

State of Maryland
 Board of Public Works
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Larry Hogan
Governor
 Nancy K. Kopp
Treasurer
 Peter Franchot
Comptroller
 Sheila C. McDonald, Es
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, May 8, 2019

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-May-19 Page 1 of 28
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Agenda: Secretary

1	AGR	Various	various	Agricultural Cost Share - Approve funding for 25 grants. Amount: \$519,382.	
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action: Approved **discussion: No** **Doc. No.**

2	BPW/PROC			Procurement Agency Activity Report	
			Department of General Services	September 2017- December 2018	
			Department of Public Safety and Correctional Services	March 2019	

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3	BPW/WET			Wetlands Licenses.	
		Anne Arundel	Kevin Turnock	18-0925	
		Anne Arundel	Formula FC LLC	18-0549	
		Baltimore	Shore Drive Investments LLC	18-0986	
		Dorchester	University of Maryland Center for Environmental Sciences	18-1044	
		Talbot	Christopher & Carter Bradshaw	18-1115	
		Talbot	SHM Brewer Oxford Boat Yard and Marina	18-0922	
action:	Approved	discussion:	No	Doc. No.	
4	HCD		--	Loan - Down Payment Settlement Expense Loan Program - Release lien deeds of trust and substitute for unsecured promissory notes. Amount: \$8,500.	
		Prince George's	Reanne Richards		\$3,500.00
		Baltimore City	Aaron Szopinski		\$5,000.00
action:	Approved	discussion:	No	Doc. No.	
5	DENV	Allegany	Allegany County	Loan - Maryland Water Quality Revolving Loan Fund - Bay Restoration Fund - Bedford Road Sanitary Sewer Rehab - Approve funding. Amount: \$1,300,000.	
action:	Approved	discussion:	No	Doc. No.	
6	DENV	Baltimore City	Mayor and City Council of Baltimore	Grant - Bay Restoration Fund - Improvements to sanitary sewers in the Herring Run sewershed. Amount: \$6,135,657.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No.				
7	DENV	Baltimore City	Mayor and City Council of Baltimore	Grant - Bay Restoration Fund - Improvements to sanitary sewers in North East area of Baltimore City. Amount: \$9,803,428.
action: Approved discussion: No Doc. No.				
8	DENV	Talbot	Town of Trappe	Grant - Bay Restoration Fund - Trappe Wastewater Treatment Plant enhanced nutrient removal upgrade. Amount: \$25,975.
action: Approved discussion: No Doc. No.				
9	DENV	--	--	Grant - Supplemental Assistance Water Quality Grant - Approve funding. Amount: \$49,681.
		Allegany	Town of Luke	Town of Luke landslide sewer repair. \$12,420.00
		Queen Anne's	Sudlersville	Sudlersville BNR/ENR - Unencumber funds for landslide sewer repairs. \$12,420.00
			Sudlersville	Sudlersville BNR/ENR \$24,841.00
action: Approved discussion: No Doc. No.				
10	DENV	--	--	Grant - Water Supply - Approve funding for two grants. Amount: \$138,172.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Kent	Town of Galena	Town of Galena water meter replacement.
		Allegany	Cumberland	Willowbrook Borad 12" waterline.
action:	Approved	discussion:	No	Doc. No.
11	MES	Somerset	American Contracting & Environmental Service, Inc.	Construction Contract - Eastern Correctional Institution - Upgrade wastewater treatment plant. Term: 24 months from notice to proceed. Amount: \$23,936,675.
action:	Approved	discussion:	yes	Doc. No.
12	STADAUTH	Cecil	Turner Construction Company	Bid Package - Fair Hill Natural Resources Management Area - Equine improvements. Term: 5/2019- 4/2020. Amount: \$17,046,071.
action:	Approved	discussion:	No	Doc. No.
13	OFCPLAN	Talbot	Historic Easton, Incorporated	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Asbury M.E. Church - Approve funding. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
14	DGS			General Miscellaneous - Record correction for DGS 36-C (3/6/19), Secretary's Appendix A4 (1/2/19) & DGS 3-C (8/1/18).

