Board of Public Works

Table of Contents

August 10, 2022

Meeting Location: ONLINE & State House, Governor's Reception Room
100 State Circle, Annapolis, MD 21401

Item		Section page no.	Overall page no.
	SECRETARY'S AGENDA		
1-2	Agriculture		1
3	Board of Public Works		3
4	Board of Public Works - Wetlands		5
5	Department of Housing and Community Development		7
6	Department of Natural Resources		8
7	Department of the Environment		9
8-9	Maryland Environmental Service		11
10	St. Mary's College of Maryland		14

	APPENDIX		
A1-A2	Department of Human Services	APP1	15
A3	Department of Natural Resources	APP5	19
A4	Department of Public Safety and Correctional Services	APP7	21
A5	Department of Labor	APP9	23
A6	Maryland State Police	APP11	25

	SUPPLEMENT **DEPARTMENT OF NATURAL RESOURCES/REAL PROPERTY**		
1	Community Parks and Playgrounds Program	DNR1	27
2	Community Parks and Playgrounds Program/Local Parks and Playgrounds Infrastructure	DNR2	28
3-4	Community Parks and Playgrounds Program	DNR4	30
5	Local Parks and Playgrounds Infrastructure	DNR6	32
6-7	Community Parks and Playgrounds Program	DNR7	33
8	Local Parks and Playgrounds Infrastructure	DNR9	35
9-12	Community Parks and Playgrounds Program	DNR10	36
13-14	Program Open Space – State Share	DNR14	40
15-18	Rural Legacy Program	DNR16	42
19	Maryland Environmental Trust	DNR20	46

	SUPPLEMENT **UNIVERSITY SYSTEM OF MARYLAND**		
1	General Miscellaneous	USM1	47
2	University of MD, College Park	USM2	48
3	Salisbury University	USM4	50
4	University of MD, College Park	USM6	52

BOARD OF PUBLIC WORKS

TABLE OF CONTENTS

AUGUST 10, 2022

Item		Section page no.	Overall page no.
MARYLAND DEPARTMENT OF TRANSPORTATION			
1-3	Maryland Aviation Administration (MAA)	MDOT1	54
4	Maryland Transportation Authority (MDTA)	MDOT6	59
5-6	Maryland Transit Administration (MTA)	MDOT8	61
7-8	Motor Vehicle Administration (MVA)	MDOT11	64
9-19	State Highway Administration (SHA)	MDOT14	67
DEPARTMENT OF GENERAL SERVICES/ OFFICE OF STATE PROCUREMENT			
1-10	Capital Grants and Loans	OSP1	89
11-14	Construction	OSP11	99
14-25	Services	OSP17	105
26-30	Information Technology	OSP40	128
31	General/Miscellaneous	OSP55	143
32-33	Real Property	OSP57	145
34-37	Tenant Lease	OSP59	147

Contact: Jason Keppler 410-841-5864
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1. DEPARTMENT OF AGRICULTURE
Maryland Agricultural Cost-Share Program - Grants

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

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

***Amount*:** $240,000

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

County	Grantee	Agreement #	Amount
Anne Arundel	Joseph H. Beard, III	PA-2022-2956	$3,100
Calvert	Granados Farms, Inc.	PA-2022-2995	$11,200
		PA-2022-2997	$75,000
		PA-2022-3006	$52,500
Caroline	Catherine C. Cherry Revocable Trust	CR-2023-2023	$22,900
Frederick	Seiss Farms, LLC	MP-2023-2025	$18,800
		MP-2023-2027	$7,700
Talbot	Res. Trust U/W Kathryn E. Callahan	CR-2022-2999	$23,300
	Wye Mills Farm Limited Partnership	CH-2023-2015	$25,500

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

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Jason Keppler 410-841-5864
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2. DEPARTMENT OF AGRICULTURE
Maryland Agricultural Cost-Share Program- Additional Funding

Recommendation: That the Board of Public Works approve granting additional general obligation bond proceeds to 11 grantees under the Maryland Agricultural Cost-Share Program.

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

Amount: $49,203.82

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

County	Recipient	Agreement #	Amount
Baltimore	Lippy Brothers Farms, ST	RS-2022-2001	$767.70
		RS-2022-2002	$11,077.05
Carroll	Byron D. Stambaugh	MP-2021-2430	$7,006.35
		MP-2021-2431	$5,281.30
		MP-2022-2750	$2,739.44
Frederick	Michael R. Albaugh	MP-2021-2479	$9,682.26
Kent	Bell Rose Farm, LLC	AT-2022-2264	$3,452.72
	Stonehill Farms, LLC	CH-2022-2088	$995.00
		CH-2022-2089	$119.50
Queen Anne's	Holton E. Rhodes, Jr	CH-2019-2615	$7,589.40
Washington	Charles D. Shinham	UP-2022-2318	$493.10

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

Additional funds are requested for these projects to offset additional costs realized at the completion of the project. These additional costs are a result of design changes required based on site conditions encountered during construction, design changes to improve project effectiveness, or because the level of co-cost share funding originally anticipated was not available when the project was completed.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: David Bohannon 410-260-7335
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3. BOARD OF PUBLIC WORKS
Office of Administrative Hearings
Compensation to Erroneously Confined Individual
Mr. Rodney Brown

Recommendation: That the Board of Public Works pay Mr. Rodney Brown compensation for erroneous confinement in the amount of $ 984,890.37, and pay the Law Firm of Candes A.W. Daniels, LLC attorney's fees in the amount of $61,974.60.

Authority: State Finance & Procurement Article, § 10-501(e)
"The Board of Public Works shall pay the compensation ordered [by the Office of Administrative Hearings] under subsection (d) of this section in:
(1) one initial payment equal to the annual amount of the State's most recent median household income to be paid within 60 days after receiving the order; and
(2) (i) after the initial payment under item (1) of this subsection, installments paid over a period not to exceed 6 fiscal years; or
(ii) in accordance with an expedited payment schedule recommended under subsection (d)(1)(iv) of this section."

Order Received: July 6, 2022

Amount:
$ 984,890.37 – Compensation
$ 61,974.60 – Attorney's Fees
$ 1,046,864.97 Total

Compensation Payment Schedule:

Payment	Date	Amount
1	Within 60 days of OAH Order (September 4, 2022) (FY 2023)	$ 87,063.00
2	By December 31, 2022 (FY 2023)	$ 100,000.00
3	By June 30, 2023 (FY 2023)	$ 199,456.85
4	By December 31, 2023 (FY 2024)	$ 199,456.84
5	By June 30, 2024 (FY 2024)	$ 199,456.84
6	By December 31, 2024 (FY 2025)	$ 199,456.84

Attorney's Fees Payment Schedule:

Payment	Date	Amount
7	Within 45 days of Item approval (FY 2023)	$ 61,974.60

Fund Source: BPW Settlements and Judgements (D05E01.15)

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

Remarks: *Conviction.* In 2006, Mr. Rodney Brown was convicted in Baltimore City Circuit Court of first- and second-degree assault, and two related handgun charges, arising from the death of an individual.

Release. In 2008, the handgun convictions were overturned by the Court of Special Appeals, as the ballistics did not indicate whether the cartridges used in the crime were fired from a handgun or a long gun. In 2021, following an Order for Post-Conviction DNA Testing, the Circuit Court ordered a new trial; and subsequently the State's Attorney dismissed the assault charges.

Actual Innocence. After three days of proceedings at the Office of Administrative Hearings, the Administrative Law Judge found the "Claimant's alibi witnesses and the Claimant himself to be credible. His evidence was effectively unimpeached by the State's Attorney," and that the key elements of the case in the original prosecution were not credible. Pursuant to SFP § 10-501(b)(2)(ii), the Administrative Law Judge held "the Claimant has shown by clear and convincing evidence that he is actually innocent of the felony he was previously convicted of committing."

Compensation. The Administrative Law Judge found that: (1) Mr. Brown was confined for 5,590 days but that this should be offset by a separate, yet concurrent confinement for an unrelated conviction of 1,461 days, making for a compensable 4,129 days, (2) the current annual income figure to use for calculating compensation is $87,063, and (3) under the statutory formula, Mr. Brown is entitled to $984,890.37 in compensation.

Recommended Expedited Payment Schedule. Under SFP § 10-501(d)(1)(iv), if an Administrative Law Judge determines it is in the interests of the exoneree, they are to include a recommendation for an expedited payment schedule in their order. Accordingly, "Based on the interests of the Claimant, including his time wrongfully incarcerated, his current financial need, his age (42 years old), his efforts to exonerate himself, and his overall need…" The decision *In the Matter of the Wrongful Conviction of Rodney Brown, Claimant v. Board of Public Works* recommends an expedited payment schedule over approximately 2.3 years (the statutorily required payment of $87,063 within 60 days of the decision; $100,000 by December 31, 2022; $199,456.84 by June 30, 2023, $199,456.84 by December 31, 2023; $199,456.84 by June 30, 2024; and final payment of $199,456.84 by December 31, 2024).

Attorney's Fees. Under SFP § 10-501(d)(1), orders for compensation and benefits shall include reasonable attorney's fees and expenses associated with the action brought under this section. The decision *In the Matter of the Wrongful Conviction of Rodney Brown, Claimant v. Board of Public Works* ordered payment of attorney's fees in the amount of $61,974.60.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

4. BOARD OF PUBLIC WORKS
Wetlands Licenses

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

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

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

BALTIMORE CITY

22-0090 *CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY* – To remove contaminated sediment, restore bathymetry, and prevent erosion by mechanically dredging an area, partial dewatering dredged material in uplands, transporting contaminated material to an approved facility, placing stone, and constructing a breakwater.

Baltimore, Patapsco River

Special conditions: Requirements for transporting dredged material, dredged material disposal plan, staking of dredged area, scheduling stone fill, bathymetric survey, dewatering, design and construction, and the use of turbidity curtains. Restriction on authorization for future dredging.

CECIL COUNTY

21-1232 *KIMBERLEE LLOYD* – To provide campground users walking access to a portion of the campground and to the town of Charlestown by constructing a pedestrian bridge over a creek.

Charlestown, North East Creek

Special conditions: Requirements for review of work above Mean High Water by Cecil County and for decking height above Mean Low Water.

CHARLES COUNTY

21-1436 *POPES CREEK GRAVES, LLC* – To improve navigable access by removing finger piers and pilings, replacing a timber pier, constructing timber walkways and piers, finger piers, boat lifts, and dolphin piles.

Newburg, Potomac River

Special conditions: Requirements for removal of existing piers and piles. Restrictions on accessory platforms.

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

TALBOT COUNTY

20-0737 *TOWN OF OXFORD* – To provide shoreline erosion control and resilience to coastal flooding by providing beach nourishment and constructing breakwaters with stone, sand fill, and marsh vegetation at West Strand Road; constructing breakwaters with stone, sand fill, and marsh vegetation at the Tred Avon Yacht Club and Oxford-Bellevue Ferry Terminal; providing beach nourishment and constructing breakwaters, groins, sand fill, marsh vegetation, a timber walkway and pier, and temporary sand causeways at Strand Beach; constructing a groin, breakwater, sand fill and marsh vegetation at Town Creek; and removing an outfall pipe at Town Creek

Oxford, Tred Avon River

Special conditions: Requirements for marsh establishment, Marsh Maintenance Plan, turbidity curtains, and Best Management Practices.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITH OUT DISCUSSION**

Contacts: Allen Cartwright 301-429-7629 allen.cartwright@maryland.gov
Jean Peterson 301-429-7667 jean.peterson@maryland.gov

5. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Maryland Home Rehabilitation Program, Accessible Homes for Seniors

Recommendation: That the Board of Public Works approve the release and forgiveness of the third lien deed of trust to facilitate a short sale on the property.

Authority to Release Security Interest: Section 10-305, State Finance and Procurement Article, Annotated Code of Maryland

Borrowers	**Original Loan/Current Balance**	
John and Theresa Penman 807 Scholar Ct. Edgewood 21040 Harford County	$14,333	$14,333

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Wesley Gould 410-260-8812
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6. DEPARTMENT OF NATURAL RESOURCES
Shoreline Conservation Service

Project ID: Roberts/SEC 08-89

Recommendation: That the Board of Public Works approve a lien release for one shore erosion control project.

Prior Approvals: Secretary's Agenda, Item 14 (1/02/1991)
DGS Agenda, Item 2-C (5/09/1990)

Authority: Section 8-1005, Natural Resources Article, Annotated Code of Maryland; DNR Policy and Procedure for Shore Erosion Control Capital and Loan Projects.

Project: Construction of an approximately 38.6 linear foot stone reinforcement of an existing timber bulkhead, 259 linear feet of stone revetment, and 269 linear feet of gravel subsurface drain.

Location: Chesapeake Bay, Queen Anne's County

Borrower: Michael J. Roberts & Jean M. Roberts

Loan Amount: $81,462.75

Administrative Fee: N/A

Loan Term: 25 Years

Fund Source: Revolving Loan Fund (03.30.01.14.002)

Remarks: The lien release will be recorded in the Land Records for Queen Anne's County.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Terri Wilson 410-537-4155
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7. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Maryland Water Quality State Revolving Loan Fund

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

Authority: Maryland Water Infrastructure Financing Administration Act
§§ 9-1601--9-1622, Environment Article
Annotated Code of Maryland.

Project: Urban Stormwater Retrofit Public-Private Partnership – Phase 2

***Recipient*:** Prince George's County

Amount: Up to $ 65,000,000

Location: Prince George's County
Legislative Districts 21, 22, 23A, 23B, 24, 25, 26, 27A, 27B, 47A and 47B

Project Description: This project entails the planning, design, and construction of multiple projects that utilize a wide array of structural treatment options ranging from small rain gardens to large urban retrofit solutions involving suburban drain inlet modifications, pond retrofits, County right-of-way Best Management Practices as well as green streets and high-flow media treatment options. These efforts are intended to achieve compliance with the County's Municipal Separate Storm Sewer System Discharge Permit and the Chesapeake Bay Watershed Implementation Plan. The goal is to retrofit or install Best Management Practices to store or treat stormwater runoff to reduce pollutant loads (e.g., nitrogen, phosphorus, sediments) and mitigate flooding to improve water quality in local watersheds and the Chesapeake Bay. This project is consistent with Maryland's climate change adaption and resiliency objectives through the reduction of runoff that is exacerbated by increased precipitation or flooding events.

Financing Description:

A. **New Loan** (up to) **$65,000,000 – Water Quality State Revolving Loan Fund**
Term. Period not to exceed 30 years following project completion

Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2021 loan recipients received an interest-rate of 0.40%)

Security. To secure this debt, Borrower will deliver its bond to the Maryland Water Infrastructure Financing Administration pledging the revenue from the Watershed Protection and Restoration Fund for the payment of debt service.

7. MARYLAND DEPARTMENT OF THE ENVIRONMENT *(cont'd)*

Project Funding Sources:

Water Quality State Revolving Loan Fund	**$ 65,000,000**
Total Estimated Project Cost	$ 65,000,000

Funding may involve multiple sources which may include general obligation bond proceeds as the required 20% match to federal funds and other funds.

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

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Ellen Frketic 410-729-8203
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8. MARYLAND ENVIRONMENTAL SERVICE
Swallow Falls State Park, Garrett County

A/E Contract:	Swallow Falls State Park Water Treatment Plant Infrastructure Upgrade MES Project # 1-23-2-06-3
Description:	Engineering Services for design and construction services related to improvements to the water treatment system at Swallow Falls State Park.
Procurement:	A/E Shortlist
Award:	Buchart Horn, Inc., Baltimore, MD
Amount:	$153,000
Term:	24 months
MBE Participation:	17 %

Remarks: The preliminary design identified the need for two new back-up wells to be drilled along with an upgrade of the water treatment plant. The first new well drilled in 2021 was tested and had excellent water quality and quantity. An attempt to drill a second test well as backup was not successful. DNR determined it was not viable to develop any other well in the environmentally sensitive management area, therefore, the design has changed substantially.

Based on the available water source, the overall treatment process was re-evaluated. The A/E determined that upgrading the existing system and combining the water from both the existing well and the new well is the best option. Utilizing the current water treatment plant footprint would allow for minimal disturbance to Park activities. The current water treatment plant building is approximately 29 years old and is still in good shape, but several existing mechanical systems are old and beyond their useful service life. Proposed improvements include the replacement of the existing treatment equipment to remove the relatively high levels of iron in the raw water.

Bidding and construction phase services, which are needed at this time, were not included in the preliminary design for the water treatment plant. The scope of work associated with this contract includes the additional detailed design for the treatment process, design of the new well supply pumps and piping, associated electrical and control systems, and bidding and construction-related services.

8. MARYLAND ENVIRONMENTAL SERVICE *(cont'd)*

Fund Source: Special Funds: *Natural Resources Development Fund of FY 2021*
FY2021 Program Open Space/Item 004
(PCA 12106)

Resident Business: Yes

Tax Compliance No.: 22-3499-0111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Ellen Frketic 410-729-8203
efrketic@menv.com

9. MARYLAND ENVIRONMENTAL SERVICE
Swallow Falls State Park, Garrett County

A/E Contract: Swallow Falls State Park – Wastewater System Improvements
MES Project # 1-23-2-05-3

Description: Design and construction-related services for improvements to the wastewater system at Swallow Falls State Park.

Procurement: Small Business Reserve A/E Shortlist

Award: WATEK Engineering Corporation, Gaithersburg, MD

Amount: $461,987

Term: 22 months

MBE Participation: 29 %

Remarks: The original scope of work for the A/E included improvements to both the water and wastewater systems. Preliminary engineering identified a need to modify the original water plant project scope. The wastewater treatment plant design task was eliminated from the original contract to utilize the fund for a new back-up well to be drilled prior to design of the Water Treatment Plant upgrade and for design, bidding, and construction phase engineering services to rehabilitate the collection and distribution systems.

The wastewater treatment plant is old and utilizes outdated technology, which does not include any nutrient removal. Due to the age of the infrastructure, known concerns with the existing system, and high maintenance required, certain updates to the wastewater systems are required.

The purpose of this project is to complete the detailed designs identified in the preliminary engineering report. Proposed improvements include the replacement of the treatment lagoon system, which will be utilized for treated effluent storage in the future. The scope also includes the design and installation of a new wastewater treatment plant. The existing outfall will not be relocated and safe access to the outfall will be improved.

Fund Source: Special Funds: *Natural Resources Development Fund of FY 2021 Program Open Space/Item 004 (PCA 12106)*

Resident Business: Yes ***Tax Compliance No.:*** 22-3728-0111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Brad Newkirk 240-895-3231
bdnewkirk@smcm.edu

10. ST. MARY'S COLLEGE OF MARYLAND
Encumbrance of State Capital Funds

Recommendation: That the Board of Public Works approve St. Mary's College of Maryland encumbering general obligation bond proceeds for demolition work at Goodpaster Hall in preparation for the Goodpaster Hall lab renovation.

Authority: Section 8-301, State Finance and Procurement Article, Annotated Code of Maryland

Description: Provide demolition services in Goodpaster Hall

Procurement Method: Simplified Procurement

Award: Trossbach Enterprises, Hollywood MD

Amount: $21,260

Fund Source: MCCBL 2022 (140)

Appropriation Code: 622

Remarks: The Department of Budget and Management approved the use of obligation bond proceeds for the renovation of the second floor of Goodpaster Hall to consolidate and add lab space for the Chemistry program on the campus St. Mary's College of Maryland. This project is in the College's 2012 - 2027 Master Plan and will address instructional and research lab and office space deficiencies for STEM disciplines including biology, biochemistry, chemistry, physics, and math. This request is to complete the demolition work in preparation for the lab renovation that will take place over the upcoming winter break.

Resident Business: Yes

MD Tax Clearance: 22-3675-0111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov

A1. DEPARTMENT OF HUMAN SERVICES
Social Services Administration (SSA)
Foster Care Maintenance Payments Program

Contract ID:	Emergency Residential Child Care Services SSA/RCCDD- 22-011, ADPICS No. N00B2600429
Contract Type:	Services
Contract Description:	Emergency placement of two youths.
Procurement Method:	Emergency (Sole Source)
Award:	Charity Hearts, Inc. Baltimore, MD
Amount:	$270,522 (not to exceed)
Term:	5/13/2022 –11/30/2022
Date Emergency Declared:	5/13/2022 (Youth 1) 5/18/2022 (Youth 2)
Contract Award Date:	5/13/2022
Date Emergency Reported:	7/20/2022
MBE / VSBE Participation:	N/A / N/A
Fund Source:	100% General
Appropriation Code:	N00G0001

Remarks: *Nature of Emergency:* Emergency placement of two youth. Youth #1 is a 20-year-old, diagnosed with Intellectual Disability, PTSD, ADHD, Adult Antisocial Traits, Cannabis Use Disorder and Alcohol Use Disorder, placed with the Provider on May 13, 2022. Youth #2 is 20-year-old, diagnosed with Intellectual Disability, Disruptive Mood Dysregulation Disorder, Oppositional Deficit Disorder, Borderline Intellectual Functioning and a history of Asthma, placed with the Provider on May 18, 2022.

A1. DEPARTMENT OF HUMAN SERVICES *(cont'd)*

Remarks (cont'd):

Basis for Selection: Due to the unique and emergent needs of the youths, it was determined by the Local Department of Social Services that Charity Hearts, Inc. is the most appropriate placement as it is a Developmental Disabilities Provider that provides services to youth who have been diagnosed with Intellectual Disability, Disruptive Mood Dysregulation Disorder, Oppositional Deficit Disorder, Borderline Intellectual Functioning Developmental, and Substance Abuse Disorders.

