

State of Maryland
 Board of Public Works
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 3, 2019

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Apr-19 Page 1 of 20
Agenda: Secretary					
1	BPW/PROC		Department of Budget & Management	Procurement Agency Activity Report - Sept- Dec 2017.	
action:	Approved	discussion:	No	Doc. No.	
2	BPW/WET	Talbot	Sean J. Callahan	Wetlands License# 18-0702.	
action:	Approved	discussion:	No	Doc. No.	
3	BPW/WET	Anne Arundel	Thomas Bray	Wetlands License#17-1030 (Mitigation). Amount: \$6,150.	

REV

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
4	HCD		--	Loan - Down Payment Settlement Expense Loan Program - Release deeds of trust in exchange for promissory notes. Amount: \$23,500.
		Prince George's	Kara D. Brooks	\$10,000.00
		Frederick	Anne M. Griffin	\$5,000.00
		Baltimore City	Timothy J. Hicks	\$5,000.00
		Caroline	Jerry L. Stivers III and Nicole M. East	\$3,500.00
action:	Approved	discussion:	No	Doc. No.
5	HCD	Harford	Ivy Hill Partnership LLC	Loan - Rental Housing Works Program - Ivy Hill Townhomes and Apartments - Fund loan for a 37-unit townhome community. Amount: \$2,500,000.
action:	Approved	discussion:	No	Doc. No.
6	MFCA	Howard	Bob's Transport & Storage Company, Inc.	Landlord Lease - Maryland Market Center - Approve lease and delegate MFCA the authority to modify the lease. Term: 4 years. Annual lease: \$8,862 (year one) w/annual increases based on Consumer Price Index.
action:	Approved	discussion:	No	Doc. No.
7	DMIL		--	Loan - Volunteer Company Assistance Fund - Approve

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				funding for three loans. Amount: \$869,649.
		Dorchester	Madison Volunteer Fire Company	Replace engine. Term: 20 years. \$242,112.00
		Harford	Fallston Volunteer Fire and Ambulance Company, Inc.	Replace tanker. Term: 15 years. \$399,537.00
		Cecil	The Water Witch Fire Company, Inc.	Replace engine. Term: 20 years. \$228,000.00
action:	Approved	discussion:	No	Doc. No.
8	STADAUTH	Baltimore City	Whiting Turner Contracting Company	Construction Contract - Baltimore City Public Schools - Walter P. Carter Elementary/Middle School - Award bid package #2. Term: 1/2019- 1/2021. Amount: \$10,448,349.
action:	Approved	discussion:	No	Doc. No.
9	STADAUTH	Baltimore City	Smolen, Emr, Ilkovitch Architects, Inc.	Architectural/Engineering - Baltimore City Public Schools - Northwood Elementary School - Design services. Term: 4/2019- 12/2022. Amount: \$2,097,733.
action:	Approved	discussion:	yes	Doc. No.
10	STADAUTH	Baltimore City	James G. Davis Construction Corporation	Construction Contract - Baltimore City Public Schools - Northwood Elementary School - Pre-construction services. Term: 4/2019- 12/2021. Amount: \$179,216.
action:	Approved	discussion:	yes	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
11	OFCPLAN		--	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Fund three grants. Amount: \$154,000.	
		Washington	Department of Natural Resources [Maryland Park Service]	Fort Frederick - Williams Schoolhouse - Interior and exterior restoration.	\$100,000.00
		Allegany	Frostburg State University	Frostburg State University Upper Quad - Brownsville Monument - New monument.	\$8,000.00
		St. Mary's	Historic Sotterley, Inc.	Sotterley Plantation - African-American Cemetery - Architectural, engineering and consulting services.	\$46,000.00

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

12	PS	Baltimore City	Nastos, Inc.	Maintenance Contract - Chesapeake Detention Facility - Shower repairs. Term: 120 calendar days. Amount: \$495,700.	
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action: Approved **discussion:** No **Doc. No.** Q00B9400219