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

15	DENV			General Miscellaneous - Record correction for Secretary Agenda Item 18C (11/14/18).
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action: Approved **discussion:** No **Doc. No.**

16	STMRYCOL	St. Mary's	W.M. Davis	Construction Contract - St. Mary's College - Provide ADA ramp to main entrance of Caroline Hall. Amount: \$21,740.
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action: Approved **discussion:** No **Doc. No.**

17	TREAS			Equipment Contract - May 2019 Tax-Exempt equipment lease-purchase financing. Term: Financing Lock Periods: 5/22/19-6/5/19. Lease Periods: Three years & five years after the closing date. Amount: \$2,191,191.
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action: withdrawn **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Allegany	Allegany County	Program Open Space Local Share - Allegany County Fairgrounds restroom construction - Fund development project. Amount: \$135,000.
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action: Approved discussion: No Doc. No.

2A	DNR/POS	Carroll	--	Program Open Space Local Share - Fund three development projects. Amount: \$448,536.
			Carroll County	Deer Park Development - Phase II \$300,000.00
			Carroll County	Double Pipe Creek Boat Launch \$54,000.00
			Town of Hampstead	Oden Kemp Park train station playground. \$94,536.00

action: Approved discussion: No Doc. No.

3A	DNR/POS	Cecil	Cecil County	Program Open Space Local Share - Calvert Regional Park - Fund development project. Amount: \$50,000.
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action: Approved discussion: No Doc. No.

4A	DNR/POS	Washington	City of Hagerstown	Program Open space Local Share - Hagerstown Cultural Trail - Phase II - Fund development project. Amount: \$300,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
5A	DNR/POS	Garrett	Joseph Friend	Program Open Space State Share - Buy 50 acres of improved property. Amount: \$155,000.
action:	Approved	discussion:	No	Doc. No.
6A	DNR/POS	Charles	Jennings Real Estate Holdings, LLC	Program Open Space State Share - Buy 313 acres unimproved property. Amount: \$650,000.
action:	Approved	discussion:	No	Doc. No.
7A	DNR/TS	Allegany	McCusker Logging	Timber Sales - Green Ridge State Forest - Approve sale of sawtimber and pulpwood. Amount: \$67,010.
action:	Approved	discussion:	No	Doc. No.

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Agenda: Department of Budget and Management

1-S	LOTT		Baltimore Ravens Limited Partnership	Service Contract - Creative Services Division - Baltimore Ravens licensing contract. Term: 5/23/19- 11/30/21. Amount: \$313,600.
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action: Approved discussion: No Doc. No. E75B9400019

2-S	MDH	Statewide	Donate Life Maryland	Service Contract - Vital Statistics Administration - Organ and tissue donor registry. Term: 7/9/19- 7/8 24. Amount: \$2,000,000.
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action: Approved discussion: No Doc. No. M00B9400195

3-S	MDH	Statewide	Healthcare Service Partners, LLC	Service Contract - Office of the Inspector General - Medicaid hospital claims contractor. Term: 6/1/19- 5/30/22. Amount: \$1,196,000.
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REV

action: Approved discussion: No Doc. No. M00B9400435

4-S	DOHR	Out of State	New Hope Carolinas, Inc.	Service Contract - Local Department of Social Services Operations - Residential child care services. Term: 6/1/19- 5/31/20. Amount: \$53,603.
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action: Approved discussion: No Doc. No. N00B9400373

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S	DOHR	Out of State	Cumberland Hospital LLC	Service Contract - Local Department of Social Services Operations - Residential Child Care Maintenance Payments Program - Residential child care services. Term: 6/1/19-5/31/20. Amount: \$1,175,092.
action: Approved		discussion: No	Doc. No. N00B9400374	
6-S	DOHR	Statewide	--	Service Contract - Local Department of Social Services Operations - Residential child care services- group home services. Term: 6/1/19- 5/31/21. Amount: \$29,933,982.
			Woodbourne Center, Inc.	N00B9400375 \$15,409,082.00
			Board of Child Care of the United Methodist Church, Inc.	N00B9400357 \$12,305,337.00
			Day by Day Residential Services, Inc.	N00B9400367 \$2,219,563.00
action: Approved		discussion: yes	Doc. No. --	
7-S-OPT	MIA	Statewide	--	Service Contract Renewal Option - Appeals & Grievances - Independent review organizations; exercise option. Term: 6/1/19- 5/31/20. Amount: \$393,000.
			Island Peer Review Organization (IPRO)	
			Maximus Federal Services Inc.	
			Virginia Health Quality Center	
action: Approved		discussion: No	Doc. No. D80B9400016	
8-S-OPT	LOTT	Statewide	Stout, Causey & Horning, P. A.	Service Contract Renewal Option - Administration and Finance - Auditing and accounting services; exercise option.

