

State of Maryland  
 Board of Public Works  
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*Comptroller*  
 Sheila C. McDonald, Esq.  
*Executive Secretary*

**BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY**

Meeting Date                      Wednesday, June 06, 2012

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Jun-12 Page 1 of 32
<b>Agenda Secretary</b>					
1	AGR	Various	various	Agriculture Cost Share Program - Individual - Funding for 28 grants. Amount: \$442,200.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Various	Various	Agriculture Cost Share Program - Additional Funding - Funding for 4 individual grants. Amount: \$6,674.51.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	BPW/PROC	N/A	-	Procurement Agency Activity Report	
			A Department of Public Safety & Correctional Services	PAAR - April 2012	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
4	BPW/WET	Various	-	Approval of routine wetlands licenses
		Harford	Bush River Club Holding Corp.	12-0607
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
5	BPW/WET	Baltimore City	Cordish Power Plant Number Two, LLC	Wetlands License - 10-0858 - Assess compensation. Amount: \$584,850.
REV				
<b>action: withdrawn</b> <b>discussion: yes</b> <b>Doc. No.</b>				
6	BPW/WET	Baltimore City	Cordish Power Plant LP - Hard Rock Café	Wetlands License - 12-0781 - 1) Approve license for a project involving dredging or filling or both in the navigable waters of Maryland; 2) Assess compensation for this extraordinary case. Amount: \$378,000.
REV				
<b>action: withdrawn</b> <b>discussion: yes</b> <b>Doc. No.</b>				
7	BPW/WET	Baltimore City	Cordish Power Plant LP - Phillips Seafood	Wetlands License - 12-0780 - 1) Approve license for a project involving dredging or filling or both in the navigable waters of Maryland; 2) Assess compensation for this extraordinary case. Amount: \$779,275.
REV				
<b>action: withdrawn</b> <b>discussion: yes</b> <b>Doc. No.</b>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
8	COMP	Various	-	Bond - Cancel general obligation bond authorizations in the manner of A) Grantee has confirmed the project is complete and funds are no longer needed; B) Funds for following State authorizations are no longer needed; C) Funds for following capital appropriation are no longer needed. Amount: \$63,884.82.	
			A1 Queen Anne's County YMCA Loan of 2010		\$35,000.00
			A2 North Brentwood Town Hall and Recreation Facility Loan of 2006		\$25,934.00
			A3 Dorchester County Detention Center Loan of 2006		\$500.00
			A4 Oxon Hill Boys and Girls Club Loan of 2005		\$374.00
			A5 Chosen Youth Group Basketball Loan of 2009		\$183.00
			B1 1993 MCCBL - MES Water and Wastewater Facilities Improvement Fund		\$500.00
			B2 2002 MCCBL - DPSCS Patuxent Institution Sprinkler/Ventilation/Water Systems		\$371.19
			B3 2005 MCCBL - MES Easter Correctional Institution Water Tower		\$338.58
			B4 2005 MCCBL - Canal Place Preservation Crescent Lawn Phase II		\$243.42
			B5 1999 MCCBL - MES Infrastructure Improvement Fund		\$135.00
			B6 2004 MCCBL - DPSCS Patuxent Institution Electrical Service Upgrade		\$176.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			B7 2003 MCCBL - DPSCS MD Correctional Laundry Boiler Plant		\$84.68
			B8 2003 MCCBL - DPSCS MD Correctional Site Utilities Upgrade		\$42.24
			B9 1999 MCCBL - Public School Construction		\$2.71
			C1 2001 CA - DGS Western Maryland Flood Mitigation Grant		\$11,835.13

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

9	DENV	Various	-	Maryland Used Tire Cleanup and Recycling Fund - Approve scrap tire stockpile cleanup and project/cleanup development. Amount: \$300,000.	
		Howard	A Tyler Towing/Clarksville Scrap Tire Stockpile Cleanup		\$200,000.00
			B MES Scrap Tire Project and Cleanup Development FY2012		\$100,000.00

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

10	DENV	Cecil	Ordnance Products, Inc. Superfund Remedial Action	Approve payment to U. S. Environmental Protection Agency for the State's share of remedial design costs. Amount: \$557,000.	
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**action:** Approved      **discussion:** No      **Doc. No.**

