

State of Maryland
 Board of Public Works
 Louis L. Goldstein Treasury Building
 Annapolis, Maryland 21401
 410-260-7335 Toll Free 877-591-7320
 FAX 410-974-5240
 www.bpw.state.md.us

Wes Moore
Governor
 Dereck E. Davis
Treasurer
 Brooke E. Lierman
Comptroller
 John T. Gontrum, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, June 5, 2024

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	05-Jun-24 Page 1 of 53
------	--------------------	--------	-----------------------------	-------------	---------------------------

Agenda: Secretary

1	AGR	Various	Various	Agricultural Cost Share - Approve funding for 26 individual grants. Amount: \$748,800.	
action: Approved		discussion: No	Doc. No.		
<hr/>					
2	AGR	Various	Various	Agricultural Cost Share - Additional funding for 2 individual grants. Amount: \$6,003.	
action: Approved		discussion: No	Doc. No.		
<hr/>					
3	AGR	Various	Various	Agricultural Cost Share (Reversion) - Revert the balances on 30 completed or canceled projects. Amount: \$562,207.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No.				
4	TREAS	N/A	..	Bonds - Adopt resolutions concerning the sale of State of Maryland General Obligation Bonds, known as State of Local Facilities Loan of 2024, First Series. Amount: Up to \$1,200,000,000.
REV			1. BofA Securities	First Series A Bidding Group 1 Tax-Exempt Bonds (Competitive) \$351,630,000.00
			2. Morgan Stanley & Co, LLC	First Series A Bidding Group 2 Tax-Exempt Bonds (Competitive) \$300,505,000.00
			3. J.P. Morgan Securities LLC	First Series A Bidding Group 3 Tax-Exempt Bonds (Competitive) \$347,865,000.00
			4. Wells Fargo Bank, National Association	First Series B (Competitive) \$200,000,000.00
action: Approved discussion: yes Doc. No.				
5	BPW/PROC	N/A	..	Procurement Agency Activity Reports
	TREAS		State Treasurer's Office	PAAR - 1st Quarter 2024
	DOT		Department of Transportation	PAAR - April 2024
action: Approved discussion: No Doc. No.				
6	BPW/WET	Various	..	Wetlands License - Grant five licenses for projects involving filling and dredging in the navigable waters of Maryland.
		Anne Arundel	1. Rockhold, LLC	#23-1094
		Dorchester	2. Dorchester County Dept of Public Works	#22-1055

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

Queen Anne's	3. Queen Anne's County Department of Parks and Recreation	#23-1064
Talbot	4. Nancy L. Trippe	#22-1283; Wetlands Created: 10,779 sf
Wicomico	5. Where The Green Grass Grows, LLC	#22-0773

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

7	EDUC	N/A	N/A	General Miscellaneous - Create Positions - Create 19 positions for the Division of Rehabilitation Services supported by the Federal SSA Disability Program (outside the Rule of 100). Amount: \$1,610,813.
---	------	-----	-----	--

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

8	DIT	Allegany	American Tower LLC d/b/a SpectraSite Communications, LLC	Resource Sharing Agreement - Amend the revenue-generating RSA between DNR, DoIT and SpectraSite Communications for use of land for telecommunications tower to Add six renewal options (Green Ridge State Forest, Allegany County). Term: 1/6/16 - 1/5/26 (w/six 5-year renewal option terms). Early Renewal One Time Payment: \$62,200/Projected Compensation over the six renewal option terms: \$2,554,754 plus 25% of subleases or licenses.
---	-----	----------	--	--

REV

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

9	DIT	Montgomery	One Ring Networks Inc d/b/a Telegia Communications	Resource Sharing Agreement - Revenue-generating RSA agreement between MPT and One Ring Networks d/b/a
---	-----	------------	--	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

Telegia Communications for use of ground and tower space in support of rural broadband telecommunications antennas (24900 Washington National Pike, Clarksburg). Term: 6/5/24 - 6/4/29 (w/three 5-year renewal options). Projected Compensation over entire term: \$403,056.

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

10 MSL Various .. Grant - County Library Capital Project Grant Program - Approve seven grants to county library systems. Amount: \$15,161,000.