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Term: 7/1/19- 6/30/20. Amount: \$263,925.

action: Approved **discussion:** No **Doc. No.** E75B9400017

9-S-OPT	DOT/MdTA	Statewide	Clean Harbors Environmental Services, Inc.	Service Contract Renewal Option - Hazmat removal services; exercise option. Term: 6/1/19- 5/31/21. Amount: \$360,000.
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action: Approved **discussion:** No **Doc. No.** COI09444

10-S-OPT	DOHR	Statewide	--	Service Contract Renewal Option - Office of the Secretary Maryland Legal Services Program (MLSP) - Legal representation for children involved in Child In Need of Assistance (CINA) cases and Termination of Parental Rights (TPR) proceedings in the State of Maryland; exercise option. Term: 6/1/19- 5/31/20. Amount: \$12,706,497.
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Children's Legal Services of Baltimore, LLC
 Law Offices of Darlene A. Wakefield, P.A.
 Legal Aid Bureau, Inc.
 The Lazarus Legal Group, P.C.
 The Franklin Law Group, P.C.
 Law Office of Carolyn White
 Feehan Law Group
 Jennings Law Firm, LLC (formerly Jennings & Treff Partnership)

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. N00B9400408
11-S-OPT	DOHR/CSEA	Statewide	Systems & Methods, Inc. (SMI)	Service Contract Renewal Option - State disbursement unit (SDU) service; exercise option. Term: 6/1/19- 5/31/21. Amount: \$5,290,240.
action:	Approved	discussion:	No	Doc. No. N00B9400376
12-S-OPT	DOHR/FIA	Statewide	Public Consulting Group, Inc.	Service Contract Renewal Option - Office of Programs - Assesst Verification System (AVS); exercise option. Term: 6/1/19- 5/31/20. Amount: \$394,871.
action:	Approved	discussion:	No	Doc. No. N00B9400365
13-S-MOD	MIA	Statewide	PSI Services LLC (PSI)	Service Contract Modification - Producer Licensing Unit - Examination and pre-licensing services; exent term for new procurement. Term: 6/1/19- 3/31/20. Amount: \$550,000.
action:	Approved	discussion:	No	Doc. No. COI09568
14-S-MOD	DOT/MdTA	Statewide	PFM Financial Advisors LLC	Service Contract Modification - Financial advisory services; add the secondary contractor. Term: 9/1/19- 3/31/23. Amount: \$0.
			Davenport & Company, LLC	
action:	Approved	discussion:	No	Doc. No. COI11537

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-S-MOD	MDH	Allegany	Food Management Services, Inc. t/a Lintons Managed Services, Inc.	Service Contract Modification - Behavioral Health Administration (BHA) - Thomas b. Finan Center - Dietic department services; extend term for new procurement. Term: 6/1/19- 12/31/19. Amount: \$860,236.
action: Approved		discussion: No	Doc. No. COI09729	
16-S-MOD	MDH	Washington	Bedford Road Pharmacy, Inc. d/b/a harmaCare of Cumberland	Service Contract Modification - Potomac Center - Pharmaceutical services; extend term. Term: 7/1/19- 12/31/19. Amount: \$150,000.
action: Approved		discussion: No	Doc. No. COI08967	
17-S	MDH	Statewide	Skygen USA, LLC (formally Scion Dental, Inc. - Novation)	Service Contract Modification - Office of Health Services - Administrative service organization for maryland Healthy Smiles Dental Program; Increase funds. Term: 6/1/19- 12/31/19. Amount: \$139,200.
REV				
action: Approved		discussion: No	Doc. No. COI09612	
18-S-MOD	MDH	Statewide	St. Paul Computer Center, Inc. t/a The St. Paul Group	Service Contract Modification - Health Services Cost Review Commission - Inpatient and outpatient data processing services; extend contract for new procurement. Term: 7/1/19- 12/31/19. Amount: \$384,036.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. COI6957
19-GM	UMS/BOW	Prince George's		General Miscellaneous - Settlement of Dr. Adolph Wright vs. Bowie State University. Amount: \$17,192.
action:	Approved	discussion:	No	Doc. No.
20-GM	DNR			General Miscellaneous - Settlement of Candus Thomson v. Mark Belton, Secretary of Maryland Department of Natural Resources. Amount: \$101,500.
action:	Approved	discussion:	No	Doc. No.
21-GM	DENV			General Miscellaneous - Settlement of Ellen C. Dimond, et al. v. WSSC, et al. Amount: \$25,816.
action:	Approved	discussion:	No	Doc. No.
22-S	MDH	Baltimore City	Mathematica Policy Research	Service Contract - Health Services Cost Review Commission - Model monitoring and leadership analytics support. Term: 6/1/19- 3/31/23. Amount: \$2,626,240.
action:	Approved	discussion:	No	Doc. No.