11	MES	Anne Arundel	Eastern Truck and Trailer Corporation	Dorsey Run Advanced Wastewater Treatment Plant - Sludge dewatering filter press rehabilitation for two presses. Term: 180 days. Amount: \$298,719.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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12	HCD	Various	-	Approve the release of a deed of trust on a property that received a loan from DHCD's Down Payment and Settlement Expense Loan Program. Amount: \$8,500.	
		Washington	A Deanna Hose	Second Mortgage	\$3,500.00
		Prince George's	B Omar Turner	Second Mortgage	\$5,000.00
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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13	HCD	Baltimore	Pikeswood Apartments LLC	Approve loan to DHCD's Rental Housing Works to finance rental housing for individuals with incomes of 60% and below of the area median income. Amount: \$1,500,000.	
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
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14	DNR	Various	-	Shoreline Conservation Service - Levy the following benefit amounts as loan repayments for these shore erosion control and habitat restoration projects. Amount: \$1,906,402.	
		Anne Arundel	A Columbia Beach SECD	SEC 03-07	\$1,042,027.00
		St. Mary's	B Villas on Waters Edge SECD/St. Mary's County Government	SEC 04-07	\$422,408.00
		Anne Arundel	C Perdue, James F. and Dinerman, Ellen	SEC 01-09	\$74,434.61
		St. Mary's	D Jensen, Karen L. and Peter A.	SEC 07-09	\$74,100.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Anne Arundel	E Penttinen, Eric W. an Elizabeth R.	SEC 08-09	\$22,724.00
		Talbot	F Ferenbach, Colin C.	SEC 09-09	\$73,054.25
		Anne Arundel	G Arey, Patricia H.	SEC 06-10	\$62,188.00
		Talbot	H Valliant, John R.	SEC 09-10	\$75,044.96
		Talbot	I Bradley, John R. and Margaret A.	SEC 01-11	\$60,421.00

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

15      OFCPLAN      Somerset      Friends of Teackle Mansion      Loan - Approve loan to improve Teackle Mansion. (11736 Mansion Street, Princess Anne). Amount: \$200,000.

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

16      PS      Washington      Towson Mechanical Inc.      Construction Contract - Maryland Correctional Training Center - Replace exterior windows and radiant heating system. Term: 6/6/12 to 6/5/14. Amount: \$5,695,000.

**action:** Approved      **discussion:** No      **Doc. No.** 603B2400008

17      RETAGCY           Larry E. Jennings, Jr.      Approve reappointment of Larry E. Jennings, Jr., as a public member of the Investment Committee of the Board of Trustees of the State Retirement and Pension System of Maryland for a three-year term beginning 7/1/12.

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda Appendix - Emergency**

A1	DGS	St. Mary's	American Combustion Industries, Inc.	Report of Emergency - Maryland State Police - Leonardtown Barrack "T" - Remove and replace old boiler and air conditioning system. Term: 60 Calendar Days. Amount: \$198,894. (Contract Award Date: 4/15/12).
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**action:** Approved      **discussion:** No      **Doc. No.** 001B2400545

A2	MORG	Baltimore City	Barton Malow Company	Report of Emergency - Murphy Fine Arts Building - Remediate water, air quality, ventilation, plumbing and electrical problems in lab spaces. Term: 4/25/12 to 9/4/12. Amount: \$698,000. (Contract Award Date: 4/25/12).
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REV

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

**Agenda Department of Natural Resources Real Property**

1A	DNR/POS	Washington	Mary Jane Shearer	Program Open Space - Approve acquisition of 3.74 +/- acre parcel of land. Amount: \$99,750.
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**action:** Approved      **discussion:** yes      **Doc. No.**

2A	DNR/POS	Charles	Judith F. Mullen & LVM Holdings LLC	Program Open Space - 1) Approve acquisition of a 136+/- acre parcel. Amount: \$525,000. 2) Approve reimbursement to The Conservation Fund. Amount: \$36,028.07. Total Amount: \$561,028.07.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action:** Approved      **discussion:** yes      **Doc. No.**

3A	DNR/TS	Worcester	Beauchamp Logging, Inc.	Sale of Forest Products Modification - Chesapeake State Forest - Add 400,089 board feet of timber to the original sale. Amount: \$64,014.00.
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**action:** Approved      **discussion:** No      **Doc. No.**

4A	DNR/FCE	Caroline	Ralph Kennard Jackson and Mary Ellen Jackson	Forest Conservation Act Easement - Approve Partial Termination of Forest Conservation Easement for Minor Subdivision Land which releases 0.9692 acres of property.
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**action:** Approved      **discussion:** No      **Doc. No.**

**Agenda Department of Budget and Management**

1-S	LOTT	Statewide	Baltimore Ravens Limited Partnership	Service Contract - Provide Lottery with 1) use of Baltimore Ravens NFL team marks and logos for Instant Ticket Lottery Game; 2) Ravens and NFL related prizes to be awarded to winners. Term: 6/7/12 to 12/31/14. Amount: NTE \$456,000.
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**action:** Approved      **discussion:** No      **Doc. No.** E75B2400016

2-S	DBM	Statewide	The Segal Company	Service Contract - Provide consultant and actuarial services to support the administration of the State Employee and
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Retiree Health and Welfare Benefits Program. Term: 6/7/12 to 5/31/15 (w/2 one year renewal options). Amount: NTE \$3,424,994.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. F10B2400024</b>
3-S	DNR	Statewide	All Car Leasing, Inc. dba Next Car	Service Contract - Vehicle Leasing Contract for 81 vehicles for the Maryland Conservation Jobs Corps. Term: 6/13/12 to 8/8/12. Amount: \$233,232.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. K00B2400147</b>
4-S	DNR	Statewide	Woodlawn Motor Coach, Inc.	Service Contract - Vehicle Leasing Contract for 8 school buses and drivers for the Maryland Conservation Jobs Corps. Term: 6/25/12 to 8/3/12. Amount: \$74,240.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. K00B2400148</b>
5-S	HMH	Statewide	Goodwill Works of the Chesapeake, Inc.	Service Contract - Provide data entry staff for Medical Assistance claim forms to allow provider payments. Term: 7/1/12 to 6/30/13. Amount: \$334,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B3400004</b>
6-S	HMH	Statewide	St. Paul Computer Center, Inc. t/a The St. Paul Group	Service Contract - Provide electronic collection and processing of patient-level discharge data from all acute,

