

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

Meeting Date: Wednesday, March 4, 2020

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	04-Mar-20 Page 1 of 23
Agenda: Secretary					
1	AGR	Various	..	Agricultural Cost Share - Approve funding on 10 individual grants. Amount: \$136,000.	
action:	Approved	discussion:	No	Doc. No.	
2	BPW/WET	Various	..	Wetlands Licenses - Approve wetlands licenses for various projects.	
		St. Mary's	St. Mary's County Dept. of Public Works and Transportation	19-0713	
		Worcester	Worcester County Commissioners	19-0855	
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3	BPW/PROC	N/A	Department of General Services	PAAR - Approve Procurement Agency Activity Report. June, July and August. 2019
action:	Approved	discussion:	yes	Doc. No.
4	TREAS		--	Bonds - Adopt resolutions concerning sale of State of Maryland General Obligation Bonds, known as State and Local Facilities Loan of 2020, First Series. Up to 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 C. First Series C Tax-Exempt Refunding Bonds (Competitive) \$255,000,000.00
action:	Approved	discussion:	yes	Doc. No.
5	HCD	Frederick	City of Frederick	Easement - HOME Investments Partnerships Program - Approve an inspection and maintenance agreement for private stormwater management facilities on property used as collateral. 520 North Market Apartments, LLC -520 North Market St., Frederick. Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
6	HCD	Frederick	Catoctin Manor, LLC	Easement - Partnership Rental Housing Program - Approve reciprocal cross access agreement on property used as collateral with The Housing Authority of the City of Frederick - 798 Motter Ave., Frederick. Amount: \$0.

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action: Approved discussion: No Doc. No.				
7	HCD	Baltimore City	Housing Authority of Baltimore City	Loan - Partnership Rental Housing Program - Approve release of three properties used as collateral - to be demolished and replaced with other public housing units, as part of Project Creating Opportunities for Renewal and Enterprise (CORE). Amount: \$0
		Midtown		1117 Riggs Ave. and 1326 Mosher St.
		Stricker Street		1316 Mosher St.
action: Approved discussion: No Doc. No.				
8	DENV	Anne Arundel	I-97 Sewer, LLC (St. John's Properties)	Grant - Bay Restoration Fund - Approve grant - 85 Dover Rd.- Business Building Sewer Connection - Septic system replacement. Amount: \$42,220.
action: Approved discussion: No Doc. No.				
9	DENV	Washington, D.C.	Washington Suburban Sanitary Commission	Grant - Bay Restoration Fund - Approve additional funds for Blue Plains Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade Project. Amount: \$5,595,397.
action: Approved discussion: No Doc. No.				
10	DENV	Wicomico	City of Fruitland	Grant/Loan - Drinking Water Revolving Loan Fund -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Fruitland Water System Upgrade. Term: 30 years following project completion. Amount: \$2,438,096.
				New Loan (estimated) \$1,219,048.00
				New Loan Forgiveness (estimated) \$1,219,048.00

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

11	DENV	Somerset	Somerset County Sanitary District	Grant - Energy-Water Infrastructure Program - Approve grant for Princess Anne Wastewater Treatment Plant Solar Project. Amount: \$807,183.
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action: Approved **discussion:** yes **Doc. No.**

12	DENV	Kent	Town of Rock Hall	Grant - Approve grant for Rock Hall Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade. Amount: \$25,600.
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action: Approved **discussion:** No **Doc. No.**