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Agenda: University System of Maryland

1-LT	UMS/UMCP	Prince George's	Maryland Economic Development Corporation (MEDCO)	Tenant Lease - Approve funding for a child care center (4601 Calvert Street, College Park; 12,600 sq. ft.). Amount: \$533,600.
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action: Approved discussion: No Doc. No.

2-S-OPT	UMS/UMAB	Baltimore City	U.M. FDSP, Assoc., P.A.	Service Contract Renewal Option - Management/operation of the Student Dental Clinic; exercise option. Term: 6/1/19-5/31/20. Amount: \$11,813,640.
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action: Approved discussion: No Doc. No.

3-GM	UMS		--	General Miscellaneous - Fund general obligation bond for eight contracts. Amount: \$383,307.
	UMS/UMBC		Batfish Aquatics	Interdisciplinary Life Sciences Building - Aquarium. \$19,750.00
	UMS/UMBC		Bruker Daltonics, Inc.	Interdisciplinary Life Sciences Building - Uninterruptable power supply. \$12,894.00
	UMS/UMBC		Douron	Interdisciplinary Life Sciences Building - Public lobby furnishings. \$8,704.00
	UMS/UMBC		Aquaneering, Inc.	Interdisciplinary Life Sciences Building - Aquarium racking system. \$55,134.00
	UMS/UMBC		Rad Source	Interdisciplinary Life Sciences Building - X-ray biological irradiator. \$109,750.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	UMS/UMCP		CDWG	Biomedical Sciences and Engineering Education Facility - Data server, software and maintenance.	\$69,226.00
	UMS/UMCP		Dell Marketing LP	Biomedical Sciences and Engineering Education Facility - Furnish & deliver three network servicers, software and warranty.	\$94,540.00
	UMS/UMCP		VWR International LLC	Physical Sciences Complex - Furnish, deliver & install cabinet.	\$4,776.00
	UMS/UMCP		Allied Electronics & Automation	A. James Clark Hall - Furnish and deliver three oscilloscopes.	\$8,533.00

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

4-C	UMS/UMCP	Prince George's	--	Construction Contract - On-call contract for general contracting services for large projects. Term: 5/20/19-5/19/21. Amount: \$50,000,000.	
			A.R. Marani, Inc.		
			Jeffrey Brown Contracting, Inc.		
			Kalmia Construction Company		
			North Point Builders of Maryland LLC		
			Brawner Builders, Inc.		
			Keller Brothers, Inc.		

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of Information Technology

1-IT-MOD	COMP	Statewide	CACI Enterprise Solutions, Inc.	Information Technology Modification - Register of Wills - Software application development, support ad help desk services; extend contract for new procurement. Term: 7/1/19- 12/31/19. Amount: \$528,783.
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action: Approved **discussion:** No **Doc. No.** COI08787

2-IT-OPT	DOHR	Statewide	Conduent State & Local Solutions, Inc. (formerly known as Xerox State & Local Solutions, Inc.)	Information Technology Renewal Option - Electronic benefits transfer system and support; exercise option. Term: 7/1/19- 6/30/21. Amount: \$6,451,337.
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action: Approved **discussion:** No **Doc. No.** COI08680

3-IT	MDH	Statewide	In Metrix	Information Technology - Health Services Cost Review Commission - Technical and analytic support for collection and management of hospital discharge data. Term: 6/1/19- 5/31/24. Amount: \$2,871,972.
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action: Approved **discussion:** No **Doc. No.** M00B9400286

4-IT	DIT	Statewide	Data Management Inc. (formerly Time Clocks Plus, Inc)	Information Technology - Maryland time clocks management system. Term: 5/20/19- 5/19/24. Amount: \$5,750,000.
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action: Approved **discussion:** No **Doc. No.** 060B8400039