REV		Anne Arundel	1. Anne Arundel County	Glen Burnie - Construct a new 33,068 SF Glen Burnie Library and an 7,700 SF Archeology and Cultural Resources facility.	\$1,398,000.00
		Baltimore City	2. Baltimore City	Forest Park - Renovate and expand the 7,400 SF Forest Park Branch.	\$3,218,000.00
		Garrett	3. Garrett County	Friendsville - Construct a new 4,500 GSF library.	\$2,655,000.00
		Montgomery	4. Montgomery County	Damascus - Renovate the 16,400 GSF library.	\$957,000.00
		Talbot	5. Talbot County	St. Michael's - Renovate and expand the existing library.	\$2,803,000.00
		Wicomico	6. Wicomico County	Salisbury - Replace five malfunctioning components of the HVAC system at the Paul S. Sarbanes Branch.	\$131,000.00
		Worcester	7. Worcester County	Pocomoke - Construct a new 12,000 GSF facility to replace existing Pocomoke Branch Library.	\$3,999,000.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11	MDH	N/A	N/A	General Miscellaneous - Create Positions - Create 10 positions and abolish 12.5 contractual FTE positions (beyond the rule of 100) to support the work and mission of MDH health professional boards, commissions, and health regulatory commissions. Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
12	DENV	Dorchester	Commissioners of Secretary	Grant/Loan/Loan Forgiveness - Maryland Drinking Water State Revolving Fund - Town of Secretary Water Meter Replacement project. Total Amount: \$466,166. A. New Loan. Term: NTE 20 years following project completion. \$134,083.00 B. New Loan Forgiveness \$134,083.00 C. New Grant \$198,000.00
action:	Approved	discussion:	No	Doc. No.
13	DENV	Allegany	Town of Luke	Grant - Water Supply Financial Assistance - Town of Luke Water Distribution System Improvements - Approve new funding. Amount: \$782,383.
action:	Approved	discussion:	No	Doc. No.
14	DENV	Dorchester	Dorchester County	Loan/Loan Forgiveness - Maryland Water Quality State Revolving Loan Fund - McKeil Point Bermed Infiltration Pond (BIP) #1 On-Site Sewage Disposal System Removal project. Amount: \$1,119,224. A. New Loan. Term: NTE 30 years \$559,612.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				following project completion.	
				B. New Loan Forgiveness	\$559,612.00
action:	Approved	discussion:	No	Doc. No.	
15	MES	Somerset	Delval Equipment Corporation	Construction Modification - Eastern Correctional Institution (ECI) Cogeneration Plant - Boiler Burners and Economizers for conversion to natural gas - Modify to add induced draft fans for the boilers. Term: 1/1/24 - 8/30/24. Amount: \$506,243.	
action:	Approved	discussion:	No	Doc. No.	
16	MDP	Various	..	Grant - Maryland Historical Trust - Historic Preservation Capital Grant Program - Approve use of general obligation bond funding for 7 grants. Amount: \$604,000.	
REV		Baltimore	A. Friends of Cowdensville A.M.E., Inc.	Cowdensville A.M.E. Church - Exterior rehabilitation work upgrades (1100 Sulphur Spring Road, Arbutus).	\$100,000.00
		Allegany	B. Board of County Commissioners of Allegany County, Maryland	Allegany County Courthouse - Exterior and interior rehabilitation work (30 Washington Street, Cumberland).	\$85,000.00
		Montgomery	C. Town of Brookeville, Maryland	Brookeville Academy - Exterior and interior rehabilitation work (5 High Street, Brookeville)	\$100,000.00
		Dorchester	D. Dorchester Center For The Arts, Inc.	Nathan House - Exterior and interior rehabilitation work (321 High Street, Cambridge).	\$86,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Baltimore City	E. Ebenezer Kingdom Builders, Inc.	Ebenezer A.M.E. Church - Exterior and interior rehabilitation work (20 West Montgomery Street, Baltimore).	\$100,000.00
		Frederick	F. Hood College of Frederick, Maryland	Brodbeck Hall, Hood College - Exterior and interior rehabilitation work (501 Brodbeck Drive, Frederick).	\$99,000.00
		Anne Arundel	G. Severn Cross Roads Foundation	Historic Baldwin Hall - Exterior and interior rehabilitation work (1358 Millersville Road, Millersville)	\$34,000.00