13	MES	Queen Anne's	M2 Construction, LLC	Contract Modification - Eastern Pre-Release Unit Wastewater Treatment Plant - Add funds and extend term - Additional dewatering effort required during construction. Modified Term: 571 calendar days from Notice to Proceed. Amount: \$138,492.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14	MDP	Washington	City of Hagerstown	Grant - Maryland Historical Trust - Historic Preservation Capital Grant Program - 400/424 North Mulberry Street, Hagerstown - Approve use of general obligation bond proceeds for Fairgrounds Entrance Building and Keeper's Residence upgrades. Amount: \$60,000.
action:	Approved	discussion:	No	Doc. No.
15	DGS	N/A	N/A	General Miscellaneous - Record Correction for Item 18-S-OPT on the 1/8/20 DGS Agenda - Modification term and amount corrected to Option term and amount.
action:	Approved	discussion:	No	Doc. No.
16	DGS	N/A	N/A	General Miscellaneous - Record Correction for Item 1-S on the 3/22/17 DGS Agenda - Renewal option was not referenced and an amount was incorrectly reported.
action:	Approved	discussion:	No	Doc. No.
17	BPW		Alfred Chestnut	General Miscellaneous - Compensation to Erroneously Confined Individual - Alfred Chestnut. Amount: \$2,918,441.
SUP				
action:	Approved	discussion:	yes	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18	BPW		Andrew Stewart, Jr.	General Miscellaneous - Compensation to Erroneously Confined Individual - Andrew Stewart, Jr. Amount: \$2,918,441.
SUP				
action:	Approved	discussion:	yes	Doc. No.
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19	BPW		Ransom Watkins	General Miscellaneous - Compensation to Erroneously Confined Individual - Ransom Watkins. Amount: \$2,918,441.
SUP				
action:	Approved	discussion:	yes	Doc. No.

Agenda: Appendix - Emergency

A1	DGS	Anne Arundel	ReadyClean Services Group, Inc.	Emergency - Maintenance - George M. Taylor District Court Multi-Service Center, Glen Burnie - Janitorial services. Emergency declared: 1/21/20. Term: 1/31/20 - 7/31/20. Amount: \$49,955.
action:	Approved	discussion:	No	Doc. No. 001B0600028
A2	DOHR	Various	Innovative Services, Inc.	Emergency - Service - (1) Placement for four youths with developmental and intellectual disabilities. Emergency declared: 12/9/19. Term: 12/9/19 - 6/30/20. Amount: \$623,946. (2) Add new licensed location and increase contracted beds. Amount: \$0.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No. COI49044

A3	DMIL	Harford	Perkins Management Services Company	Emergency - Service - Maryland Freestate Challenge Academy - Provide on-site food service for cadets. Emergency declared: 10/31/19. Term: 12/27/19 - 6/30/20. Amount: \$565,142.
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action: Approved **discussion:** No **Doc. No.** D50P0600231

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Carroll	..	Program Open Space Local Share - Approve funding for various development projects. Amount: \$396,128.
			Carroll County	Deer Park Tot Lot Replacement \$72,000.00
			Carroll County	Bear Branch Nature Center Roof Replacement \$243,000.00
			Town of New Windsor	201 Main Street Park - Fund development of new passive park. \$81,128.00

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

2A	DNR/POS	Frederick	..	Program Open Space Local Share - Approve funding for various acquisition and development projects. Amount: \$149,015.
			Town of Thurmont	Agbi Acquisition - Thurmont Trolley Trail South Extension - Buy 10.09 acres for future extension of the trail and park area. \$134,015.00
			Town of Middletown	Remsberg Park - Bleacher rehab and installation. \$15,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3A	DNR/POS	Queen Anne's	Queen Anne's County	Program Open Space Local Share - Southeast Creek Park NW - Buy 0.61 acres on Main Street in Church Hill for future park. Amount: \$44,000.
action:	Approved	discussion:	No	Doc. No.
4A	DNR/POS	Washington	Town of Williamsport	Program Open Space Local Share - Byron Memorial Park Pavilion roof replacement - Fund development project. Amount: \$22,000.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/POS	Kent	Eastern Shore Land Conservancy	Program Open Space State Share - Buy 50.8 improved acres - Black Bottom Management, LLC property - adjacent to Millington Wildlife Management Area. Amount: \$515,000.
action:	Approved	discussion:	No	Doc. No.

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Agenda: University System of Maryland

1-GM	UMS/UMCP	Prince George's	..	General Miscellaneous - A. James Clark Hall - Use general obligation bond proceeds for seven contracts. Amount: \$499,805.
			Bri-Allen Technologies, Inc.	Single-Photon Detectors and Correlation Electronic System \$29,570.00
			Fisher Scientific CO, LLC	Spectrophotometer \$5,377.00
			Izon Science US Ltd.	Nanoparticle Analyzer \$50,477.00
			Kuka Robotics Corporation	Robotics Magnetometer \$79,995.00
			Newark, a Division of Newark Corporation	Network Analyzer with Ecal module and Matlab software. \$207,585.00
			Tecan U.S.	Microplate Reader \$35,882.00
			Phillips Corporation	Multi-Axis CNC Milling Machine \$90,919.00

action: Approved discussion: No Doc. No.

