

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

Meeting Date Wednesday, February 19, 2020

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	19-Feb-20 Page 1 of 28
Agenda: Secretary					
1	AGR	Various	..	Agricultural Cost Share - Approve funding on 13 individual grants. Amount: \$207,700.	
action:	Approved	discussion:	No	Doc. No.	
2	BPW/WET	Various	..	Wetlands Licenses - Approve wetlands licenses for various projects.	
		Anne Arundel	Anne Arundel Co. Dept of Public Works	18-1185	
		Anne Arundel	Bay Ridge Civic Association	19-1083	
		Anne Arundel	Fishing Creek Farm HOA	19-0803	
		Calvert	Flag Harbor Condominium Association, Inc.	18-0965	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Kent	Louisa Duemling	19-0678
		Kent	Washington College	19-0784
action:	Approved	discussion:	yes	Doc. No.

3	BPW/WET	Baltimore City	Maryland Port Administration	Wetlands License #13-0357 (R2) Modification - Dundalk Marine Terminal - Replace existing wharf, bulkhead and piles. Mitigation requirement: \$1035.
action:	Approved	discussion:	No	Doc. No.

4	BPW/WET	Baltimore	Bowleys Marina	Wetlands License #15-1034 (R2) Modification - Reconfigure existing marina; extend license for 3 years.
action:	Approved	discussion:	No	Doc. No.

5	TREAS			Bonds - Adopt resolutions concerning sale of State of Maryland General Obligation Bonds, known as State and Local Facilities Loan of 2020, First Series in book entry form. Amount: \$800,000,000.
				A. First Series A Tax-Exempt Bonds (Competitive in two bidding groups) \$495,000,000.00
				B. First Series B Taxable Bonds (Competitive) \$50,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				C. First Series C Tax-Exempt Refunding Bonds (Competitive)	\$255,000,000.00
action:	Approved	discussion:	No	Doc. No.	
6	HCD	Baltimore City	Baltimore Gas & Electric	Easement - Rental Housing Program - Right-of-Way agreement on property that serves as loan collateral - 1700 Division St., Baltimore. Amount: \$0.	
action:	Approved	discussion:	No	Doc. No.	
7	DOT/MTA	Baltimore City	Reuben Ash	Settlement Agreement - Full settlement of Reuben Ash v. MTA, et al., including all claims for damages, attorney's fees, and injunctive relief. Amount: \$27,500.	
action:	Approved	discussion:	No	Doc. No.	
8	MORG	Baltimore City	Barton Malow Company	Construction - Preconstruction Design Services - Health and Human Services Center - Approve funding. Amount: \$475,109.	
action:	Approved	discussion:	yes	Doc. No.	
9	MORG	Baltimore City	EMJAY Engineering & Construction Company, Inc.	Construction - Deferred Maintenance - Manhole and steam trap replacement. Amount: \$473,990.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: yes Doc. No.				
10	DGS	N/A	N/A	General Miscellaneous - Record correction for DGS Item 39-M originally approved 1/8/20. Item had an incorrect contract term.
action: Approved discussion: No Doc. No.				
11	DOT/MTA	N/A	N/A	General Miscellaneous - Record Correction for MDOT Item 14-E originally approved 6/21/2017. Item had incorrect contract amount.
action: Approved discussion: No Doc. No.				
12	DOT	N/A	N/A	General Miscellaneous - Record correction for MDOT Item 17-AE originally approved 1/8/2020. Item had incorrect ADPICS and MBE/VSBE compliance numbers.
action: Approved discussion: No Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	19-Feb-20 Page 5 of 28
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Agenda: Appendix - Emergency

A1 PS Anne Arundel Capital Boiler Works, Inc Emergency - Maintenance - Maryland Correctional Institution for Women Support Services Building - Replace 2 boilers. Emergency declared: 12/13/19. Term: 60 days. Amount: \$51,928.

action: Approved discussion: No Doc. No. Q00P0604359

A2 DOT Statewide Mythics, Inc. Emergency - Information Technology Modification - Oracle Software Service and Support; Extend term. Emergency declared: 11/26/19. Term: 12/1/19 - 11/30/20. Amount: \$1,788,468.