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-IT-MOD	DIT	Statewide	BI, Inc	Information Technology Contract Modification - Electronic monitoring for community supervision; Correct term date. Term: 4/1/23 - 3/31/24. Amount: No change.
action:	Approved	discussion:	No	Doc. No. COI10850
6-IT-OPT	DIT	Statewide	Verizon Maryland LLC	Information Technology Renewal Option - Local telecommunications services; exercise option. Term: 7/1/19-6/30/20. Amount: \$5,000,000.
action:	Approved	discussion:	No	Doc. No. 060B9400116
7-IT	DOT/SHA	Baltimore Region	StreetLight Data, Inc.	Information Technology - StreetLight Insight regional subscription. Term: 5/20/19- 5/19/20. Amount: \$236,137.
action:	withdrawn	discussion:	No	Doc. No. J02P9400028
8-IT-MOD	DOT/MTA	Statewide	Conduent Transport Solutions, Inc.	Information Technology Modification - Software support services; increase funding; extend term. Term: 5/23/19-5/22/20. Amount: \$351,464.
action:	Approved	discussion:	No	Doc. No. COI10171
9-IT	DIT	Statewide		Information Technology - Award 12 task orders. Amount: \$21,887,263.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
REV	DOHR		Momentum, Inc.	Management service support and contract oversight; exercise option. Term: 6/1/19- 5/31/20.	\$3,250,520.00
	DOHR		Technical Specialities, Inc.	Hardware maintenance and repair services; exercise option. Term: 6/1/19- 5/31/20.	\$420,000.00
	DOT/SHA		Client Network Services LLC	Database administration resources; extend term and increase funding. Term: 7/1/19- 5/31/20.	\$1,754,335.88
	WORKCOMP		Advanced Computer Concepts	Automation server license. Term: 10/1/19- 6/30/24.	\$1,129,050.00
	DOHR		NEC Corporation of America	RETROACTIVE - Licenses and telephone equipment for VOIP migration. Term: 4/1/19- 6/30/20.	\$1,604,698.00
	PS		NEC Corporation of America	Install new telephones and software. Term: 8 months after NTP.	\$848,259.32
	DLLR		NEC Corporation of America	RETROACTIVE - Maintenance contract for 9 sites. Term: 4/1/19- 6/30/20.	\$1,839,408.60
	DOT/MTA		NEC Corporation of America	Installation, maintenance, troubleshooting and repairing equipment. Term: 5/21/19- 5/20/20.	\$951,145.71
	PS		NEC Corporation of America	RETROACTIVE - PBX maintenance. Term: 4/1/19- 6/30/20.	\$542,471.30
	PS		CAS Severn, Inc.	VMWare licensing, software and support for the data center. Term: 3 years after notice to proceed.	\$271,140.00
	PS		Mythics, Inc.	Upgrade of Oracle Advanced Security software. Term: 6/1/19- 5/31/20.	\$312,234.60
	DOT		CAS Severn, Inc.	Data storage and technical services. Term: 5/20/19- 5/19/22.	\$398,000.00

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

10-IT COMP Statewide Sirius Computer Solutions, Inc. Information Technology - Annapolis Data Center - IBM software and hardware contract. Term: 5/15/19- 6/30/20. Amount: \$411,249.

SUP

action: **Approved** **discussion:** **No** **Doc. No.** E00B9400063

Agenda: Department of Transportation

1-M DOT/MPA Various P2 Cleaning Services Maintenance Contract - Janitorial services at Dundalk and Seagirt Marine Terminals. Term: 6/1/19- 5/31/24. Amount: \$729,980.

action: **Approved** **discussion:** **No** **Doc. No.** P219012

2-M DOT/MTA ENSCO Rail, Inc. Maintenance Contract - Track Geometry inspections. Term: 5/23/19- 5/22/22. Amount: \$400,500.

