency, recommends the approval of this item.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 36-CGL (Cont.)

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) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 40-CGL (Cont.)

- (4) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 41-CGL (Cont.)

- (3) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 42-CGL

- (3) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 46-CGL (Cont.)

(3) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

 WITH DISCUSSION WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 47-CGL (Cont.)

FUND SOURCE

DHMH has determined the grantee is required to provide a 25% local share of the eligible project cost as follows:

\$188,598.00	Total Project Cost
\$188,598.00	Eligible Project Cost
\$141,449.00 (75%)	MCCBL 2013 (CHFF) DHMH #08410-10
\$ 47,149.00 (25%)	Cornerstone Montgomery, Inc. Montgomery Co. Housing/Community Affairs

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 48-CGL (Cont.)

- (3) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 49-CGL (Cont.)

Board of Public Works approval is also requested to reimburse the Board of Directors of Friends Aware, Inc. \$193,064.27 for eligible expenditures.

BACKGROUND

Total Project	\$2,098,000.00
14-G040 (This Action)	\$ 50,000.00
14-G126 (This Action)	\$ 50,000.00
13-G036 (This Action)	\$ 50,000.00
13-G110 (This Action)	\$ 50,000.00
12-G031 (Prior Action)	\$ 125,000.00
12-G100 (Prior Action)	\$ 125,000.00
Local Cost	\$1,648,000.00

(Prior Action: 4/17/13 Agenda, Item 18-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) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 51-CGL (Cont.)

(3) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 52-CGL (Cont.)

- (3) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 53-CGL (Cont.)

(3) The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF GENERAL SERVICES
ACTION AGENDA

EQUIPMENT CONTRACT**ITEM** 55-E

Agency Contact: Nancy Hevey
410.767.4045
nancy.hevey@maryland.gov

**MARYLAND DEPARTMENT OF
TRANSPORTATION**

State Highway Administration (SHA)
Equipment Division
7491 Connelley Drive, Building Three,
Hanover, MD 21076

CONTRACT NO. AND TITLE

Project No. 01IT819740/MDDGS31018048;
Two (2) Front End Loaders with 4 yard
bucket.
ADPICS NO. 001P5100080

DESCRIPTION

two (2) Articulated Rubber Tire Front End Loaders with 4 yard bucket. These units are four wheel-drive equipped with diesel-powered engines. The engines have a cold weather starting system consisting of an electric intake manifold pre-heater. The chassis is capable of withstanding extreme operating conditions.

Approval is requested for the purchase of

PROCUREMENT METHOD

Competitive Sealed Bids

BIDS OR PROPOSALS

H&E Equipment Services, Inc. – Jessup, MD
Folcomer Equipment Corp – Aberdeen, MD
Jesco, Inc. – Baltimore, MD
Valley Supply & Equipment Co, Inc.

AMOUNT

\$220,535.00
\$221,690.00
\$230,900.00
\$234,755.00

TOTAL AMOUNT

\$441,070.00
\$443,380.00
\$461,800.00
\$469,510.00

AWARD

H&E Equipment Services, Inc.
Jessup, MD 20794

TERM

90 day delivery

AMOUNT

\$441,070.00

MBE PARTICIPATION

0%

HIRING AGREEMENT ELIGIBLE

No

EQUIPMENT CONTRACT