2-RP	UMS/UMAB	Baltimore City	The UMB Health Sciences Research Park Corporation (RPC)	Real Property - BioPark - (1) Extend term of existing ground lease 31 years to support development. Revised Ground Lease Term: 2003-2095. Amount \$0. (2) Approve acquisition of two small footways to correct prior conveyance error and add property to ground lease. Amount: \$0.
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REV

action: Approved discussion: yes Doc. No.

3-S	UMS/UMAB	Baltimore City	..	Service - On-Call Professional Program Management and Services. Term: 3/5/20 - 3/4/23 (w/ one 2-year renewal option). Amount: \$1,800,000.
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MBP

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Johnson, Mirmiran & Thompson, Inc.
Jacobs Project Management Co.

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

Agenda: Department of Transportation

1-GM	DOT/MAA	Baltimore	Middle River Volunteer Fire & Rescue Company, Inc.	General Miscellaneous - Martin State Airport - Lease 2,342 sq. ft. of land for parking for fire/rescue trucks and equipment. Term: 4/1/20 - 3/31/25. Amount: \$1108/year, adjusted annually.
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action: Approved **discussion: No** **Doc. No.**

2-GM	DOT/MAA	Various	In-Ter-Space Services, Inc. d/b/a Clear Channel Airports	General Miscellaneous - BWI Marshall and Martin State Airport - Lease and Concession Contract for development, operation and management of an Integrated Passenger Experience Commercial Advertising Program. Term: Three phases/10 years. Revenue Amount: SEE ITEM.
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action: Approved **discussion: No** **Doc. No.**

3-GM	DOT/MAA	Anne Arundel	Federal Aviation Administration (FAA)	General Miscellaneous - Lease Contract - BWI Marshall - Air Traffic Control Tower (ATCT) and the cost of utilities and custodial services. Term: 4/1/20 - 3/31/25. Revenue Amount: \$1,785,942.48/initial year.
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REV

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
4-GM	DOT/MAA	Anne Arundel	USO of Metropolitan Washington-Baltimore	General Miscellaneous - Lease Contract - BWI Marshall - USO Lounge and Operations Center. Term: 4/1/20 - 3/31/27. Revenue Amount: \$1/year.
action:	Approved	discussion:	No	Doc. No.
5-GM	DOT/MAA	Anne Arundel	Thoroughbred Sedan, Van, & Bus, LLC	General Miscellaneous - Non-exclusive concession contract for app-based/commercial shared-ride ground transportation service. Term: 4/1/20 - 3/31/23. Revenue Amount: \$2.50/per trip fee.
action:	Approved	discussion:	No	Doc. No.
6-GM	DOT/MTA	Various	..	General Miscellaneous - Buy transit buses for use by Locally Operated Transit Systems (LOTS) and the MDOT/MTA MobilityLink. Term: 3/19/20 - 3/31/23. Amount: Aggregate Total \$102,677,852.
REV			Coach & Equipment Bus Sales, Inc. Creative Bus Sales, Inc.	
action:	Approved	discussion:	yes	Doc. No. MOL19001EQ
7-M-MOD	DOT/MTA	Various	CHI Centers, Inc.	Maintenance Modification - MARC's Camden Line - Maintenance and janitorial services - Add funds for increased services. Term: 3/18/20 - 7/11/23. Amount: \$154,166.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. CO375029				
8-RP	DOT/MTA	Montgomery	Bethesda-Chevy Chase Racquet Club Limited Partnership	Real Property Acquisition - Purple Line Project - Approve perpetual easement (1,286 sq. ft.) and a temporary easement (2,991 sq. ft.) - 4400 Montgomery Ave., Bethesda. Amount: \$687,000.
action: Approved discussion: yes Doc. No.				
9-AE	DOT/SHA	Various	Brudis & Associates, Inc.	Architectural/Engineering - Open-ended, work order based contract for survey and engineering services for projects in District 1 (Wicomico, Dorchester, Somerset and Worcester Counties). Term: 3/19/20 - 3/18/25. Amount: \$3,500,000.
action: Approved discussion: No Doc. No. SBCS1704C				
10-AE	DOT/SHA	Statewide	Kittelson & Associates, Inc. / Sabra & Associates, Inc. (JV)	Architectural/Engineering - Open-ended, work-order based contract for traffic engineering studies, design, and analysis services. Term: 3/19/20 - 3/18/25. Amount: \$2,000,000.
action: Approved discussion: No Doc. No. SBCS1802A				
11-M	DOT/SHA	Various	Pittman's Tree & Landscaping, Inc.	Maintenance - Open-ended, on-call brush and tree-cutting and stump removal in Baltimore and Harford Counties. Term: 3/19/20 - 12/31/23. Amount: \$4,350,725.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. 429D41423				
12-M	DOT/SHA	Various	Midlantic Marking, Inc.	Maintenance - Open-ended, on-call contract for roadway striping in Carroll, Frederick, and Howard Counties. Term: 3/19/20 - 12/31/23. Amount: \$1,123,700.
action: Approved discussion: No Doc. No. 492D71423				
13-M	DOT/SHA	Howard	Lighting Maintenance, Inc.	Maintenance - Open ended, on-call contract for maintenance and repair of highway lighting. Term: 3/19/20 - 12/31/24. Amount: \$1,107,354.
action: Approved discussion: No Doc. No. 5281371424R				
14-M	DOT/SHA	Various	Concrete General, Inc.	Maintenance - Miscellaneous roadway structure repairs in Allegany, Garrett and Washington Counties. Term: 3/19/20 - 12/31/22. Amount: \$2,070,280.
action: Approved discussion: No Doc. No. AZ0737614				
15-RP	DOT/SHA	Carroll	Westminster Center Associates, LLLP	Easement - Release two perpetual drainage easements no longer needed. Former B.F. Shriver Company property (3,750 sq. ft.) on NW side of MD Route 140 at North Center Street. Amount: \$0.