The proposed price for this contract is fair and reasonable because the price is set by Maryland State Department of Health, Developmental Disabilities Administration, using the same established methodology in price setting for all In-State providers.

Reason for Late Report: Due to the nature of the placement and the youths' behavioral needs, it was in the best interest of the youth to be placed with the provider identified. While the Department failed to meet the reporting deadline requirement, the youths' well-being was imperative and continued overstay in a hospital setting could further traumatize and be a detriment to the youths' well-being.

Resident Business: Yes

Tax Clearance: 22-3108-0101

Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov

A2. DEPARTMENT OF HUMAN SERVICES
Social Services Administration (SSA)
Foster Care Maintenance Payments Program

Contract ID:	Emergency Out of State Residential Child Care Services SSA/OOS-23-005, ADPICS No. N00B3600037
Contract Type:	Services
Contract Description:	Emergency placement of one youth.
Procurement Method:	Emergency (Sole Source)
Award:	Riverview Behavioral Health, LLC Texarkana, AR
Amount:	$162,350 (not to exceed)
Term:	6/24/2022 – 12/31/2022 (6 months 8 days)
Date Emergency Declared:	6/24/2022
Contract Award Date:	6/24/2022
Date Emergency Reported:	7/15/2022
MBE/VSBE Participation:	N/A / N/A
Fund Source:	100% General
Appropriation Code:	N00G0001

Remarks: *Nature of Emergency:* Emergency placement of a fourteen-year-old youth diagnosed with Disruptive Mood Dysregulation Disorder and Attention Deficit Hyperactivity Disorder (ADHD), Combined Type.

Basis for Selection: Due to the unique and emergent needs, it was determined by the Local Department of Social Services that Riverview Behavioral Health LLC was the most appropriate placement as it provides a variety of age-appropriate mental health programs for adolescents ages 14-17.

A2. DEPARTMENT OF HUMAN SERVICES *(cont'd)*

The Maryland State Department of Education (MSDE) is the State Agency responsible for setting rates for facilities that serve Maryland youth which are located outside of the State of Maryland. The Division of Special Education/Early Intervention Services (DSE/EIS), Nonpublic Special Education Section provides oversight for this work.

Maryland rates are set to ensure equal rates are paid for equal services regardless of the placing agency, placing State, or location of the facility. All rates issued by Maryland must comply with all cost approval guidelines and instructions.

Reason for Late Report: This emergency procurement award is being reported late due to the time needed for proper documentation and obtaining internal approvals.

Resident Business: No

Tax Compliance No: 22-3520-0000

BOARD OF PUBLIC WORKS ACTION: **THIS REPORT WAS:**

ACCEPTED **REMANDED**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Amanda Mock 443-569-1681
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A3. DEPARTMENT OF NATURAL RESOURCES
Maryland Park Service

Contract ID:	Greenbrier Janitorial Services ADPICS No. K00B2600154
Contract Type:	Services
Description:	Daily cleaning of five campgrounds, two comfort stations, and two day-use bathhouses.
Procurement Method:	Emergency
Date Emergency Declared:	5/16/2022
Bids:	Foxx's Cleaning Service $114,398.67 Simpsonville, MD
Award:	Foxx's Cleaning Service
Amount:	$114,398.67
Term:	6/23/2022 – 10/30/2022
Contract Award Date:	6/23/2022
Date Emergency Reported:	7/15/2022
MBE / VSBE Participation:	0% / 0%
Fund Source:	100% Special Funds (Forest and Park Reserve) Appropriation Code: K00A0401

Remarks: *Nature of Emergency:* The Maryland Park Service (MPS) requested a waiver from Maryland Works (MD Works) for Janitorial Services at Greenbrier State Park on November 17, 2021. The waiver was denied, and MD Works identified Hagerstown Goodwill as a vendor that could provide the needed services. The term was set to begin April 16, 2022 and end on October 30,2022. On March 25, 2022, at a pre-season meeting, it was discovered by MPS that Goodwill was having significant issues hiring employees and could only commit to weekend cleaning. This information was not shared by MD Works to MPS and their inability to secure seasonal cleaners prompted an emergency at Greenbrier State Park. Greenbrier State Park serves approximately 444,476 visitors annually and generates significant camping revenue.

A3. DEPARTMENT OF NATURAL RESOURCES *(cont'd)*

Remarks (cont'd):

MPS, in responding to this situation, contacted two Maryland-based janitorial vendors that had shown previous interest in the work; both provided quotes for the needed services. However, one vendor was denied tax clearance and the second vendor showed a complete misunderstanding of the work specifications. Also, due to the varied ways in which the Greenbrier requires cleaning, the second vendor could not provide cleaners all day long during the busy season; a requirement per the MPS specifications. Additionally, the second vendor was also not familiar with the preferred cleaning products and lacked familiarity with the spray foam cleaning method used for night cleaning.

Foxx's Cleaning Service was contacted as they currently have active contracts at Cunningham Falls and Elk Neck State Parks to provide janitorial services. Foxx's cleaning provided a quote of $114,389.67 and was available to begin work immediately and has approved tax clearance.

Basis for Selection: Foxx's Cleaning Service was selected after contacting several janitorial vendors who appeared to be capable of handling the scope of work needed at Greenbrier State Park, but Foxx's Cleaning Service was the only vendor that could meet the needs of the park, understood what was required, and was ready to begin. This vendor has also provided services at the Elk Neck and Cunningham State Parks in Maryland.

Reason for Late Reporting: The procurement office missed the reporting deadline as it was working on several other items at the same time.

Resident Business: Yes

Tax Compliance No.: 22-3601-0100

BOARD OF PUBLIC WORKS ACTION: **THIS REPORT WAS:**

ACCEPTED **REMANDED**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

A4. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Contract ID: Water Main Repair at Western Correctional Institution (WCI)
ADPICS No. Q00P3600289

Contract Type: Construction

Description: Provide all labor, materials, equipment, permits, necessary to complete the repairs to the Western Correctional Institution water main break.

Procurement Method: Emergency

Date Emergency Declared: 7/5/2022

Bids: VanMeter Construction LLC $50,401.61
Ridgeley, WV

Award: VanMeter Construction LLC

Amount: $50,401.61

Term: 7/5/2022 – 7/7/2022

Date Emergency Declared: 7/5/2022

Contract Award Date: 7/5/2022

Date Emergency Reported: 7/19/2022

MBE / VSBE Participation: 0% / 0%

Fund Source: 100% General Funds
FY23 PCA R4410 AOBJ 8140
FY23 PCA R4410 AOBJ 9041

Remarks: *Nature of Emergency:* Emergency repairs at the Western Correctional Institution inside the courtyard for a 12" water main break along walkway. This water main supplies Housing Units 1 through 5 and the Support Services Building.

A4. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
(cont'd)

Remarks (cont'd):

The contractor excavated and hauled out an approximately 10' x 20' area, excavated down approximately 7' and exposed the 12" water main, cleaned around ductile pipe, located a hole in the pipe, cut the section out, installed a 12" valve with approximately 14' section of c900 water pipe, bolted and torqued flanges, and reconnected with Hymax's on both sides. The vendor based and back filled with stone dust around the water line, installed valve box, and finished back fill with 57's stone and tamped to ground level. The vendor cleaned up the area & hauled out extra remaining gravel to a designated area.

Basis for Selection: This work is time sensitive in that a lack of hot water represents a health and sanitation hazard. Given the emergency nature of the work, the 48-hour period for approval from the Department of General Services Chief Procurement Officer was waived and the emergency acted upon immediately. An emergency call was made to this vendor who is known to respond as soon as possible and was familiar with the facility and security protocols. The vendor immediately started mobilizing to begin the excavation and expose the magnitude of the repair required. These repairs are vital to continuing a safe and healthy environment for the inmate population.

Resident Business: No

Tax Compliance No.: 22-3662-0100

BOARD OF PUBLIC WORKS ACTION: **THIS REPORT WAS:**

ACCEPTED **REMANDED**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Latesa Thomas 410-767-7050
latesa.thomas@maryland.gov

A5. DEPARTMENT OF LABOR
Unemployment Insurance

Contract ID: Emergency Identity Verification Service
ADPICS No. P00B2600048 / CO#COJ65895

Contract Type: Information Technology Services

Description: Provide claimant identity verification service for the Unemployment Insurance Division.

Modification Description: Add Instant ID Business (Employer Fraud) Subscription Services and extend the contract term for two years through May 31, 2025.

Procurement Method (this item): Emergency Modification
Original Procurement Method: Emergency (BPW Sec. A2; 07/28/2021)

Award: Lexis Nexis Risk Solutions Inc.
Alpharetta, GA

Original Contract Amount: $3,586,800

Modification Amount (this item): $7,905,618

Prior Mods/Options: $3,692,640 (Renewal Option: 05/19/2022 – 05/18/2023)
(BPW DGS 37-IT-OPT; 05/11/2022)

Revised Contract Amount: $15,185,058

***Original Contract Term*:** 05/19/2021 – 05/18/2022 w/one 1-year renewal option

Original Contract Award: 05/19/2021

Modification Term: 06/01/2022 – 05/31/2025

Emergency Declared (this Item): 06/01/2022

Modification Award Date (this Item): 06/01/2022

Date Emergency Reported (this Item): 07/15/2022

A5. DEPARTMENT OF LABOR *(cont'd)*

Percent +/- (this Item): 220.41%
Total Percent Change: 323.36%

MBE / VSBE Participation: N/A / N/A

Fund Source: 100% Federal Funds
Appropriation Code: P008Z801

Remarks: *Nature of Emergency*: Maryland Department of Labor is requesting acceptance of this report of emergency modification #1 to add the Instant ID Business (Employer Fraud) Subscription Services and to extend the existing contract with LexisNexis Risk Solutions by an additional two years. The annual subscription fee for the Instant ID Business (Employer Fraud) is $61,560. The total cost for the two-year contract extension and the addition of the Instant ID Business subscription is $7,905,618.

The additional fraud prevention is very much needed as Maryland Unemployment Insurance Division has seen a significant increase in the number of people registering fictitious employers. Maryland staff need assistance to help identify which of these accounts being registered are legitimate employers and not fictitious. If fictitious employers are not identified they attempt to report wages on the account and then file claims against these wages for benefits payments. Lexis Nexis has a system to analyze the data provided during registration and identify which of these accounts are high risk of being a fictitious employer. Staff can then use this data to determine if the account should be reviewed further or canceled before the fraud can happen.

In an effort to serve Maryland citizens effectively and quickly, the agency executed a contract modification with LexisNexis Risk Solutions under the Emergency Procurement process. Nevertheless, LABOR will issue a new RFP for Identity Verification Services in the future so as to ensure fair competition while providing Maryland citizens protection from potential fraud.

Reason for Late Report: This report was submitted late due to delays in receiving required documents and obtaining necessary signatures. As a result, LABOR was unable to prepare this report in a timely fashion.

Resident Business: No

Tax Compliance No.: 22-3610-1111

BOARD OF PUBLIC WORKS ACTION: **THIS REPORT WAS:**

ACCEPTED **REMANDED**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Mary Lee J. Hersl 410-238-5844
marylee.hersl@maryland.gov

A6. MARYLAND STATE POLICE
Aviation Command

Contract ID:	Primary Display Unit ADPICS No.: W00P3600048 / CTR006056	
Contract Type:	Maintenance	
Description:	Purchase of Primary Display Unit – Aircraft On Ground	
Procurement Method:	Emergency	
Date Emergency Declared:	6/30/2022	
Bids:	Precision Heliparts, Inc.; Atlanta, GA Duncan Aviation, Inc.; Lincoln, NE Honeywell Aerospace; Phoenix, AZ	$113,169.00 $115,899.86 $134,398.38
Award:	Precision Heliparts, Inc.; Atlanta, GA	
Amount:	$113,169	
Contract Award Date:	7/6/2022	
Date Emergency Reported:	7/21/2022	
Term:	30 days	
MBE / VSBE Participation:	0% / 0%	
Fund Source:	100% General	
Appropriation Code:	W00A0104	

Remarks: *Nature of Emergency:* On Thursday, June 30, 2022, AW139 Helicopter N388MD (Tail Number) was stationed at Trooper 4 (Salisbury Section), located in Wicomico County. The Flight Crew reported to the Maintenance Department of the Maryland State Police Aviation Command (MSPAC), that one of the Primary Display Units was inoperable. The aircraft was grounded and unable to fly. There are a total of four Primary Display Units on each aircraft. All four Display Units must be in operation in order for the aircraft to be airworthy. MSPAC has seven aircraft hangars located throughout the State of Maryland.

A6. MARYLAND STATE POLICE *(cont'd)*

Remarks (cont'd):

Each section is a 24/7 operation and each aircraft at the section must be airworthy and operational at all times. The Maryland State Police Aviation Command has a public safety mandate to protect and improve the quality of life through the airborne delivery of emergency medical transportation, law enforcement, search and rescue, homeland security, and disaster assessment services. When an aircraft become inoperable, it must be taken out of operation and the aircraft is grounded. In order to bring this aircraft back into service, an Emergency Procurement was declared and a Primary Display Unit was purchased.

Basis for Selection: Three companies were solicited and three quotes were received. The basis for selection was made on lowest price, availability of needed part, company registration to do business in Maryland, and company in Good Standing with SDAT.

Resident Business: No

Tax Compliance No.: 22-3540-0000

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

1A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Allegany County

Recommendation: Approval to commit $12,376 for the following **development** project.

Frostburg Community Park Armory Field LED Retrofit - $12,376
City of Frostburg
CPP #7421-1-459 MD20220614-0474

Background: Purchase and install new athletic field lights for the Frostburg Community Park Armory Field.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $12,376.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

2A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE

Anne Arundel County

Recommendation: Approval to commit $1,378,270 for the following **development** and **acquisition** projects.

1. Truxtun Park Basketball Court Renovation - $128,270

City of Annapolis
CPP #7436-2-344 MD20220618-0527

Background: Improve two basketball courts at the park to include resurfacing, replacing basketball goals, scoreboards, fencing, and related amenities.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $128,270.00

2. Harundale – Saunders Park Playground - $50,000

Harundale Civic Association
LPPI #LPPI-2-10

Background: Renovate the park by replacing the existing outdated playground with new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, and providing associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022
Local Parks and Playgrounds Infrastructure
$50,000.00

3. Elktonia/Carr's Beach Park Acquisition - $1,200,000

City of Annapolis
Blacks of the Chesapeake Foundation, Inc.
LPPI #LPPI-2-11

Background: Acquire 5.16 acres for a new waterfront park. The unimproved parcel is mostly wooded and contains over 300 feet of sandy beach area with direct waterfront access on the Chesapeake Bay. This addition will provide opportunities for walking paths and public water access where public water access is currently limited. This acquisition will also protect an unimproved parcel from development, as well as preserve a historical site where African Americans gathered in the 1930s through the 1960s for concerts by world-renowned artists, cultural events, and family outings. This acquisition will be a partnership among the State, County, City, and the Blacks of the Chesapeake Foundation, Inc. The Board previously approved $1,630,327 in Program Open Space Local Share and $3,667,923 in Program Open Space State Share funding for the acquisition of this property.

2A. <u>COMMUNITY PARKS AND PLAYGROUNDS PROGRAM</u>
<u>LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE</u> *(cont'd)*
Anne Arundel County

Appraised Value:	Westholm & Associates, LLC	$6,450,000
	Peabody Associates, LLC	$5,600,000

Property Cost: $6,450,000
Incidental Costs: $48,250

Prior Approval: $5,298,250 (DNR-RP Item 2A [April 27, 2022]) under POS# 7348-2-341

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022
Local Parks and Playgrounds Infrastructure
$1,200,000.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

3A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Caroline County

Recommendation: Approval to commit $215,125 for the following **development** projects.

1. 4th Street Park Rehabilitation Phase II – $145,000
Town of Denton
CPP #7447-5-221 MD20220615-0503

Background: Purchase and install new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act and construct accessible walkways.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $145,000.00

2. Ober Park Basketball Court – $70,125
Town of Greensboro
CPP #7448-5-222 MD20220615-0504

Background: Construct a new basketball court and purchase and install, perimeter fencing, courtside furnishings, and associated stormwater management.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $70,125.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

4A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Carroll County

Recommendation: Approval to commit $1,175,000 for the following **development** projects.

1. Christmas Tree Park Playground Equipment - $75,000
Town of Manchester
CPP #7424-6-416 MD20220614-0476

Background: Purchase and install new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act at Christmas Tree Park.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $75,000.00

2. Linear Park Natural Play Area and Outdoor Learning Area - $100,000
Town of Sykesville
CPP #7426-6-417 MD20220614-0477

Background: Purchase and install new natural playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act at Linear Trail Park. The project will also include educational elements and associated trail amenities.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $100,000.00

3. Wakefield Valley Park – Phase 1 - $1,000,000
City of Westminster
LPPI# LPPI-6-8

Background: Design and construct approximately eight miles of multiuse trails, pedestrian bridges, a disc golf course and associated site amenities. This project is Phase 1 of a master site plan at Wakefield Valley Park.

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022
Local Parks and Playgrounds Infrastructure
$1,000,000.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

5A. <u>LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE</u>
Cecil County

Recommendation: Approval to commit $1,200,000 for the following **development** project.

Rising Sun High School Stadium Field - $1,200,000
Cecil County
LPPI #LPPI-7-4

Background: Construct a synthetic turf field to replace the existing grass-surface stadium field at Rising Sun High School.

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022
Local Parks and Playgrounds Infrastructure
Amount: $1,200,000.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

6A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Garrett County

Recommendation: Approval to commit $155,000 for the following **development** project.

Grantsville Community Park Lighting Upgrade - $155,000
Town of Grantsville
CPP #7420-11-283 MD20220623-0544

Background: Install new lighting for the basketball and volleyball courts at Grantsville Community Park.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $155,000.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

7A. <u>COMMUNITY PARKS AND PLAYGROUNDS PROGRAM</u>
Kent County

Recommendation: Approval to commit $23,866 for the following **development** project.

Betterton Community Park – $23,866
Town of Betterton
CPP #7449-14-118 MD20220615-0506

Background: Resurface and repaint 25+ year old basketball court and purchase and install new basketball hoops.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $23,866.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

8A. <u>LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE</u>
Montgomery County

Recommendation: Approval to commit $700,000.00 for the following **development** project.

Watkins Mill Recreation Area Outdoor Fitness Park – $700,000
Montgomery Village Foundation
LPPI #LPPI-15-2

Background: Renovate the park by repurposing an underutilized pool to create a park that has an emphasis on fitness. Improvements to include: demolition of the existing pool and bathhouse; relocation of the existing playground; construction of a walking path/track; installation of stormwater management facilities, utilities, perimeter fencing, and landscaping; and purchase and installation of outdoor fitness equipment, shade structure, lighting, and associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022
Local Parks and Playgrounds Infrastructure
Amount: $700,000.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

9A. <u>COMMUNITY PARKS AND PLAYGROUNDS PROGRAM</u>
Prince George's County

Recommendation: Approval to commit $333,726 for the following **development** projects.

1. Frederick Richardson Memorial Park Playground - $105,726
Town of Mount Rainier
CPP #7435-16-850 MD20220614-0471

Background: Replace outdated playground with new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act and improve the existing trail in the park by better defining the pathway, installing educational signage, and purchasing and installing a footbridge.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $105,726.00

2. Lariscy Park - Open Air Park - $33,000
Town of Colmar Manor
CPP #7446-16-852 MD20220614-0498

Background: Create a new passive pocket park by regrading and reseeding, replacing impervious pavement with pervious pavers, installing electrical panel and street lighting, and adding seating and park amenities

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $33,000.00

3. Glen Allen Playground - $195,000
City of Bowie
CPP #7456-16-855 MD20220623-0542

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

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $195,000.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

10A. <u>COMMUNITY PARKS AND PLAYGROUNDS PROGRAM</u>
Queen Anne's County

Recommendation: Approval to commit $23,000 for the following **development** project.

Roosevelt Park Walking Path – $23,000
Town of Queen Anne
CPP #7452-17-180 MD20220615-0510

Background: Resurface the half-mile walking trail around the park and provide associated trail amenities.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $23,000.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

11A. <u>COMMUNITY PARKS AND PLAYGROUNDS PROGRAM</u>
Washington County

Recommendation: Approval to commit $148,850 for the following **development** project.

Shafer Park Trail Phase IV and Trail Amenities - $148,850
Town of Boonsboro
CPP #7428-21-418 MD20220602-0413

Background: Construct an approximately 1,700 linear feet, six-foot wide pervious path that will connect into the trail network within the park. The project will also include the purchase and installation of tables, benches, signage, bicycle racks, water fountains, landscaping, and associated amenities along the trail.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $148,850.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

12A. <u>COMMUNITY PARKS AND PLAYGROUNDS PROGRAM</u>
Worcester County

Recommendation: Approval to commit $43,250 for the following **development** project.

Cypress Park Enhancements – $43,250
City of Pocomoke
CPP #7453-23-273 MD20220630-0565

Background: Replace pickleball court fencing and picnic tables throughout the park.

Fund Source: Maryland Budget Bill, Chapter 484, Acts of 2022
Community Parks and Playgrounds Program
FY 2023 PAYGO General Funds $43,250.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

13A. PROGRAM OPEN SPACE STATE SHARE
Baltimore County (Martin)

Recommendation: That the Board of Public Works approve the acquisition.

Description: This property is adjacent to Patapsco Valley State Park and will be managed by the Maryland Park Service. Acquisition will protect the Patapsco River Lower North Branch Watershed and simplify boundary management at the park along River Road.