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				chronic, psychiatric and free-standing Emergency Room facilities that are regulated by the Health Services Cost Review Commission. Term: 7/1/12 to 6/30/15 (w/2 one year renewal options). Amount: \$1,281,891.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B3400014</b>
7-S	PS	Baltimore City	Threshold, Inc.	Service Contract - Provide a 30-bed Community Contractual Pre-Release Service. Term: 7/1/12 to 6/30/13. Amount: \$575,071.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00B3400005</b>
8-S	PS	Baltimore City	Dismas House of Baltimore, Inc.	Service Contract - Provide a 45 bed Community Contractual Pre-release Service. Term: 7/1/12 to 6/30/13. Amount: \$992,968.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00B3400004</b>
9-S	DJS	Out of State	The Devereux Foundation, Inc.	Service Contract - Provide residential and educational services for youth referred by DJS who are before the Juvenile Courts in Maryland and cannot be placed in Maryland programs. Term: 7/1/12 to 6/30/15. Amount: \$6,582,380.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. V00B3400002</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-S	DJS	Out of State	Habilitation Center, Inc.	Service Contract - Provide residential services for youth referred by DJS who are before the Juvenile Courts of Maryland. Term: 7/1/12 to 6/30/15. Amount: \$1,879,900.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. V00B3400003</b>
11-S-OPT	DJS	Various	Living Classrooms Foundation, Inc.	Service Contract Option - Exercise the second and final one year renewal option for non-residential services for youth referred by DJS. Term: 7/1/12 to 6/30/13. Amount: \$350,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. V00B3400001</b>
12-S-OPT	HMH	Various	Somerset Community Services	Service Contract Option - Exercise second and final one year renewal option for behavioral support services. Term: 7/1/12 to 6/30/13. Amount: \$842,536.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B3400030</b>
13-S-OPT	HMH	Statewide	Health Management Systems, Inc.	Service Contract Option - Exercise second and final one year renewal option for assisting DHMH in identifying legally liable third parties for Medicaid recipients. Term: 7/1/12 to 6/30/13. Amount: \$2,601,600.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B3400003</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Jun-12 Page 12 of 32	
14-S-OPT	DOHR	Statewide	-	Service Contract Option - Exercise single one year renewal option for Childcare Placement Agency services with some of the renewals including 1) a rate increase; or 2) an increase or decrease in number of beds. Term: 7/1/12 to 6/30/13. Amount: \$129,264,955.		
			01 The ARC Northern Chesapeake Region, Inc.	N00B3400024	36 Beds	\$1,621,548.00
			02 The ARC of Baltimore, Inc.	N00B3400027	40 Beds	\$1,740,080.00
			03 Arrow Child and Family Ministries of Maryland, Inc.	N00B3400025	110 Beds	\$4,038,760.00
			04 Associated Catholic Charities, Inc.	N00B3400028	101 Beds	\$4,788,360.00
			05 Baptist Family and Children's Services of Maryland, Inc.	N00B3400029	56 Beds	\$2,792,272.00
			06 Between Friends, Inc.	N00B3400031	30 Beds	\$1,293,420.00
			07 Board of Child Care of the United Methodist Church, Inc.	N00B3400007	43 Beds	\$1,878,367.00
			08 The Annie E. Casey Foundation, Inc. dba Casey Family Services	N00B3400023	45 Beds	\$2,596,725.00
			09 Challengers Independent Living, Inc.	N00B3400032	45 Beds	\$1,554,930.00
			10 The Children's Choice of Maryland, Inc.	N00B3400016	110 Beds	\$4,482,170.00
			11 The Children's Guild Inc.	N00B3400012	60 Beds	\$3,290,520.00
			12 The Children's Home, Inc.	N00B3400005	40 Beds	\$1,924,320.00
			13 CONCERN-Professional Services for Children and Youth, Inc.	N00B3400009	65 Beds	\$3,052,685.00
			14 Foundations for Home and Community, Inc.	N00B3400004	108 Beds	\$4,784,076.00
			15 Hearts and Homes For Youth, Inc.	N00B3400036	48 Beds	\$2,591,376.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
			16 Kennedy Krieger Education and Community Services, Inc.	N00B3400008	100 Beds	\$5,347,200.00
			17 KidsPeace National Centers of North America, Inc.	N00B3400033	45 Beds	\$2,232,810.00
			18 King Edwards', Inc.	N00B3400010	40 Beds	\$2,002,740.00
			19 The Martin Pollak Project, Inc.	N00B3400011	110 Beds	\$5,389,510.00
			20 Mentor Maryland, Inc.	N00B3400041	305 Beds	\$17,290,230.00
			21 National Center for Children and Families, Inc.	N00B3400013	51 Beds	\$2,568,639.00
			22 Neighbor to Family, Inc.	N00B3400014	85 Beds	\$3,868,690.00
			23 New Pathways, Inc.	N00B3400015	82 Beds	\$4,225,750.00
			24 Parker Therapeutic Services, Inc.	N00B3400022	40 Beds	\$1,845,760.00
			25 Pressley Ridge, Inc.	N00B3400020	105 Beds	\$4,870,425.00
			26 Progressive Horizons, Inc.	N00B3400019	15 Beds	\$472,350.00
			27 Progressive Life Center, Inc.	N00B3400017	76 Beds	\$3,467,812.00
			28 PSI Services III, Inc.	N00B3400034	58 Beds	\$2,848,494.00
			29 Residential Care, Inc.	N00B3400037	96 Beds	\$4,554,816.00
			30 San Mar Children's Home, Inc.	N00B3400039	50 Beds	\$2,030,300.00
			31 Second Home, Incorporated	N00B3400040	35 Beds	\$1,641,010.00
			32 Seraaj Family Homes, Inc.	N00B3400030	30 Beds	\$1,125,125.00
			33 Sheridan Patterson Center for Holistic Family Services, Inc.	N00B3400026	42 Beds	\$1,996,302.00
			34 Transition Living Services, Inc.	N00B3400006	25 Beds	\$898,175.00
			35 Williams Life Center, Inc.	N00B3400035	50 Beds	\$2,172,400.00
			36 WIN Family Services, Inc.	N00B3400018	95 Beds	\$5,920,305.00
			37 Woodbourne Center, Inc.	N00B3400038	68 Beds	\$2,603,856.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
			38 Baltimore Adolescent Treatment and Guidance Organization, Inc.	N00B3400021	24 Beds	\$1,122,480.00
			39 Catholic Charities of the Archdiocese of Washington, Inc.	N00B3400021	10 Beds	\$407,610.00
			40 Center for Progressive Learning, Inc.	N00B3400021	7 Beds	\$205,093.00
			41 Community Solutions, Inc.	N00B3400021	10 Beds	\$1,010,450.00
			42 Good Children In The Making, Inc.	N00B3400021	18 Beds	\$744,462.00
			43 Jumoke, Inc.	N00B3400021	22 Beds	\$871,222.00
			44 Maple Shade Youth and Family Services, Inc.	N00B3400021	10 Beds	\$420,250.00
			45 Mosaic Community Services, Inc.	N00B3400021	12 Beds	\$514,200.00
			46 NHS Maryland A/K/A NHS Maryland Inc.	N00B3400021	10 Beds	\$1,010,000.00
			47 Umbrella Therapeutic Services, Inc.	N00B3400021	10 Beds	\$347,720.00
			48 Wellington Incorporated	N00B3400021	20 Beds	\$809,160.00