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

17	PSC	N/A	N/A	General Miscellaneous - Create Positions - Create two positions (within the rule of 100) to support the implementation by the PSC's Consumer Affairs Division of Senate Bill 1, 2024, legislation that reforms the retail energy supply market. Amount: \$161,240.	
----	-----	-----	-----	--	--

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

18	STADAUTH	Baltimore City	Gilbane Building Company	Construction -Bid Package - Renovation Projects at M&T Bank Stadium CM Services - Award GMP Package No. 7, includes Carpet/VCT, Paint/Wallcoverings, Epoxy Flooring, Toilet Partitions, Kitchen Equipment, Window Shades, and Landscaping. Term: 5/4/23 - 5/2028. Amount: \$6,705,056.	
----	----------	----------------	--------------------------	--	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
19	STADAUTH	Baltimore City	Dustin Construction Company, Inc.	Construction - Bid Package - Baltimore City Public Schools - Frederick Douglass High School renovation/addition - Award GMP Package 1, includes Demolition, Abatement, Electrical Gear, and Swing Space Renovations (2301 Gwynns Falls Pkwy, Baltimore). Term: 7/2024 - 7/2027. Amount: \$ 9,980,265.
action:	withdrawn	discussion:	No	Doc. No.
20	UMS/UMBC	Baltimore	Drue Nixon	General Miscellaneous - Approval to pay settlement of all claims including claims for attorneys' fees, against defendant in the matter of Drue Nixon v. University of Maryland, Baltimore County Circuit Court for Baltimore County, No. C-03-CV-23-001211. Amount: \$46,000.
action:	Approved	discussion:	No	Doc. No.
21	MDL	N/A	N/A	General Miscellaneous - Approval for a 12-month extension of the Monitoring and Enforcement period of the Settlement Agreement previously approved by the BPW (Sec 18, 12/7/22) in the matter of Mark Gorres, et al. v. Portia Wu, in her Official Capacity as Maryland Secretary of Labor, United States District Court for the District of Maryland, Case No. 1:21-cv-03029-GLR so expiration becomes 6/9/25. Amount: \$0.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

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

22	DBM	N/A	Department of General Services	General Miscellaneous - Contingent Fund - Approve use of FY 2024 Contingent Funds for security enhancements in the Annapolis Government Complex. Amount: \$306,130.
----	-----	-----	--------------------------------	---

HC

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

Agenda: Appendix - Emergency

A1	MDH	Anne Arundel	Warwick Supply and Equipment T/A Warwick Construction	Emergency - Maintenance Modification - Clifton T. Perkins Hospital Center - Heating System Repairs - (1) Modification #4 - Rental and installation of two temporary chillers. Term: 4/26/24 - 9/30/24. Amount: \$500,000. and (2) Modification #5 - Rental and installation of an additional chiller, extend all chiller rentals. Emergency declared: 11/30/23. Term: 4/30/24 - 9/30/24. \$1,790,340. Total Amount: \$2,290,340.
----	-----	--------------	--	--

action: **accepted** **discussion:** **No** **Doc. No.** **M00B4600515**

A2	PS	Howard	JPG Plumbing and Mechanical Inc.	Emergency - Maintenance - Patuxent Institution - Sanitary Pump System Repair - Replace failed ejector pumps, includes remove and disinfect basement backup and rental of backup pump while work was completed. Emergency declared: 4/29/24. Term: 4/29/24 - 5/9/24. Amount: NTE \$250,000.
----	----	--------	----------------------------------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

action: accepted **discussion:** No **Doc. No.** Q00P4603843

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Caroline	Caroline County	Program Open Space Local Share - 2027 Land Preservation, Parks, and Recreation Plan - Approve additional funding for the planning project. Amount: \$25,000.
----	---------	----------	-----------------	--