POS Scoring System: 87 out of 100 ***Targeted Ecological Area:*** Yes

Grantor: Stephen D. Martin and Hannah Martin

Grantee: The State of Maryland to the use of the Department of Natural Resources

Property: 0.41 +/- acres, improved, POS No. 5591

Price: $335,000

Appraisals: $335,000 (12/17/21) – Thomas A. Weigand
$280,000 (12/28/21) – Stephen H. Muller
All appraisals reviewed by Mary Lou Krozack, Review Appraiser

Stabilization funds: $33,500
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. DNR intends to use a portion of the funds to dispose, by razing, certain structures that would not be a part of the management plan for the Park. *See* Natural Resources Article §5-903(f) and §5-904(e).

Fund Source: Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019
Program Open Space Stateside
Source Code: 20010 $368,500

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

14A. PROGRAM OPEN SPACE STATE SHARE
Frederick County (McCabe)

Recommendation: That the Board of Public Works approve the acquisition.

Description: This property is next to the Park Mills Boat Ramp, which provides access to the Monocacy River and the State-designated Monocacy Scenic River Water Trail. The Maryland Park Service will manage the property as an addition to Monocacy Natural Resources Management Area. Acquisition will expand public recreational opportunities and buffer the Monocacy River, which supports a variety of fish species.

POS Scoring System: 86 out of 100 ***Targeted Ecological Area:*** Yes

Grantor: Sean A. McCabe and Jana M. McCabe

Grantee: The State of Maryland to the use of the Department of Natural Resources

Property: 7.62+/- acres, unimproved, POS No. 4126

Price: $75,000

Appraisals: $76,000 (2/5/22) – Terrence W. McPherson
$61,000 (1/6/22) – Melville P. Peters
All appraisals reviewed by Mary Lou Krozack, Review Appraiser

Fund Source: Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019
Program Open Space Stateside
Source Code: 20010 $75,000

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

15A. RURAL LEGACY PROGRAM FUNDS
Anne Arundel County

***Recommendation**:* Approval to grant $761,538.26 to **Anne Arundel County,** from Rural Legacy Funds to acquire a 106.20-acre conservation easement.

Anne Arundel South Rural Legacy Area – Gerald Lee Tucker and Christian R. Tucker

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 13A (10/4/2017) $1,456,000 for FY 2018

Project Description: Acquisition of this conservation easement will protect 106.2 acres of productive agricultural fields and woodlands. The easement will protect 3,100 linear feet of buffers along the headwater tributaries of Lyons Creek in the Middle Patuxent watershed. This Rural Legacy easement, RL No. 13475, will be held by Anne Arundel County. The County is paying administrative and program compliance costs.

***Easement Value**:* $742,196.34 ($6,989 per acre)

Purchase Price: $742,196.34 ($6,989 per acre)

***Total Other DNR Costs**:*

	Administrative:	$ 0.00
	Incidental:	$19,341.92
	Compliance:	$ 0.00
		$19,341.92

***Amount Requested**:* $761,538.26

Fund Sources: Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020
Rural Legacy Program
Source Code: 21012 $761,538.26

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

16A. RURAL LEGACY PROGRAM FUNDS
St. Mary's County

Recommendation: Approval to grant $299,942.22 to **Southern Maryland Resource Conservation and Development Board** from Rural Legacy Funds to acquire a 140.40 acre conservation easement.

Mattapany Rural Legacy Area – Allen

Prior Approval: Mattapany Rural Legacy Area approved grant for easement acquisitions: DNR-RP Item 3A (1/8/2020) $2,508,762 FY 2020

Project Description: Acquisition of this easement will protect valuable agricultural and forest lands. The property includes approximately 4,375 linear feet of riparian buffers along Fisherman Creek, a tributary of the Potomac River. The easement, RL No. 13471, will be held by the United States of America and Southern Maryland Resource Conservation and Development Board.

Easement Value: $489,996.00 ($3,490 per acre)

Purchase Price: $489,996.00 ($3,490 per acre)

Funding Sources:

$244,998.00	DNR
$ 97,999.20	St. Mary's County
$146,998.80	U.S. Department of the Navy

Total Other DNR Costs:

Administrative:	$14,699.88
Incidental:	$32,894.40
Compliance:	$ 7,349.94
	$54,944.22

Amount Requested: $299,942.22

Fund Sources: Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020
Rural Legacy Program
Source Code: 21012 $299,942.22

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

17A. RURAL LEGACY PROGRAM FUNDS
Wicomico County

Recommendation: Approval to grant $251,081.02 to **Wicomico County,** from Rural Legacy Funds to acquire an 85.82-acre conservation easement.

Quantico Creek Rural Legacy Area – Harcum Property

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 8A (10/19/2016) $1,300,000 for FY 2017

Project Description: Acquisition of this conservation easement will protect 85.82 acres of productive agricultural land and upland forest in the Nanticoke River watershed. This Rural Legacy easement, RL No. 13474, will be held jointly by the Department of Natural Resources, Wicomico County, and the Lower Shore Land Trust.

Easement Value: $230,433.57 ($2,685 per acre)

Purchase Price: $230,433.57 ($2,685 per acre)

Total Other DNR Costs:

Administrative:	$ 6,913.00
Incidental:	$10,277.95
Compliance:	$ 3,456.50
	$20,647.45

Amount Requested: $251,081.02

Fund Sources: Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020
Rural Legacy Program
Source Code: 21012 $251,081.02

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

18A. RURAL LEGACY PROGRAM FUNDS
Montgomery County

Recommendation: Approval to grant $101,649.39 to **Montgomery County** from Rural Legacy Funds to acquire a 241.50 acre conservation easement.

Upper Patuxent River Watershed Rural Legacy Area – MCB Farm LLC (Cooley)

Prior Approval: Upper Patuxent River Watershed Rural Legacy Area approved grant for easement acquisitions:
DNR-RP Item 3A (1/8/2020) $2,705,264 FY 2020

Project Description: Acquisition of this easement will protect valuable agricultural and forest lands. The property includes approximately 7,260 linear feet of riparian buffers along tributaries to Rocky Gorge Dam and the Patuxent River. The easement, No. 13472, will be held by Montgomery County. The county is not requesting Administrative, Incidental, or Compliance costs.

Easement Value: $2,009,728.33 ($8,321.86 per acre)

Purchase Price: $2,009,728.33 ($8,321.86 per acre)

Funding Sources: $101,649.39 DNR
$1,908,078.94 Montgomery County

Total Other DNR Costs:

Administrative:	$0.00
Incidental:	$0.00
Compliance:	$0.00
	$0.00

Amount Requested: $101,649.39

Fund Sources: Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020
Rural Legacy Program
Source Code: 21012 $101,649.39

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: John Turgeon 410-697-9525
john.turgeon@maryland.gov

19A. MARYLAND ENVIRONMENTAL TRUST

Recommendation: That the Board of Public Works approve the following acceptance of a perpetual Deed of Conservation Easement. Reference is made to the approval of the Department of General Services, Item 21-RP of July 6, 2022 that cited the Maryland Environmental Trust's qualifying comments and request via State Clearinghouse.

Property: 152 +/- acres, survey pending, Anne Arundel County, Farm Road and Hawkins Road, Crownsville; Anne Arundel County Tax Map 44, a portion of parcel 94 Legislative District 33

Grantor: Anne Arundel County

Grantees: Maryland Environmental Trust and Scenic Rivers Land Trust, Inc.

Purchase Price: $0 (Donation)

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu

1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve the award of the following contract.

Coppin State University
Valve Replacements for Three Campus Buildings

Description: Provide and install chilled and heating water valves for three buildings.

Procurement Method: Competitive Sealed Bids

***Award*:** Pipeway Energy Construction, Inc., Baltimore, MD

Amount: $525,000

Fund Source: General Funds (FY 2023 PayGo Funding)

Resident Business: Yes ***MD Tax Clearance:*** 22-3576-0001

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu

2-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK
Field Hockey and Lacrosse Complex Renovation; Bid Package 1 of 2

Contract ID: Design-Build Services for the Field Hockey and Lacrosse Complex Renovation; Task Order No. 93147

Recommendation: Award of Bid Package 1

Contractor: Jeffrey Brown Contracting, Towson, MD

Prior Approval: USM Item 6-C (5/10/17)
USM Item 5-C-OPT (4/24/19)
USM Item 2-C-OPT (5/6/20)
USM Item 7-C (4/21/21)

Original Project Description: The proposed project is for the renovation of the Field Hockey and Lacrosse Complex in College Park, MD. The existing facility will be expanded and upgraded to 10,825 NASF and 11,225 GSF to support the student athletes. The project will include an addition to the building on the south for new locker rooms, and an addition to the east for increased physical training and sports therapy. Interior renovation will create team lounge areas and upgraded locker rooms. The existing breezeway entry to the field will be enclosed to add approximately 1,000 SF for a new lobby and Hall of Fame area.

Revised Description: The Field Hockey and Lacrosse Complex at the University of Maryland College Park will be renovated and expanded to provide a 15,340 GSF building. The existing 6,195 GSF facility will be partially demolished for the incorporation of new Physical Training and Sports Therapy areas, new team lounges, upgraded locker rooms, new lobby and Hall of Fame entrance. A second floor will be added to the existing structure to support the Head Coaches and Assistant coaching staff, offices, conference room, and support spaces.

The projected construction cost for this project is $8,000,000. The overall project estimate (design, construction, equipment) is $11,100,000.

Bid Package Description: Bid Package 1 consists of demolition, underground utilities, structure, concrete, foundations, steel, mechanical, and shop drawings.

Contract Term: Fifty-One (51) months from notice to proceed (including warranty period)

This Bid Package Amount: $6,135,594

Current Contract Amount: $1,618,487

Revised Contract Amount: $7,754,081

2-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK *(cont'd)*

Fund Source: Institutional Funds

MBE Participation Goal: Overall: 21%; Sub-goals: 8%-African American: 11%-Women

MBE Compliance: Overall: 26.31%; Sub-goals: 0%-African American: 26.31%-Women

Performance Security: Equal to contract amount

Requesting Institution Remarks: This contract was initially awarded for pre-construction and design services (USM Item 7-C approved on 4/21/21). As design progressed and design information became available, the contractor sequentially and competitively solicited construction packages. This is the first of two Bid Packages anticipated on this project. The University will return at a later date to request approval for the second Bid Package.

The primary reason for the revised description is the addition of a second floor to the existing building increasing the structure to 15,340 GSF, which was not in the original scope The purpose of the addition is to add offices for the coaching staff, a conference room, and other support spaces.

Sustainability: The design of the project complies with the Maryland State High Performance Green Building Program and will achieve a LEED Silver rating. The project includes the following sustainable features: high efficiency HVAC system, energy efficient LED lighting, water-saving plumbing fixtures, low VOC emitting materials, reflective roofing, high R-value building envelope, and high-performance glazing.

Resident Business: Yes

MD Tax Clearance: 22-3625-1111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu

3-RP. **SALISBURY UNIVERSITY**
Real Property Acquisition of 1401 Seagull Lane – Seagull Village Student Housing

Recommendation: Confirm and affirm the Board of Public Works prior approval of the acquisition of real property by Salisbury University (the "University") to provide replacement student housing.

Prior Approval: USM Item 7-RP (12/1/2021)

Explanation: A procedural error occurred by submitting the Agenda Item above and requesting the Board's approval to acquire the property prior to submitting notice to the Legislative Policy Committee ("LPC") as required by §10-305 (c)(2) of the State Finance & Procurement Article. The University has since provided notice to the LPC and on July 6, 2022 received LPC's confirmation that the property could be acquired.

Having ensured compliance with §10-305 (c)(2) of the State Finance & Procurement Article, albeit subsequent to the Board's prior approval, the University respectfully requests that the Board confirm and affirm its prior approval of the acquisition of the property.

***Institution Remarks*:** The University requests approval from the Board of Public Works to acquire (32) three-bedroom student housing units from SGV – Salisbury, LLC (the "Seller"). The units comprise the entire student housing complex known as Seagull Village located at 1401 Seagull Lane, Salisbury, Maryland (the "Property"). The units are divided between four (4) eight-unit buildings on a site which includes parking and green space. The purchase price is $3,681,250. The University previously leased units in this facility for its international students.

The University will use these units to replace the fifteen modular housing units at Dogwood Village which are long past their useful life having been installed in 1985. Dogwood Village currently contains 140 beds and has been used for quarantine and isolation units during the pandemic. The slight loss of beds will be offset by the University's small enrollment decline. The Dogwood Village site is a high-profile corner of the main campus which is more appropriate for a major campus building and will be evaluated during the University's next facilities master plan. While Seagull Village will require capital investment in renovations, these units are much more viable long-term than the units at Dogwood Village and will generate more revenue on a per bed basis.

3-RP. **SALISBURY UNIVERSITY** *(cont'd)*

Remarks (cont'd):

The 2.58-acre Property is located immediately south of the campus and adjacent to University Park, the University's 900-bed student housing complex. The Property is also strategically located on the University's existing shuttle route and the City's new rail trail. Connection of the facility to the University's network infrastructure and services at University Park is simple and cost effective.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu

4-RP. **UNIVERSITY OF MARYLAND, COLLEGE PARK**
Real Property Acquisition

Recommendation: Confirm and affirm the Board of Public Works prior approval of the acquisition of an approximately 233.658 acre parcel (the "Property") from The Aspen Institute, Inc. (the "Seller").

Prior Approval: USM Item 4-RP (5/19/21)

Explanation: A procedural error occurred by submitting the Agenda Item referenced above and requesting the Board's approval to acquire the Property, prior to submitting notice to the Legislative Policy Committee ("LPC") as required by §10-305(c)(2) of the State Finance & Procurement Article. The University has since provided notice to the LPC and on July 6, 2022 received LPC's confirmation that the Property could be acquired.

Having ensured compliance with §10-305(c)(2) of the State Finance & Procurement Article, albeit subsequent to the Board's prior approval, the University respectfully requests that the Board confirm and affirm its prior approval of the acquisition of the Property.

Institution Remarks: The Property, located in Queen Anne's County, is in close proximity to the University's Wye Research and Education Center. The Property, which was leased by the University for use by its College of Agriculture and Natural Resources, is used for farm and grazing land. As a condition of the sale and purchase of the Property by the University, prior to the conveyance of the Property to the University, the Seller granted to the Maryland Environmental Trust a conservation easement encumbering the Property, which preserves the agricultural and environmental attributes of the Property in perpetuity. (See DNR Real Property Agenda, Item 13A, March 24, 2021.)

The Property will be used for the grazing of the Wye Angus herd that was gifted to the University System of Maryland Foundation, Inc. by Arthur A. Houghton in 1979. Also, current University agricultural and environmental research projects will continue on the Property, as well as the University's environmental stewardship and protection of the community interest in scenic by-ways of tributaries of the Chesapeake Bay. The Property comprises predominately agricultural land with shorelines on the East Wye River and the Wye Narrows navigable waterways.

The Seller is a non-profit, tax-exempt organization under Section 501(c) of the Internal Revenue Code.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

MARYLAND DEPARTMENT OF TRANSPORTATION

Lawrence J. Hogan, Jr.
Governor

Boyd K. Rutherford
Lt. Governor

James F. Ports, Jr.
Secretary

BOARD OF PUBLIC WORKS
ACTION AGENDA
August 10, 2022

Item #s	Transportation Business Unit	Pages
1 – 3	Maryland Aviation Administration (MAA)	1 – 5
4	Maryland Transportation Authority (MDTA)	6 – 7
5 – 6	Maryland Transit Administration (MTA)	8 – 10
7 – 8	Motor Vehicle Administration (MVA)	11 - 13
9 – 19	State Highway Administration (SHA)	14 - 34

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

Contact: Linda Dangerfield 410-859-7097
ldangerfield@bwiairport.com

1-M. MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

Contract ID: Outer Building Janitorial Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-MC-23-006*
EPICS No.: MAAMC23006

***Contract Description*:** Provide for trained managers, supervisors, and custodians to perform cleaning/custodial services of more than 4.745 million square feet in the Hourly and Daily Parking Garages, as well as 15 outer buildings at the BWI Thurgood Marshall Airport campus.

Award(s): Alliance, Inc.; Nottingham, MD
***Contract Term*:** 09/01/2022 – 08/31/2027 (5-years)
***Amount*:** $14,321,763
***Procurement Method*:** Preferred Provider

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Incumbent: Same
Performance Security: None

***Requesting Agency Remarks*:** This procurement was certified as fair market price by the Maryland Works Program Pricing and Selection Committee on June 1, 2022. The contractor is required to purchase available cleaning supplies from Blind Industries of Maryland.

The cleaning areas include the BWI fire/rescue station, central utility plant offices, Kauffman Building, MAC Building, and other MAA maintenance office and other support buildings. Work to be performed includes general cleaning of offices and conference rooms; glass cleaning; tile and concrete floors; carpet; parking garage vestibules, elevators and elevator landings, drive lines and parking areas; restrooms, locker rooms, shower areas, kitchens/break rooms; and trash removal/recycling.

***Fund Source*:** 100% Special (Transportation Trust)
***Approp. Code*:** J06I0002
Resident Business*:** Yes ***MD Tax Clearance: 22-3427-0110

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

Contact: Linda Dangerfield 410-859-7097
ldangerfield@bwiairport.com

2-M. MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

Contract ID: Terminal Building Janitorial Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-MC-23-007*
EPICS No.: MAAMC23007

***Contract Description*:** Provide trained managers, supervisors, and custodians to perform cleaning/custodial services of the Terminal Building at BWI Thurgood Marshall Airport which consists of almost 1.95 million square feet of public and operational support space in the BWI Thurgood Marshall.

Award(s): The Chimes, Inc.; Baltimore, MD

***Contract Term*:** 09/01/2022 – 08/31/2027 (5-years)

***Amount*:** $129,840,965

***Procurement Method*:** Preferred Provider

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Incumbent: Same

Performance Security: None

***Requesting Agency Remarks*:** This procurement was certified as fair market price by the Maryland Works Program Pricing and Selection Committee on June 1, 2022. The contractor is required to purchase available cleaning supplies from Blind Industries of Maryland.

Work to be performed includes cleaning/trash removal/recycling following areas: ticketing; domestic and international concourses; baggage claim areas; public restrooms; Observation Gallery; Chesapeake Lounge; passenger hold-rooms and passenger boarding bridges; sterile corridors; stairwells; TSA security checkpoints and check baggage make-up areas; baggage tug lanes; glass cleaning; carpet cleaning; interior terrazzo, granite, porcelain mirror tile floors; exterior ceramic tile, concrete floor and supporting surfaces; elevators, escalators and moving walkways; vestibules; Federal Aviation Administration air traffic control and administrative offices; MdTA Police offices, USO, Customs and Border Protection offices and Immigrations secure area; and MAA offices.

2-M. **MARYLAND AVIATION ADMINISTRATION** *(cont'd)*

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

***Approp. Code*:** J06I0002

***Resident Business*:** Yes

MD Tax Clearance: 22-3464-1110

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

Contact: Linda Dangerfield 410-859-7097
ldangerfield@bwiairport.com

3-S. MARYLAND AVIATION ADMINISTRATION
Services Contract

Contract ID: Designated Aviation Channeling (DAC) Background Checks for Airport Employee Badging at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-SV-23-001*
ADPICS No.: MAASV23001

***Contract Description*:** Provide the Office of Airport Security with a firm to obtain criminal history record checks and security threat assessment results for BWI Thurgood Marshall Airport as required by the Transportation Security Administration (TSA). The firm must be certified and approved by TSA to provide the services. The contract also provides system integration services for Intellisoft/ICEWARE and the selected designated aviation channeling services system at BWI Thurgood Marshall Airport.

Award: Telos Identity Management Solutions LLC; Ashburn, VA

***Contract Term*:** 09/23/2022 – 09/22/2027 (5-years)

***Amount*:** $778,250.00

***Procurement Method*:** Competitive Sealed-Bidding (Multi-Step)

Bids:

Bidders	***Amounts***
Telos Identity Management Solutions, LLC; Ashburn, VA	$ 778,250
Airport Research and Development, LLC dba Transportation Security Clearinghouse; Alexandria, VA	$1,262,550

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: Airport Research and Development, LLC
dba Transportation Security Clearinghouse; Alexandria, VA

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage and the Maryland Department of Transportation Maryland Aviation Administration's (MDOT MAA) website on 04/08/2022. MDOT MAA directly solicited both authorized vendors who are certified to do the work. Bids were due on 05/18/2022 and both vendors provided bids.

3-S. MARYLAND AVIATION ADMINISTRATION *(cont'd)*

Agency Remarks (cont'd):

This contract has a 0% MBE goal because there are no MDOT MBE firms certified by TSA to perform criminal history background checks and security threat assessments results.

The TSA certified contractor will upload biographical information for applicants and provide reports for tracking purposes. Additionally, the contractor is responsible for Rapback, eBadge, and Security Threat Assessments. The variance in the two bids is due to the pricing submitted for renewal of single criminal history record checks to include Rapback, Rapback is a perpetual vetting process mandated by TSA. The project manager confirmed the work can be done for the price submitted. Furthermore, Telos Identity Solution, LLC confirmed its 'pricing and is an approved TSA provider for these services.

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

***Approp. Code*:** J06I0002

***Resident Business*:** Yes

MD Tax Clearance: 22-3358-0100

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

Contact: Donna DiCerbo 410-537-7814
ddicerbo@mdta.state.md.us

4-M. MARYLAND TRANSPORTATION AUTHORITY
Maintenance Contract

***Contract ID*:** Geese Population Management and Control at Point Breeze; *MT-3148-0000*

***Contract Description*:** Provide trained dog (or canine) handlers to perform geese removal services from the surrounding land of the MDTA facilities (Point Breeze buildings 2310, 2320, 2330 and 2340) to stalk the geese in order to move them off the MDTA campus.