action: **Approved** **discussion:** **No** **Doc. No.** AGY18021MT

3-AE DOT/SHA Statewide A. Morton Thomas and Associates, Inc. Architectural/Engineering Contract - Travel forecasting, traffic analysis & engineering services. Term 5/23/19- 5/22/24. Amount: \$6,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. SBCS1602E
4-AE	DOT/SHA	Statewide	AECOM Tedhncal Services, Inc.	Architectural/Engineering - Environmental engineering and compliance services. Term: 5/23/19- 5/22/24. Amount: \$5,000,000.
action:	Approved	discussion:	No	Doc. No. SBCS1703C
5-M	DOT/SHA	Various	J & M Sweeping, LLC	Maintenance Contract - Mechanical cleaning and sweeping roadways and Park and Ride lots in Calvert & St. Mary's counties. Term: 5/23/19- 12/31/21. Amount: \$254,000.
action:	Approved	discussion:	No	Doc. No. 410D51421R
6-M	DOT/SHA	Various	Long Fence Company, Inc.	Maintenance Contract - Traffic battier repairs in Montgomery and Prince George's counties. Term: 5/23/19- 12/31/21. Amount: \$7,481,860.
action:	Approved	discussion:	No	Doc. No. 477D21421
7-M	DOT/SHA	Various	Proline Painting, Inc.	Maintenance Contract - Install pavement markings in Baltimore and Harford counties. Term: 5/23/19- 12/31/22. Amount: \$393,250.
action:	Approved	discussion:	No	Doc. No. 479D41422

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-M	DOT/SHA	Various	Midlantic Marking, Inc.	Maintenance Contract - Install thermoplastic pavement markings in Anne Arundel, Calvert, Charles and St. Mary's counties. Term: 5/23/19- 6/3/22. Amount: \$373,500.
action:	Approved	discussion:	No	Doc. No. 479D51422
9-M	DOT/SHA	Various	Manuel Landscaping, Inc.	Maintenance Contract - Median and roadside mowing, trimming and litter pick-up in Southern Anne Arundel county. Term: 5/23/19- 12/31/21. Amount: \$502,700.
action:	Approved	discussion:	No	Doc. No. 4272A51421
10-M	DOT/SHA	Anne Arundel	Mid-Atlantic General Contractors, Inc.	Maintenance Contract - Hanover Shop - Replace fuel system. Term: 5/23/19- 3/31/21. Amount: \$1,304,338.
action:	Approved	discussion:	No	Doc. No. AA8545149
11-M	DOT/SHA	Various	PDI-Sheetz Construction Corporation	Maintenance Contract - Miscellaneous roadway structure repairs in Caroline, Cecil, Kent, Queen Anne's and Talbot counties. Term: 5/23/19- 6/30/21. Amount: \$1,020,930.
action:	Approved	discussion:	No	Doc. No. AT0607214
12-M	DOT/SHA	Wicomico	United Landscaping, Inc.	Maintenance Contract - Maintenance and preservation of landscape assets. Term: 5/23/19- 4/15/21. Amount:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$215,124.
action:	Approved	discussion:	No	Doc. No. WI4096114
13-RP	DOT/SHA	Baltimore	Jeffrey W. Magness	Real Property -Dispose of property (W.J. Schafer property; 0.604 acres). Amount: \$12,500.
action:	Approved	discussion:	No	Doc. No.
14-RP	DOT/SHA	Anne Arundel	Trevillian Properties, LLC	Real Property - Frank J. Adams - Release access control. Amount: \$269,450.
action:	Approved	discussion:	No	Doc. No.
15-GM	DOT		Amtrac Railroad Contractors of Maryland, Inc.	General Miscellaneous - Light RailLink Cold Spring retaining wall construction. Term: 240 days from NTP. Amount: \$1,856,000.
action:	Approved	discussion:	No	Doc. No.
16-GM	DOT/SHA			General Miscellaneous - Public-Private Partnership (P3) Program - I-495 and I-270 P3 program; designate as a public infrastructure asset, a public-private partnership and approve proposed solicitation method.

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

Agenda: Department of General Services

1-C	DGS	Frederick	D Project, Inc.	Construction Contract - Maryland School for the Deaf - Replace roof. Term: 120 calendar days. Amount: \$338,900.
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action: **Approved** **discussion:** **No** **Doc. No. 001B9400414**

2-AE	DGS	Baltimore City	Bushey Feight Architects, Inc.	Architectural/Engineering - Design and renovate the Shillman Office Building (500 North Calvert Street, Baltimore) into a District Court. Term: 14 months. Amount: \$2,705,311.
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action: **Approved** **discussion:** **No** **Doc. No. 001B9400418**

3-AE-MOD	DGS	Anne Arundel	BKM & Associates, Inc.	Architectural/Engineering Modification - Renovation and ADA upgrades at Barrack "J"- Annapolis; add new fire alarm system & design HVAC building automation system. Term: 270 calendar days. Amount: \$8,500.
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action: **Approved** **discussion:** **No** **Doc. No. COI10965**