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

2A	DNR/POS	Carroll	City of Taneytown	Program Open Space Local Share - Approve two development projects. Amount: \$150,918.
				1. Memorial Park Tot Lot - Playground equipment replacement. \$99,832.50
				2. Taneytown High School - New lighting systems for two softball fields. \$51,085.50

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

3A	DNR/POS	Frederick	Town of Emmitsburg	Program Open Space Local Share - Approve two development projects. Amount: \$105,950.
				1. Rainbow Lake - Trail improvements. \$85,950.00
				2. E. Eugene Myerse Community Park - New Pavilion and Picnic tables. \$20,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
4A	DNR/POS	Garrett	Garret County	Program Open Space Local Share - Former Kitzmiller Elementary School - Purchase new mobile Event Stage - Approve development project. Amount: \$27,000.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/LPPI	Prince George's	M-NCPPC (Prince George's County)	Local Parks and Playgrounds Infrastructure - North College Park Community Center (Hollywood Center Acquisition) - Approve grant to acquire 1.07 acres to build new 14,000 sq. ft. Recreation Center and Community Space. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
6A	DNR/POS	Washington	Town of Sharpsburg	Program Open Space Local Share - Sharpsburg Historical Park Interpretive Plaza - Develop a new park in downtown Sharpsburg. Amount: \$370,122.
action:	Approved	discussion:	No	Doc. No.
7A	DNR/CREP	Dorchester	Eastern Shore Land Conservancy	Conservation Reserve Enhancement Program - Approve grant to acquire a 155.45 CREP easement (Lawson property) and accept donation of 6.24 acres (161.69 total protection) to be held jointly by the Eastern Shore Land Conservancy and DNR. Amount: \$717,042.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
8A	DNR/POS	Cecil	Girl Scout's of the Chesapeake Bay Council, Inc.	Program Open Space State Share - (1) Acquisition of 243.70 acres, improved, from the Girl Scouts of the Chesapeake Bay Council, Inc. to Eastern Shore Land Conservancy, Inc. (ESLC), (2) ESCL to convey property to DNR to be managed by Maryland Wildlife and Heritage Service as an addition to Grove Farm Wildlife Management Area, (3) DNR reimbursement of incidental costs to ESLC. NTE \$1,024,050, and (4) Incorporate a Notice of Federal Participation in a deed for land management. Purchase Amount: \$3,100,000.
action:	Approved	discussion:	No	Doc. No.
9A	DNR/POS	Howard	William R. McCormack, Jr., Terrence S. McCormack, Gregory D. McCormack, Jeffrey P. McCormack and Gary J. McCormack	Program Open Space State Share -Acquire 10.89 acres unimproved, completely forested (McCormack property), as an addition to the Patapsco Valley State Park, to be managed by the Maryland Park Service. Amount: \$2,990,000.
action:	Approved	discussion:	No	Doc. No.
10A	DNR/RLP	Queen Anne's	Queen Anne's County	Rural Legacy Program - Land's End Rural Legacy Area - Approve grant to acquire a 30.95 acre conservation easement (Waterman property) to be held by Queen Anne's County. Amount: \$112,788.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
11A	DNR/RLP	Baltimore	Long Green Valley Conservancy	Rural Legacy Program - Long Green Valley Rural Legacy Area - Approve grant to acquire a 97.35 acre conservation easement (Big Red LLC property) to be held by DNR and the Long Green Valley Conservancy, Inc. Amount: \$948,038.
action:	Approved	discussion:	No	Doc. No.
12A	DNR/RLP	Carroll	Carroll County	Rural Legacy Program - Little Pipe Creek Rural Legacy Area - Approve grant to acquire a 19.82 acre conservation easement (Sean and Mary O'Connell property) to be held by the County Commissioners of Carroll County. Amount: \$49,297.
action:	Approved	discussion:	No	Doc. No.
13A	DNR/RLP	Washington	Washington County	Rural Legacy Program - Mid-MD Washington Rural Legacy Area - Approve grant to acquire a 51.28 acre conservation easement (Backman property) to be held by the Board of Commissioners of Washington County. Amount: \$212,901.
action:	Approved	discussion:	No	Doc. No.
14A	DNR/RLP	Allegany	Allegany County Commissioners	Rural Legacy Program - Mountain Ridge Rural Legacy Area - Approve grant to acquire a 230.61 acre conservation