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action:	Approved	discussion:	No	Doc. No.
16-RP	DOT	Anne Arundel	N/A	Real Property - The Secretary's Office - Approve disposal plan - Former James C. Schryver, Cora Madeline Lee and Cora M. Lee property (0.183 acres), Willow Rd., Annapolis. Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
Agenda: Department of General Services				
1-CGL	DGS	Baltimore	Board of Directors of University of Maryland, St. Joseph Medical Center	Grant - University of Maryland St. Joseph's Medical Center Weinberg Emergency Department renovations - Certify matching funds and enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
2-CGL	DGS	Queen Anne's	Board of Trustees for Wildfowl Trust of North America, Inc.	Grant - Chesapeake Bay Environmental Center - New pavillion - Enter into grant agreement. Amount: \$175,000.
action:	Approved	discussion:	No	Doc. No.
3-CGL	DGS	Dorchester	Board of Directors of Delmarva Community Services, Inc.	Grant - Chesapeake Grove -The Harry and Jeanette Weinberg Center at Chesapeake Grove - Enter into grant agreement. Amount: \$1,000,000.

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action:	Approved	discussion:	yes	Doc. No.
4-CGL	DGS	Dorchester	Board of Directors of Delmarva Community Services, Inc.	Grant - Chesapeake Grove Intergenerational Center, Cambridge - Enter into grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
5-CGL	DGS	Frederick	Mayor and City Council of the City of Brunswick	Grant - City of Brunswick Stormwater tunnel repairs - Enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Dorchester	Board of Directors of the Dorchester Center for the Arts, Inc.	Grant - Dorchester Center for the Arts - Certify matching funds and enter into grant agreement. Amount: \$80,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL	DGS	Kent	Board of Directors of Echo Hill Outdoor School	Grant - Echo Hill Outdoor School renovation project - Certify matching funds and enter into grant agreement. Amount: \$150,000.
action:	withdrawn	discussion:	no	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-CGL	DGS	Baltimore	Board of Education of Baltimore County	Grant - Essex Elementary School Playground improvements - Certify matching funds and enter into grant agreements. Amount: \$59,000.
action:	Approved	discussion:	yes	Doc. No.
9-CGL	DGS	Montgomery	Board of Directors of Holy Cross Health, Inc.	Grant - Holy Cross Hospital and Delivery Unit renovations - Certify matching funds and enter into grant agreement. Amount: \$600,000.
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Howard	Board of Directors of iHomes, Inc.	Grant - iHomes, Inc. - Renovations to three homes for low-income and disabled adults - Certify matching funds and enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Prince George's	Board of Trustees of the Mt. Ephraim Community Non-Profit Development Corporation	Grant - Mt. Ephraim Daycare Center - Certify matching funds and enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Anne Arundel	Housing Authority of the City of Annapolis	Grant - Newtowne Community Resource Center - Enter into grant agreement. Amount: \$750,000.