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

15-S-MOD	HMH	Statewide	DentaQuest of Maryland, LLC (formally Doral Dental Services of Maryland, LLC)	Service Contract Renewal Option/Modification - 1) Exercise the first of two one year renewal option; 2) Increase available funding for Administrative Services Organization to administer comprehensive dental benefits to all Medicaid recipients. Term: 7/1/12 to 6/30/13. Amount: \$2,880,000.
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**action:** Approved      **discussion:** No      **Doc. No.** M00B3400029

16-S-MOD	DOT	Statewide	STV, Inc.	Service Contract Modification - 1) Provide additional real
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				estate related surveying services pay items and environmental services; 2) Extend the base term of contract for on-call, task order based transportation Real Estate consulting services. Term: 7/2/12 to 1/31/13. Amount: \$685,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COE30076</b>
17-S-MOD	GOVOFMAF	Various	Laisar Management Group, LLC	Service Contract Modification - Add two Video Lottery Terminals approved sites, Baltimore City and Rocky Gap, to the contract for management and consulting services in connection with development, construction and operations of all licensed VLT facilities. Term: 7/1/12 to 6/30/13. Amount: \$112,738.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COE32152</b>
18-S-MOD	HMH	Statewide	Alere Wellbeing, Inc. (formally Free and Clear, Inc.)	Service Contract Modification - 1) Extend term while awarding new contract for the Maryland Tobacco Quitline; 2) Add funding for last two weeks of FY 2012. Term: 6/15/12 to 11/30/12. Amount: \$1,100,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COE30190</b>
19-S-MOD	HMH/ADA	Statewide	-	Service Contract Modification - Extend term while awarding new contract for "Level III.3 - Statewide Medium Intensity Residential Substance Abuse Treatment Services" for Pregnant Women and Women with Children for 46 beds. Term: 7/1/12 to 12/31/12. Amount: \$1,290,732.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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- 1 Chrysalis House, Inc. COE30039
- 2 Gaudenzia, Inc. COE30039
- 3 Potomac Healthcare Foundation Ltd. COE30039
- 4 Second Genesis, Inc. COE30039

**action:** Approved      **discussion:** yes      **Doc. No.** COE30054

20-S-MOD      HMH/ADA      Statewide      -      Service Contract Modification - Extend term while awarding new contract for "Level III.3 - Statewide Medium Intensity Residential Substance Abuse Treatment Services" for Criminal Justice Patients for 80 beds. Term: 7/1/12 to 12/31/12. Amount: \$1,538,300.

