## State of Maryland



## **Board of Public Works**

## AGENDA SUMMARY

Wednesday, February 21, 2018 10:00 a.m.

Governor's Reception Room, State House, State Circle, Annapolis

Larry Hogan

Governor

Nancy K. Kopp

Treasurer

Peter Franchot

Comptroller
Sheila C. McDonald, Esq.

Executive Secretary

Item	Agency	County	Vendor, Contractor, Grant	ee Description
Agenda	: Secreta	ary		
-	BPW/PROC			Procurement Agency Activity Report
			General Services	January 2-17 - April 2017
			Maryland Environmental Service	January 2018
2	BPW/WET	Various		Wetlands Licenses
			Maryland Port Administration	17-0818
			MCS Edgemere LLC	16-1032
			Town of Ocean City	15-0481
}	BPW/WET	Cecil	Gianmarco Martuscelli	16-0525 (Compensation)
<u>.</u>	HCD	Allegany	City of Cumberland	Loan - Community Legacy Program - Forgive three loans.
				Amount: \$145,478.

Agency	County	Vendor, Contractor, Grantee	Description
HCD			Loan - Down Payment and Settlement Expense Loan Program - Release four deeds of trust in exchange for promissory notes. Amount: \$30,000.
	Montgomery	Deborah Stanley	\$10,000.00
	Prince George's	Kanithia Felder & Robin Felder	\$5,000.00
	Baltimore	Robyn Perkins	\$5,000.00
	Prince George's	Vincent Ross	\$10,000.00
HCD	Anne Arundel	Emily K. Quasney	Loan - Maryland Housing Rehabilitation Loan Program - Release deed of trust. Amount: \$7,598.
HCD	Baltimore City	ECDC Enterprise Development Group, Inc.	Loan - Neighborhood Business Works - Approve lending general bond proceeds for small businesses and entrepreneurs seeking start-up assistance. Amount: \$250,000.
MES	Prince George's	Mott McDonald	Architectural/Engineering - Cheltenham Youth Detention Center - Collection system rehabilitation. Term: 30 months. Amount: \$104,402.
BPW/PSC	Baltimore City	Baltimore City Government	Public School Construction Program - Baltimore City Schools Repair Workshop - Dispose of property.
BPW/PSC	Baltimore City	Baltimore City Government	Public School Construction Program - Lexington Terrace Elementary School - Dispose of property.
	HCD HCD MES BPW/PSC	HCD  Montgomery Prince George's Baltimore Prince George's  HCD  Anne Arundel  HCD  Baltimore City  MES  Prince George's	HCD —  Montgomery Deborah Stanley Prince George's Kanithia Felder & Robin Felder Baltimore Robyn Perkins Prince George's Vincent Ross  HCD Anne Arundel Emily K. Quasney  HCD Baltimore City ECDC Enterprise Development Group, Inc.  MES Prince George's Mott McDonald  BPW/PSC Baltimore City Baltimore City Government

Item	Agency	County	Vendor, Contractor, Grantee	Description
12	STMRYCOL	St. Mary's	Holder Construction Company	Pre-construction Services - New academic building and auditorium - Term,: 3/1/18-6/30/19. Amount: \$375,000.
13	TREAS			Bond - State and Local Facilities Loan of 2018, First Series - Adopt resolutions concerning the sale of \$525,000,000.
Agenda	a: Apper	ıdix - Emerg	ency	
A1	DOT/MTA	Baltimore	Rhinehart Railroad Construction	con, Inc.  Construction - Baltimore Central light rail - Replace structure.  Emergency declared: 9/25/17. Term: 1/23/18-7/22/19.  Amount: \$642,815.
A2	DGS	Wicomico	Apex Companies, LLC	Maintenance Contract - Multi-Service Center/ District Court - Replace generator fuel tank. Emergency declared: 12/4/17. Term: 60 calendar days. Amount: \$24,500.
Agenda	a: Depar	tment of Na	tural Resources Real P	roperty
1A	DNR/POS	Allegany	Allegany County	Program Open Space - Fund two developmental projects. Amount: \$27,000.
				Westernport Creekside Park lighting \$20,000.00 and security cameras
				Frostburg Community Park pool deck \$7,000.00 replacement
2A	DNR/POS	Baltimore	Baltimore County	Program Open Space - Gwynn Oak Park path improvements. Amount: \$67,500.