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				easement (Alan L. Boswell property) to be held by the Board of Commissioners of Allegany County. Amount: \$547,524.
action:	Approved	discussion:	No	Doc. No.
15A	DNR/RLP	Allegany	Allegany County Commissioners	Rural Legacy Program - Mountain Ridge Rural Legacy Area - Approve grant to acquire a 105.43 acre conservation easement (Statewide Sportsmen, Inc. property) to be held by the Board of Commissioners of Allegany County. Amount: \$229,922.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

Agenda: University System of Maryland

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds and general funds for six contracts. Amount: \$455,542.
	UMS/UMCP	Prince George's	1. AECOM Technical Services	UMCP Chemistry Building Wing 1 Replacement - Project Engineer to augment staff during construction closeout. \$195,031.00
	UMS/UMCP	Prince George's	2. Turner Townsend/Heery	Bowie State University Communication Arts and Humanities Building - Project Engineer to augment staff during construction. \$124,006.00
	UMS/TOW	Baltimore	3. Price Modern	Towson University Health Professions Building - Furnish, deliver, and install furniture. \$95,303.00
	UMS/TOW	Baltimore	4. Maryland Correctional Enterprise (MCE)	Towson University Institute of Well-Being - Furnish, deliver, and install furniture. \$32,139.00
	UMS/TOW	Baltimore	5. Price Modern	Towson University Institute for Well-Being - Furnish, delivery and install furniture. \$5,166.00
	UMS/TOW	Baltimore	6. Douron, Inc.	Towson University Institute for Well-Being - Furnish, deliver and install furniture. \$3,897.00

action: Approved discussion: No Doc. No.

2-C	UMS/UMES	Somerset	Bancroft Construction	Construction - Agriculture Research and Education Center - Award Sole Bid Package. Term: 85 months from NTP. Amount: \$22,153,407.
-----	----------	----------	-----------------------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3-C	UMS/UMAB	Baltimore	Highlander Contracting Company, LLC	Construction - UMB Campus Electrical Distribution Upgrades, Phase 4 - Award construction contract for campus upgrades. Term: 14 months from the NTP. Amount: \$5,770,931.
action:	Approved	discussion:	No	Doc. No.
4-AE	UMS/UMAB	Baltimore	..	Architectural/Engineering - Five Indefinite delivery service contracts for full service on call structural/civil engineering services for USM institutions in the Baltimore region. Term: 6/6/24 - 6/5/27 (w/one 2-year renewal option). Amount: NTE \$5,000,000.
			<ol style="list-style-type: none"> 1. A. Morton Thomas & Associates, Inc. 2. Century Engineering, LLC 3. RMF Engineering, Inc. P.C 4. Rummel, Klepper, & Kahl, LLP 5. TranSystems Corporation 	
action:	Approved	discussion:	No	Doc. No.
5-S	UMS/UMAB	Baltimore	Blackbaud, Inc.	Services - Software as a Service (SaaS) and implementation of a new Philanthropy System to replace the current fundraising legacy system. Term: 6/6/24 - 6/5/29. Amount: \$3,981,355.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

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

Agenda: Department of Transportation

1-M	DOT/MAA	Anne Arundel	Triangle Contracting, LLC.	Maintenance - BWI Thurgood Marshall Airport - Stream and wetland restoration maintenance services. Term: 8/1/24 - 7/30/26 (w/one 2-year renewal option). Amount: NTE \$1,100,000.
-----	---------	--------------	----------------------------	---

action: **Approved** **discussion:** **No** **Doc. No. MAAMC25003**

2-M	DOT/MAA	Anne Arundel	Hi-Lite Airfield Services, LLC	Maintenance - BWI Thurgood Marshall Airport - Thermoplastic markings maintenance. Term: 7/1/24 - 6/30/29. Amount: \$1,541,776.
-----	---------	--------------	--------------------------------	--

action: **Approved** **discussion:** **No** **Doc. No. MAAMC25011**

3-M	DOT/MAA	Anne Arundel	Walters Services, Inc.	Maintenance - BWI Thurgood Marshall Airport - Portable toilet rental and cleaning services. Term: 7/4/24 - 7/3/29. Amount: \$406,230.
-----	---------	--------------	------------------------	---