Award(s): Come-Bye Goose Control, LLC dba Geese Police of Maryland)
Parkton, MD *(SBE)*

Contract Term: 09/01/2022* - 08/31/2025 *(*or earlier upon BPW Approval*)

Amounts: $41,808.00 (Base: 3-years)
$30,050.00 (Renewal Option #1: 2-years)
$71,858.00 Total

Procurement Method: Competitive Sealed Bidding *(SBR-Designated)*
(Single Bid Received)

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0%

***Performance Security*:** None

***Incumbent*:** Same

***Requesting Agency Remarks*:** This solicitation was advertised as an Invitation for Bids (IFB) with a Small Business Reserve (SBR) designation on eMaryland Marketplace Advantage on January 26, 2022. The Department also sent direct solicitations to 150 potential vendors with experience as grounds caretakers, animal control, lawn care and outdoor consultants. The bid due date was initially listed as February 25, 2022, but the deadline was extended twice in an attempt to garner more competition. The final due date for this solicitation was March 8, 2022, at which time a single bid was received from the Geese Police of Maryland. The contractor has satisfactorily performed these services for MDTA over the past five years.

By comparing the amount submitted by the Geese Police of Maryland to that paid for these services via previous contracts, MDTA determined the pricing to be comparable, fair, and reasonable.

4-M. MARYLAND TRANSPORTATION AUTHORITY *(cont'd)*

Agency Remarks (cont'd):

This project involves the use of canines in a controlled environment in order to deter geese from formulating in group activity at the MDTA Point Breeze location. The canines and their trainer(s) are instructed not to attack or injure but create an unstable environment for the geese which deters them from wanting to inhabit the grounds. The contactor will provide licensed and professional services to manage and control the geese population, including behavior and nesting modifications needed to control nuisance geese problems.

This contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

Fund Source: 100% Special (Toll Revenue)

Approp. Code: J00J00.41

***Resident Businesses*:** Yes

***MD Tax Clearance*:** 22-2308-0111

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

MARYLAND DEPARTMENT OF TRANSPORTATION

Contact: William L. Parham, Jr. 410-767-8374
wparham@mta.maryland.gov

5-GM. MARYLAND TRANSIT ADMINISTRATION
General/Miscellaneous Contract

Contract ID: Commuter Bus Routes 310/320; *OPS-22-025-SR*
EPICS No.: OPS22025SR

***Contract Description*:** Provide a bus company to operate the Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) Commuter Bus services for Routes 310 and 320 under a single contract.

***Award*:** Dillon's Bus Service Inc.; Hanover, MD

***Contract Term*:** 09/01/2022*-09/15/2022 (Mobilization Period: 15-days)
09/16/2022*-08/31/2027 (5-years w/one 2-year renewal option)
*(*or earlier upon BPW approval)*

***Amount*:** $ 8,733,369 NTE (Base: 5-years)
$ 4,023,583 NTE (Renewal Option No. 1: 2-years)
$ 12,756,952 NTE Total

***Procurement Method*:** Competitive Sealed Bidding

Bids:

Bidders	***Amounts (NTE)***
Dillon's Bus Service, Inc.; Hanover, MD	$ 8,733,369 (Base) $ 4,023,583 (Renewal Option #1) $12,756,952 Total
Academy Express, LLC; Hoboken, NJ	$ 9,263,926 (Base) $ 3,998,888 (Renewal Option #1) $13,262,814 Total
Atlantic Coast Charters; Linthicum, MD	$11,447,054 (Base) $ 5,033,691 (Renewal Option #1) $16,480,745 Total
Gold Line, Inc.; Hyattsville, MD	$12,199,204 (Base) $ 5,676,579 (Renewal Option #1) $17,875,783 Total

***MBE/VSBE Participation*:** 5% / 0%

***Performance Security*:** 60% of Annual Mileage Reimbursement

***Incumbent*:** Academy Express, LLC; Baltimore, MD

5-GM. MARYLAND TRANSIT ADMINISTRATION *(cont'd)*

***Requesting Agency Remarks*:** This solicitation was advertised via eMaryland Marketplace Advantage on March 15, 2022, notifying 100 potential vendors. Seven vendors were notified of the solicitation by email. On April 13, 2022, four bids were received.

The routes are as follows:

Route 310 Provides weekday service stops between Columbia and Baltimore and consists of seven morning northbound trips and seven afternoon/ evening southbound trips.

Route 320 Provides weekday service stops between Baltimore and Jessup/Columbia and consists of seven morning southbound trips and seven afternoon/ evening northbound trips.

The bid amounts include the prospective awardees' bid value plus built-in reimbursement costs. The MBE goal established for the contract is 5% to which the contractor has committed.

This contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

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

***Approp. Code*:** J05H0102

***Resident Businesses*:** Yes

MD Tax Clearances: 22-3148-0111

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

Contact: Matthew A. Lattin 410-767-3698
mlattin@mta.maryland.gov

6-RP. MARYLAND TRANSIT ADMINISTRATION
Real Property – Acquisition

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) acquiring real property.

Authority:	Transportation Article, § 7-204 (d) (1) Annotated Code of Maryland
Property:	MTA RE #0936.21 Perpetual Easement (± 373 sq ft), located at 10275 Beaver Dam Road, Cockeysville, Baltimore County
Grantor:	Baltimore County, Maryland
Grantee:	State of Maryland, MDOT MTA
Consideration:	$400
Appraised Value:	$400 – Melville Peters (Selected) $370 – Bruce Dumler (Approved) Casey Fitzpatrick, SHA Review Appraiser
Special Conditions:	None
Fund Source:	100% Special (Transportation Trust)

Requesting Agency Remarks: MDOT MTA proposes to acquire a perpetual easement for access to repair Light Rail Bridge No. 760-N in Cockeysville. In July 2021, the property owner was provided a written offer in the amount of $400. Baltimore County accepted the offer, and an Option Contract was signed on May 18, 2022, for the original offer amount of $400.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

MARYLAND DEPARTMENT OF TRANSPORTATION

Contact: Mallela Ralliford 410-768-7252
mralliford@mdot.maryland.gov

7-C. MOTOR VEHICLE ADMINISTRATION
Construction Contract

***Contract ID*:** Replacement of Fire Alarm System - Gaithersburg; *V-GAT-22047-C*
EPICS No.: VGAT22047C

***Contract Description*:** Provide a replacement of the existing Fire Alarm System located in the MDOT MVA Gaithersburg Branch Office.

***Award*:** Hartman Electric, LLC; Baltimore, MD *(SBE)*

***Contract Term*:** 120 Calendar Days from NTP

***Amount*:** $226,600 NTE

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

Bids:

Bidders	***Amounts***
Hartman Electric, LLC; Baltimore, MD	$226,600
RWH Associates, LLC; Capitol Heights, MD	$248,886

Living Wage Eligible: N/A

MBE/VSBE Participation: 0% / 0%

Performance Security: Performance and Payment Bonds

Requesting Agency Remarks: A notice of the availability of the Invitation for Bids with a Small Business Reserve-designation was published on eMaryland Marketplace Advantage on May 9, 2022, electronically notifying approximately 150 vendors. Eight prospective vendors were directly solicited by the Department. Two bids were received and opened on June 2, 2022. MDOT MVA sent several reminders to potential vendors via eMMA during the advertisement period that the bid closing date was approaching. Several vendors did provide reasons for not bidding, which included lack of staff, general disinterest in the project, and a lack of skills for the outlined scope of work.

The contract provides for all labor, equipment, and materials necessary to replace the existing fire alarm system at the MDOT MVA Gaithersburg Branch Office.

Hartman Electric, LLC submitted the lowest bid and the MDOT MVA has confirmed its bid price. The firm is a certified-Small Business Enterprise based in Maryland.

7-C. **MOTOR VEHICLE ADMINISTRATION** *(cont'd)*

Fund Source: 100% Special (Transportation Trust)

Approp. Code(s): J04E0001

Resident Business(es): Yes

MD Tax Clearance(s): 22-3299-0111

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

Contact: Mallela Ralliford 410-768-7252
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8-M. **MOTOR VEHICLE ADMINISTRATION**
Maintenance Contract

Contract ID: Janitorial Services at MDOT MVA Hagerstown Complex; *V-HAG-22040-M*
EPICS No.: VHAG22040M

***Contract Description*:** Provide janitorial services at the Maryland Department of Transportation, Motor Vehicle Administration (MDOT MVA) Hagerstown Complex in Hagerstown, MD.

***Award(s)*:** Horizon Goodwill; Hagerstown, MD
***Contract Term*:** 11/01/2022 – 10/31/2027 (5-years)
***Amount*:** $478,536.94

***Procurement Method*:** Preference Provider

Living Wage Eligible: N/A

***MBE/VSBE Participation*:** 0% / 0%
***Performance Security*:** None
***Incumbent*:** Same

***Requesting Agency Remarks*:** Horizon Goodwill is a certified preference provider under the Employment Works Program pursuant to COMAR 21.11.05. Pricing for this contract was determined to that of fair market value and was approved by the Pricing and Selection Committee on June 8, 2022. The contractor is required to purchase available cleaning supplies from Blind Industries of Maryland.

This contract provides for all labor, equipment and supplies necessary to perform janitorial services at the MDOT MVA Hagerstown complex.

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

***Approp. Code*:** J04E0001

Resident Business*:** Yes ***MD Tax Clearance: 22-3450-1100

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

MARYLAND DEPARTMENT OF TRANSPORTATION

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

9-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Supplemental Engineering Support, District 7; *BCS 2019-03 A*
EPICS No.: SBCS1903A

***Contract Description*:** One of two open-ended, work-order based contracts to provide Supplemental Engineering Support, District 7 for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

***Award*:** Wallace, Montgomery & Associates, LLP; Hunt Valley, MD

***Contract Term*:** 09/01/2022 – 08/31/2027 (5-years)

***Amount*:** $2,500,000 NTE

***Procurement Method*:** Qualification Based Selection

***Proposals*:**

Offerors	***Technical Proposal Ratings (Max 100) (Rankings)***	***Awards***
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	82.81 (1)	$2,500,000 NTE Contract A
AECOM Technical Services, Inc. Hunt Valley, MD	76.96 (2)	(Contract B)
KCI Technologies, Inc. Sparks, MD,	75.72 (3)	
McCormick Taylor, Inc./ Development Facilitators, Inc. (JV) Baltimore, MD	75.12 (4)	
Johnson, Mirmiran, & Thompson, Inc./ Greenman-Pedersen, Inc. (JV) Hunt Valley, MD	74.81 (5)	
STV Incorporated Baltimore, MD	71.35 (6)	

9-AE. STATE HIGHWAY ADMINISTRATION *(cont'd)*

DBE/VSBE Participation: 29% / 0%

***Incumbents*:** Wallace Montgomery & Associates, LLP; A. Morton Thomas and Associates, Inc.; Greenman-Pedersen, Inc.; Whitney, Bailey, Cox & Magnani, LLC; Johnson, Mirmiran and Thompson/Whitman, Requardt and Associates, LLP (JV); AECOM Technical Services, Inc.; Prime AE Group, Inc./Gannet Fleming, Inc. (JV); KCI Technologies, Inc.

***Requesting Agency Remarks*:** On October 24, 2019, the solicitation was advertised in The Daily Record, MDOT SHA's web page, and eMaryland Marketplace Advantage notifying 886 potential vendors and 2,336 direct vendor solicitations. Six proposals were received and evaluated and MDOT SHA is awarding contracts for these services to the top two technically ranked firms.

This contract provides district-wide supplemental engineering support services for MDOT SHA's District 7 Office located in Frederick, Maryland. The District's Offices being supported include Construction, Traffic, Utilities, and Maintenance.

The contractor has committed to meeting the 29% MBE participation goal established for this contract. No VSBE participation goal was established.

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

***Approp. Code*:** J02B0101

***Resident Business*:** Yes

MD Tax Clearance: 22-3385-1111

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

MARYLAND DEPARTMENT OF TRANSPORTATION

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

10-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Supplemental Engineering Support Services, District 3; *BCS 2019-05 A*
EPICS No.: SBCS1905A

***Contract Description*:** One of two open-ended, work-order based contracts to provide Supplemental Engineering Support for the Maryland Department of Transportation State Highway Administration's (MDOT SHA) District 3 Office.

***Award(s)*:** Greenman-Pedersen, Inc./Century Engineering, Inc. (JV); Columbia, MD

***Contract Term*:** 09/01/2022 – 08/31/2027 (5-years)

***Amount*:** $3,500,000.00 NTE

***Procurement Method*:** Qualification Based Selection

Proposals:

Offerors	*Technical Proposal Ratings (Max 100) (Rankings)*	*Awards*
Greenman-Pedersen, Inc./ Century Engineering, Inc. (JV) Columbia, MD	75.88 (1)	$3,500,000 NTE Contract A
KCI Technologies, Inc. Sparks, MD	75.08 (2)	(Contract B)
AECOM Technical Services, Inc. Hunt Valley, MD, MD	72.85 (3)	
A. Morton Thomas and Associates, Inc. Rockville, MD	71.31 (4)	
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	69.57 (5)	

***DBE/VSBE Participation*:** 29% / 0%

***Incumbents*:** PRIME AE Group and Gannett Fleming (JC); Greenman-Pedersen, Inc.; Johnson, Mirmiran & Thompson/Whitman, Requardt & Associates LLP (JV); Whitney, Bailey, Cox, & Magnani LLC/Urban Engineers (JV); AECOM Technical Services Inc.; Wallace Montgomery & Associates, LLP; KCI Technologies Inc; A. Morton Thomas & Associates Inc.

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

***Requesting Agency Remarks*:** On October 31, 2019, the solicitation was advertised in The Daily Record, MDOT SHA's web page, and eMaryland Marketplace Advantage. The solicitation identified two contracts to be awarded for $3.5 million each, with a not to exceed aggregate total of $7 million. MDOT SHA received 18 expressions of interest and invited five firms to submit technical proposals. MDOT SHA evaluated and identified the best ranking firms, with whom negotiations were held.

The contractors will provide district-wide supplemental engineering support services for MDOT SHA's District 3 Office, including Construction, Traffic, Utilities, Access Permit and Maintenance.

The joint venture of Greenman-Pedersen, Inc. and Century Engineering, Inc. has committed to the 29% MBE participation goal established for this contract series. No VSBE goal was established for this contract series.

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

***Approp. Code*:** J02B0101

***Resident Business*:** Yes

MD Tax Clearance: 22-3376-1111

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

MARYLAND DEPARTMENT OF TRANSPORTATION

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

11-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: TSMO, ATM, ICM, & CATS Design & Technical Services, Statewide; *BCS 2021-09 A and BCS 2021-09 B*
EPICS No.: SBCS2109A and SBCS2109B

***Contract Description*:** Two of five open-ended, work-order based contracts to provide Transportation Systems Management and Operations (TSMO), Active Traffic Management (ATM), Integrated Corridor Management (ICM), & Connected and Automated Transportation Systems (CATS) Design & Technical Services, Statewide for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

***Awards*:** Rummel, Klepper & Kahl, LLP/ Whitman, Requardt & Associates, LLP (JV); Baltimore MD (Contract A)
Johnson, Mirmiran Thompson, Inc.; Hunt Valley, MD (Contract B)

***Contract Term*:** 09/01/2022 - 08/31/2027 (1,825 calendar days)

***Amount*:** $5,000,000.00 NTE each
$10,000,000.00 NTE (*this agenda item)*

***Procurement Method*:** Qualification Based Selection

***Proposals*:**

Offerors	***Technical Proposal Ratings (Max 100) (Rankings)***	***Awards***
Rummel, Klepper & Kahl, LLP/ Whitman, Requardt & Associates, LLP (JV) Baltimore, MD	95.00 (1)	$5,000,000 NTE Contract A
Johnson, Mirmiran Thompson, Inc. Hunt Valley, MD	92.64 (2)	$5,000,000 NTE Contract B
Mead & Hunt, Inc. Columbia, MD	92.04 (3)	Contract C Approved 14-AE, 06/08/2021 BPW
Jacobs Engineering Group Inc. Baltimore, MD	89.78 (4)	(Contract D)
Daniel Consultants, Inc. Columbia, MD	88.44 (5)	(Contract E)

11-AE. STATE HIGHWAY ADMINISTRATION *(cont'd)*

***DBE/VSBE Participation*:** 30% / 0%

***Incumbents*:** Parsons Brinckerhoff, Inc./Sabra, Wang and Associates, Inc. (JV); Daniel Consultants, Inc.; AECOM Technical Services, Inc.; Jacobs Engineering Group, Inc.

***Requesting Agency Remarks*:** On March 13th, 2021, the solicitation was advertised in The Daily Record, MDOT SHA's website, and eMaryland Marketplace Advantage. Approximately 1,918 potential vendors were electronically notified by eMMA. The Department also directly solicited 563 vendors. Five proposals were received and opened on date. All awardees received a debriefing, and no protests were filed.

The contracts will directly support, among other things, Office of Transportation Mobility and Operations (OTMO's) CHART Program. Each year, the University of Maryland conducts an evaluation and benefit analysis of the CHART program. In the most recent evaluation (for Calendar Year 2020), CHART saved highway users approximately $1.1 billion and reduced delays on the State's highways by 23.5 million vehicle-hours (which is a value calculated to determine the overall reduction in incident delays as a result of the CHART program). These benefits can be attributed to a significant degree to the interagency coordination of CHART and Maryland State Police that is facilitated through this agreement. More tangibly, the activities covered under this agreement enable faster responses to highway incidents and shorter incident duration and clearance times, thus restoring the highways to normal operation in a shorter time and, in the process, reducing congestion, improving safety, and reducing emissions.

This statewide contract supports various Intelligent Transportation Systems ITS studies, strategies, planning and analysis projects; such projects shall include traffic and roadway (freeway and arterial) monitoring systems, advanced detection systems and transfer information systems, such as automated incident detection systems. Future long-range planning, communications and control systems, general traffic systems, incident management, traffic engineering and ITS technology are benefits to the State by increasing 511 traveler information service, analysis of traffic data to improve citizen mobility, capacity and delay analysis and emergency management planning.

All firms receiving award in this contract series have committed to meeting the 30% DBE Participation Goal, as established for these contracts, and outlined in the Request for Proposals.

11-AE. STATE HIGHWAY ADMINISTRATION *(cont'd)*

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

***Approp. Code*:** J02B0101

***Resident Business*:** Yes

MD Tax Clearance: Rummel, Klepper & Kahl, LLP/ Whitman, Requardt & Associates, LLP (JV) 22-3344-1111
Johnson, Mirmiran Thompson, Inc. 22-3346-1111

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

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

12-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Application of Thermoplastic Pavement Markings at Various Locations in Carroll, Frederick, and Howard Counties; *479D71424*
EPICS No.: 479D71424

***Contract Description*:** Apply thermoplastic pavement markings at various locations in Carroll, Frederick, and Howard Counties.

***Awards*:** Corporate Maintenance Group, LLC; Columbia, MD *(SBE)*

***Contract Term*:** 09/01/2022* – 12/31/2024 *(*or earlier upon BPW approval)*
(852 Calendar Days)

***Amount*:** $738,226 NTE

***Procurement Method*:** Competitive Sealed Bidding

***Bids*:**

Bidders	***Amounts***
Corporate Maintenance Group, LLC; Columbia, MD	$ 738,226
Traffic Lines, Inc.; Farmingdale, NJ	$ 795,526
Priceless Industries, Inc.; Baltimore, MD	$ 915,089
Midlantic Marking, Inc.; Gaithersburg, MD	$1,062,624
Denville Line Painting, Inc.; Rockaway, NJ	$1,129,950
Proline Painting, Inc.; Jamaica, NY	$1,405,562

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 0% / 0% (Limited Subcontracting Opportunities)

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

***Incumbent*:** Traffic Lines, Inc.; Farmingdale, NJ

***Requesting Agency Remarks*:** This contract was advertised on eMaryland Marketplace Advantage on March 29, 2022, notifying 78 potential contractors, 16 of which were MDOT-certified Minority Business Enterprises (MBEs). Six bids were received and opened on April 28, 2022. Corporate Maintenance Group, LLC has confirmed its bid pricing.

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

Agency Remarks (cont'd):

This open ended, on call, contract consists of the application of pavement markings. These will be typical markings indicated in the Manual of Uniform Traffic Control Devices, such as pavement traffic control messages, stop bars, cross walks, and arrows. The contractor shall provide these services on two-lane, two-way roadways; divided, uncontrolled and multi-lane undivided roadways and other areas as directed by the Engineer. The contractor shall provide all equipment, materials, and labor necessary to install these markings at various locations. Insert details about contract.

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

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 22-2739-1111

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

MARYLAND DEPARTMENT OF TRANSPORTATION

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

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

Contract ID: Brush and Tree Cutting and Stump Removal at Various Locations for the Gaithersburg Shop Area in Montgomery County; *42915G1425*
EPICS No.: 42915G1425

***Contract Description*:** Provide brush and tree cutting and stump removal at various locations for the Gaithersburg Shop Area in Montgomery County

***Awards*:** Landsdown Tree Service, LLC; Upper Marlboro, MD *(MBE, SBE)*

***Contract Term*:** 09/01/2022* – 12/31/2025 *(*or earlier upon BPW approval)*
(1,217 Calendar Days)

***Amount*:** $720,782 NTE

***Procurement Method*:** Competitive Sealed Bidding

***Bids*:**

Bidders	***Amounts***
Landsdown Tree Service, LLC; Upper Marlboro, MD	$ 720,782
A. Marquez Trucking, Inc.; Silver Spring, MD	$ 889,090
Pittman's Tree & Landscaping, Inc.; Front Royal, VA	$3,225,664

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 100% / 0% *(See Agency Remarks)*

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

***Incumbent*:** Excel Tree Expert Co.; Jessup, MD

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage on January 4, 2022, notifying 63 potential contractors, six of which were MDOT-certified Minority Business Enterprises (MBE's). Three bids were received and opened on February 17, 2022. The bid price submitted by Landsdown Tree Service, LLC has been confirmed.