- 1 Chrysalis House, Inc. COE29617
- 2 Gaudenzia, Inc. COE29617
- 3 The Jude House, Inc. COE29617
- 4 Potomac Healthcare Foundation Ltd. COE29617
- 5 Second Genesis, Inc. COE29617

**action:** Approved      **discussion:** yes      **Doc. No.** COE29617

21-S-MOD      HMH      Statewide      -      Service Contract Modification - Extend term while awarding new contract for "Level III.5 - Statewide High Intensity Residential Substance Abuse Treatment Services" for Criminal Justice Patients for 110 beds. Term: 7/1/12 to 12/31/12. Amount: \$1,438,494.

- 1 Guadenzia, Inc. COE29586
- 2 Potomac Healthcare Foundation Ltd. COE29586
- 3 Second Genesis, Inc. COE29586

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. COE29586</b>
22-S-MOD	HMH/DDA	Various	Service Coordination, Inc.	Service Contract Modification - Retroactive - Approve 1) Elimination of Tiers; 2) Cost of Living Adjustment of 1.38% for FY2012; 3) Proactively approve modification to extend current contract to develop and implement regulations. Term: 12/1/11 to 6/30/13. Amount: \$16,257,459.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COE30151</b>
23-S-MOD	HMH/DDA	Various	Service Coordination, Inc.	Service Contract Modification - Retroactive - Approve 1) Elimination of Tiers; 2) Cost of Living Adjustment of 1.38% for FY2012; 3) Proactively approve modification to extend current contract to develop and implement regulations. Term: 12/1/11 to 6/30/13. Amount: \$4,655,765.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COE30153</b>
24-S-MOD	HMH	Statewide	Xerox State Healthcare LLC (formally ACS State Health Care, LLC)	Service Contract Modification - Approve 1) Upgrade system to comply with Affordable Care Act; 2) Add staff to meet policy changes; 3) Extend contract to effectively and efficiently implement upgrades to the Point of Sale system for a contract to design, implement, administer, manage and maintain a POS electronic claims system. Term: 7/1/12 to 7/31/15. Amount: \$10,225,997.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COE30195</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
25-S-MOD	DOHR	Various	Lifeline, Inc.	Service Contract Modification - Approve 1) Addition of one location to provide residential child care services for one child committed to the Local Department of Social Services; 2) Reduction of number of beds. Term: 6/7/12 to 3/31/13. Refund: \$4,778,629.

**action:** Approved      **discussion:** No      **Doc. No.** COE29412

26-S-MOD	PS	Statewide	Correct Rx Pharmacy Services, Inc.	Service Contract Modification - 1) Extend contract during transition to new contract for inmate pharmacy program. Term: 7/1/12 to 12/31/12. Amount: NTE \$16,580,000. 2) Extend contract through remaining FY 2012. Term: 6/7/12 to 7/1/12. Amount: NTE \$1,600,000. Total Amount: NTE \$18,180,000.
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REV

**action:** Approved      **discussion:** No      **Doc. No.** COE30621

27-S-MOD	PS	Statewide	Wexford Health Sources, Inc.	Service Contract Modification - Add funding to the not-to-exceed amount for FY 2012 for inmate health care services. Term: 6/7/12 to 6/30/12. Amount: \$4,000,000.
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SUP

**action:** Approved      **discussion:** No      **Doc. No.** COE32564

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda University System of Maryland**

1-C-MOD	UMS/TOW	Baltimore	Plano-Coudon, LLC	Construction Contract Modification - Ward and West Hall - Award GMP#1 for the conversion of two residence halls to student services uses. Term: 13 months from issuance of pre-construction NTP; 12 months from construction NTP. Amount: \$1,241,702.
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**action:** Approved                      **discussion:** No                      **Doc. No.**

2-GM	UMS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$484,712.
	UMS/UMCP	Prince George's	A1 MGM Electrical Systems, Inc.	Benjamin Building - Electrical Service Upgrades                      \$169,500.00
	UMS/UMCP	Prince George's	B1 Electrico, Inc.	Architecture Building - Main Electrical Service Upgrade                      \$135,417.00
	UMS/UMAB	Baltimore City	C1 Waters Technologies Corp.	Addition to Pharmacy Hall - 1 ea., Acuity UPLC H-Class System w/ accessories                      \$179,795.00

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

3-C-MOD	UMS/UMCP	Prince George's	Gilbane Building Company	Construction Contract Modification - Physical Sciences Complex - Furnish and install Feeder No. 10 to provide adequate medium voltage distribution capacity. Term: 7 months (6/6/12 to 1/5/13). Amount: \$1,137,097.
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**action:** Approved                      **discussion:** yes                      **Doc. No.**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-RP	UMS/COP	Baltimore City	2008 DRR-ETS, LLC	Real Property - Purchase property for the proposed Science and Technology Center. (1644 Thomas Avenue, Baltimore). Amount: \$22,000.