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

4-AE	DOT/MdTA	Statewide	..	Architectural/Engineering - Final 6 of 12 work-order based contracts to provide Construction Management and Inspection Services for the MDTA. Term: 7/5/24 - 7/4/29. Amount: NTE \$85,000,000.
------	----------	-----------	----	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			1. Greenman Pedersen, Inc.	\$16,000,000.00
			2. Rummel Klepper & Kahl, LLP	\$16,000,000.00
			3. WSP USA Inc.	\$14,000,000.00
			4. Whitman, Requardt & Associates, LLP	\$14,000,000.00
			5. Johnson, Mirmiran & Thompson, Inc.	\$14,000,000.00
			6. AECOM Technical Services, Inc.	\$11,000,000.00
action:	Approved	discussion:	No	Doc. No.
5-RP	DOT/MdTA	Baltimore City	Canton RR (Railroad)	Real Property (Disposition) - Dispose 7.886 acres as it is excess to the agency's needs (former Baltimore City property) subject to perpetual aerial easement in the Pedestrian Overpass from Kane Street to Quinton Street to be retained by MdTA (Parcels 1 & 2, Kane Street, I-95 Interchange with Eastern Ave, Baltimore City). Revenue Amount: \$344,000.
action:	Approved	discussion:	No	Doc. No.
6-RP	DOT/MdTA	Harford	Harford County	Real Property (Disposition) - Dispose 1.186 acres (former Higher Education and Applied Technology Center "HEAT" Center property) as it is excess to the agency's needs (Route 22 at Technology Drive, Aberdeen). Revenue Amount: \$1.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-S	DOT/MPA	Statewide	Northgate Environmental Management, Inc.	Services - Innovative Reuse of Dredged Material - Provide a study of use of dredged material as supplementary cementitious material and cement clinker. Term: One year from NTP. Amount: \$299,701.
action:	Approved	discussion:	No	Doc. No. P220005H
8-AE	DOT/MTA	Statewide	Gannett Fleming, Inc.	Architectural/Engineering - One of two contracts to provide Corridor Program Management Consultant Services on a work-order basis in support of major projects, including the Baltimore Red Line Project, the Southern Maryland Rapid Transit Project Design and Baltimore's North/South Corridor Project Design. Term: 6/6/24 - 6/5/32. Amount: NTE \$100,000,000.
action:	Approved	discussion:	No	Doc. No. AE23004A
9-M	DOT/SHA	Garrett	A. Marquez Trucking, Inc.	Maintenance - Brush and Tree Cutting and Stump Removal in Garrett County - District 6. Term: 7/4/24 - 12/31/26. Amount: \$548,125.
action:	Approved	discussion:	No	Doc. No. 4291161426
10-M	DOT/SHA	Various	Concrete General, Inc.	Maintenance - Miscellaneous Roadway Structure Repair at various locations in District 6 (Allegany, Garrett, and Washington Counties). Term: 7/4/24 - 12/31/26. Amount: \$2,496,290.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. AZ2857614				
11-M	DOT/SHA	Baltimore	The Arc Baltimore	Maintenance -Janitorial services for District 4 - Hunt Valley Offices (320 West Warren Road, Hunt Valley). Term: 7/4/24 - 6/30/27. Amount: NTE \$241,740.
action: Approved discussion: No Doc. No. SD42427JUN				
12-GM-MOD	DOT/MTA	Statewide	..	General Miscellaneous Modification - Mobility Paratransit Operations and Maintenance Services - Modify each contract to allow the vendors to increase operator & support staff wages and increases the contract authority to support the wage increases for the remainder of the base term and renewal options. Term: 6/6/24 - 5/18/25. Amount: \$10,222,952.
SUP			1. MV Transportation, Inc. CO416500 2. First Transit, Inc. CO416501 3. Transdev Services, Inc. CO416517	Contract A \$3,508,900.23 Contract B \$3,242,090.94 Contract C \$3,471,960.33
action: Approved discussion: No Doc. No.				
13-RP	DOT	Baltimore	Owings Mills Transit, LLC	Real Property (Amendment) - 46 acres, Owings Mills Metro Station for a Transit-Oriented Development Project - Approve amending the Master Development Agreement and a Master Ground Lease Agreement, including but not limited to permit phase ground lease tenants to sublease or assign without additional BPW approval.
HC				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