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action:	Approved	discussion:	yes	Doc. No.
13-CGL	DGS	Baltimore City	Board of Directors of the North East Housing Initiative, Inc.	Grant - North East Housing Initiative - Enter into grant agreement. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Baltimore	Baltimore County Board of Education	Grant - Parkville High School Turf Field - Enter into grant agreement. Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Anne Arundel	Board of Directors of Robert A. Pascal Youth & Family Services, Inc.	Grant - Pascal Crisis Stabilization Center - Enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Baltimore	Baltimore County Board of Education	Grant - Perry Hall High School Stadium Press Box - Enter into grant agreement. Amount \$200,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-CGL	DGS	Frederick	County Executive and County Council of Frederick County	Grant - ROOT Business Innovation Center - Enter into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
18-CGL	DGS	Wicomico	Board of Directors of the Friends of Salisbury Elks Lodge 817, Inc.	Grant - Salisbury Elks Lodge No. 817 - Certify matching funds and enter into grant agreement. Amount: \$95,000.
action:	Approved	discussion:	No	Doc. No.
19-CGL	DGS	Baltimore	Board of Education of Baltimore County	Grant - Woodlawn High School Athletic Facilities - Certify matching funds and enter into grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
20-CGL	DGS	Allegany	Board of Directors of the Young Men's Christian Association of Cumberland, MD	Grant - YMCA of Cumberland pool & pool facility improvements - Enter into grant agreements. \$100,000.
action:	Approved	discussion:	No	Doc. No.
21-CGL	DGS	Frederick	Mayor and City Council of the City of Brunswick	Grant - Yourtee Springs - Certify matching funds and enter into grant agreement. Amount: \$100,000.

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action:	Approved	discussion:	No	Doc. No.
22-AE	DJS	Baltimore City	Penza Bailey Architects	Architectural / Engineering - Baltimore City Juvenile Justice Center renovation - Design services. Term: 12 months. Amount: \$699,591.
action:	Approved	discussion:	No	Doc. No. 001B0600274
23-S	COMP	Statewide	CliftonLarsonAllen, LLP	Service - General Accounting Division - Provide audit services. Term: 3/5/20 - 2/28/25. Amount: \$9,375,500.
action:	Approved	discussion:	No	Doc. No. E00B0600035
24-S-OPT	DOHR/FIA	Baltimore City	The Maryland Food Bank, Inc.	Service Option - Baltimore City Dept. of Social Services/Family Investment Administration - The Emergency Food Bank Distribution Program - Exercise first of two 1-year renewal option. Term: 3/15/20 - 3/14/21. Amount: \$332,216.
action:	Approved	discussion:	No	Doc. No. N00B0600260
25-S-MOD	MDH	Statewide	Permedion, Inc. (an HMS Company)	Service Modification - RETROACTIVE - Maryland Board of Physicians - Peer review services - Extend term. Term: 2/1/20 - 8/31/20. Amount: \$352,000.
REV				
action:	Approved	discussion:	No	Doc. No. COI45621

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
26-S-MOD	DBM	Statewide	Janus Associates, Inc. t/a Business Health Services	Service Modification - Employee Assistance Program - Grief counseling services to State employees having suffered traumatic workplace events - Extend term and add funds. Term: 4/1/20 - 6/30/21. Amount: \$175,625.
action:	Approved	discussion:	No	Doc. No. COI52531
27-IT	COMP	Anne Arundel	IBM Corporation	Information Technology - Annapolis Data Center - Mainframe software maintenance and support services for IBM's mainframe software products. Term: 7/1/20 - 6/30/22. Amount: \$5,976,474.
action:	Approved	discussion:	No	Doc. No. E00B0600019
28-IT	COMP	Statewide	Telaforce, LLC	Information Technology - HighVIEW Electronic Document Management (EDM) Software Maintenance and support for the Maryland Register of Wills and the Comptroller. Term: 5/1/20 - 4/30/25. Amount: \$986,770.
action:	Approved	discussion:	No	Doc. No. E00B0600021
29-IT-OPT	DOT/MVA	Statewide	Mathtech, Inc.	Information Technology Option - Enterprise Management System Project - Implement and modernize enterprise legacy systems, processes, and overall IT infrastructure - Exercise the third of five 1-year renewal options. Term: 3/11/20 - 3/10/21. Amount: \$2,245,910.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. COI48100