MDOT SHA made several attempts to contact the incumbent to determine why a bid was not submitted for this solicitation, but no response was received.

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

Agency Remarks (cont'd):

Operational concerns regarding potential staffing shortages and supply chain delays contributed to the disparity in bid prices.

The Maryland Department of Transportation State Highway Administration has confirmed Landsdown Tree Service, LLC's bid price. Although no MBE participation goal has been established for this contract, all work conducted will be performed certified MBE and SBE; therefore, the MBE participation will be 100%.

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

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 22-0755-0100

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

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

14-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Miscellaneous Roadway Structure Repairs at Various Locations in Allegany, Garrett, and Washington Counties; *AZ1107614*
EPICS No.: AZ1107614

***Contract Description*:** Provide miscellaneous roadway structures repairs at various locations throughout District 6 which includes Allegany, Garrett, and Washington Counties.

***Award(s)*:** Concrete General, Inc.; Gaithersburg, MD

***Contract Term*:** 09/01/2022* – 06/30/2025 (**or earlier upon BPW approval*)
(1,033 Calendar Days)

***Amount*:** $2,354,990 NTE

***Procurement Method*:** Competitive Sealed Bidding

***Bids*:**

Bidders	***Amounts***
Concrete General, Inc.; Gaithersburg, MD	$2,354,990
Harbel, Inc.; Cumberland, MD	$5,353,700

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 0% / 0% (Limited Subcontracting Opportunities)

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

***Incumbent*:** Same

***Requesting Agency Remarks*:** This contract was advertised on eMaryland Marketplace Advantage on March 29, 2022, notifying 120 potential contractors, 34 of which were MDOT-certified Minority Business Enterprises (MBE's). Two bids were received and opened on April 28, 2022. The Maryland Department of Transportation State Highway Administration has confirmed Concrete General, Inc.'s bid price.

The second bidder expressed concerns regarding potential personnel shortages and labor competition as the cause for the higher bid rates submitted.

No MBE or VSBE participation goals were established for this contract as there are very limited subcontracting opportunities within the contract's scope of work.

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

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

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 22-2740-1111

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

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

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

Contract ID: Maintenance and Preservation of Environmental Assets in Prince George's County; *PGA166114*
EPICS No.: PGA166114

***Contract Description*:** Provide maintenance and preservation of environmental assets such as landscaping, planting beds and tree pits, turf areas, tree planting sites, and wetlands or stream sites throughout Prince George's County.

***Award(s)*:** PLWMS dba Patriot Natural Resources; Beallsville, MD *(SBE)*

***Contract Term*:** 09/01/2022* – 06/30/2024 (**or earlier upon BPW approval*)
(668 Calendar Days)

***Amount*:** $977,033 NTE

***Procurement Method*:** Competitive Sealed Bidding

***Bids*:**

Bidders	***Amounts***
PLWMS dba Patriot Natural Resources; Beallsville, MD	$ 977,033
Ed's Plant World, Inc.; Brandywine, MD	$ 984,026
E & F Landscaping, LLC; Brandywine, MD	$1,466,982

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 13% / 0%

***Performance Security*:** Payment and Performance Bonds for 100% of the award amount exists for this contract.

***Incumbent*:** Same

***Requesting Agency Remarks*:** This contract was advertised on eMaryland Marketplace Advantage on March 22, 2022, notifying 54 potential contractors, nine of which were MDOT-certified Minority Business Enterprises (MBEs). Four bids were received and opened on April 21, 2022. The apparent low bidder was rejected for failing to submit the required bid bonds with their bid submission.

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

Agency Remarks (cont'd):

The Maryland Department of Transportation State Highway Administration has confirmed PLWMS DBA Patriot Natural Resources' bid price and work conducted on this contract was performed 100% by a State-certified Small Business.

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

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 22-2663-1111

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

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

16-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Deed Recordation

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) deed recordation of a real property conveyance approved by BPW in 1995.

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

Property: MC# 22-2761
Thomas Baker/ Willow Road (± 0.181 acres), located on the West side of Oakland Rd, just north of I-695 in Arbutus, Baltimore Co.

Grantor: State of Maryland, MDOT SHA

Grantee: Benjamin S. Gary and Jessie D. Gary, Tenants by the Entireties

Consideration: $500 (Administrative Costs*, See Remarks)*

Appraised Value: N/A

Special Conditions: N/A

Legislative Notice: N/A

State Clearinghouse: N/A

Requesting Agency Remarks: On November 1, 1995, the BPW approved MDOT 14-RP which conveyed the subject property to Mr. Paul Hood. Mr. Hood failed to record the conveyance deed and it was subsequently lost. Mr. Hood sold his adjoining property including the subject property which was noted as unrecorded on the deed to Benjamin and Jessie Gary earlier this year, who have since requested a replacement deed. This agenda item seeks the execution of the deed. MDOT SHA proposes to provide the conveyance deed at an administrative cost of $500.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

MARYLAND DEPARTMENT OF TRANSPORTATION

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

17-RP. **STATE HIGHWAY ADMINISTRATION**
Real Property – Disposition

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) disposing real property as it is excess to the agency's needs.

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

Property: MC# 22-2747
Former Margaret Giancola, (0.100 acres ±), located along the north side of MD Route 190 (River Road) at the intersection with Seven Locks Road in Potomac, Montgomery County.

Grantor: State of Maryland, MDOT SHA

Grantee: 7835 River Road, LLC, a Maryland limited liability company

Consideration: $50,820

Appraised Value: $42,350 – David Lamb (Selected)
Casey Fitzpatrick, Review Appraiser

Special Conditions: N/A

Legislative Notice: N/A

State Clearinghouse: N/A

Requesting Agency Remarks: In 1966, MDOT SHA acquired the subject property as part of a highway improvement project for the Capital Beltway. MDOT SHA proposes to dispose of the subject property to the adjoining owner, 7835 River Road, LLC, a Maryland limited liability company, through a competitive sealed bid sale of $50,280, which is 120% of the appraised value.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

MARYLAND DEPARTMENT OF TRANSPORTATION

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

18-RP. **STATE HIGHWAY ADMINISTRATION**
Real Property – Disposition

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) disposing real property as it is excess to the agency's needs.

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

Property: MC# 22-2750
Former Margaret R. Scott, (0.129 acres ±), located west of MD Route 97, north of MD Route 140 on the east side of Wyndtryst Drive in Westminster, Carroll County.

Grantor: State of Maryland, MDOT SHA

Grantee: Frall Developers, Inc., a Maryland corporation

Consideration: $43,000

Appraised Value: $43,000 – Dennis D'Argenio, (Selected)
Ronald Hidey, Review Appraiser

Special Conditions: N/A

Legislative Notice: N/A

State Clearinghouse: N/A

Requesting Agency Remarks: In 1985, MDOT SHA acquired the subject property as part of a highway improvement project for MD Route 97 in Carroll County. MDOT SHA proposes to dispose of the subject property to the adjoining owner, Frall Developers, Inc., a Maryland corporation, through a competitive sealed bid of $43,000, which is 100% of the appraised value.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 10, 2022

MARYLAND DEPARTMENT OF TRANSPORTATION

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

19-GM. **STATE HIGHWAY ADMINISTRATION**
RETROACTIVE: General/Miscellaneous Contract – Electronic Bidding Fee Approval

Contract ID: Agency Internet Service and License Agreement for Bid Express (BidX)
EPICS No.: BP000848

Contract Description*: *RETROACTIVE approval to allow Info Tech, Inc. (Infotech), owner of the BidX website, to charges fees to potential bidders on construction, maintenance, and stream/wetlands mitigation contracts let on behalf of Transportation Business Units (TBUs) of the Maryland Department of Transportation.

***Awards*:** Info Tech, Inc.; Gainesville, FL

Contract Term*:** 02/22/2022 – 08/10/2022 ***(Retroactive: 169-days***)***
08/11/2022 – 02/21/2023 (Proactive: Base 194-days)
02/22/2023 – 02/21/2027 (Proactive: Renewal Option 4-years)

***Amounts*:**

Basic Service ($45/month)	• Search, view, and download complete and detailed bid information • Set up email notifications for preferred agencies • Gain free access to AASHTOWare Project Bids™ to prepare your bid • Gain free access to the Small Business Network® for contractor communication
Internet Bidding ($25/month)	• Eliminate travel and mail expenses for bid submission • Protect bid data with a unique Digital ID • Make last-minute price changes and adjustments • Verify bid bonds online through surety agencies
Analysis Suite Service ($45/month)	Bid Tab Analysis • View past bid prices • View historical low, average, and high item prices • Search by item, description, proposal, county, unit, and low bidder • Sort by item, item description, average, high, low, and unit • Perform multiple analyses quickly within the Bid Express service Bid Express Advantage • Compare your bid to key competitors on select items • Perform competitive analysis for specified lettings • Set parameters like quantities, locations, and dates • Quickly make decisions in intuitive graphic displays
Small Business Network (Free for Basic Service subscribers)	• Post an unlimited number of sub-quote requests • Set up email notifications for sub-quotes posts and responses • Easily locate pre-qualified and certified small and disadvantaged businesses • View all outstanding sub-quote requests at a glance

19-GM. STATE HIGHWAY ADMINISTRATION *(cont'd)*

***MBE/VSBE Participation*:** 0% / 0%

***Performance Security*:** N/A

***Hiring Agreement Eligible*:** N/A

***Incumbent*:** Same

***Requesting Agency Remarks*:** The Maryland Department of Transportation State Highway Administration (MDOT SHA) contracts with InfoTech on behalf of MDOT TBUs to provide electronic bidding services at no cost to the State but at a monthly subscription fee to the potential bidders on state construction contracts. COMAR 21.03.05.04 requires any agency charging fees for electronic procurement transactions or a private contractor working for the State charging fees for electronic procurement transactions to seek BPW approval to charge fees. The Board approved a five-year contract with Infotech on December 21, 2016, to provide these services (DOT Item 13-GM), for a period beginning on February 21, 2017, and ending on February 21, 2022. The original agreement allowed for five additional, one-year renewals, the first of which was approved by the Department on February 18, 2022. The renewal further contained a contract modification consolidating the four one-year terms into one four-year term, to be renewed automatically. However, those renewal options were not mentioned in the original agenda item, nor was the first renewal and contract modification presented to the Board before the initial term's expiration date.

BidX requires a fee for potential bidders only. Subcontractors (MBE, DBE, SBE), suppliers and vendors who do not plan on bidding on contracts have limited access to BidX, free of charge, to search contract lettings, contract numbers, and descriptions. All projects solicited through BidX are posted on eMaryland Marketplace (eMMA). MDOT SHA has received construction bids exclusively online since July 2017, and MDOT MdTA since January 2020.

Below is a snapshot of the BidX user community:

Total # of Basic Account holders (nationally):	9,200
Total # of proposals received by MDOT:	952
Total # of bids received by MDOT:	4,416
Total # of unique vendors (as of 06/27/22):	302

The benefits of continued use of BidX for electronic bidding include the following:

- BidX is used in 39 states, five of which use it across multiple agencies.

- BidX is fully integrated with AASHTOWare, a suite of software modules, developed by the American Association of State Highway and Transportation Officials (AASHTO) and designed to support state construction programs. MDOT uses AASHTOWare to produce files that get uploaded to BidX to advertise the bid.

19-GM. STATE HIGHWAY ADMINISTRATION *(cont'd)*

Agency Remarks (cont'd):

During the advertisement phase, MDOT can download plan holders into AASHTOWare. After the bid is opened, the Department downloads each bid to the line-item level and imports that data into AASHTOWare, where it forms the basis of the bid justification. Switching construction bid letting to eMMA would require entering all data manually, since eMMA does not interface with AASHTOWare

- Bid packages are validated for affirmations and identifies the missing documentation. It notifies bidders prior to submitting the bid about errors and incomplete elements, reducing mistakes. This will reduce SHA efforts to manually check for missing affirmations and missing addenda, decreasing the post bid-opening processing time.

- Small businesses have a dedicated region in which to interact online with prime contractors, providing a greater opportunity for them to be included in bids, developing more resources for MDOT contracts, increasing competition.

- The Federal Highway Administration (FHWA) has a program that allows Disadvantaged Business Enterprises (DBEs) to submit for full reimbursements for the fees they may incur in using online bidding resources.

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

***Fund Source*:** 100% Special (User Fees)

***Approp. Code*:** J02B0101; J02B0102; J02B0104

***Resident Business*:** No

MD Tax Clearance: *Pending SDAT confirmation.*

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Item#	Category	Pages
1 - 10	*Capital Grants and Loans*	*1 - 10*
11 - 14	*Construction*	*11 - 16*
15 - 25	*Services*	*17 - 38*
26 - 30	*Information Technology*	*40 - 54*
31	*General/Miscellaneous*	*55 - 56*
32 - 33	*Real Property*	*57 - 58*
34 - 37	*Tenant Lease*	*59 - 64*

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Deirdra Bell 410-767-4107
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1-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Fund for Educational Excellence, Inc.
Andre De Shields Center for the Arts (Baltimore City)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Arts at Baltimore City College, located in Baltimore City."
Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)
DGS Item 20-287, (SL-162-200-038) ***$ 2,500,000***

Matching Fund: No match is required.

Background:

Total Project	$ 2,600,000
20-287 (This Action)	**$ 2,500,000 (Non-Match)**
Local Cost	$ 100,000

(Prior Actions: None)

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

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

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

2-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Montgomery Community Television, Inc.
Montgomery Community Media (Montgomery County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Montgomery Community Media Facility, located in Montgomery County."
Maryland Consolidated Capital Bond Loan of 2021, Chapter 63, Acts of 2021, DGS Item 21-372 (SL 036-210-038) ***$100,000***

Matching Fund: No match is required.

Background:

Total Project	$100,000
21-372 (This Action)	**$100,000 (Non-Match)**
Local Cost	$0

(Prior Actions: None)

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

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Deirdra Bell 410-767-4107
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3-CGL. CAPITAL GRANTS AND LOANS

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

Board of County Commissioners of St. Mary's County and the St. Mary's Memorial Library Association
St. Mary's County Mobile Library (St. Mary's County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the St. Mary's County Mobile Library."
Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-807, (SL-004-220-038) ***$ 50,000***

Matching Fund: No match is required.

Background:

Total Project	$ 382,000
22-807 (This Action)	**$ 50,000 (Non-Match)**
Local Cost	$ 332,000

(Prior Actions: None)

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

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

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

4-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into grant agreements for the following grants:

Mayor and City Council of the City of Annapolis
City of Annapolis - Stanton Community Center Renovation (Anne Arundel County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of renovations to the Stanton Community Center."
Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 126, (SL-143-210-038) ***$ 500,000***
Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 406, (SL-143-210-038) ***$ 100,000***

Background:	Total Project	$ 600,000
	21-126 (This Action)	**$ 500,000 (Non-Match)**
	21-406 (This Action)	**$ 100,000 (Non-Match)**
	Local Cost	$ 0

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 § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Deirdra Bell 410-767-4107
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5-CGL. CAPITAL GRANTS AND LOANS

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

Talbot County Department of Parks and Recreation
Talbot County- Athletic Fields (Talbot County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of athletics fields located at the Talbot County Community Center and Perry Cabin Park, including capital improvements to lighting and scoreboards."
Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-231, (SL-029-210-038) ***$ 200,000***

Matching Fund: No match is required.

Background:

Total Project	$	200,000
21-231 (This Action)	**$**	**200,000 (Non-Match)**
Local Cost	$	0

(Prior Actions: None)

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

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Deirdra Bell 410-767-4107
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6-CGL. CAPITAL GRANTS AND LOANS

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

Board of Trustees of Living Classrooms Foundations, Inc.
USS Constellation (Baltimore City)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the USS Constellation."
Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-184, (SL-144-210-038) ***$ 2,500,000***

Matching Fund: No match is required.

Background:

Total Project	$ 2,795,000
21-184 (This Action)	**$ 2,500,000 (Non-Match)**
Local Cost	$ 295,000

(Prior Actions: None)

Remarks:

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

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Mindy Kim-Woo 410-767-6862
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7-CGL. <u>CAPITAL GRANTS AND LOANS</u>
Maryland Department of Health

Recommendation: That the Board of Public Works approve a grant of $166,250.00 to *Lower Shore Clinic, Inc. (Wicomico County).*

Project: The planning and construction of a facility for Lower Shore Clinic, Inc. located at 523 East Main Street, Salisbury, MD 21804. Lower Shore Clinic, Inc., provides services to individuals suffering from mental health disorders and co-occurring substance use disorders.

Funding Source: The Maryland Department of Health has determined the Grantee is responsible for providing 30% of the eligible project cost.

Total Eligible Project Cost	$ 237,500
State Share (70%)	$ 166,250
Grantee Share (30%)	$ 71,250 Cash on Hand
This Action	$ 166,250 (MCCBL 2020, CB-32401-01)

Remarks:

1. Grantee is a nonprofit organization and provides services to individuals suffering from mental health disorders and co-occurring substance use disorders. The new facility will allow for spaces conducive to the needs of a modern, evidence-based rehabilitative program and outpatient counseling.
2. In accordance with § 24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board's approval is further contingent upon the State's right of recovery being recorded among the Land Records of Wicomico County.
3. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Mindy Kim-Woo 410-767-6862
mindy.kim-woo@maryland.gov

8-CGL. CAPITAL GRANTS AND LOANS
Maryland Department of Health

Recommendation: That the Board of Public Works approve a grant of $66,145.00 to *Serenity Sistas, Inc. (Anne Arundel County).*

Project: The planning and Phase I of renovation of a Recovery Community Center located at 106 Old Solomons Island Rd. Annapolis, MD 21401. Serenity Sistas, Inc., provides recovery housing for adults with substance use disorders.

Funding Source: The Maryland Department of Health has determined the Grantee is responsible for providing 33% of the eligible project cost.

Total Eligible Project Cost	$ 98,724
State Share (67%)	$ 66,145
Grantee Share (33%)	$ 32,579 Bank Loan
This Action	$ 66,145 (MCCBL 2020, CB-31801-02)

Remarks:

1. Grantee is a nonprofit organization and provides recovery housing for adults with substance use disorders and recovery community centers. This project will allow for renovations to the Recovery Community Center which is anticipated to serve 750 individuals and their families per year.
2. On March 23, 2022 (12-CGL), the Board of Public Works approved a grant in the amount of $506,855 for the acquisition of the subject Recovery Community Center.
3. In accordance with § 24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board's approval is further contingent upon the State's right of recovery being recorded among the Land Records of Anne Arundel County.
4. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Mindy Kim-Woo 410-767-6862
mindy.kim-woo@maryland.gov

9-CGL. CAPITAL GRANTS AND LOANS
Department of Health

Recommendation: That the Board of Public Works approve a grant of $104,846 to iHomes, Inc. *(Howard County)*

Project: Construction of three modular homes to be placed on iHomes, Inc.'s site located at 8120 Hicks Road, Jessup, Maryland 20794 to provide three 3-bedroom single family housing units for individuals with serious mental illness and/or substance use disorders.

Funding Source*:* The Maryland Department of Health has determined the Grantee is responsible for providing 88.3% of the eligible project cost.

Total Eligible Project Cost	$ 898,000
State Share (11.7%)	$ 104,846
Grantee Share (88.3%)	$ 793,154 Grants
This Action	$ 104,846 (MCCBL 2021, CB-30302-04)

Remarks:
1. Grantee is a nonprofit organization.
2. Grantee provides services to individuals with serious mental illness and/or substance use disorders.
3. In accordance with § 24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board's approval is further contingent upon the State's right of recovery being recorded among the Land Records of Howard County.
4. This project will create three 3-bedroom single-family housing units.
5. No State funds will be disbursed until the Grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Ahmed Awad 410-767-6589
ahmed.awad@maryland.gov

10-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works approve a grant of $164,603.00 to *People Encouraging People, Inc.* ("PEP") *(Baltimore City).*

Project: The acquisition of a real property located at 424 Seward Avenue, Brooklyn, MD 21225. This project will provide housing for three individuals with psychiatric and/or co-occurring substance use disorder disabilities.

	Contract of Sale	$192,400.00
Appraisals:	Barkley & Barkley, Inc.	$202,000.00
	Spencer T. Vaughan	$192,400.00
	DGS accepted appraisal	$192,400.00
	Eligible Cost	**$193,650.00***

*Includes the lesser of the DGS accepted fair market value or the contract price at $192,400.00 and appraisal fees of $1,250.00.

Fund Source: The Maryland Department of Health has determined the grantee is responsible for providing 15% of the eligible project cost.

Acquisition	$193,650.00
State Share (85%)	$164,603.00 MCCBL 2021 CB-06518-01
Grantee Share (15%)	$ 29,047.00 Cash Reserves

Remarks:

1. Grantee is a nonprofit organization and provides housing for individuals with psychiatric and/or co-occurring substance use disorder disabilities.
2. In accordance with § 24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board's approval is further contingent upon the State's right of recovery being recorded among the Land Records of Anne Arundel County.
3. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

This Item was withdrawn as Item 8-CGL from the 07/27/2022 DGS Agenda

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Courtney League 410-767-5516
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11-C. **CONSTRUCTION CONTRACT**
Department of General Services

Contract ID: Benson Gym Foundation Repair at Maryland School for the Deaf; *A-661-200-003*
ADPICS No. 001B3600022

***Contract Description*:** Foundation stabilization and repair of Benson Gym Foundation at the Maryland School for the Deaf in Frederick.