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

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5-RP	UMS/COP	Baltimore City	2008 DRR-ETS, LLC	Real Property - Purchase property for the proposed Science and Technology Center. (1635 Thomas Avenue, Baltimore). Amount: \$22,500.
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**action:** Approved      **discussion:** No      **Doc. No.**

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6-RP	UMS/COP	Baltimore City	Richard Anthony Czapski	Real Property - Approve tenant relocation funds for the proposed Science and Technology Center. (1602 Thomas Ave., Baltimore). Amount: \$29,219.96.
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**action:** Approved      **discussion:** No      **Doc. No.**

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### Agenda Department of Information Technology

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1-IT-MOD	PS	Statewide	Business and Decision, North America, Pa. Inc.	Information Technology Modification - Add system enhancements to the Offender Case Management System. Term: 6/6/12 to 11/30/12. Amount: \$200,000.
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REV

**action:** Approved      **discussion:** No      **Doc. No.** COE30378

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-IT	PS	Statewide	Dataworks Plus	Information Technology - Load picture ID's into the Maryland Image Repository System and develop digital facial recognition templates. Term: 7/1/12 to 6/30/15. Amount: \$420,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00B2400126</b>
3-IT	DLLR	Statewide	AP Venture	Information Technology - Provide a Project Manager for Phase 1 of a project to replace existing Division of Unemployment Insurance mainframe computer system. Term: 6/7/12 to 6/6/14 (w/4 one year renewal options). Amount: \$512,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. P00B2400186</b>
4-IT	PS	Various	Expedite Video Conferencing Services, Inc.	Information Technology - On site repair and maintenance of Ploycom video conference equipment. Term: 7/1/12 to 6/30/15. Amount: \$120,333.25.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00B2400129</b>
5-IT	DOT	Anne Arundel	IBM Corporation	Information Technology - Contract for annual maintenance, support and license renewal for IBM mainframe operating system software. Term: 7/1/12 to 6/30/13. Amount: \$1,576,013.97.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b> Approved		<b>discussion:</b> No	<b>Doc. No.</b> J01B2400031	
6-IT	DOT	Various	IBM Corporation	Information Technology - Contract for software maintenance and support services for the MAXIMO Asset and Maintenance Management System. Term: 7/1/12 to 6/30/15. Amount: \$3,490,109.07.
<b>action:</b> Approved		<b>discussion:</b> No	<b>Doc. No.</b> J01B2400032	
7-IT	HMH	Statewide	DK Consulting LLC	Information Technology - Provide subject matter expert services for Medicaid Enterprise Restructuring Project and Medicaid program operations. Term: 7/1/12 to 6/30/13. Amount: \$326,400.
<b>action:</b> Approved		<b>discussion:</b> yes	<b>Doc. No.</b> M00B3400053	
8-IT-MOD	DIT	Statewide	Motorola Solutions, Inc.	Information Technology Moditication - 1) Exercise phase two for a integrated public safety wireless communication system; 2) Spend \$23,000,000 for subscriber equipment through end of FY 2013. Term: 11/18/10 to 11/17/18.
RS				
<b>action:</b> Approved		<b>discussion:</b> yes	<b>Doc. No.</b> 060B1400056	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda Department of Transportation**

1-C	DOT/MTA	Various	-	Construction Contract - Light Rail Facilities - Furnish necessary services to miscellaneous minor construction, repairs and maintenance. Term: 6/6/12 to 6/5/15. Amount: NTE \$7,000,000.
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- 1 Mid-Atlantic General Contractors, Inc.
- 2 Hawkeye Construction, Inc.
- 3 Southern Improvement Co., Inc.
- 4 Intellect Corporation

**action:** Approved      **discussion:** No      **Doc. No.** T1332

2-C-MOD	DOT/MTA	Various	Southern Improvement Co., Inc.	Construction Contract Modification - Increase contract value for ancillary repairs, maintenance and minor construction on the metro. Term: 1095 Calendar Days from NTP. Amount: \$6,000,000.
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**action:** Approved      **discussion:** No      **Doc. No.** CO284271

3-CS-OPT	DOT/SHA	Statewide	Xerox State & Local Solutions Inc. (Formerly ACS State & Local Solutions Inc.)	Construction Contract Option - Exercise the first and second renewal options for automated speed enforcement and monitoring systems in construction work zones. Term: 7/1/12 to 6/30/14. Amount: \$6,686,254.
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REV

**action:** Approved      **discussion:** No      **Doc. No.** CO284322

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-AE-MOD	DOT/MdTA	Various	Whitman, Requardt & Associates, LLP/Century Engineering, Inc., JV	Architectural/Engineering Modification - Extend term to allow for new contract to be awarded for comprehensive traffic engineering and miscellaneous consulting services. Term: 7/24/12 to 11/23/13. Amount: \$0.00