Item	Agency	County	Vendor, Contractor, Grantee	Description
3A	DNR/POS	Caroline	Caroline County	Program Open Space - 2022 Land Preservation, Parks, and Recreation plan. Amount: \$25,000.
4A	DNR/CPPF	Somerset	Town of Crisfield	Community Parks and Playgrounds Program - Kayak Pocket Park - Install floating launch. Amount: \$27,500.
5A	DNR/RLP	Harford	Manor Conservancy, Inc.	Rural Legacy - Manor - Pieper Property - Acquire 45 acre easement. Amount: \$368,933.
6A	DNR/POS	Charles	Turneill, LLC	Program Open Space State Share - buy 522 acres in fee simple; receive conservation easement. Amount: \$2,595,000.
7A	DNR/FCE	Anne Arundel		Forest Conservation Act - Amend permanent easement. Amount: \$0.
Agenda	: Depar	tment of Bud	lget and Management	
1-S	DOT/MTA	Statewide	MJ Management Services, LLC	Services Contract - MTA Call-A-Ride services. Term: 3/7/18-2/28/21. Amount: \$48,658,200.
2-S-MOD	COMP	Out of State		Service Contract Modification - Compliance Division - Unclaimed property audit services; extend contract. Term: 3/7/18-11/30/19. Amount: \$9,570,000.
			Audit Services, U. S., LLC	
			Discovery Audit Services	
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Item	Agency	County	Vendor, Contractor, Grantee	Description			
			Kelmar Associates, LLC TL2Q, LLC				
			Treasury Services Group, LLC Versus Financial, LLC				
3-GM	UMS/BALT		Sara Dechowitz	General Miscellaneous - Settlement claim in the amount of \$115,000.			
4-GM	DJS		Adrienne Townes	General Miscellaneous - Settlement claim Townes v. Department of Juvenile Services. Amount: \$70,000.			
Agenda	Agenda: University System of Maryland						
1-GM	UMS/UMCP	Prince George's	JPK Instruments USA, Inc.	General Miscellaneous - A. James Clark Hall - New microscope. Amount: \$210,000.			
2-C	UMS/UMCP	Prince George's	Coakley & Williams Construction, Inc.	Construction Contract - Diamondback Garage - Design build services; tenant fit-out. Term: 105 calendar days from notice-to-proceed. Amount: \$1,653,000.			
3-C	UMS/UMCP	Prince George's	Holder Construction Company	Construction Contract - Design build services for new residence hall and replacement dining facility. Term: 791 calendar days from Notice-To-Proceed. Amount: \$19,875,000.			
4-S-OPT	UMS/UMAB	Baltimore City		Service Contract Renewal Option - On-call mechanical and electrical engineering design services; exercise option. Term: 3/25/18-3/24/20. Amount: \$3,600,000.			
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Item	Agency	County	Vendor, Contractor, Grantee	Description
5-RP	UMS/UMAB	Baltimore City		Real Property - Approve demolition (663 W. Saratoga Street, Baltimore).
Agenda:	Depart	ment of Infor	mation Technology	
1-IT-MOD	DBM	Statewide	Performa Software USA	Information Technology Modification - Enterprise Budget System replacement; increase amount. Term: 3/1/18-9/30/19. Amount: \$2,596,511.
2-IT	DIT	Statewide	Town Hall Streams	Information Technology - Meeting live streaming and hosting services. Term: 3/1/18-2/28/21. Amount: \$1,125,000.
3-IT-MOD REV	DIT	Statewide	Motorola, Inc.	Information Technology Modification - Public safety wireless communications system; extend contract term. Term: 11/18/18-11/17/22. Amount: \$41,000,000.
4-IT-MOD REV	DIT	Statewide	Federal Engineering	Information Technology Modification - Radio system contract manager; ratify both option terms & extend contract. Retroactive Terms: 6/1/16-5/31/15 & 6/1/17-5/31/18. Modification Term: 6/1/18-5/31/22. Amount: \$1,364,139.
5-IT	DOT	Statewide	Carahsoft Technology Corporation	Information Technology - Real time data visualizations and analytics software. Term: 3/8/18-3/7/21. Amount: \$3,236,670.