action: Approved discussion: yes Doc. No. J01P8400254

A3 MSP Statewide National Medical Services Emergency - Service - Forensic Sciences Division - Seized drug and toxicology analysis. Emergency declared: 8/1/19. Term: 10/1/19 - 9/30/20. Amount: \$2,506,640.

action: Approved discussion: No Doc. No. W00P0600685

A4 ELECTLAW Various Circular Advertising Company, Inc. Emergency - Supplies & Equipment - 2020 Special Primary Election for the 7th Congressional District - Printing and postage of required mailers. Emergency declared: 12/13/19. Term: 1/13/20 - 1/31/20. Amount: \$105,630.

action: Approved **discussion:** No **Doc. No.** D38P0600138

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Carroll	Town of Union Bridge	Program Open Space Local Share - Union Bridge Community Center -Parking lot enhancements - Fund development project. Amount: \$81,128.
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action: Approved **discussion:** No **Doc. No.**

2A	DNR/POS	Queen Anne's	Queen Anne's County	Program Open Space Local Share - Cross Island Trail - Repaving - Fund development project. Amount: \$135,000.
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action: Approved **discussion:** No **Doc. No.**

3A	DNR/RLP	Harford	Harford County	Rural Legacy Program - Deer Creek Rural Legacy Area - Charles E. Day, III property - Acquire 28.92 acre conservation easement. Amount: \$156,190.
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action: Approved **discussion:** No **Doc. No.**

4A	DNR/RLP	Somerset	Lower Shore Land Trust, Inc.	Rural Legacy Program - Dividing Creek Rural Legacy Area - Carey, Pittman Lee, III and Doris J. property -
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Acquire 81.61 acre conservation easement. Amount: \$172,849.

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

5A	DNR/POS	Worcester	Marion M. Pusey, Jr.	Program Open Space State Share - Acquire 106.53 acres of unimproved property. Amount: \$280,000.
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action: Approved **discussion:** No **Doc. No.**

6A	DNR/POS	Allegany	Paul E.and Linda J. Smith	Program Open Space State Share - Acquire 56.99 acres of unimproved property. Amount: \$118,900.
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action: Approved **discussion:** No **Doc. No.**

7A	DNR/POS	Garrett	Mark J. and Jane L. Taeger	Program Open Space State Share - Acquire 5.24 acres of unimproved property. Amount: \$63,000.
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action: Approved **discussion:** No **Doc. No.**

Agenda: University System of Maryland

1-GM	UMS/UMCP	Prince George's	--	General Miscellaneous - A. James Clark Hall - Use general obligation bond proceeds for four contracts. Amount:	
			Diamedical USA Equipment, Inc.	New ventilator	\$9,445.00
			Fisher Scientific CO, LLC	Proflex 96 Thermocycler System	\$11,813.00
			Stemcell Technologies, Inc.	Cell Separator	\$40,000.00
			VWR International, Inc.	Shelving & cabinet	\$18,705.00

action: Approved discussion: No Doc. No.

2-C	UMS/TOW	Baltimore	A.R. Marani, Inc.	Construction Task Order - Soccer Field Improvements, Phase II. Term: 2/20/20 - 8/1/20. Amount: \$2,740,404.	
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action: Approved discussion: No Doc. No.

3-S	UMS/UMGC	Various	Allegis Global Solutions	Service - For stateside & overseas faculty and staff recruitment contracting services. Term: 7/1/20 - 6/30/25. Amount: \$10,247,600.	
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action: Approved discussion: No Doc. No.

Agenda: Department of Transportation

1-AE	DOT/MAA	Anne Arundel	..	Architectural/Engineering - BWI Marshall Airport - Two work-order contracts for construction management and inspection services for the A/B Connector & Baggage Handling Program projects. Term: 3/5/20 - 3/4/24. Amount: \$40,000,000.
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REV			Parsons Transportation Group, Inc.	MAAAE19001	\$30,000,000.00
			WSP USA, Inc.	MAAAE19003	\$10,000,000.00

action: withdrawn **discussion:** No **Doc. No.**

2-E	DOT/MAA	Anne Arundel	Oshkosh Airport Products, LLC	Equipment - BWI Marshall Airport - Buy new Aircraft Rescue Firefighting Rapid Intervention Vehicle. Term: 3/5/20 - 3/4/21. Amount: \$389,455.
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action: Approved **discussion:** No **Doc. No.** MAP6011074