***Award*:** Stratified, Inc.; Washington, DC (*SBE*)

***Contract Term*:** 180 Calendar Days

***Amount*:** $543,200

***Procurement Method*:** Competitive Sealed Bidding

***Bids*:**

Bidders	***Amount***
Stratified, Inc.; Washington, DC	$ 543,200
Prisma LLC; Silver Spring, MD	$ 664,743

***MBE/VSBE Participation*:** N/A / N/A

***Performance Security*:** Performance and payment bonds for 100% of contract amount.

Incumbent: N/A

***Requesting Agency Remarks*:** A notice of availability of an Invitation for Bids (IFB) was posted on the DGS Web Site and *eMaryland Marketplace Advantage.com* on April 26, 2022. Two bids were received and opened on June 1, 2022. Stratified, Inc., has been found responsible and its bid responsive. The bid pricing has been confirmed.

The existing building has experienced foundation settlement along the south wall, settlement of soils under the floor slab, cracking and distress to interior walls and damage to exterior wall joints. The project will provide piers and infill to the void beneath the slab to correct and stabilize the area.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

11-C. **CONSTRUCTION CONTRACT** (*cont'd)*

***Fund Source*:** CA 2022 *To provide funding to the Department of General Services for facilities renewal that will repair and rehabilitate State-Owned facilities.* Item 050

***Resident Business*:** No

MD Tax Clearance: 22-3354-0111

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

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

12-C. **CONSTRUCTION CONTRACT**
Department of General Services

Contract ID: Replacement of Two Bridges at Patapsco Valley State Park; *P-020-206-010*
ADPICS No.: 001B3600042

***Contract Description*:** Replace two trail bridges in the Avalon area of Patapsco Valley State Park.

***Award*:** DSM Contracting LLC; Baltimore, MD (*MBE, SBE*)

***Contract Term*:** 365 Calendar Days

***Amount*:** $1,427,466

***Procurement Method*:** Competitive Sealed Bidding

***Bids*:**

Bidders	***Amount***
DSM Contracting LLC.; Baltimore, MD	$ 1,427,466
Kinsley Construction Inc.; York, PA	$ 1,507,380
VKM Contracting; Forestville, MD	$ 1,551,735
Allied Contractors, Inc.; Baltimore, MD	$ 2,339,790
Pessoa Construction Company; Fairmont Heights, MD	$ 3,298,050

***MBE/VSBE Participation*:** 20% / N/A

***Performance Security*:** Performance and payment bonds for 100% of contract amount.

***Incumbent*:** N/A

***Requesting Agency Remarks*:** A notice of availability of an Invitation for Bids (IFB) was posted on the DGS Web Site and *eMaryland Marketplace Advantage.com* on March 23, 2022. Five bids were received and opened on May 18, 2022. DSM Contracting, LLC has been found responsible and its bid responsive. The bid pricing has been confirmed.

***Fund Source*:** 100% Special (Program Open Space)

***Approp. Code*:** PCA AG377

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

12-C **CONSTRUCTION CONTRACT** (*cont'd)*

***Resident Business*:** Yes

MD Tax Clearance: 22-3314-0111

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

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

13-C-MOD **CONSTRUCTION CONTRACT MODIFICATION**
Department of Juvenile Services

Contract ID: Cheltenham Youth Facility; *DC-000-210-003*
ADPICS No.: COJ732295

Contract Approved: Delegated Authority - DGS 09/21/2021 (*SBR - Designated*)

***Contract Description*:** Replacement of storm drainpipe and sinkhole repair at Cheltenham Youth Facility in Prince George's County.

***Modification Description**:* Install redesigned lower culvert.

***Award*:** Greenbridge Construction Inc.; Woodbine, *(MBE, SBE)*

***Original Contract Term*:** 180 Calendar Days

Modification Term: 260 Calendar Days

***Original Amount*:** $159,492.00

Modification Amount: $108,109.94

Prior Modifications/Mods: N/ A

Total Contract Amount: $267,601.94

Percent +/- (This Item): 67.78%

Total Percent Change: 67.78%

***Procurement Method*:** Competitive Sealed Bidding

***MBE/VSBE Participation*:** N/A / N/A

***MBE/VSBE Compliance*:** N/A / N/A

Requesting Agency Remarks This is necessary due to a change in the site conditions from weather events, resulting in over 6ft elevation drop from additional erosion.

***Fund Source*:** 100% General

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

13-C-MOD **CONSTRUCTION CONTRACT MODIFICATION** *(cont'd)*

***Approp. Code*:**	UA - L0101 L412 1448 1L412	$10,325.80, FY21
	E0102 7112 1448 17112	$97,784.14, FY22

***Resident Business*:** Yes

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

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

14-C. CONSTRUCTION CONTRACT
Department of General Services

Recommendation: That the Board of Public Works approve the award of the following Task Orders/Purchase Orders under previously approved Master Contracts.

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

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 ***Master Contract:*** HVAC/Boiler & Related Services; *DGS-19-301-IQC*
Approved: DGS 1-C, 06/03/2020
Term: 06/18/2020 - 06/17/2025
**As of publication, the remaining balance of this master contract is $260,428.00$*

1.1 ***Using Agency:*** Maryland School for the Deaf
Description: Replacement of heating boiler in Steiner Building at Maryland School for the Deaf, Columbia Campus in Ellicott City; *AH-894-220-003*
Award: Denver Elek, Inc.; Essex, MD
Number of Qualified Master Contractors: 10
Number of Bids: 5

Bidders	***Amount***
Denver Elek, Inc.; Essex, MD	$260,428
American Combustion Industries; Glenn Dale, MD	$262,300
Power & Combustion, Inc.; Baltimore, MD	$299,000
Kelly HVAC, Inc.; Upper Marlboro, MD	$361,722
Patapsco Mechanical LLC; Hanover, MD	$370,000

Amount: $260,428
Term: 180 Calendar Days
***MBE/VSBE Participation*:** 10% / N/A
***Fund Source*:** 100% General

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

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

15-S. **SERVICE CONTRACT**
Department of Public Safety and Correctional Services, Office of Procurement

Contract ID: Internet Usage Monitoring Services for the Division of Parole and Probation; *BPM024923*
ADPICS No.: Q00B3600004

***Contract Description*:** Management and monitoring of Internet use by sexual offenders under the Department's supervision.

***Award*:** Internet Probation and Parole Control (IPPC), LLC.; West Chester, PA

***Contract Term*:** 09/01/2022 - 08/31/2025

***Amount*:** $307,980

***Procurement Method*:** Competitive Sealed Bidding *(Single Bid Received)*

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** N/A / N/A

***Performance Security*:** N/A

***Hiring Agreement Eligible*:** Yes

***Incumbent*:** Same

***Requesting Agency Remarks*:** A notice of the availability of the Multi-step Invitation for Bids (IFB) was advertised on *eMaryland Marketplace Advantage.com* on March 25, 2022. Approximately one thousand three hundred and fifty-three vendors received notification of this solicitation and only one bid was received.

Internet Probation and Parole Control (IPPC), LLC, has successfully demonstrated that it could meet the requirements specified in the IFB. IPPC previously developed and is currently using a proprietary software program that is specifically built for the monitoring of Internet usage of criminal offenders and electronic equipment that interfaces with the Internet.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

15-S. **SERVICE CONTRACT** *(cont'd)*

In addition, IPPC's program has met and complied with court requirements and its monitoring findings have been deemed acceptable and admissible evidence in court proceedings. This program is critical for the Department's supervision of offenders, compliance with the court requirements, and for the overall safety of the public.

The bid received for the per unit cost of $42.50 is approximately 8.6% or $6.00 higher than the previous contract per unit cost held since 2019. This increase is consistent with the Consumer Price Index for the past year. IPCC's bid has been determined fair and reasonable and the most advantageous to the State.

***Fund Source*:** 100% General

***Approp. Code*:** Q00 PCA CC110 AOBJ 8730

***Resident Business*:** No

MD Tax Clearance: 22-3537-0000

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Alison Santoro 410-260-8803
alisona.santoro@maryland.gov

16-S. **SERVICES CONTRACT**
Department of Natural Resources, Chesapeake and Coastal Services

Contract ID: Maryland Ecosystem Enhancement Program Reforestation Maintenance; *K00R2600059*
ADPICS No.: K00B3600007

***Contract Description*:** Enhance approximately 43 acres of a previously reforested site to ensure survival and health of the trees, on four separate parcels.

***Award*:** Wright Environmental & Land Services, LLC; Hanover, PA

***Contract Term*:** 09/12/2022 - 09/11/2024

***Amount*:** $218,693.88

***Procurement Method*:** Competitive Sealed Bidding

***Bids*:**

Bidders	***Amount:***
Wright Environmental & Land Services, LLC; Hanover, PA	$218,693.88
Conservation Services, Inc.; Waynesboro, VA	$250,040.00

***MBE/VSBE Participation*:** N/A / N/A

***Performance Security*:** No

***Incumbents*:** N/A

***Requesting Agency Remarks*:** An Invitation for Bids (IFB) was advertised on *eMaryland Marketplace Advantage (eMMA)* on March 14, 2022. Two bids were received and opened on April 18, 2022. Wright Environmental & Land Services, LLC has been found responsible and its bid responsive. The bid pricing has been confirmed.

Maryland's Ecosystem Enhancement Program (ME2) was created to improve the effectiveness of the State's efforts towards Bay Restoration through inter-agency partnerships, maximizing the limited resources available and applying restoration approaches on available state lands.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

16-S. **SERVICES CONTRACT** *(cont'd)*

The ME2 program, managed by the Department of Natural Resources' Chesapeake and Coastal Service, implemented appropriate restoration projects on the State-owned land with the high ecological value and low per-unit costs. The ecological credits generated by the restoration were transferred to agencies with high mitigation requirements and few opportunities on their land.

This mechanism allowed partner agencies to take advantage of significant cost-effective restoration projects on existing state properties. Forty-three acres of forested stream buffer and forest interior dwelling species habitat have been created in the Patapsco State Park in partnership with the Maryland Port Administration. This service contract will complete necessary maintenance in these areas to reinforce the tree establishment and manage invasive species.

***Fund Source*:** 100% Reimbursable (Using Agencies)

***Approp. Code*:** A1402

***Resident Business*:** No

MD Tax Clearance: 22-3285-0101

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Mallela Ralliford 410-768-7252
mralliford@mdot.maryland.gov

17-S. **SERVICES CONTRACT**
RETROACTIVE-Department of Transportation, Motor Vehicle Administration

***Contract ID*:** Armored Car Services; *J00B3400029*
ADPICS No.: J00B3400029

Contract Description: RETROACTIVE approval to provide daily Armored Transport Services to collect money from 24 Motor Vehicle Administration (MVA) Branch Offices and six Department of Budget and Management's Central Collection Units (DBM CCU) also located in MVA branch offices.

Award: Brinks, Inc.; Baltimore, MD

Contract Term: 08/01/2020 - 09/30/2021

***Amount*:** $217,802.14

Procurement Method: Sole Source

***MBE/VSBE Participation*:** N/A / N/A

***Incumbent*:** Same

Requesting Agency Remarks: The MDOT MVA had a contract with Brinks, Inc. (Brinks), formerly Dunbar Armored, Inc., that expired on July 31, 2020, but continued to utilize daily armored transport services to provide continuity of services and comply with the daily deposit requirements. Brinks' charges were based on quoted price from the expired contract with a slight increase considering the relationship and the length of the contract since 2013. The charges were deemed fair and reasonable and determined to be in the best interest of the State. Brinks agreed to provide the services under the expired contract until the new procurement was completed and awarded.

The MDOT MVA understands that retroactive approval is not favored by the BPW. However, this action was taken to ensure the continuity of the daily armored transport services until the new Statewide Contract was awarded.

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

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

17-S. SERVICES CONTRACT *(cont'd)*

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J04E001

Resident Business: Yes

MD Tax Clearance: 22-3207-1111

This Item was withdrawn as Item 15-S from the 07/27/2022 DGS Agenda

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Webster Ye 410-767-6481
webster.ye@maryland.gov

18-S-OPT. **SERVICES OPTION**
Maryland Department of Health, Office of Inspector General

Contract ID: Medicaid Hospital Claims Contractor; *MDH/OPASS #19-18064*
ADPICS No.: COJ61426

Contract Approved: DBM 3-S, 05/08/2019

***Contract Description*:** Provide a Medicaid Hospital Auditor to conduct audits of Medicaid providers and identify over and under payments.
Option Description: Exercise the first renewal option.

***Award*:** Healthcare Service Partners, LLC; Laurel, MD (*MBE, SBE*)

***Original Contract Term*:** 06/01/2019 - 05/30/2022 (w/two 1-year renewal options)

Option Term: 08/12/2022 - 08/11/2023

***Original Amount*:** $1,196,000

Option Amount: $553,000

Prior Options/Mods: $0 (Mod #1: Extended the Schedule of Complex Audits to reflect base contract term dates from 06/01/2019 - 05/30/22, to 06/01/2019 - 07/31/222 Delegated Authority - MDH, 05/05/2022)
$0 (Mod #2: Extended base term from 06/01/2019 - 05/30/2022 to 06/01/2019 - 07/31/2022 Delegated Authority - MDH, 05/20/22)
$0 (Mod #3: Extended base term from 08/01/2022 - 08/11/2022, Delegated Authority - MDH, 06/22/2022)

Total Contract Amount: $2,302,000

Percent +/- (This Item): 46.24%

Total Percent -/- Change: 46.24%

***Procurement Method*:** Competitive Sealed Proposals

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

18-S-OPT. **SERVICES OPTION** *(cont'd)*

***MBE/VSBE Participation*:** 7% / 1%

***MBE/VSBE Compliance*:** 18.99% / 0.68%

***Performance Security*:** No

***Requesting Agency Remarks*:** The Office of the Inspector General (OIG) is pleased with the Healthcare Service Partners' performance.

Healthcare Service Partners, LLC provides audit reviews of hospital postpaid claims, as required by the Center for Medicare and Medicaid, for overpayments and underpayments, provides training and education to hospitals to ensure that billing errors do not reoccur. The vendor also provides support to the Department in the hearing process.

If this contract is discontinued, recovery of improper payments will cease and leave a large amount of unrecovered Medicaid funds. Therefore, it is in the best interest of the State to continue to exercise the first renewal option to avoid disruption to the recovery process.

The vendor utilized the MBE more than expected at 18.99%, exceeding the participation goal of 7%. However, the VSBE goal of 1% currently falls short at .68%. The vendor plans to meet or exceed the VSBE in the near future.

***Fund Source*:** 100% General

***Approp. Code*:** M00Q0103

***Resident Business*:** Yes

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Webster Ye 410-767-6481
webster.ye@maryland.gov

19-S-OPT. <u>SERVICES OPTION CONTRACT</u>
Maryland Department of Health

***Contract ID*:** Maintenance and Enhancements Web-Based ImmuNet; *OPASS 21-18809MOD1*
ADPICS No. C0J73773

Contract Approved: DGS 14-IT, 10/21/2020

Contract Description: Maintenance and Enhancements of the Web-Based ImmuNet, Maryland Immunization Information System, a mission critical system that houses immunization data utilized by healthcare providers, hospitals, and local health departments to support vaccine utilization throughout the State.

Option Description: Exercise the first renewal option.
Award: Gainwell Technologies; Tyson, VA

***Contract Term*:** 11/05/2020 - 11/04/2022 (w/one 1-year renewal option)

Option Term: 11/05/2022 - 11/04/2023

***Original Amount*:** $4,159,732.68

Option Amount: $2,047,117.00

Prior Mods/Options: $0 (Mod. #1 Novation, changed name from DXC MS LLC to Gainwell Technologies; Delegated Authority – MDH, 01/18/2021)
$2,000,000 (Mod. #2 Add additional funds DGS 47-IT, 04/27/2022)

Total Contract Amount: $8,206,849.68

Percent +/- (This Item): 49.21%

Total Percent Change: 97.29%

***Original Procurement Method*:** Sole Source

***MBE/VSBE Participation*:** 2% / N/A

***MBE/VSBE Compliance*:** 2.7% / N/A

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

19-S-OPT. SERVICES OPTION CONTRACT *(cont'd)*

Requesting Agency Remarks: Web-Based ImmuNet, the Maryland Immunization Information System, is the system that Maryland uses to collect immunization data from health care providers, hospitals, and local health departments. This centralized system supports vaccine distribution across the State. This contract is critical for MDH's response to the COVID-19 pandemic as ImmuNet is the primary vehicle for COVID-19 vaccine providers registration, ordering, distribution, and reporting.

MDH has determined that the contract price remains fair and reasonable based on the following price analysis:

1. Current catalog or established price list: The proposed contract price remains comparable to established price list at the time of the original contract.
2. Historical price: The Contractor provided services to support ImmuNet the past ten years, and the current price remains similar to the past years' price, accounting for inflation.
3. Pre-bid estimate: The Contractor's current price for the next year is comparable to the estimates prepared for the agency at the time of the original contract.

MDH deems that the contractor is able to continue to provide quality service to the state for this contract. The MBE goal of 2% was exceeded with a 2.7% MBE goal established.

Fund Source: 9.8% General and 90.2% Federal

Approp. Code: F0301

Resident Business: No

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov

20-S-MOD. <u>SERVICES MODIFICATION</u>
Department of Human Services, Social Services Administration

***Contract ID*:** Residential Child Care Services-Group Home Contracts; *SSA/SONGH-19-002-A3*
ADPICS No.: COJ56990

Contract Approved: DGS 6-S, 05/08/2019

Contract Description: Residential Child Care (RCC) services to children who are committed to local departments of social services that were found to have a high level of behavioral, educational, and medical needs and were found to be sexually abused as a result of involvement with sex trafficking.

Modification Description: Add a new Qualified Residential Treatment Program (QRTP) and add funds due to the increased Interagency Rates Committee (IRC) and QRTP rate.

Contractor: Board of Child Care of the United Methodist Church, Inc.; Baltimore, MD

***Original Contract Term*:** 06/01/2019 - 5/31/2021 (w/ two 1-year renewal options)

Modification Term 09/01/2022 - 05/31/2023

***Original Amount*:** $12,305,337

Modification Amount: $12,707,506

Prior Options/Mods: $17,391,513 (Add funding and exercise the first renewal option 06/01/2021 - 05/31/2022, DGS 36-MOD/OPT, 07/07/2021)
$14,839,304 (Add funds due to increase to the Interagency Rates Committee and exercise the final renewal option 06/01/2022 - 05/31/2023, DGS 25-S-OPT/MOD, 03/23/2022)

Total Contract Amount: $57,243,660

Percent +/- (This Item): 103.27%

Total Percent Change: 465.19%

***Original Procurement Method*:** Sole Source

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

20-S-MOD. SERVICES MODIFICATION *(cont'd)*

***MBE/VSBE Participation*:** N/A / N/A

***MBE/VSBE Compliance*:** N/A / N/A

Requesting Agency Remarks: RCC services will be delivered through three distinct Programs, Diagnostic and Evaluation Treatment Program (DETP); HIGH-Sex Trafficking Program; and Emotional and Cognitive Developmentally Disabled (ECDD) Program. These three programs are to provide services to children in foster care that have been found to have a high level of behavioral, education and medical needs and have been found to be sexually abused as a result of involvement with sex trafficking. The population to be served will be male and female and transgendered children, ages 14 - 20, Statewide.

The facilities are located throughout the State and serve foster care children under the care of the Department. It is in the best interest of the children and the State not to disrupt the current placement or change the existing provider for these youth.

The proposed price for these contracts is fair and reasonable because the prices are set by Maryland State Department of Education (MSDE), Interagency Rates Committee (IRC), using the same established methodology in price setting for all in-State providers.

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov

21-S-MOD. <u>SERVICES MODIFICATION</u>
Department of Human Services, Social Services Administration

***Contract ID*:** Residential Child Care Services; *SSA-RCCSS-21-024-A2*
ADPICS No.: COJ60852

Contract Approved: DGS 31-S, 04/07/2021

Contract Description: Residential Child Care (RCC) services through separate contracts for approximately 578 clients that are currently placed at various locations throughout the State.

Modification Description: Include a Qualified Residential Treatment Program (QRTP), add the QRTP designation to the existing Group Home High Intensity program, decrease Group Home High Intensity program bed capacity from 20 to 16 beds, and add funds for program enhancements associated with the QRTP and increased IRC rate.

Contractor: The National Center for Children and Families, Inc.;
Bethesda, MD

***Original Contract Term*:** 07/01/2020 - 06/30/2022 (w/one 1-year renewal option)

Modification Term: 09/01/2022 – 06/30/2023

***Original Contract Amount*:** $4,871,920

Modification Amount: $3,574,624

Prior Mod/Opt. Amount: $2,435,960 (Exercise renewal option 07/01/2022 - 06/30/2023.
DGS 24-S-OPT/MOD, 03/23/2022)
$322,062 (Mod #1: Increase funding due to increase in IRC rates;
DGS 24-S-OPT/MOD, 03/23/2022)

Total Contract Amount: $11,204,566

Percent +/- (This Item): 73.37 %

Total Percent Change: 129.98 %

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

21-S-MOD. <u>SERVICES MODIFICATION</u> *(cont'd)*

***Original Procurement Method*:** Sole Source (Continuity of Care)

***MBE/VSBE Participation*:** N/A / N/A

***MBE/VSBE Compliance*:** N/A / N/A

Requesting Agency Remarks: The QRTP designation means the provider has obtained a certification and has implemented a trauma-informed treatment model that is designed to address the needs, including clinical needs as appropriate, of children with serious emotional or behavioral disorders or disturbances.