4-M	DGS	St. Mary's	The ARC of Southern Maryland, Inc.	Maintenance Contract - Joseph D. Carter District Court/MSC - Janitorial services. Term: 7/1/19- 6/30/22. Amount: \$320,264.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. 001B0600012				
5-M	DGS	Baltimore City	Abacus Corporation	Maintenance Contract Modification - Library for the Blind and Physically Disabled; extend term for new procurement. Amount: \$62,210.
REV				
action: Approved discussion: No Doc. No. COI09457				
6-GM	DGS	Baltimore City	Baltimore City Community College	General Miscellaneous - Liberty Campus Main Building renovation. Amount: \$194,217.
action: Approved discussion: No Doc. No.				
7-LL	DNR	Harford	Friends of Jerusalem Mill, Inc.	Landlord Lease - Building/Land (Gunpowder Falls State Park). Effective: 6/8/19. Duration: 20 years. Annual Rent: \$1.00.
action: Approved discussion: No Doc. No.				
8-CGL	DGS	Montgomery	Board of Directors of the Grand United Order of Oddfellows Sandy Spring Lodge #6430, Inc.	Grant - Sandy Spring Odd Fellows Lodge - Enter into grant agreement. Amount: \$15,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Montgomery	Board of Directors of the Friends House, Inc.	Grant - Friends House - Certify matching funds; enter into grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Anne Arundel	Board of Directors of the Arundel Volunteer Fire Department, Inc.	Grant - Arundel Volunteer Fire Department Community Center - Certify matching funds; enter into grant agreement. Amount: \$125,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Calvert	Board of Directors of Calvert Health System, Inc.	Grant - Calvert Health System, Inc. - Certify matching funds; enter into grant agreement. Amount: \$1,727,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Frederick	Board of Directors of the CR Freedom Center Inc.	Grant - CrossRoads Freedom Center Recovery House - Certify matching funds; enter into grant agreement. Amount: \$55,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-CGL	DGS	Anne Arundel	Board of Directors of Hospice of the Chesapeake, Inc.	Grant - Mandrin Inpatient Care Center - Certify matching funds; enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Baltimore City	Board of Directors of Mt. Washington Pediatric Hospital, Inc.	Grant - Mt. Washington Pediatric Hospital, Inc. - Certify matching funds; enter into grant agreement. Amount: \$750,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Baltimore City	The Mayor and City Council of the City of Baltimore	Grant - Baltimore Recreation Centers Renovations - Enter into grant agreement. Amount: \$400,000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Anne Arundel	Board of Education of Anne Arundel County	Grant - Broadneck High School Stadium - Enter into grant agreement. Amount: \$1,500,000.
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Prince George's	The Mayor and City Commissioners of the City of District Heights	Grant - District Heights Veterans Park - Certify matching funds; enter into grant agreement. Amount: \$203,700.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
18-CGL	DGS	Baltimore	County Executive and County Council Baltimore County	Grant - Double Rock Park - Certify matching funds; enter into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
19-CGL	DGS	Anne Arundel	Board of Education of Anne Arundel County	Grant - Glen Burnie High School Field House and Concession Stand - Enter into grant agreement. Amount: \$1,500,000.
action:	Approved	discussion:	No	Doc. No.
20-CGL	DGS	Howard	County Executive and County Council of Howard County	Grant - Harriet Tubman Community Center and Museum - Certify matching funds; enter into grant agreement. Amount: \$300,000.
action:	Approved	discussion:	No	Doc. No.
21-CGL	DGS	Baltimore	Board of Trustees of Goucher College	Grant - Maryland Equine Education Center - Enter into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
22-CGL	DGS	Montgomery	The Board of Directors of the	Grant - MdBioLab STEM Education Equipment - Certify

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			MdBio Foundation, Inc.	matching funds; enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
23-CGL	DGS	Prince George's	Prince George's County, a body corporate and politic, on behalf of the Prince George's County Department of Corrections	Grant - Prince George's County Correctional Center - Certify matching funds; enter into grant agreement. Amount: \$2,448,000.
action:	Approved	discussion:	No	Doc. No.
24-CGL	DGS	Montgomery	Board of Trustees of Pleasant View United Methodist Church	Grant - Quince Orchard Colored School - Certify matching funds; enter into grant agreement. Amount: \$110,000.
action:	Approved	discussion:	No	Doc. No.