Agenda: Appendix - Emergency

A1	AGR	Anne Arundel	Kiroma Contractors	Emergency - Department of Agriculture Headquarters - Replace fume hood. Emergency declared: 9/20/18. Term: 120 calendar days. Amount: \$32,750.	
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action: Approved **discussion:** No **Doc. No.** 001B9400339

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A2	MDH	Howard	Associate Building Maintenance Company, Inc.	Emergency - Clifton T. Perkins Hospital Center - Housekeeping services. Emergency declared: 1/2/19 . Term: 2/1/19- 7/31/19. Amount: \$345,000.
action:	Approved	discussion:	No	Doc. No. 001B9400342
A3	DOT	Anne Arundel	Ward-Boland Associates, Inc.	Emergency - MDOT Headquarters - Install new power supply units. Emergency declared: 1/12/19. Term: 1/16/19- 10/31/19. Amount: \$274,229.
action:	Approved	discussion:	No	Doc. No. P1900972
A4	DOT/SHA	Baltimore City	Watkins Security Agency, Inc.	Emergency - MDOT SHA Headquarters - Security services. Emergency declared: 3/16/18. Term: 4/13/18- 4/12/19. Amount: \$915,908.
action:	Approved	discussion:	No	Doc. No. SHASECHQ18

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Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Allegany	Allegany County	Program Open Space Local Share - Fund two development projects. Amount: \$210,000.
				Cresaptown Elementary School - Upgrade playground. \$60,000.00
				Allegany County Greenway Avenue - Replace stadium turf \$150,000.00

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

2A	DNR/POS	Calvert	Calvert County	Program Open Space Local Share - Fund three acquisition projects. Amount: \$500,000.
				Prince Frederick Recreation Facility - William & Sheron Watson acquisition. \$340,677.97
				Prince Frederick Recreation Facility - Richard and Ernestine Padgett acquisition. \$47,457.62
				Prince Frederick Recreation Facility - Stanley Mark and Ruanne Watson acquisition. \$111,864.41

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

3A	DNR/POS	Carroll	Carroll County	Program Open Space Local Share - Westminster Veterans Memorial Park - Fund development project. Amount: \$155,000.
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action:	Approved	discussion:	No	Doc. No.
4A	DNR/POS	Montgomery	Montgomery County	Program Open Space Local Share - Westbard Urban Recreation Park - River Road Associates LP Property - Fund acquisition project. Amount: \$7,621,500.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/POS	Washington	--	Program Open Space Local Share - Fund two development projects. Amount: \$130,961.
			Washington County	Doubs Woods Restroom \$22,500.00
			Town of Boonsboro	Boonsboro Shafer Park trail connector. \$108,461.70
action:	Approved	discussion:	No	Doc. No.
6A	DNR/POS	Wicomico	Wicomico County	Program Open Space Local Share - Wicomico County's Land Preservation Parks and Recreation Plan (2022) - Fund development project. Amount: \$25,000.
action:	Approved	discussion:	No	Doc. No.
7A	DNR/CREP	Frederick	Frederick County	Conservation Reserve Enhancement Program - Harrison Property - Acquire a 97.78 acre conservation easement. Amount: \$595,566.

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action:	Approved	discussion:	No	Doc. No.
8A	DNR/POS	Wicomico	Gary F. & Cynthia D. Mancuso	Program Open Space State Share - Acquisition of 74.5 acres improved property. Amount: \$272,000.
action:	Approved	discussion:	No	Doc. No.
9A	DNR/POS	Caroline	Robert E. Jarrell, Trustee under will of Joan Cocco	Program Open Space State Share - Acquire 1.73 acres unimproved property. Amount: \$15,000.
action:	Approved	discussion:	No	Doc. No.
10A	DNR/POS	Wicomico	E.S. Adkins & Co.	Program Open Space State Share - Acquire 1,346 acre unimproved property. Amount: \$2,695,000.
action:	Approved	discussion:	No	Doc. No.
11A	MET	Montgomery	Lynn F. Koiner	Conservation Easement - Ratify acquisition of a donated perpetual conservation easement.
action:	Approved	discussion:	No	Doc. No.
12A	DNR/FCE	Prince George's	State of Maryland to the use of University of Maryland College	Forest Conservation Act Easement - University of Maryland, College Park - Amend a permanent forest conservation

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Park	easement. Amount: \$0.