3-IT-OPT	DOT/MPA	Statewide	Gantech, Inc.	Information Technology Renewal Option - Exercise option for IT Service Desk & Desktop Field Support Specialists. Term: 9/1/20 - 8/31/25. Amount: \$915,533.
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action: Approved **discussion:** No **Doc. No.** CO375006

4-C	DOT/MTA	Baltimore City	Clark Construction Group, LLC	Construction - Riverside Heavy Maintenance Building -
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Preconstruction design services. Term: 3/5/20 - 3/20/21. Amount: \$446,441.
action:	Approved	discussion:	No	Doc. No. MRC20002CN
5-M	DOT/MTA	Various	RailWorks Tracks Services, Inc.	Maintenance - Light RailLink & Metro SubwayLink Systems - 24-hour maintenance and emergency response services. Term: 3/5/20 - 3/4/23 (with two, 1-year options). Amount: \$29,284,020.
action:	Approved	discussion:	No	Doc. No. OPS19003MT
6-M-MOD	DOT/MTA	Various	Alliance, Inc.	Maintenance Modification - Light RailLink - Vehicle car cleaning; extend term & increase contract authority for new procurement. Term: 3/1/20 - 4/30/20. Amount: \$323,580.
action:	Approved	discussion:	yes	Doc. No. CO374994
7-M-MOD	DOT/MTA	Various	The ARC Baltimore, Inc.	Maintenance Modification - Light RailLink Division - Landscaping maintenance - Increase contract authority and extend term for new procurement. Term: 3/1/20 - 4/30/20. Amount: \$90,894.
action:	Approved	discussion:	yes	Doc. No. CO374992

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-M	DOT/MVA	Anne Arundel	National Center on Institutions & Alternatives (NCIA)	Maintenance - MVA Annapolis Complex - Janitorial services. Term: 3/4/20 - 3/3/25. Amount: \$783,117.
action:	Approved	discussion:	yes	Doc. No. VANN19123M
9-M	DOT/SHA	Various	Guardrails, Etc., Inc.	Maintenance - On-call traffic barrier installs, repairs or replacements in Caroline, Cecil, Kent, Queen Anne's and Talbot Counties. Term: 3/5/20 - 6/30/23. Amount: \$1,905,110.
action:	Approved	discussion:	No	Doc. No. 477D21423
10-M	DOT/SHA	Baltimore	P2 Cleaning Services	Maintenance - Hereford Shop - Litter pick-up along I-695 & I-83. Term: 3/5/20 - 12/31/23. Amount: \$286,250.
action:	Approved	discussion:	No	Doc. No. 4323H41423
11-M	DOT/SHA	Various	Sweeping Corporation of America	Maintenance - Mechanical sweeping/cleaning of highways and park & ride lots in Anne Arundel and Charles Counties. Term: 3/5/20 - 12/31/22. Amount: \$993,627.
action:	Approved	discussion:	No	Doc. No. 4100051422

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-RP	DOT/SHA	Washington	Beaver Creek Farm, LLC	Real Property - Former Martin Sisters' property - Dispose of 3.2 acres in excess to the Agency's needs. Amount: \$16,000.

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

13-RP	DOT/SHA	Montgomery	George E. & Claudia E. Krouse	Real Property Easement - former Ashland Development Corp. property (4,375 s.f.) MD 198 and Dino Drive, Burtonsville - Dispose of perpetual drainage easement in excess of Agency's needs. Amount: \$29,550.
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action: Approved **discussion:** No **Doc. No.**

14-RP	DOT/SHA	Washington	Janet Stiles Fulton	Real Property - Former Martin Sisters' property (1.40 acres) - Dispose of property in excess to the Agency's needs. Amount: \$2,650.
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action: Approved **discussion:** No **Doc. No.**

Agenda: Department of General Services

1-CGL	DGS	Prince George's	Board of Trustees of the Accokeek First Church of God	Grant - Accokeek First Church of God Center of Excellence - Certify matching funds; Enter into grant agreement. Amount: \$50,000.
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action: Approved discussion: No Doc. No.