The proposed price for the contract is fair and reasonable because the prices are set by Maryland State Department of Education (MSDE), Interagency Rates Committee (IRC), using the same established methodology in price setting for all In-State providers.

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov

22-S-MOD. <u>SERVICES MODIFICATION</u>
Department of Human Services, Social Services Administration

***Contract ID*:** Residential Child Care Services; *SSA-RCCSS-21-012-A2*
ADPICS No.: COJ63487

Contract Approved: DGS 31-S, 04/07/2021

Contract Description: Residential Child Care (RCC) services through separate contracts for approximately 578 clients that are currently placed at various locations throughout the State.

Modification Description: Include a Qualified Residential Treatment Program (QRTP), add the QRTP designation to the existing program, and add funds due to the increased QRTP, IRC rate.

Contractor: Cedar Ridge Children's Home and School, Inc.;
Williamsport, MD

***Original Contract Term*:** 07/01/2020 - 06/30/2022 (w/one 1-year renewal option)

Modification Term 09/01/2022 - 06/30/2023

***Original Contract Amount*:** $3,062,190

Modification Amount: $3,478,101

Prior Options/Mods: $3,095,641 (Increase funding due to increase in IRC rates and exercise the sole renewal option 07/01/2022 - 06/30/2023, DGS 37-S-OPT/MOD, 12/01/2021)

Total Contract Amount: $9,635,932

Percent +/- (This Item): 113.58 %

Total Percent Change: 214.67 %

Prior Mods/Options: N/A / N/A

***Original Procurement Method*:** Sole Source (Continuity of Care)

***MBE/VSBE Participation*:** N/A / N/A

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

22-S-MOD. SERVICES MODIFICATION *(cont'd)*

***MBE/VSBE Compliance*:** N/A / N/A

Requesting Agency Remarks: The QRTP designation means the provider has obtained a certification and has implemented a trauma-informed treatment model that is designed to address the needs, including clinical needs as appropriate, of children with serious emotional or behavioral disorders or disturbances.

The proposed price for the contract is fair and reasonable because the prices are set by Maryland State Department of Education (MSDE), Interagency Rates Committee (IRC), using the same established methodology in price setting for all In-State providers.

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov

23-S-MOD. <u>SERVICES MODIFICATION</u>
Department of Human Services, Social Services Administration

***Contract ID*:** Residential Child Care Services; *SSA-RCCSS-21-010-A2*
ADPICS No.: COJ59648

Contract Approved: DGS 31-S, 04/07/2021

Contract Description: Residential Child Care (RCC) services through separate contracts for approximately 578 clients that are currently placed at various locations throughout the State.

Modification Description: Include a Qualified Residential Treatment Program (QRTP) to the Scope of Work and add the QRTP designation to the existing Group Home High Intensity program and add funds due to the increased QRTP, IRC rate.

Contractor: Board of Child Care of the United Methodist Church, Inc.; Baltimore, MD

***Original Contract Term*:** 07/01/2020 - 06/30/2022 (w/one 1-year renewal option)

Modification Term: 09/01/2022 - 06/30/2023

***Original Contract Amount*:** $15,716,359

Modification Amount: $ 9,956,295

Prior Mod/Opt. Amount: $ 8,399,898 (Mod #1: Increase funding due to increase in IRC rates and exercise the sole renewal option 07/01/2022 - 06/30/2023. DGS, 24-S-MOD/OPT, 03/23/2022)

Total Contract Amount: $34,072,552

Percent +/- (This Item): 63.35%

Total Percent Change: 16.80 %

***Original Procurement Method*:** Sole Source

***MBE/VSBE Participation*:** 5% / N/A

***MBE/VSBE Compliance*:** 3 % / N/A

23-S-MOD. SERVICES MODIFICATION *(cont'd)*

Requesting Agency Remarks: The QRTP designation means that the Provider has obtained a certification and has implemented a trauma-informed treatment model that is designed to address the needs, including clinical needs as appropriate, of children with serious emotional or behavioral disorders or disturbances.

As of February 2022, the provider's MBE compliance was 2.48 % of the 5% goal. Typically, the Board of Child Care of the Methodist Church, Inc., has met the MBE goal. The MBE goal is based on the food and office supplies. However, due to the COVID-related decreased operational challenges, the contractor has not been able to meet its usual goal. As operations return to normal, the Board of Child Care of Methodist Church, Inc., is confident it will be able to meet the goal as it has in the past prior to COVID - 19.

The proposed price for the contract is fair and reasonable because the prices are set by Maryland State Department of Education (MSDE), Interagency Rates Committee (IRC), using the same established methodology in price setting for all In-State providers.

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Nneka Willis-Gray 410-767-7675
nneka.willisgray@maryland.gov

24-S-MOD. <u>SERVICES MODIFICATION</u>
Department of Human Services, Social Services Administration

***Contract ID*:** Residential Child Care Services; *SSA-RCCSS-21-007-A2*
ADPICS No.: COJ58683

Contract Approved: DGS-OSP 31-S, 04/07/2021

Contract Description: Residential Child Care (RCC) services through separate contracts for approximately 578 clients that are currently placed at various locations throughout the State.

Modification Description: Include a Qualified Residential Treatment Program (QRTP), add the QRTP designation to the existing Group Home High Intensity program, and add funds due to the increased QRTP, IRC rate.

Contractor: Arrow Child and Family Ministries of Maryland, Inc.;
Baltimore, MD

***Original Contract Term*:** 07/01/2020 - 06/30/2022 (w/one 1-year renewal option)

Modification Term 09/01/2022 - 06/30/2023

***Original Contract Amount*:** $13,780,274

Modification Amount: $ 7,183,879

Prior Mod/Opt. Amount: $ 7,938,586 (Increase funding due to increase in IRC rates and exercise the sole renewal option 07/01/2022 - 06/30/2023. DGS, 24-S-OPT/MOD, 03/23/2022)

Total Contract Amount: $28,902,739

Percent +/- (This Item): 52.13%

Total Percent Change: 109.74%

***Original Procurement Method*:** Sole Source

***MBE/VSBE Participation*:** 5% / N/A

MBE/VSBE Compliance: 9% / N/A

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

24-S-MOD. <u>SERVICES MODIFICATION</u> *(cont'd)*

Requesting Agency Remarks: The QRTP designation means that the provider has obtained a certification and has implemented a trauma-informed treatment model that is designed to address the needs, including clinical needs as appropriate, of children with serious emotional or behavioral disorders or disturbances.

The proposed price for the contract is fair and reasonable because the prices are set by Maryland State Department of Education (MSDE), Interagency Rates Committee (IRC), using the same established methodology in price setting for all In-State providers.

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Dennis Krysiak 410-260-7807
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25-IT. **INFORMATION TECHNOLOGY CONTRACT**
Comptroller of Maryland

Contract ID: Disaster Recovery Equipment and Services; *COMP: FY23-07.27*
ADPICS No.: E00B3600004

***Contract Description*:** Mainframe disaster recovery services, hot site, cold site, electronic vaulting, and consulting services for the Annapolis Data Center.

***Award*:** Recovery Point Systems, Inc.; Gaithersburg, MD (*SBE*)

***Contract Term*:** 09/19/2022 - 09/18/2025

***Amount*:** $1,738,212.84

***Procurement Method*:** Sole Source

Living Wage Eligible: N/A

***MBE/VSBE Participation*:** N/A / N/A

***Performance Security*:** N/A

***Incumbent*:** Same

***Requesting Agency Remarks*:** The disaster recovery industry generally operates on the "roll back" protocol when allocating resources at the time of a disaster. This means that customers who declare disasters are assigned to specific recovery facilities in the order that declarations are received by the vendor and are not guaranteed a specific recovery location in advance. This is extremely risky and untenable for Comptroller's needs because the agency data is replicated continuously to Recovery Point Systems, Inc. 's (RPS) Germantown, Maryland site. If the agency were to be assigned to another location due to multiple declarations occurring amidst a major regional disaster and other customers had declared ahead of us, the recovery would fail.

It is impossible to migrate our data to another recovery facility, no matter where it is, in time. RPS is the only vendor that will guarantee that the recovery location will not change, no matter how many declarations occur at the same time.

The disaster recovery industry generally operates on an unlimited oversubscription resource allocation model whereby, almost like an airline seat, vendors intentionally "oversell" many customers access to the same technology resources hoping that, at the time of a disaster, they will all not need service at the same time.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

25-IT. INFORMATION TECHNOLOGY CONTRACT *(cont'd)*

***Remarks* (*cont'd*):**

However, if there is a major regional event, such as a hurricane or natural disaster, and many customers in a limited geographic area do indeed need concurrent access to the same contracted resources for recovery, the vendor will be unable to perform, and many customers will fail. RPS is willing to eliminate this risk for the Comptroller by contractually committing not to over-subscribe the mainframe resources Comptroller needs in our immediate area, to include Baltimore, MD and Washington, DC.

The Comptroller's IT resilience strategy requires the ability to continuously replicate real time data to the recovery site so that if we need to restore operations there our data is very current and the time to recovery will be extremely brief. Agency's technology solutions require low latency and scalable network services for performance and highly secure bandwidth to meet the data privacy requirements. Public communications networks are not conducive to providing these types of services. RPS is the only disaster recovery vendor that also builds and manages secure, dark fiber services for customer data replication needs and has implemented a completely private dark fiber-based solution between our main data center at TierPoint and their recovery center.

Given the complexity of our colocation efforts to Tierpoint, combined with the multi-year implementation of the new integrated tax system (COMPASS), COM anticipates that following the expiration of this contract, we will continue our contractual relationship with Recovery Point under a multi-year sole source contract until the above-mentioned projects are completed and a complete assessment of our new DR requirements can be made. At that time, we will issue an RFP to competitively acquire ongoing DR services.

A price comparison of RPS prices that best matched RPS services on the GSA schedule showed COM overall price was approximately 43% lower than GSA prices. In addition, with a new three-year contract, COM has avoided a 4% annual escalation charge which is approximately $70,000 over three years.

Keeping the RPS contract gives the Comptroller the benefit of a lower rate, the ability to freeze the rate for the 3-year term and allows RPS to accommodate the State's special terms and conditions We believe the price being offered to the Comptroller of Maryland is therefore reasonable and justifiable.

***Fund Source*:**	100% Reimbursable (ADC Agencies)		
***Approp. Code*:**	E00A1001		
***Resident Business*:**	Yes	***MD Tax Clearance:***	22-0302-1111

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Michael Leahy 410-697-9700
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26-IT-MOD. <u>INFORMATION TECHNOLOGY MODIFICATION</u>
Department of Information Technology

***Contract ID*:** TierPoint Maryland Data Center; *COJ63708*
ADPICS No.: F50B5400007

Contract Approved: DoIT 4-IT, 09/17/2014

Contractor: TierPoint Maryland, LLC; Baltimore, MD

Contract Description: Data center colocation

Mod Description: Increase the not-to-exceed amount of the contract for the onboarding of additional agencies, expanding and strengthening data protection and recovery capabilities and expanding an enterprise-wide security event monitoring platform to be deployed at the TierPoint locations.

***Original Contract Term*:** 09/18/2014 - 09/17/2019

Modification Term: 09/01/2022 - 09/17/2024

***Original Contract Amount*:** $1,500,000

Modification Amount: $2,700,000

Total Contract Amount: $7,200,000

Percent +/- (This Item): 180%

Total Percent Change: 918.68%

Prior Mods/Options: $3,000,000 (Mod. #1: Extension; 09/18/2019 – 09/17/2024; DoIT 3-IT MOD, 07/24/2019)

***Original Procurement Method*:** Sole Source

***MBE/VSBE Participation*:** N/A / N/A

Requesting Agency Remarks: TierPoint Maryland, LLC, is the only known contractor capable of providing data center colocation where significant State fiber resources already exist and where a significant number of network Maryland customers are located.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

26-IT-MOD. <u>INFORMATION TECHNOLOGY MODIFICATION</u> *(cont'd)*

***Remarks* (*cont'd*):**

The State is currently co-located with TierPoint at its Baltimore location and began leveraging the TierPoint BWI location for disaster recovery and enterprise service redundancy.

DoIT has continued to onboard additional agencies and programs into the enterprise in its effort to streamline and consolidate IT infrastructure operations, drive efficiencies, and increase performance which has resulted in overall cost savings for the State IT operations. Between July 2019 and July 2022, TierPoint has provided critical services under this contract in the State's response to COVID-19 and the State has deployed critical infrastructure and programs at the TierPoint BWI and Baltimore facilities to strengthen the security and resiliency of critical applications to better serve the citizens of Maryland. This modification is a continuation of those efforts.

Fund Source: 100% Reimbursable (Using Agencies)

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Cheryl Cooper 410-487-8079
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27-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
Department of Information Technology

Contract ID: Medical Cannabis Seed-to-Sale Tracking System; *060B6400047*
ADPICS No.: COJ66936

Contract Approved: DoIT 13-IT, 08/17/2016

***Contract Description*:** Software-as-a-Service (SaaS) application that supports the identification and tracking of cannabis in all its forms for the purpose of inventory, enforcement, investigation and diversion prevention (Seed-to-Sale) for the Medical Cannabis Commission.

Modification Description: Extend the contract to allow time to complete the new procurement and modify the self-funded model to add a $70,000 annual fee for the use of the contractor's tracking system during the extension.

Award: Metrc, LLC; Lakeland, FL

***Contract Term*:** 08/18/2016 - 08/17/2019 (w/two 1-year renewal options)

Modification Term: 08/17/2022 - 08/17/2024

***Original Amount*:** $930,000

Modification Amount: $620,000

Prior Options/Mods: $310,000 (Renewal Option #1; 08/18/2019 - 08/17/2020; DoIT 5-IT-OPT 8/14/2019
$310,000 (Renewal Option #2; 08/18/2020 - 08/17/2021; DGS 29-IT-OPT 7/22/2020
$0 (Mod. #1 Assignment of contract from Franwell, Inc., to Metrc LLC; Delegated Authority - DoIT; 10/25/2018)
$0 Mod. #2 Extended contract 08/18/2021 - 08/17/2022; Delegated Authority - DoIT; 07/16/2021)

Total Contract Amount: $2,170,000

Percent +/- (This Item): 66.67%

Total Percent -/- Change: 133.33%

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

27-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION *(cont'd)*

***Original Procurement Method*:** Competitive Sealed Proposals

***MBE/VSBE Participation*:** N/A / N/A

***MBE/VSBE Compliance*:** N/A / N/A

***Requesting Agency Remarks*:** The Medical Cannabis Seed-to-Sale tracking system is required under current statute and is a critical tool for the Commission to ensure product quality, safety, and security. At this time, all medical cannabis licensees are required to participate in the statewide tracking system program.

The Maryland Medical Cannabis Commission (Commission), in consultation with the Department of Information Technology (DoIT), issued a Request for Proposals (RFP) for a successor Medical Cannabis Seed-to-Sale Tracking System with a submission deadline of December 4, 2021. However, in light of legislation passed by the Maryland General Assembly after the RFP submission deadline, the Commission strongly believes it is in the best interests of the State for the Board to approve a modification and two-year extension of the existing contract, rather than award a new five-year contract. The RFP was canceled in accordance with COMAR 21.06.02.02C. The cancellation was posted on eMMA.

After the Commission issued the Medical Cannabis Seed-to-Sale RFP, the Maryland General Assembly passed House Bill 1 and House Bill 837, which, subject to ratification by the voters of Maryland, will legalize the possession and use of cannabis by individuals 21 years of age and older. HB 1 and HB 837 materially impact the medical cannabis program and Medical Cannabis Seed-to-Sale Tracking System RFP in the following ways:

- **A new regulatory body**. Subject to the referendum, Section 8 of HB 837 names the Alcohol and Tobacco Commission (ATC) as the "successor of the Natalie M. LaPrade Medical Cannabis Commission in matters concerning the regulation of medical cannabis."
- **Different IT system**. The ATC receives IT support from the Office of the Comptroller, rather than DoIT, and may need different technical requirements as compared to those outlined in the seed-to-sale RFP issued by the Commission. A seed-to-sale system procured by the Commission at this time may not be compatible with the ATC's IT systems and therefore may not present the best value to the State over the anticipated duration of the contract.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

27-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION *(cont'd)*

***Remarks* (*cont'd*):**

- **Additional or different requirements**. If the Constitutional amendment proposed in HB 1 is ratified by the voters, the General Assembly will be required to adopt legislation for the regulation and taxation of cannabis, and this legislation may establish additional or different requirements for a seed-to-sale tracking system than does the current law. Likewise, the current medical cannabis statutes will likely be reconsidered and recodified, potentially leading to additional or different requirements for a medical seed-to-sale tracking system.

Given the General Assembly's stated intent for a new agency to regulate medical and adult-use of cannabis in the State within the next year, the Commission does not believe it should issue an award for a five-year contract, especially with uncertainty surrounding the regulatory structure of a combined medical and adult-use cannabis program.

In addition, the Commission only received two bids for the Medical Cannabis Seed-to-Sale Tracking System RFP that closed in December 2021. This is despite the fact that there are several companies providing seed-to-sale software solutions across more than thirty-five states and that nine companies attended the pre-proposal bid conference. The Commission contacted each of the pre-proposal bid conference attendees that chose not to submit a bid and multiple firms shared that the ID card printing and mailing services added to the RFP, which were not included in the original RFP in 2016, dissuaded them from pursuing the contract. The Commission believes that a new RFP for a seed-to-sale tracking system only, without additional ID card printing and mailing services, may increase competition for the award, and present the best value to the State. A new RFP for a seed-to-sale tracking system, without additional ID card printing and mailing services, could be issued after the voters of Maryland and the General Assembly clarify the regulatory structure for cannabis moving forward.

***Fund Source*:** 100% Special (License Application Fees)

***Approp. Code*:** 32.02.01.04

***Resident Business*:** No

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Frank M. Conaway III 410-767-2072
frank.conaway1@maryland.gov

28-IT. **INFORMATION TECHNOLOGY CONTRACT**
State Department of Education

Contract ID: Common Grant application; *R00B2600094*
ADPICS No.: R00B2600094

***Contract Description*:** Provide support, including related content and materials, to assist and support MSDE staff to align the mission and operations of the department to strategic priorities including the Blueprint for Maryland's Future and the programmatic expectations established in the Maryland Leads Program for one-time, American Rescue Plan (ARP) Elementary and Secondary School Emergency Relief (ESSER) funds.

***Award*:** Civic Solutions Group; New Orleans, LA

***Contract Term*:** 09/01/2022 - 06/30/2024

***Amount*:** $392,000

***Procurement Method*:** Sole Source

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** N/A / N/A

***Performance Security*:** N/A

***Incumbents*:** N/A

Requesting Agency Remarks: Maryland Leads is a new grant initiative designed to support Local Education Agencies (LEAs) in utilizing federal funds to overcome the learning loss resulting from the COVID-19 pandemic, accelerate student learning to narrow opportunity and achievement gaps, and provide more targeted support for historically underserved students and their communities. Maryland Leads also supports LEAs in addressing short and long-term challenges related to the current labor shortage and attends to the longstanding need to establish and strengthen teacher pipelines and development.

MSDE requires the rapid implementation of services from the Civic Solutions Group (CSG) for divisional support, staff training, and support of the divisional alignment and operationalization of strategic priorities. This includes the Blueprint for Maryland's Future and programmatic expectations established in the Maryland Leads Program.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

28-IT. **INFORMATION TECHNOLOGY CONTRACT** *(cont'd)*

***Remarks* (*cont'd*):**

MSDE requires a vendor who is experienced in providing such support by demonstrating the proven expertise of working with both the State Education Agencies (SEA) and Local Education Agencies (LEAs) in implementing the state education strategies at the local education agency level by establishing productive partnerships between the entities to align the strategic plan and vision of the state agency in a coherent manner with the local education agencies. In addition, MSDE requires a vendor who has the awareness of the MSDE's organizational structure, a strong understanding of the implementation and operationalization of the strategic plan, and the Superintendent's Department-wide priorities. MSDE also needs a vendor with a track record of success, to ensure the Department's investment in this work. Civic solutions has exhibited all of the aforementioned qualities. It is noted, per market research, the typical market rate for competitively bid consultancy support ranges from $200 - $300, on average, per support position, per hour. The scope of this project will provide us access to multiple personnel for the span of the contract. Assuming an aggregate average of 1.0 FTE worth of consulting support from the agency, the market rate would be, at the bottom end of the range, $200/hr. x 40 hours per week x 52 weeks = $416,000. MSDE negotiated a rate that is half the annual market rate for consultancy support, resulting in a roughly $217,000 annual cost.

***Fund Source*:** 100% Federal (American Rescue Plan ESSER Administration)

***Approp. Code*:** A0101

***Resident Business*:** No

MD Tax Clearance: 22-6298-0000

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Mallela Ralliford 410-768-7252
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29-IT. **INFORMATION TECHNOLOGY CONTRACT**
Department of Transportation Motor Vehicle Administration

Contract ID: Card Delivery System and Printer; *V-HQ-22046-IT*
ADPICS No.: J04B2600019

***Contract Description*:** Purchase one DX3100 Card Delivery System and one HP LaserJet Enterprise M806DN Printer for Driver's License and Identification System mail operations.

***Awards*:** Thales DIS USA, Inc.; Austin, TX

***Contract Term*:** 09/01/2022 - 08/31/2023 *(*Or earlier upon BPW approval)*

***Amount*:** $822,222.15

***Procurement Method*:** Sole Source

***MBE/VSBE Participation*:** N/A / N/A

***Incumbents*:** Same

***Requesting Agency Remarks*:** The MDOT MVA is seeking approval to purchase one DX3100 Card Delivery System and one HP LaserJet Enterprise M806DN Printer for the MDOT MVA's mail operations for the Driver's License and Identification System. The MDOT MVA's current mailing equipment has reached its maximum life expectancy and requires daily maintenance and parts replacement, which causes delays in the MDOT MVA's commitment to deliver products within 7 to 10 business days.