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6-IT REV	DOT/MdTA	Statewide	Kapsch, USA, Inc.	Information Technology - Electronic toll collection. Term: 3/8/18-3/7/20. Amount: \$71,911,343.
7-IT REV	DOT/MdTA	Statewide	TransCore, LP	Information Technology - Customer service center services; electronic toll collection. Term: 3/8/18-3/7/20. Amount: \$200,428,773.
8-IT-MOD	MIEMSS	Statewide	ImageTrend Corp.	Informtion Technology Modification - EMS data system license maintenance and hosting; add software modules. Term: 3/1/18-6/30/20. Amount: \$394,900.
9-IT-MOD RS	ВССС	Baltimore City	Instructure, Inc.	Information Technology Modification - RETROACTIVE - Learning management systems software program; correct term/approve options & extend term. Term: 3/1/18-6/30/20. Amount: \$230,892.
10-IT SUP	PS/IT&CD	Statewide	TeleCommunications Systems, Inc.	Information Technology - Interim text to 9-1-1 services. Term: 3/1/18- 2/28/20. Amount: \$2,424,404.
Agenda	Depart	ment of Trans	portation	
1-GM	DOT/MAA	Anne Arundel	IW Group LLC d/b/a Perq Soleil	General Miscellaneous - BWI Marshall Airport - Non-exclusive concierge passenger services concession contract. Term: 3/1/18-2/28/21. Amount: \$300,000.
2-GM-MOD	DOT/MAA	Anne Arundel	Federal Aviation Administration	General Miscellaneous Modification - BWI Marshall Airport Terminal Building - Air Traffic Control Tower lease space.
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Item	Agency	County	Vendor, Contractor, Grantee	Description
				Term: 4/1/18-3/31/20. Amount: \$2,996,628.
3-C	DOT/MPA	Baltimore City	1st Impression Landscaping, Inc.	Construction Contract - Stormwater management improvements at Masonville, Fairfield and South Locust Point Marine Terminals. Term: 3/7/18-12/8/18. Amount: \$1,106,828.
4-C	DOT/MTA	Anne Arundel	Kimball Construction Company, Inc.	Construction Contract - BWI MARC Station renovation and expansion. Term: 3/8/18-5/1/20. Amount: \$4,775,529.
5-C	DOT/MTA	Dorchester	Amtrac Railroad Contractors of Maryland, Inc.	Construction Contract - Seaford/Cambridge Freight Rail Line - Grade crossing replacements. Term: 3/8/18-8/6/19. Amount: \$548,991.
6-M	DOT/MTA	Statewide	Pittman's Tree & Landscaping, Inc.	Maintenance Contract - Tree trimming and vegetation control on Metro Rail line. Term: 3/22/18-3/21/20. Amount: \$681,540.
7-M-MOD	DOT/MTA	Statewide	Schindler Elevator Corporation	Maintenance Contract Modification - Elevator and escalator preventative maintenance and repair; increase amount and extend term. Term: 3/1/18-6/30/18. Amount: \$2,500,000.
8-M-MOD	DOT/MTA	Statewide	Total Environmental Concepts, Inc.	Maintenance Contract Modification - On-Call multi-media environmental emergency response, compliance, remediation and waste management services; extend date and add contract authority. Term: 4/24/18-8/2/18. Amount: 494,363.