2-CGL	DGS	Allegany	Board of Trustees of the Allegany Museum, Inc.	Grant - Allegany Museum facility renovations - Enter into grant agreement. Amount: \$200,000.
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action: Approved discussion: No Doc. No.

3-CGL	DGS	Anne Arundel	Anne Arundel County and Board of Education of Anne Arundel County	Grant - Brooklyn Park Athletic Complex - Enter into grant agreement. \$1,000,000.
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action: Approved discussion: No Doc. No.

4-CGL	DGS	Statewide	Board of Directors of CASA de Maryland, Inc.	Grant - CASA Centers Technology upgrades - Enter into grant agreement. Amount: \$125,000.
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-CGL	DGS	Prince George's	Board of Directors of Champ House Recovery, Inc.	Grant - Champ House - Enter into grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Anne Arundel	Board of Directors of the Deale Volunteer Fire Dept. & Rescue Squad, Inc.	Grant - Deale Volunteer Fire Department facility - Enter into grant agreement. Amount: \$25,000.
action:	Approved	discussion:	yes	Doc. No.
7-CGL	DGS	Baltimore City	Board of Directors of the Everyman Theatre, Inc.	Grant - Everyman Theatre - Enter into grant agreement. \$500,000.
action:	Approved	discussion:	No	Doc. No.
8-CGL	DGS	Anne Arundel	Board of Education of Anne Arundel County	Grant - Glen Burnie High School turf field stadium - Enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Howard	County Executive and County Council of Howard County	Grant - Harriet Tubman Community Center and Museum - Enter into grant agreement. Amount: \$500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Prince George's	Mayor and City Council of the City of Laurel	Grants - Laurel Multi Service Center - Certify matching funds; Enter into grant agreements. Amount: \$325,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Harford	Board of Directors of the Maryland Center for the Visual and Performing Arts, Inc.	Grant - Maryland Center for the Arts - New Amphitheatre - Enter into grant agreement. Amount: \$125,000.
REV				
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Anne Arundel	Board of Directors of the Maryland City Communities Association, Inc.	Grants - Maryland City Athletic Complex lighting upgrades - Enter into grant agreements. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Baltimore City	Board of Directors and the Board of Trustees of the Maryland Historical Society	Grant - Maryland Historical Society - Building renovations - Enter into grant agreement. Amount: \$500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Anne Arundel	Board of Directors of the Ralph J. Bunche Community Center, Inc.	Grant - Ralph J. Bunche Community Center - Enter into grant agreement. Amount: \$37,000.
action:	Approved	discussion:	yes	Doc. No.
15-CGL	DGS	Statewide	Board of Directors of the Fort Meade Alliance (FMA) Foundation, Inc.	Grants - Resiliency and Education Center at Kuhn Hall - Enter into grant agreements. Amount: \$750,000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Prince George's	Mayor and City Council of the City of Laurel	Grant - Stephen P. Turney Recreation Complex - Enter into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Washington	Board of County Commissioners of Washington County	Grant - Washington County Public Service Academy - Enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-CGL	DGS	Carroll	Anthony Wayne Rehabilitation Center for the Blind and Handicapped (DBA AWS)	Grant - Approve grant for renovation of house at 808 Klees Mill Rd., Westminster, for four persons with mental illness. Amount: \$37,665.

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

19-CGL	DGS	Talbot	Main Street Housing, Inc	Grant - Approve grant for acquisition of 423 Bodkin St., Easton, for four persons recovering from mental illness. Amount: \$157,654.
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action: Approved **discussion:** No **Doc. No.**

20-C	DGS	Statewide	..	Construction Master Contract - Energy Submetering at State Facilities. Term: 3/5/20 - 3/4/23 (w/ five 1-year renewal options). Amount: \$6,000,000.
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REV			Schneider Electric	001B0600247	\$8,000,000.00
			Siemens Industry, Inc.	001B0600248	\$8,000,000.00