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

Agenda: Department of General Services

1-CGL	DGS	Anne Arundel	Board of Directors of the Anne Arundel County Fair, Inc.	Grant - Anne Arundel County Fairgrounds - Enter into grant agreement. Amount: \$50,000.
-------	-----	--------------	--	---

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

2-CGL	DGS	Allegany	Mayor and City Council of Cumberland	Grant - Cumberland Economic Development Corporation -- Baltimore Street Access - Enter into a grant agreement. Amount: \$750,000.
-------	-----	----------	--------------------------------------	---

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

3-CGL	DGS	St. Mary's	Board of Directors of St. Mary's Hospital of St. Mary's County, Inc.	Grant - MedStar St. Mary's Hospital - Certify matching funds and enter into a grant agreement. Amount: \$200,000.
-------	-----	------------	--	---

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

4-CGL	DGS	Wicomico	Board of Trustees of the Salisbury School, Inc.	Grant - Outdoor Amphitheater for Horizons Delmarva and Salisbury School - Enter into a grant agreement. Amount: \$95,000.
-------	-----	----------	---	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
5-CGL	DGS	Anne Arundel	County Executive and County Council of Anne Arundel County	Grant - South Shore Park - Enter into a grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Howard	Board of Directors of Humanim, Inc.	Grant - Humanim, new zero energy affordable housing to house adults diagnosed with a developmental and/or psychiatric disability - Enter into a grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL REV	DGS	Prince George's	Governing Board of Kingdom Global Community Development Corporation	Grant - Kingdom Cares Center - Enter into a grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
8-CGL	DGS	Harford	Board of Directors of the Klein Family Harford Crisis Center, Inc.	Grant - The Klein Family Harford Crisis Center - Enter into a grant agreement. Amount: \$300,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-CGL	DGS	Montgomery	Board of Directors of the Young Men's Christian Association of Metropolitan Washington	Grant - YMCA of Metropolitan Washington - Facility Upgrades at YMCA Bethesda-Chevy Chase, YMCA Camp Letts, and YMCA Silver Spring - Enter into a grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Prince George's	Prince George's County Public Schools	Grant - Prince George's County Public Schools Turf Fields - Enter into a grant agreement. Amount: \$9,200,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Montgomery		Grant - The Children's Inn at the National Institutes of Health - Certify matching funds and Enter into a modified grant agreement. Amount: \$1,400,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Montgomery	Board of Directors of Children's Inn at NIH, Inc.	Grant - The Children's Inn at the National Institutes of Health Respiratory Isolation Suite - Enter into modified grant agreements. Amount: \$271,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Baltimore City	Board of Trustees of the Johns Hopkins University	Grant - The Johns Hopkins University -- Bloomberg School of Public Health - Enter into a grant agreement. Amount:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				\$2,000,000.	
action:	Approved	discussion:	No	Doc. No.	
14-CGL	DGS	Baltimore City	Parks & People Foundation	Grant - Gwynns Falls Trail - Enter into a grant agreement. Amount: \$1,500,000.	
action:	Approved	discussion:	No	Doc. No.	
15-AE-MOD	DGS	Statewide	..	Architectural/Engineering Modification - Civil Engineering Services and Land Surveying Services for multiple construction projects - Extend term to complete the new procurement. Term: 1/6/25 - 1/5/26. Amount: \$6,000,000.	
			1. Whitman, Requardt & Associates, LLP	COK49997	\$1,000,000.00
			2. Rummel, Klepper & Kahl, LLP	COK50071	\$1,000,000.00
			3. Whitney Bailey Cox & Magnani, LLC	COK50074	\$1,000,000.00
			4. KCI Technologies, Inc.	COK50077	\$1,000,000.00
			5. Brudis & Associates, Inc.	COK50078	\$1,000,000.00
			6. EBA Engineering, Inc.	COK50079	\$1,000,000.00
action:	Approved	discussion:	No	Doc. No.	
16-AE-MOD	DGS	Somerset	EBA Engineering, Inc./BayLand Consultants & Designers, Inc. (JV)	Architectural/Engineering Modification - Somers Cove Marina - Replace Bulkheads and Boat Ramp - Modify to add additional A/E design services for mitigation of the	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				critical area impacts. Term: 8/1/24 - 7/31/29. Amount: \$148,532.
REV				
action:	Approved	discussion:	No	Doc. No. CTR003716-2
17-C	DNR	Washington	C. William Hetzer, Inc.	Construction - Fort Frederick State Park - Asphalt resurfacing for the Western Maryland Rail Trail, walking/biking path. Term: 300 Calendar Days. Amount: \$2,515,615.
action:	Approved	discussion:	No	Doc. No. CTR017974
18-C	DNR	Wicomico	Delmarva Veteran Builders, LLC.	Construction - Johnson Outdoor Range - Replace existing shooting range with a new outdoor shooting range. Term: 365 Calendar Days. Amount: \$2,657,085.
REV				
action:	Approved	discussion:	No	Doc. No. CTR017423
19-C	MSP	Cecil	Petroleum Management Inc.	Construction - North East Barrack F - Installation of new fueling site. Term: 300 Calendar Days. Amount: \$1,431,278.
action:	withdrawn	discussion:	No	Doc. No. CTR017460
20-C-MOD	DGS	Baltimore City	CAM Construction Co., Inc.	Construction Modification - New Baltimore City District Court/Multi-Service Center - Renovate the Shillman Building (500 N. Calvert St., Baltimore) to become the