Item	Agency	County	Vendor, Contractor, Grantee	Description
9-GM REV	DOT/MTA	Various	Dillon's Bus Service	General Miscellaneous - Commuter bus service between Montgomery, Howard and Anne Arundel counties. Term: 9/1/18-8/31/23. Amount: \$10,414,605.
10-GM	DOT/MTA	Various	Martz Group/Gold Line Inc.	General Miscellaneous - Commuter bus service between Columbia, Silver Spring and Washington, D.C. Term: 9/1/18-8/31/23. Amount: \$25,401,222.
11-GM-OPT	DOT/MTA		Bombardier Transportation Services USA Corp.	General Miscellanous Renewal Option - MARC third party operations and maintenance services on the Camden and Brunswick lines; exercise option. Term: 6/18/18-6/17/23. Amount: \$205,000,000.
12-M	DOT/SHA		The League for People with Disabilities	Maintenance Contract - Mail courier service for Eastern Maryland. Term: 3/1/18-2/28/21. Amount: \$251,844.
13-RP	DOT	Baltimore	Owings Mills Transit, LLC	Real Property - Owings Mills Transit Oriented Development; 46 acres. Approve Mutual Access Easement Agreement. Amount: \$0.
Agenda	: Depart	ment of Gene	ral Services	
1-M	EDUC	Baltimore City	RLS Heating, A/C & Refrigeration	Maintenance Contract - Remove & replace roof mounted cooling tower. Term: 120 calendar days. Amount: \$327,020.

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Item	Agency	County	Vendor, Contractor, Grantee	Description
2-M	VETAFF	Baltimore	Lorenz, Inc.	Maintenance Contract - Garrison Forest Veteran's Cemetery - Grounds maintenance service. Term: 3/1/18-2/28/21. Amount: \$299,514.
3-M	DGS	Prince George's	Lyles Cleaning Service, LLC	Maintenance Contract - Hyattsville District Court/Multi- service Center - Janitorial services. Term: 4/1/18-3/31/21. Amount: \$348,379.
4-M-OPT	DGS	Baltimore City	Alliance, Inc.	Maintenance Contract Renewal Option - Baltimore Public Buildings and Grounds, State Office Complex - Janitorial service; exercise option. Term: 4/1/18-3/31/19. Amount: \$893,082.
5-GM	DNR	Anne Arundel	HEH, Inc.	General Miscellaneous - Sandy Point State Park - Repairs to water tank foundation. Term: 100 calendar days. Amount: \$41,625.
6-GM	DGS	Carroll	Whitman, Requardt and Associates	General Miscellaneous - Freedom Readiness Center - Encumber funds for the project. Amount: \$1,913,985.
7-LL	MDH	Montgomery	CHI Center, Inc.	Landlord Lease - Group home for individuals with developmental disabilities (2814 Gracefield Road, Silver Spring). Effective: 3/1/18. Duration: 5 years. Annual Rent: \$1.00.
8-LL	MDH	Prince George's	CHI Center, Inc.	Landlord Lease - Group home for individuals with developmental disabilities (1511 Brooke Road, Capital
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Item	Agency	County	Vendor, Contractor, Grantee	Description
				Heights, MD). Effective: 3/1/18. Duration: 5 years. Annual rent: \$1.00.
9-LT	EDUC	Baltimore City	Baltimore Arena Parking Associates, LLC	Tenant Lease - Parking (210 - 218 W. Baltimore Street, Baltimore; 3 spaces). Effective: 3/1/18. Duration: 2 years. Annual rent: \$4,680.
10-LT	PS	Talbot	Eastern Shore Retirement Associates Limited Partnership	Tenant Lease - Office (301 East Bay Street, Suite 401, Easton; 5,888 sq. ft.). Effective: 3/1/18. Duration: 3 years. Annual rent: \$91,264.
11-LT	MIEMSS	Talbot	Eastern Shore Retirement Associates Limited Partnership	Tenant Lease - Office (301 Bay Street, Suite 6, Easton; 1,100 sq. ft.). Effective: 3/1/18. Duration: 10 years. Annual rent: \$20,829.
12-LT	DEFENDER	Talbot	Eastern Shore Retirement Associates Limited Partnership	Tenant Lease - Office (301 Bay Street, Suite 310, Easton; 2,800 sq. ft.). Effective: 3/1/18. Duration: 10 years. Annual rent: \$53,018.
13-CGL	DGS	Baltimore City	Mayor and City Council of the City of Baltimore	Grant - Baltimore City Parks- Clifton Park - Enter into grant agreement. Amount: \$500,000.
14-CGL	DGS	Baltimore City	Mayor and City Council of the City of Baltimore	Grant - Baltimore City Parks- Frank C. Bocek Park - Enter into grant agreement. Amount: \$300,000.