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

Agenda: Department of Budget and Management

1-S	COMP	Statewide	U.S. Bank, N.A.	Service Contract - General Accounting Division - Corporate purchasing card services. Term: 5/1/19- 4/30/22. Revenue amount: \$15,897,350.
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REV

action: Approved **discussion:** No **Doc. No.** E00B9400055

2-S	MDH	Statewide	iScan, A Division of Humanim, Inc.	Service Contract - Prevention and Health Promotion Administration - Scanning services for the Maryland AIDS Drugs Assistance Program (MADAP). Term: 5/1/19- 4/30/20. Amount: \$242,066.
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action: Approved **discussion:** No **Doc. No.** M00B9400359

3-S-OPT	EDUC	Statewide	--	Service Contract Renewal Option - Division of Rehabilitation Services (DORS) - Specialized vocational rehabilitation interpreting job mentoring services; exercise option. Term: 7/1/19- 6/30/20. Amount: \$935,915.
			Mid-Atlantic Interpreting Group, Inc. (MAIG)	Primary
			Deaf Access Solutions, Inc. (DAS)	Secondary

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. R00B9400114
4-GM	DJS		McCree Ndjatou, PLLC	General Miscellaneous - Settlement of Johnson v. Department of Juvenile Services. Amount: \$80,000.
action:	Approved	discussion:	No	Doc. No.
5-GM	DBM		N/A	General Miscellaneous - Office of Budget Analysis - Approve proposed reimbursable fund budget amendment for the month of March 2019. Amount: \$519,400.
action:	Approved	discussion:	No	Doc. No.

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Agenda: University System of Maryland

1-GM	UMS		--	General Miscellaneous - Approve use of general obligation bond proceeds for six projects. Amount: \$1,811,418.
	UMS/UMBC	Baltimore	Fisher Scientific Company, LLC	Interdisciplinary Life Sciences Building - Bioprocess system, life science instrumentation and freezers. \$509,866.00
	UMS/UMBC		VWR International, LLC	Interdisciplinary Life Sciences Building - Spectrophotometers and centrifuge rotors. \$97,230.00
	UMS/UMBC		Lab Products	Interdisciplinary Life Sciences Building - Ventilated cage rack and animal transfer station. \$909,987.00
	UMS/UMBC		Vacuum Technology, Inc.	Interdisciplinary Life Sciences Building - Glove box workstation. \$31,040.00
	UMS/UMBC		Becton Dickinson and Company	Interdisciplinary Life Sciences Building - Flow cytometer \$252,463.00
	UMS/Umcj		Earlbeck Gases & Technology	A. James Clark Hall - Welder. \$10,832.00

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

2-C-BP	UMS/FRO	Allegany	P.J. Dick Incorporated	Bid Package - New Residence Hall - Award bid package #3. Term: 57 months including warranty period. Amount: \$9,994,455.
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action: Approved **discussion:** yes **Doc. No.**

3-C	UMS/TOW	Baltimore	Oakmont Contracting, LLC	Construction Contract - 7800 York Road renovation of 1st & 2nd floors. Term: 112 calendar days from notice to proceed. Amount: \$2,438,645.
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action: Approved **discussion:** No **Doc. No.**

4-RP	UMS/SAL	Wicomico	--	Real Property - Center for Extended and Lifelong Learning (CELL) program - Approve acquisition of office and classroom space. Amount: \$455,000.
			Joseph R. Gore Jr.	(Unit 4)
			Chargil, LLC	(Unit 5)
			Dana E. Kennan	(Unit 6)

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

Agenda: Department of Information Technology

1-IT	PS	Baltimore City	Tecore Networks	Information Technology - Metropolitan Transition Center - Cell phone managed access maintenance services. Term: 5/1/19- 4/30/21. Amount: \$520,000.
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action: Approved **discussion:** No **Doc. No.** Q00B9400213