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

5-AE-MOD	DOT/SHA	Various	-	Architectural/Engineering Modification - Increase contract value and extend term for structure preservation and minor rehabilitation services contract. Term: Contracts A, C & D: 8/1/12 to 2/1/14; Contract B: 10/1/12 to 4/1/14; Contracts E & F: 12/1/12 to 6/1/14. Amount: \$2,700,000.	
			A Whitman, Requardt and Associates, LLP	CO285044	\$450,000.00
			B Rummel, Klepper & Kahl, LLP	CO285045	\$450,000.00
			C Northeast Engineering, Inc.	CO285046	\$450,000.00
			D Wallace, Montgomery & Associates, LLP	CO285047	\$450,000.00
			E Nolan Associates, Inc.	CO285048	\$450,000.00
			F Century Engineering, Inc.	CO285049	\$450,000.00

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

6-M	DOT/MAA	Anne Arundel	Greenscape Designs	Maintenance Contract - BWI Marshall - Provide regularly scheduled interior plantscape maintenance. Term: 7/1/12 to 6/30/15 (w/1 two-year renewal option). Amount: \$119,837.
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**action:** Approved      **discussion:** No      **Doc. No.** MAAMC12012

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-M	DOT/MAA	Anne Arundel	Workplace Essentials, Inc.	Maintenance Contract - BWI Marshall - Provide furnishing and installation, as well as, collection and disposal of feminine hygiene collection units. Term: 7/1/12 to 6/30/15 (w/1 two-year renewal option). Amount: \$927,498.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAAMC12014</b>
8-M	DOT/MTA	Various	The Arc Baltimore, Inc.	Maintenance Contract - Metro Subway Stations in Baltimore Metropolitan Areas - Provide all necessary supervision, labor, materials, and equipment for janitorial related services. Term: 6/12/12 to 6/11/17. Amount: \$9,353,482.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. T80000356</b>
9-M	DOT/SHA	Anne Arundel	Lawrence C. Bathon Builders, Inc.	Maintenance Contract - Glen Burnie Facility - Replacement of vehicle services lift. Term: 6/18/12 to 12/31/12. Amount: NTE \$215,500.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AA1185129</b>
10-M	DOT/SHA	Various	Fugro Roadware, Inc.	Maintenance Contract - Maintenance, service and support for SHA's two Automated Roadway Analyzer Vehicles. Term: 6/11/12 to 6/10/15. Amount: NTE \$203,805.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. ARAN062012</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-M	DOT/SHA	Garrett	Ruby's Industrial Contracting, Inc.	Maintenance Contract - Oakland & Keyser's Ridge Facilities - Replace vehicle service lifts. Term: 6/18/12 to 12/31/12. Amount: NTE \$420,535.
REV				
action:	Approved	discussion: No	Doc. No. GA2165129	
12-M	DOT/SHA	Prince George's	Potomac Construction Co., Inc.	Maintenance Contract - Malboro Facility - Replace vehicle service lifts. Term: 6/18/12 to 12/31/12. Amount: NTE \$384,220.
action:	Approved	discussion: No	Doc. No. PG0955129	
13-RP	DOT/SHA	Montgomery	Montgomery County	Real Property - Conveyance - Dispose of 3.73 +/- acre parcel. (Southwest quadrant of MD 355 interchange with Montrose Parkway). Amount: Per Agreement.
action:	Approved	discussion: yes	Doc. No.	
14-RP	DOT/SHA	Washington	Gary L Wright & Kathie S Wright	Real Property - Conveyance - Dispose of a +/- 0.15 acre parcel of land which is in excess of SHA's needs. (North side of Interstate 70, east of MD 65, 1 mile south of Hagerstown). Amount: \$1,010.
action:	Approved	discussion: No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-EX	DOT/MAA	Anne Arundel	Hensel Phelps Construction Company	Expedited Procurement Request - BWI Marshall - Contract for construction of a nine lane passenger security checkpoint and airside passenger connector between Concourses B and C, and lower level building shell. Term: 366 Calendar days from NTP. Amount: \$43,937,000.

SUP

**action:** Approved      **discussion:** No      **Doc. No.** MAACO12006

**Agenda Department of General Services**

1-M-MOD	HMH	Baltimore	CitiRoof Corp.	Maintenance Contract Modification - Spring Grove Hospital Center - Preston Complex - Replace steel decking and overhang roof. Term: 50 Calendar days. Amount: \$17,213.
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**action:** Approved      **discussion:** No      **Doc. No.** COE32879

2-M-MOD	MSP	Washington	LB & B Associates, Inc.	Maintenance Contract Modification - Western Operations Center - Provide comprehensive building management services. Term: 6/10/12 to 10/31/12. Amount: \$110,000.
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REV

**action:** Approved      **discussion:** No      **Doc. No.** COE28911

3-RP	DGS	Various	-	Real Property - Approve contract for providing title company services. Term: 7/1/12 to 6/30/15. Amount: NTE \$360,000.
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01 Absolute Title Group, Inc.