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15-CGL	DGS	Baltimore City	Mayor and City Council of the City of Baltimore	Grant - Baltimore City Parks- Fred B. Leidig Recreation Center - Enter into grant agreement. Amount: \$400,000.
16-CGL	DGS	Baltimore City	Mayor and City Council of the City of Baltimore	Grant - Baltimore City Parks- Morrell Park - Enter into grant agreement. Amount: \$300,000.
17-CGL	DGS	Baltimore City	Board of Directors of the Hampden Family Center, Inc.	Grant - Hampden Family Center - Certify matching funds; enter into grant agreement. Amount: \$100,000.
18-CGL	DGS	Anne Arundel	Board of Directors of the Baltimore Washington Medical Center, Inc.	Grant - Baltimore Washington Medical Center, Inc Certify matching funds; enter into grant agreement. Amount: \$577,000.
19-CGL	DGS	Anne Arundel	Anne Arundel County	Grant - Bestgate Park - Enter into grant agreement. Amount: \$200,000.
21-CGL	DGS	Anne Arundel	Anne Arundel County	Grant - Downs Park Ampitheater - Certify matching funds; enter into grant agreement. Amount: \$75,000.
22-CGL	DGS	Calvert	Board of Directors of End Hunger In Calvert County, Inc.	Grant - End Hunger In Calvert County Warehouse - Certify matching funds; enter into grant agreement. Amount: \$50,000.
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Item	Agency	County	Vendor, Contractor, Gran	ee Description	
23-CGL	DGS	Baltimore City	6040 Harford ALF, Inc.	Grant - Harford Road Assisted Living and Medical Adult Day Care Center - Certify matching funds; enter into grant agreement. Amount: \$200,000.	
24-CGL	DGS	Anne Arundel	Anne Arundel County	Grant - Hot Sox Park - Enter into grant agreement. Amount: \$200,000.	
25-CGL	DGS	Anne Arundel	Anne Arundel County	Grant - Loopers Field Improvement Project - Certify matching funds; enter into grant agreement. Amount: \$50,000.	
26-CGL	DGS	Prince George's	Board of Directors of the An Heritage Area, Inc. and the Directors of Pyramid Atlant	oard of matching funds; enter into grant agreement. Amount: \$50,000.	
27-CGL	DGS	Charles	Board of Directors of the Ma Veterans Memorial Museum		
28-CGL	DGS			General Miscellaneous - Cancel four general obligation bond authorizations; reduce the State's spending authority. Amount: \$361,510.	
			Chapter 336, MCCBL 2008	St. Mary's County Detention Center \$314,940.00	
			Chapter 372, MCCBL 2010	United States Colored Troops \$23,057.00 Memorial Monument	

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Item	Agency	County	Vendor, Contractor, Gra	antee Description	
			Chapter 396, MCCBL 2011	The Arc of Howard County-Graeloch Home Renovation	\$10,534.00
			Chapter 396, MCCBL 2011	American Visionary Art Museum	\$6,827.00
			Chapter 444, MCCBL 2012	Grace Outreach Center	\$559.00
			Chapter 46, MCCBL 2006	Montrose Center for Children and Families	\$5,455.00
			Chapter 485, MCCBL 2009	Knights of St. John Woodville School Building	\$138.00
29-CGL	DGS	Frederick	Way Station, Inc.	Grant - Provide housing for 14 individuals with psychiatric disabilities. Amount: \$402,273.	