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

21-C	DGS	Statewide	..	Construction - Sourcewell Intergovernmental Cooperative Purchasing Agreement - Provide construction services for multiple construction projects. Term: 3/5/20 - 3/19/21. Amount: \$20,000,000. (see Hand Carried Item 50-GM for work order awarded under this item 21-C).
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REV			1.1 Adrian L. Merton, Inc.	001B9400190
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			1.2 Centennial Contractors Enterprises, Inc. 001B9400191	
			1.3 HITT Contracting, Inc. 001B9400192	
			1.5 Paige Industrial Services, Inc. 001B9400193	
			1.4 I.B. Abel, Inc. 001B9400194	
			1.6 The Mathews Group 001B9400195	
			1.7 Vigil Contracting, Inc. 001B9400196	
action:	Approved	discussion:	No	Doc. No.
22-C	DGS	Garrett	Carl Belt, Inc.	Construction - New Germany State Park - Repair Tall Oaks and Tamarack Pavillions, steps and electrical upgrades. Term: 500 calendar days. Amount: \$1,173,000.
action:	Approved	discussion:	No	Doc. No. 001B0600246
23-C	PS/MCIH	Washington	Callas Contractors, LLC	Construction - Maryland Correctional Institution, Hagerstown - Replace HVAC System on 2nd & 3rd floors. Term: 180 calendar days. Amount: \$990,000.
action:	Approved	discussion:	No	Doc. No. 001B0600242
24-CMOD	DGS	Anne Arundel	CPF, LLC	Construction Modification - State Office Complex/Lawyer's Mall - Add funds to construct a snow melt system. Term: Project completion scheduled for early Jan. 2021. Amount: \$2,179,022.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action: Approved discussion: No Doc. No. COI50051					
25-S	MDH	Baltimore City	JPS Health Services	Services - Regional Institute for Children and Adolescents (RICA), Baltimore - Individual one-to-one student aide services. Term: 3/16/20 - 3/15/25. Amount: \$1,623,375.	
action: Approved discussion: No Doc. No. M00B0600298					
26-S	DOHR/FIA	Statewide	TALX Corporation	Services - Employment and income verification services for applicants of certain State and Federal assistant programs. Term: 3/1/20 - 2/28/24. Amount: \$10,025,250.	
action: Approved discussion: No Doc. No. N00B0600251					
27-S	MDL	Statewide	..	Services - Workforce Solution, Women and Opioids - Provide a work plan to stem the opioid addiction, through workforce development, with a strong emphasis on serving women impacted by the opioid epidemic. Term: 3/5/20 - 2/28/21. Amount: \$476,872.	
			Maryland New Directions	P00B0600036	\$250,000.00
			PIVOT	P00B0600037	\$226,872.00
action: Approved discussion: yes Doc. No.					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
28-S	DGS	Statewide	The Baltimore Sun Company, LLC	Services - The Baltimore Sun - Statewide job recruiting and advertising services. Term: 3/5/20 - 2/28/21. Amount: \$400,000.

action: Approved **discussion:** No **Doc. No.** 001B0600269

29-S-OPT	DOT	Statewide	..	Services Option - MDOT On-Call temporary contingent staffing services for two functional areas. Exercise option; Term: 3/31/20 - 3/31/22. Amount: \$38,000,000.
			Abacus Corporation	Functional Area I: IT & Other Professional Technical Labor Categories \$9,500,000.00
			INFOJINI, Inc.	Functional Area 1: IT & Other Professional Technical Labor Categories. \$9,500,000.00
			Athena Consulting	Functional Area II: Administrative Labor Categories \$9,500,000.00
			Abacus Corporation	Functional Area II: Administrative Labor Categories \$9,500,000.00