Agenda: Department of Transportation

1-AE	DOT/MTA	Statewide	--	Architectural/Engineering - Project planning for Bus, Light RailLink, MARC and Metro SubwayLink and facility services. Term: 4/25/19- 4/24/24. Amount: \$60,000,000.	
			Rummel, Klepper & Kahl, LLP	AE17003A	Contract A \$10,000,000.00
			Jacobs Engineering Group, Inc.	AE17003B	Contract B \$10,000,000.00
			WSP USA Inc.	AE17003C	Contract C \$10,000,000.00
			Kimley-Horn & Associates, Inc.	AE17003D	Contract D \$10,000,000.00
			The Wilson T. Ballard Company/Sabra & Associates, Inc. (JV)	AE17003E	Contract E \$10,000,000.00
			Whitman, Requardt & Associates, LLP	AE17003F	Contract F \$10,000,000.00

action: Approved discussion: No Doc. No. --

2-RP	DOT/MTA	Montgomery	L.R.S. Group, LLC	Real Property - Purple Line Project - Buy 4,251 sq. ft. (2217 Kansas Ave. & 2315 Stewart Ave., Silver Spring). Amount: \$189,317.	
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action: Approved discussion: No Doc. No.

3-AE	DOT/SHA	Various	Wallace, Montgomery & Associates, LLP	Architectural/Engineering - Surveying and engineering services for Baltimore and Harford counties. Term: 4/25/19- 4/24/24. Amount: \$5,500,000.	
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action: Approved discussion: No Doc. No. SBCS1506F

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-AE	DOT/SHA	Statewide	KCI Technologies, Inc.	Architectural/Engineering - Environmental engineering and compliance services. Term: 4/25/19- 4/24/24. Amount: \$5,000,000.
action:	Approved	discussion:	No	Doc. No. SBCS1703A
5-M	DOT/SHA	Various	DeAngelo Brothers, LLC	Maintenance Contract - Deep cleaning of storm drain inlets in Montgomery & Prince George's counties. Term: 4/25/19- 12/31/21. Amount: \$7,298,280.
action:	Approved	discussion:	yes	Doc. No. 437D31421
6-M	DOT/SHA	Various	DeAngelo Brothers, LLC	Maintenance Contract - Deep cleaning of storm drain inlets in Baltimore & Harford counties. Term: 4/25/19- 12/31/21. Amount: \$4,941,900.
action:	Approved	discussion:	yes	Doc. No. 437D41421
7-GM	DOT/SHA	Cecil	Fresh Air Concepts, LLC	General Miscellaneous - MDOT SHA Elkton Facility - HVAC systems upgrade; ratify contract to increase term. Amount: \$2,178,479.
SUP				
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of General Services

1-M	MSP	Washington	LB&B Associates Inc.	Maintenance Contract - Maryland State Police Western Operations Center - Comprehensive building management services. Term: 5/1/19- 4/30/24. Amount: \$1,268,300.
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action: Approved discussion: No Doc. No. 001B9400376

2-M	DGS	Baltimore City	Falcon Solutions, LLC	Maintenance Contract - Nancy S. Grasmick State Education Building - Comprehensive building management services. Term: 5/1/19- 4/30/22. Amount: \$4,937,020.
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action: Approved discussion: No Doc. No. 001B9400378

3-M-MOD	DJS	Baltimore City	The Arc of Baltimore	Maintenance Contract Modification - Hilton Heights Center - Janitorial services; increase funds. Term: 5/1/19- 5/31/23. Amount: \$107,812.
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action: Approved discussion: No Doc. No. COI06012

4-M-MOD	DGS	Baltimore City	ThyssenKrupp Elevator Corporation	Maintenance Contract Modification - Inner Harbor State Office Complex (William Donald Schaefer Tower and Public Defender's Building) - RETROACTIVE - Elevator maintenance and repairs; increase funding. Term: n/a. Amount: \$30,376.
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REV