30-IT	VARIOUS	Various	..	Information Technology - Approve seven Task/Purchase Orders under previously approved Master Contracts (1) Consulting and Technical Services Plus (CATS+), and (2) Desktops, Laptops and Tablets 2015. Amount: \$12,697,125.
REV	COMP		1.1 Gantech, Inc.	Task Order Modification - Add two additional resources for Legacy System and Help Desk Support. Term: 4/1/20 - 1/6/24. \$1,761,794.00
	EDUC		1.2 Bithgroup Technologies, Inc.	Task Order Modification - CCATS Help Desk, Training and Application Support - Extend term and add funds. Term: 4/1/20 - 12/31/20. \$1,448,182.00
	EDUC		1.3 Conduent Local and State Solutions, Inc.	Task Order Modification - Child Care Subsidy Management and Payment Processing - Extend term and add funds. Term: 5/1/20 - 4/30/21. \$5,900,000.00
	MDL		1.5 Elegant Enterprise Wide Solutions, Inc.	Task Order Modification - Maryland Overpayment Case Management System (MDOCS) - Extend term. Term: 3/23/20 - 12/31/20. \$649,142.00
	MDL		1.6 Perspecta State & Local Inc.	Task Order Modification - For the Maryland Automated Benefit System (MABS) and other systems. Extend term. Term: 6/1/20 - 5/31/22. \$2,469,647.00
	DOT/MTA		2.1 DSR, Inc.	Purchase Order - Buy 120 Panasonic Toughbook CF-31 Laptops with 4-year extended warranty for MDTA Police use in fleet vehicles. Term: Delivery 30 days from PO. \$468,360.00

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

31-M	DGS	Anne Arundel	Delaware Elevator, Inc.	Maintenance - Annapolis State Office Complex and Crownsville - Elevator maintenance services. Term: 4/1/20 - 3/31/23. Amount: \$759,246.
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action: Approved **discussion: No** **Doc. No. 001B0600229**

32-GM	VARIOUS	Various	..	General Miscellaneous - Use general obligation bond proceeds for six contracts. Amount: \$450,486.
	DGS	Baltimore City	1.1 Gant Brunnett Architects	201 St. Paul St., Baltimore - Roof replacement. \$47,652.00
	DJS	Baltimore	2.1 RRH Associates, LLC	Charles H. Hickey, Jr. School - Gary Hall Building roof replacement. \$117,757.00
	DNR	Various	3.1 EBA	Tuckahoe State Park - ADA Accessibility Improvements to boating & fishing areas - Caroline and Queen Anne's Counties. \$59,875.00
	DGS	Washington	4.1 Prime AE Group, Inc.	Hagerstown National Guard Armory - Roof replacement design services. \$141,392.00
	DGS	Wicomico	5.1 BKM	Salisbury District Court / Multi-Service Center - Chiller Replacement. \$63,500.00
	PS	Anne Arundel	6.1 EHS Maryland, LLC	Dorsey Run Correctional Facility, Jessup - Renovation of showers for accessibility. \$20,310.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
33-GM	DGS	Various	DNR	General Miscellaneous - Approve transfer of funds from DGS budget to the DNR Critical Maintenance budget for four critical maintenance projects to be performed by in-house DNR maintenance staff. Amount: \$800,000.	
	DNR/POS		Fair Hill Natural Resources Management Area	Renovate Hunter Barn	\$400,000.00
	DNR/POS		Fair Hill Natural Resources Management Area	Repair Aintree, Fair Hill Grandstand, and Press Box.	\$150,000.00
	DNR/POS		Patapsco Valley State Park	Repair Pickall & grill shelters	\$20,000.00
	DNR/POS		Patapsco Valley State Park	Re-roof Pickall Area shelters	\$230,000.00

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