action: Approved **discussion:** No **Doc. No.** COI48773

30-S-MOD	DBM/OPSB	Statewide	CaremarkPCS Health LLC	Service Modification - State Employee and Retiree Health Benefits Program - Pharmacy & Prescription Drug Benefits - Reduce pricing for 2020 contract year; exercise option. Term: 3/5/20-12/31/20. Reduction Amount: (\$971,000).
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. F10B6400005
31-S-MOD	EDUC	Statewide	League for People with Disabilities	Service Modification - Child Care Subsidy Program - Printing and mailing services; Extend term & add funds. Term 3/1/20 - 4/30/20. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No. COI49147
32-IT	PS	Statewide	Compuware Corp.	Information Technology - Provide annual maintenance and upgrades for mainframe utility software. Term: 3/1/20 - 2/28/23. Amount: \$633,228.
REV				
action:	Approved	discussion:	No	Doc. No. Q00B0600035
33-IT	PS	Statewide	DataWorks Plus, LLC	Information Technology - Acquire additional three million facial recognition templates. Term: 3/1/20 - 2/28/21. Amount: \$180,000.
action:	withdrawn	discussion:	No	Doc. No. Q00B0600050
34-IT	PS	Statewide	Computer Projects of Illinois, Inc	Information Technology - Maryland Electronic Telecommunication Enforcement Resources System (METERS) - Annual software licenses, maintenance and support for OpenFox Message Switch Technology. Term: 3/1/20 - 1/31/21. Amount: \$277,288.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. Q00B0600094				
35-IT	EDUC	Statewide	EduLoka, Ltd. (dba inLumon)	Information Technology - Provide web-based software system and portal to maintain database of educator records. Term: 3/5/20 - 2/28/23. Amount: \$1,533,476.
action: Approved discussion: No Doc. No. R00B9400116				
36-IT-MOD	DIT	Statewide	--	Information Technology Modification - Consulting and Technical Services Plus (CATS+) - Increase contract authority, add one master contractor and increase term. Term: 3/5/20 - 4/21/2028. Amount: \$500,000,000.
action: Approved discussion: ves Doc. No. 060B2490023				
37-IT	VARIOUS	Various	..	Information Technology - Approve 12 Task/Purchase Orders under Master Contracts (1) Consulting and Technical Services Plus [CATS+] 2013, (2) Commercial Off-the-Shelf Software (COTS) 2012, (3) Hardware/Associated Equipment & Services 2012, and (4) Desktop, Laptops and Tablets 2015.
REV	DIT		1.1 SLI Global Solutions, LLC dba Center for the Support of Families	Task Order - Perform a two-part Independent Verification and Validation on the MDH Medical Mgmt. Info. System Modular Transformation Project. Term: \$2,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				3/5/20 - 3/4/21 (w/four, 1-year renewal options).	
	DOT		1.2 ICF Incorporated LLC	Task Order Modification - IBM Mainframe Multiple Virtual Systems (MVS) Programming Support.	\$675,000.00
	DOT/MTA		1.3 G.R. Patel & Associates, Inc.	Web Sites System Operations, Maintenances, and Support - Provide three Senior Web Developers. Term: 3/10/20 - 3/9/25.	\$4,554,000.00
	EDUC		1.4 Sona Networks LLC	Task Order Modification - Extend term; Host, manage and operate the CCATS system data center. Term: 4/1/20 - 8/31/20.	\$490,000.00
	EDUC		1.5 Gantech, Inc.	RETROACTIVE - Task Order Modification -Extend support and maintenance services for the Web Data Collection System. Term: 1/1/20 - 12/31/20.	\$1,300,000.00
	PS		2.1 Applied Technology Services	RETROACTIVE - Task Order Modification - Check Point Enterprise Support for DPSCS' internal and external networks. Term: 10/1/19-9/30/20. .	\$587,142.00
	DIT		3.1 DSR Inc.	Purchase Order - Central Collections Unit (CCU) - Buy Cisco blade servers for CCU Noble Program. Term: Delivery 30 days from PO.	\$290,939.00
	DIT		3.2 CDW Government, Inc.	Purchase Order - Buy NetApp storage for the CCU Noble program. Term: delivery 30 days from PO.	\$263,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	PS		3.3 Applied Technology Services, Inc.	Purchase Order - 40 TB Upgrades to 2 Dell/EMC Powermax 2000 SAN's. Term: Delivery two weeks from PO.	\$555,426.00
	PS		3.4 Advanced Computer Concepts (ACC)	Task Order - Cisco SmartNet 24x7 Network Equipment maintenance services. Term: 3/1/20 - 2/28/23.	\$499,195.00
	DOT		3.5 Prosys	Purchase Order - Buy new synergy blade enclosures and servers. Term: anticipated delivery 2/28/20.	\$563,960.00
	DOHR		4.1 Data Networks	Purchase Order - Buy 1,413 monitors and replace out-of-date equip. at 13 locations. Term: 3/5/20-3/4/21.	\$282,600.00