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. COI03537
5-GM	DENV	Garrett	Tetra Tech, Inc.	General Miscellaneous - Design/Build Kempton sludge disposal system. Term: 540 calendar days. Amount: \$67,349.
REV				
action:	Approved	discussion:	No	Doc. No. COH90214
6-RP	DGS	Anne Arundel	Maryland State Highway Administration	Real Property - Transfer property (corner of Rowe Blvd. and Taylor Avenue, Annapolis; 5,979 sq. ft.). Amount: \$191,350.
action:	Approved	discussion:	No	Doc. No.
7-RP	AGR		--	Real Property - Maryland Agricultural Land Preservation Foundation - Grant 565 acre agricultural preservation easements. Amount: \$1,157,400.
		Charles	Wolfe Trust/Wicomico Valley Foundation of Southern Maryland	529 acres \$1,054,800.00
		Charles	Black Friars Farm, LLC	36 acres \$102,600.00
action:	Approved	discussion:	No	Doc. No.
8-LL	DNR	St. Mary's	County Commissioners for St. Mary's County	Landlord Lease - Elms Property - Increase master lease term. Effective: Upon BPW approval. Duration: additional 15 years. Amount: \$1.00.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Baltimore City	The Voxel, LLC	Grant - BARCO Playhouse Theater - Enter into grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Garrett	Board of County Commissioners of Garrett County	Grant - Bloomington Water Distribution System - Certify matching funds; enter into grant agreement. Amount: \$164,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Prince George's	Mayor and City Council of the City of Bowie	Grant - Bowie Senior Center - Enter into grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Prince George's	Board of Directors of the Bowie Volunteer Fire Department and Rescue Squad, Inc.	Grant - Bowie Volunteer Fire Department - Certify matching funds; enter into grant agreement. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-CGL	DGS	Baltimore City	Board of Trustees of the First Mount Carmel Christian Community Church Inc.	Grant - Carmel Community Reaching Out Center - Certify matching funds; enter into grant agreement. Amount: \$90,000.00
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Garrett	Board of Directors of Garrett County Memorial Hospital	Grant - Garrett County Memorial Hospital - Certify matching funds; enter into grant agreement. Amount: \$472,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Baltimore City	Board of Trustees of Johns Hopkins University	Grant - Johns Hopkins University - Certify matching funds; enter into grant agreement. Amount: \$4,000,000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Montgomery	Board of Directors of the Olney Theatre Center for the Arts, Inc.	Grant - Olney Theatre Center - Enter into grant agreement. Amount: \$2,000,000.
action:	Approved	discussion:	yes	Doc. No.
17-CGL	DGS	Wicomico	Mayor and City Council of the City of Salisbury	Grant - Salisbury Revitalization - Enter into grant agreement. Amount: \$500,000.

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action:	Approved	discussion:	No	Doc. No.
18-CGL	DGS	Prince George's	Board of Directors of St. Ann's Center for Children, Youth, and Families	Grant - St. Ann's Center for Children, Youth and Families - Certify matching funds; enter into grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
19-CGL	DGS	St. Mary's	Board of Trustees of the St. Mary's Nursing Center, Inc.	Grant - St. Mary's Nursing Center - Certify matching funds; enter into grant agreement. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No.
20-CGL	DGS	Montgomery	Board of Directors of the Audubon Naturalist Society of the Central Atlantic States, Inc.	Grant - Woodend Nature Sanctuary Accessible Trail - Certify matching funds; enter into grant agreement. Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.
21-CGL	MDH	Baltimore City	Family Health Centers of Baltimore, Inc.	Grant - Approve new roof (631 Cherry Hill Road, Baltimore). Amount: \$78,638.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
22-EP-MOD	MDH	Howard	Johnson Controls, Inc.	Energy Performance Contract Modification - Clifton T. Perkins Hospital Facilities - Phase II- Comprehensive energy efficiency; install additional equipment. Term: 0. Amount: \$229,746.

SUP

action: Approved **discussion:** No **Doc. No.** 001B7400428