02 American Land Title Corporation

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			03 Cotton Duck Title Company	
			04 The Fisher Law Group	
			05 Granite Title Associates, Inc.	
			06 Lakeside Title Company	
			07 Lawyers Express Title, LLC	
			08 Miles & Stockbridge, P.C.	
			09 Progressive Title Corporation	
			10 Property Title & Escrow, LLC	
			11 Wright, Constable & Skeen	
			12 Skidmore, Alderson & Duncan, PA	

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

4-RP	DMIL	Charles	Charles County	Real Property - La Plata Armory - Exchange La Plata Armory, 3.41 acres improved land (14 W. Hawthorne Dr.) with 20 acres unimproved land (Rose Hill Rd.). Amount: Per Agreement.
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**action:** Approved      **discussion:** No      **Doc. No.**

5-LL	HMH	Carroll	South Carroll Aeromodelers	Landlord Lease - Land - Location: Springfield Hospital Center, Vacant Field behind Hitchman Building, Sykesville. Effective Date: 6/15/12. Term: 5 years. Annual Rent: \$1.00
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**action:** Approved      **discussion:** No      **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-LL	HMH	Allegany	Allegany County Board of Education	Landlord Lease - Classroom - Location: Joseph D. Brandenburg Center, 10100 Country Club Rd., Cumberland. Effective Date: 6/15/12. Term: 5 years. Annual Rent: \$1.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-LT	BCCC	Baltimore City	Reisterstown Plaza Associates, LLC	Tenant Lease - Office/Classroom - Location: 6764-A Reisterstown Road Plaza, Baltimore. Effective Date: 7/1/12. Term: 10 years. Annual Rent: \$189,825. RETROACTIVE - Approval requested for 1/1/12 to 6/30/12. Cost: \$105,995. Total Amount: \$295,820.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-LT	HMH	Anne Arundel	Arundel Village Plaza, LLC	Tenant Lease - Office w/60 parking spaces - Location: 5507 Governor Ritchie Highway, Suite E, Brooklyn Park. Effective Date: 10/1/12. Term: 10 years. Annual Rent: \$101,716.44.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-LT-MOD	EXEC	Washington, D.C.	-	Tenant Lease Modification - Office (w/5 parking spaces at \$194.14 per month per space) - Location: 400 N. Capitol Street, Suite 311, Washington, DC. Effective Date: 2/1/12. Annual Rent: \$127,323.13. RETROACTIVE - Approval is requested to convert the standard of measurement from Net Usable to Building Owners and Managers Association, reducing rent for the remaining term of lease by \$13,987.17.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			B The Trustees of the M.E.B.A. Pension Trust c/o MEBAR Realty Holding Trust	Landlord/Owner
	<b>action: withdrawn</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
10-LT-MOD	DOT/MVA	Baltimore City	Hilltop Development Associates, LLC	Tenant Lease Modification - Office/Land - Location: 5415 Reisterstown Rd., Batlimore. Effective Date: 7/2/12. Term: 8 years, 10 months. Annual Rent: \$862,154.02. Approval is requested to increase land area and reduce land rent.
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
11-CGL	DGS	Baltimore City	Mayor & City Council of the City of Baltimore	Grant - East Baltimore Biotechnology Park - Certify matching funds; enter into grant agreement. Amount: \$5,000,000.
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
12-CGL	DGS	Montgomery	Board of Directors of the Ivymount School, Inc.	Grant - Ivymount School Annex Building - A) Certify matching funds; enter into grant agreement. Amount: \$200,000. B) Approve reimbursement for eligible expenditures, Amount: \$200,000.
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
13-CGL	DGS	Montgomery	Board of Directors of the Jewish Foundation for Group Homes, Inc.	Grant - Jewish Foundation for Group Homes Activity Center - A) Certify matching funds; enter into grant agreement. Amount: \$150,000. B) Approve reimbursement

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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for eligible expenditures. Amount: \$150,000.

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

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14-CGL	DGS	Montgomery	Maryland-National Capital Park and Planning Commission	Grant - Little Bennett Regional Park-Day Use Area - Certify matching funds; enter into grant agreement. Amount: \$200,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

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15-CGL	DGS	Baltimore City	Board of Directors of the Maryland Center for Veterans Education and Training, Inc.	Grant - Maryland Center of Veterans Education and Training - Certify matching funds; enter into grant agreement. Amount: \$90,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

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16-CGL	DGS	Montgomery	Maryland-National Capital Park and Planning Commission	Grant - Warner Manor - Certify matching funds; enter into grant agreement. Amount: \$375,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

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17-CGL	DGS	Howard	Board of Directors of the Howard Astronomical League of Central Maryland, Inc.	Grant - Watson Telescope Observatory - Certify matching funds; enter into grant agreement. Amount: \$25,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-CGL	HMH	Montgomery	Housing Unlimited, Inc.	Grant - Approve grant to assist in acquiring a condominium for two individuals with psychiatric disabilities. (18711 Sparkling Water Dr., Unit K, Germantown). Amount: \$96,125.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-CGL	DGS	Dorchester	Board of Trustees of the James B. Richardson Foundation, Inc.	Grant - Richardson Maritime Heritage Center - Certify matching funds; enter into grant agreement. Amount: \$50,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Items are subject to withdrawal without prior notice.  
Item may be added after agendas are printed and distributed.  
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.  
Executive Secretary  
Board of Public Works