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

38-M	DGS	Montgomery	Watkins Security Agency, Inc.	Maintenance - Department of General Services/Silver Spring District Court - Unarmed uniformed guard service. Term: 5/1/20 - 4/30/23. Amount: \$504,073.
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action: Approved **discussion:** No **Doc. No.** 001B0600231

39-M	DGS	Baltimore	CMS, LLC	Maintenance - Essex/Rosedale District Court and Essex Multi-Service Center - Janitorial services. Term: 6/1/20 - 5/31/23. Amount: \$199,257.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 001B0600194
40-E	DOT/MAA	Baltimore	Johnson Truck Center, LLC	Equipment - Martin State Airport - Replacement of two dump trucks with snow plows. Term: 240 days from date of order. Amount: \$400,480.
action:	Approved	discussion:	No	Doc. No. MAP6011133
41-RP	DGS	Baltimore	Baltimore County	Real Property - Approve 0.2163 acre permanent easement for sewer lines - 2323 W. Joppa Rd. (former Brooklandville State Highway Office). Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
42-RP	AGR	Queen Anne's	Howard Dean	Real Property - Maryland Agricultural Land Preservation Foundation - Purchase 131 acre agricultural preservation easement. Amount: \$650,000.
action:	Approved	discussion:	No	Doc. No.
43-LL-MOD	DNR	Washington	Kegerreis Outdoor Advertising, LLC	Landlord Lease Modification - Fort Frederick State Park - Assign lease of .01 acres for continued placement of two billboards. Term: effective to 12/31/2025. Annual Rent Revenue: \$3,500.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
44-LT-OPT	DJS	Washington	Mayor & City Council - Hagerstown	Tenant Lease Renewal - Parking Deck (14 spaces), 25 N. Potomac St., Hagerstown; Approve three year lease renewal. Term: 7/1/20 - 6/30/23. Annual Rent: \$11,760.
REV				
action:	Approved	discussion:	No	Doc. No.
45-LT-OPT	PS	Frederick	City of Frederick	Tenant Lease Renewal - Garage parking (16 spaces) - 138 West Patrick St., Frederick; Approve two year lease renewal. Term: 3/1/20 - 2/28/22. Annual Rent: \$18,624.
action:	Approved	discussion:	No	Doc. No.
46-LT-OPT	DOHR	Washington, D.C.	New Town Metro 1, LLC	Tenant Lease Renewal - Office (23,650 sq. ft.) - 6505 Belcrest Rd., Hyattsville. Approve 10 year lease renewal. Term: 3/1/20 - 2/28/30. Annual rent: \$594,798.
action:	Approved	discussion:	No	Doc. No.
47-LT-MOD	DOHR	Baltimore	Baltimore County Revenue Authority	Tenant Lease Modification - Garage Parking (7 spaces), 110 W. Susquehanna Ave., Towson - Add one parking space. Term: 3/1/20 - 11/30/20. Annual rent: \$8,232.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
action:	Approved	discussion:	No	Doc. No.
48-IT	DGS	Carroll	Bluestar Technologies	Information Technology - Springfield Hospital Campus - Approve task order/purchase order under Master Contract; install fiber optic network backbone. Term: 2/27/20 - 2/26/21. Amount: \$288,887.
SUP				
action:	Approved	discussion:	No	Doc. No.
49-LT	HCD	Dorchester	Dept. of Housing and Community Development - Cambridge	Tenant Lease - Office (8,525 sq. ft.) - 411-A Dorchester Ave., Cambridge - Approve new 10 year lease. Term: 2/1/21 - 1/31/31. Annual Rent: \$182,742.
SUP				
action:	Approved	discussion:	No	Doc. No.
50-GM	DGS	Baltimore	Adrian L. Merton, Inc.	General Miscellaneous - Towson District Court - Approve use of MCCBL 2019 general obligation bond proceeds for complete replacement of HVAC equipment and associated piping. (Note: This work order item was extracted as its own item from DGS 21-C). Amount: \$3,856,939.
HC				
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	19-Feb-20 Page 28 of 28
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