The MDOT MVA requires a new upgraded mailer to meet the demands of mailing out cards, such as Driver License, Identification Card, and specialized cards for the State of Maryland's customers. The printer generates the address page associated with each card, which is then attached to the mailer before being folded and stuffed into an envelope for mailing. In order to accomplish this process, the mailer and printer must be integrated with the already customized software.

It is in the best interest of the MDOT MVA and the State to approve this Sole Source request for the purchase of these equipment. The price of $822,222.15, includes not only the equipment, but also the installation and integration of these equipment onto the MDOT MVA's network, along with servicing this equipment. The price offers MDOT MVA a savings of $157,637.82, which is 16.08% less than the MDOT MVA's previous purchase in 2015, deeming this price fair and reasonable.

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

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

29-IT. **INFORMATION TECHNOLOGY CONTRACT** *(cont'd)*

***Approp. Code*:** J04E0003

***Resident Business*:** No

MD Tax Clearance: 22-0493-1111

This Item was withdrawn as Item 26-IT from the 07/27/2022 DGS Agenda

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Yasin Mohammed 410-260-7552
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30-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/ Purchase Orders under a previously-approved Master Contract.

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

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: ***Consulting and Technical Services Plus (CATS+)***
Contract No.: 060B2490023
Approved: DoIT 3-IT, 04/03/2013
Term: 04/22/2013 - 04/21/2028
***As of publication, the remaining balance of this master contract is $189,024,832.*

1.1 ***Using Agency:*** Department of Information Technology
Description: Web hosting service where many websites reside on one web server connected to the internet. DoIT has supported the effort to present a common look and feel to citizens facing public websites. DoIT's enterprise web systems include hosted content management systems and custom applications. These products provide content management and collaboration functions and secure access for Internet, intranet, and extranet contributors.
Modification Description: Add additional funding. The increase in funding is for services provided under the contract until requests for resources can be awarded under the Agile Teams contract. Agencies supported under the increase include, the Department of Budget and Management, Maryland Medical Cannabis Commission, Maryland Department of Health, Maryland Department of the Environment and the Department of Information Technology. *COJ64982*
Award: A & T Systems, Inc.; Silver Spring, MD
Original Term: 12/23/2015 - 12/18/2020
Modification Term: 08/11/2022 - 12/31/2022
Original Amount: $10,564,642
Modification Amount: $ 3,200,000
Prior Mods/Options: $ 4,200,000 (Mod. #1 Add $700,000 to NTE for remaining term and one-year extension 12/19/2020 - 12/31/2021, DGS 23-IT, 1.7, 12/02/2020)
$ 4,700,000 (Mod. #2 Add $700,000 to NTE for the remaining term and one-year extension 01/01/2022 – 12/31/2022, DGS 49-IT, 1.3, 12/01/2021)
***Total Contract Amount*:** $22,664,642

30-IT. INFORMATION TECHNOLOGY *(cont'd)*

1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

MBE/VSBE Participation: 10% / N/A
MBE/VSBE Compliance: 11.16% / N/A
Resident Business: Yes
Funding Source: 100% Reimbursable (Using Agencies)

1.2 ***Using Agency:*** State Highway Administration
Description: Obtain 11 highly qualified technical resources to augment the SHA Database Portfolio Business Services. The resources required are: OIT Database Manager one Key Personnel, OIT Database Management Specialist (Senior) one Key Personnel and seven non-Key Personnel, and Database Management Specialist (Senior) two Key Personnel with the option of adding up to four additional Database Management Specialist (Senior) resources to this Task Order for a maximum 15 resources. All resources beyond the initial 11 will be requested through a Work Order process; *J02B2600026.*
Award: GRPA; Indian Head, MD (*SBE*)
Number of Qualified Master Contractors: 472
Number of Bids: 12
Proposals:

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
GRPA; Waldorf, MD	2	$15,575,040.00 (3)	1
CNSI; Rockville, MD	1	$16,275,147.20 (5)	2
TSCTI; Somerset, NJ	4	$12,388,168.00 (1)	3
Sonora & Associates; Silver Spring, MD	5	$14,157,644.80 (2)	4
ABI; Bel Air, MD	3	$15,878,220.80 (4)	5

Amount: $15,575,040.00
Term: 09/01/2022* - 08/31/2027 *(* Or earlier upon BPW approval)*

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

30-IT. INFORMATION TECHNOLOGY *(cont'd)*

1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

MBE/VSBE Participation: 25% / 5%
Resident Business: Yes
Funding Source: 100% Special (Transportation Trust)
Requesting Agency Remarks: Twelve proposals were received; however, six were determined to be not reasonably susceptible of award and one withdrew their proposal. Two firms were deemed non-responsive due to either not submitting the MBE forms with the proposal or errors within the submitted forms. Three firms were deemed non-responsive for not meeting Minimum Qualifications. One firm failed to provide adequate justification for both MBE and VSBE waiver requests and was notified by the Procurement Officer of their removal from further consideration on August 7, 2020. A seventh firm withdrew their offer when their resources became unavailable for the project. A protest from the incumbent was received on March 5, 2021. MDOT denied the protest on March 11, 2021. An appeal was filed with MSBCA on March 19, 2021. On April 14, 2022, MSBCA issued the Opinion and Order.
This Item was withdrawn as Item 37-IT 1.1. from the 07/27/2022 DGS Agenda

2.0 Master Contract: ***Commercial Off-the-Shelf Software (COTS) 2012***
Contract No. 060B2490021
Approved: DoIT 6-IT, 09/19/2012
Term: 10/01/2012 - 09/30/2027
***As of publication, the remaining balance of this master contract is $185,972,336.*

2.1 ***Using Agency:*** Department of Human Services
Description: Trend Micro Deep Security is one of MD THINK's core security services that provides endpoint protection for all of our virtual servers. It is a critical component which allows DHS to remain protected (server-level) while meeting multiple Federal compliance requirements. The tool provides host-based intrusion detection and protection capabilities for all instances. Potentially malicious events are captured through regularly updated signatures and forwarded to a centrally managed console through agent-based communication. Agents are installed on every instance upon provisioning. The tool also provides file integrity monitoring capabilities to prevent the unauthorized modification of critical host-level files; *OTHS/MDTHK-22-090-C*
Award: Digital Information Services, LLC; Potomac, MD (*SBE*)

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

30-IT. INFORMATION TECHNOLOGY *(cont'd)*

2.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

Bids:

Bidders	Amounts
Digital Information Services, LLC; Potomac, MD (SBE)	$328,875
En Net Services, LLC; Frederick, MD (SBE)	$331,925

Number of Qualified Master Contractors: 6 (Functional Areas I and III; SBR-Designated)
Number of Bids: 2
Amount: $328,875
Term: 09/01/2022 - 08/30/2023
MBE/VSBE Participation: N/A / N/A
Resident Business: Yes
Fund Source: 62% Federal, 38% General

2.2 ***Using Agency:*** Department of Transportation
Description: Renewal of maintenance and support for the Rocket Software Mobius View which is a document management system that houses RSTARS and EPICS, formerly ADPICS mainframe reports. This allows users to extract data from various reports, download the reports to Excel, email, and save the reports electronically. This is critical to MDOT's operations as the application makes it easier and more efficient for MDOT's users to administer, manage, retrieve and view these mainframe reports; *J01P2600059.*
Award: DSI Tech; Ashburn, VA
Number of Qualified Master Contractors: 4
Number of Bids: 1
Amount: $ 1,830,932.60
Term: Anticipated Delivery Date - 08/26/2022.
MBE/VSBE Participation: N/A / N/A
Resident Business: No
Fund Source: 100% Special (Transportation Trust)
Agency Remarks: One bid was received in response to this solicitation. MDoT contacted the three non-bidding master contractors to determine why they did not submit a bid. They all elected not to bid because they could not be competitive in their bid pricing. DSI was able to provide a 7.3% savings from MSRP pricing of $1,975,116.07. MDOT also performed a historical pricing analysis comparing DSI FY23 pricing to the last 5 years based on the incumbent's yearly pricing of $1,380,836.00 per year for a 2-year term. This analysis revealed a 33.7% savings for the requested years of coverage.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

30-IT. INFORMATION TECHNOLOGY *(cont'd)*

2.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

2.3 ***Using Agency:*** Department of Transportation
Description: Maintenance software updates/upgrades and support of the DPX backup software used by the enterprise. Catalogic DPX is the backup software used to protect over 250TB of data. It is critical to keep the software up to date and have access to technical support to ensure data is backed up in a timely manner and can be recovered in case of a disaster or other need; *J01P2600041.*
Award: DSI Tech; Ashburn, VA
Number of Qualified Master Contractors: 4
Number of Bids: 3
Bids:

Bidders	***Amounts***
DSI Tech; Ashburn, VA	$252,449.16
ACC; McClean, VA	$257,572.44
SHI; Somerset, NJ	$264,449.16

Amount: $ 252,449.16
Term: Anticipated Delivery Date - 08/31/2022
MBE/VSBE Participation: N/A / N/A
Resident Business: No
Fund Source: 100% Special (Transportation Trust)

3.0 Master Contract: ***Desktop, Laptops and Tablets 2015***
Contract No. 060B5400007
Approved: *DOIT 4-IT, 07/16/2015*
Term: *07/22/2015 - 07/21/2027*
***As of publication, the remaining balance of this master contract is $67,165,993.*

3.1 ***Using Agency:*** Maryland State Police
Description: Purchase 77 Panasonic CF-55 (FZ-55) laptops with public sector bundles to equip new State Trooper vehicles; *W00P3600187.*
Award: Advanced Computer Concepts; McLean, VA (SBE)

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

30-IT. INFORMATION TECHNOLOGY *(cont'd)*

3.0 Desktop, Laptops and Tablets 2015 (cont'd)

Bids:

Bidders	***Amount***
Advanced Computer Concepts Inc.; McLean, VA	$270,589.55
USC Canterbury; Upper Marlboro, MD	$274,428.00
HCGI Hartford; Columbia, MD	$298,144.00

Number of Qualified Master Contractors: 7 (SBR - Designated)
Number of Bids: 3
Amount: $270,589.55
Term: Anticipated Delivery Date - 8/30/2022
MBE/VSBE Participation: N/A / N/A
Resident Business: No
Fund Source: 100% General
Agency Remarks: The specified laptops are Windows 10, 16GB RAM/512 SSD, 4G LTE wireless. This make and model are sold with 16GB or 8GB of RAM which account for some of the lower priced laptops found on Google. Some of the lower priced devices also have no wireless (WiFi) options which won't work for vehicle mounted laptops. These laptops are also being ordered with an extended five year protection plan which also has additional cost. There is also still a shortage of chips for technology, particularly laptops and monitors which has resulted in an uptick in cost and delays in availability.
The MSRP for the specified laptop is $3,847
The MSRP for the 5-year warranty is $645
The winning bid was $2,962.51 and $551.64 respectively.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

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

31-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve the following contracts.

1. ***Agency:*** Department of General Services
Fund Source: MCCBL 2015 *Provide funds to design and construct architectural upgrades at State-owned facilities to improve accessibility for persons with disabilities* Item 101
Authority: §8-301, State Finance & Procurement Article, Annotated Code of Maryland

1.1. ***Contract ID:*** ADA Door Modification to Gymnasium at Maryland Correctional Institution for Women*; KW-000-180-001*
Description: Extend the existing vestibule into gymnasium to allow the double door to open fully and provide additional area for boarding and dismounting the existing ADA chairlift at Maryland Correctional Institution of Women (MCI-W) in Jessup.
Procurement Method: Competitive Sealed Bidding (*SBR - Designated*)
Award: Vino Consulting Group; Columbia, MD
Amount: $55,000
Resident Business: Yes

2. ***Agency:*** Department of General Services
Fund Source: CA22 *To provide funds to the Department of General Services for facilities renewal that will repair and rehabilitate pr state-owned facilities* Item 050

2.1 ***Contract ID:*** Mechanical Systems Replacement at the Hagerstown Readiness Center; *M-741-220-002*
Description: Complete HVAC/Mechanical system replacement including the replacement of rooftop units and building automation system.
Procurement Method: Qualification Based Selection - *DGS-19-004-IQC*
Award: Kibart; Towson, MD
Amount: $190,923.26
Resident Business: Yes

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

31-GM. GENERAL MISCELLANEOUS *(cont'd)*

3. ***Agency:*** Department of General Services
Fund Source: MCCBL 2021 *Provide Funds to Design, Construct, and Equip State- Owned Fuel Storage Tank Replacements* Item 104
Authority: §8-301, State Finance & Procurement Article, Annotated Code of Maryland

3.1 ***Contract ID:*** Installation of New Fueling Site, W; *TK-000-210-001*
Description: Design to install a new above ground fuel 12,000- gallon gasoline tank, including a fuel dispenser, management system, and canopy.
Procurement Method: Qualification Based Selection - *DGS-19-004-IQC*
Award: M S Engineers, Inc., Columbia, MD (*SBE*)
Amount: $157,199.96
Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

32-RP. **REAL PROPERTY**
Military Department

Recommendation: Declare property surplus

Property: 4424 Montgomery Road, Ellicott City,
Howard County, Maryland, 21043.
4.084 acres parcel with 318,585 sq. ft. Ellicott City Armory building with 5,000 sq. ft. storage building.

Grantor: The State of Maryland to the use of the Maryland Military Department.

Remarks: Approval is requested to declare the Ellicott City Readiness Center a surplus. The troops from the Ellicott City Readiness Center are being transferred to the Freedom Readiness Center in Sykesville, and this property is excess to the needs of the Military Department.

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under MD20190507-0343. It is recommended to declare the National Guard Readiness Center in Ellicott City a surplus to the needs of the State contingent upon the Maryland Department of the Environment's qualifying comments and compliance with the Maryland Historical Trust's requirements.

Authority: State Finance & Procurement, Section 10-305

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

33-RP. **REAL PROPERTY**
Military Department

Property ID: File #00-8696

Recommendation: Approve the conveyance of property from the Maryland Military Department to Maryland Department of Natural Resources

Property: 3011 Starr Rd, Queen Anne, MD 21657;
Fee Simple 19.94 +/- acres

Grantor: The State of Maryland, to the use of the Military Department.

Grantee: The State of Maryland to the use of the Department of Natural Resources.

Background: The Maryland Military Department (MMD) has owned the property since 1975, and it has been operated as a Readiness Center. MMD has determined that the property is excess to their needs, as the troops that were assigned to this Readiness Center have been transferred to the Easton Readiness Center. The Department of Natural Resources has requested the property for use by the Natural Resources Police, and as an addition to the adjacent Tuckahoe State Park located at 13070 Crouse Mill Rd, Queen Anne, MD 21657.

Authority: This transfer is authorized under State Finance and Procurement 10-304 (c) (2).

Consideration: No consideration

Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under MD20190422-0297. As a result of the review, it is recommended to declare the buildings and land at the Queen Anne's National Guard Readiness Center and the water supply/treatment building excess to the needs of the Maryland Military Department (MMD) contingent upon the consideration of the Maryland Department of Natural Resources' (DNR) and the Maryland Department of the Environment's qualifying comments; MMD plans to transfer the property to DNR. Note that the Maryland National Guard will retain certain items (e.g., seals).

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

34-LT. **TENANT LEASE**
RETROACTIVE- Maryland Department of Health

Recommendation: Approve a 6-month lease renewal option (two 3-month options)
Approval to ratify tenancy for the period 07/05/2022 - 08/10/2022
Approve retroactive rent of $37,000 (37 days x $1,000)

Prior Board Action: Secretary's Agenda Item A-2, 01/26/2022;
DGS Item 51-LT-OPT, 05/05/2021;
Secretary's Agenda Item A-3, 05/19/2021

Landlord: Greene Street Ventures, LLC, c/o B&B Realty,
PO Box 196, Stevenson, Maryland 21201

Property Location: 300-400 N. Greene Street, Baltimore, MD 21201

Space Type: Warehouse plus loading dock area (37,322 square feet)

Lease Type: Renewal (Continued use)

Term: 07/05/2022 - 01/04/2022 (w/two 3-month renewal options exercised)

Annual Rent: $180,000 * ***Square foot rate:*** $9.65 ***s***q ft.

(*Rent is for a 6-month period for a total of $180,000, which includes $37,000 as retroactive rent and $143,000 as future rent.)

Fund Source: 100% Special (Local Income Tax Reserve Fund, to be reimbursed by FEMA PA)

Approp. Code: PCA W143S

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02A (1); DGS Space Mgmt Manual ¶ 6-605 E

Remarks: This License Agreement is for the use of 37,322 sf plus loading dock area for the temporary storage of COVID-19 remains. This agreement is for a 6-month period from 07/05/2022 – 01/04/2022 (6 months which includes or two 3-month renewal options combined). The monthly rent rate is $30,000. Licensor provides and pays for normal utilities (i.e. heat and air conditioning). Licensee is responsible for the cost of generator power and telecommunication services.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

34-LT. **TENANT LEASE** *(cont'd)*

Agency Remarks (cont'd):

The rental rate for this space is $9.65 per sf and is below market. A market rental rate for this area would be a minimum of $12 per sf. This retroactive request occurred as a result of miscommunication in the continuing need for this space.

The 300-400 N. Greene Street location is ideally situated for this purpose for the following reasons: (i) it is centrally and strategically located in the State and provides easy access from all areas/counties; and (ii) it is located close to the existing State Anatomy Board in Baltimore City, Maryland allowing for staff and resource sharing.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

35-LT. **TENANT LEASE**
Department of Property Tax Assessment, Appeals Board

Recommendation: Approve a lease renewal

Landlord: 3 Public, LLC., 7906 Georgia Ave. Silver Spring, Maryland 20910

Property Location: 3 Public Square, Hagerstown, Maryland 21740

Space Type: Office w/ client interaction (867 sq. ft.)

Lease Type: Renewal

Term: 07/01/2022 - 06/30/2027 (w/6-month hold-over)
Future Option Term: 07/01/2027 - 06/30/2032

Annual Rent: $17,166.60 (Year 1) ***Square Foot Rate:*** $19.80 SF (Year 1)

Fund Source: 100% General ***Appropriation Code:*** E80E00.01

Utilities/Custodial Responsibility: Tenant/Landlord
Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The agency has been at this location since 2000 and desires to remain on site.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Wendy Scott- Napier 410-767-4088
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36-LT. **TENANT LEASE**
Department of Assessments and Taxation

Recommendation: Approve a lease renewal

Landlord: 3 Public, LLC., 7906 Georgia Ave., Silver Spring, Maryland 20910

Property Location: 3 Public Square, Hagerstown, Maryland 21740

Space Type: Office w/ client interaction (5,832 sq. ft.)

Lease Type: Renewal

Term: 07/01/2022 - 06/30/2027 (w/ 6-month hold-over)

Future Option Term: 07/01/2027 - 06/30/2032

Annual Rent: $115,473.60 (Year 1) ***Square Foot Rate:*** $19.80 SF (Year 1)

Fund Source: General-50%/Special-50% ***Appropriation Code:*** *E50C00.02*
Local County (MD Tax Code-Tax-Property (2-106)

Utilities/Custodial Responsibility: Tenant/Landlord
Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The agency has been at this location since 2000 and desires to remain on site.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

Contact: Wendy Scott-Napier 410-767-4088
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37-LT. **TENANT LEASE**
Maryland Department of Health

Recommendation: Approve renewal option for an existing license agreement

Landlord: IDAC Tailgate, LLC, 1800 Washington Blvd., Baltimore, MD 21230

Property Location: 1650 Union Avenue, Baltimore, MD 21211

Space Type: Warehouse (233,784 square feet)

Lease Type: Renewal (Continued Use)

Term: 08/12/2022 - 02/11/2023 (6 months)

Annual Rent: $584,460 ***Square foot rate: $***5.00 sq ft.

Additional Monthly Expenses $40,632 (Includes $19,204.00 real estate taxes and insurance, $2,200 janitorial and dumpster fees, $17,280 24-hour security guard services, $1,948 (10% administrative fee for the coordination of the janitorial, dumpster and security guard services)

Total Contract Value $828,252 ($584,460 rent + $243,792 additional monthly expenses

Fund Source: 100% Special (Local Income Tax Reserve Fund, to be reimbursed by FEMA PA)
Approp. Code: PCA - W143S

Utilities/Custodial Responsibility: Tenant
Termination for Convenience Clause: No

Procurement Method: Sole Source
See COMAR 21.05.05.02A (1); DGS Space Mgmt Manual ¶ 6-605 E

Remarks: One six-month renewal option is being exercised to permit the Maryland Department of Health (MDH) to continue to store the COVID-19 supplies and equipment previously removed when the Baltimore Convention Center field hospital and warehouse space was vacated in the fall of 2021. This warehouse space continues to be needed for storage and to provide time for MDH to re-allocate, sell or donate the COVID-19 goods.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 10, 2022

37-LT. **TENANT LEASE** *(cont'd)*

Although this landlord will not agree to termination for convenience, this is viewed as an acceptable risk based upon the lack of warehouse space and the short term duration of 6 months for the license agreement.

Since there is no other source currently available for warehouse space and MDH continues to need the space, it has been determined that this sole source license agreement is in compliance with COMAR 21.05.05.02A(1) as the only existing source which meets the warehouse space requirement. The rate of $5.00 per sf with additional expenses is considered a below market rent for this space, with most warehouse rates observed in the $10 - $12 per sf range.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**