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				newest Baltimore City District Court - Modify to add the installation of fireproofing system on all of the structural steel. Term: No additional time (1,460 Calendar Days). Amount: \$714,704.
action:	Approved	discussion:	No	Doc. No. CTR012097-8
21-C-MOD	DGS	Baltimore City	Chilmar Corporation	Construction Modification - Baltimore City Community College Life Science Building and Fine Arts Building - HVAC replacement - Modify to add reconfiguration of chilled water loops to address concerns regarding humidity. Term: 90 Calendar Days. Amount: \$499,815.
action:	Approved	discussion:	No	Doc. No. CTR013655
22-C	DGS	Statewide	1.1 Dvorak LLC	Construction - Approve one task order under a previously approved Master Contract: (1.0) Electrical and Related Services, Statewide - (1.1) Salisbury District Court Multi Services Center - Install two EV Charging Stations. Term: 180 Calendar Days. Amount: \$321,700.
action:	Approved	discussion:	No	Doc. No.
23-S	HCD	Statewide	..	Services - Six contracts to provide Lead Abatement Services for eligible households throughout Maryland. Term: 7/4/24 - 7/3/27 (w/one 1-year renewal option). Amount: NTE \$7,500,000.
REV			1. ADP Consultants Inc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			2. EDGE Energy 3. C.A.R.E Property Services, Inc. 4. Total Home Performance, LLC 5. GEO Environmental Services, LLC 6. EcoMize USA, LLC	
action:	Approved	discussion:	No	Doc. No. S00B4600046
24-S	DOHR	Statewide	Conduent State & Local Solutions, Inc.	Services - Electronic Benefit Transfer and Support - Implement, operate and maintain web-based EBT System for Cash and Supplemental Nutrition Assistance Program (SNAP) benefits. Term: 7/1/24 - 6/30/29 (w/two 2-year renewal options). Amount: \$11,101,120.
REV				
action:	withdrawn	discussion:	No	Doc. No. N00B4600380
25-S	DOHR	Baltimore City	Veritas HHS, LLC	Services - Privatization of Child Support Services - Manage and operate the Baltimore City Office of Child Support Services. Transition-in Term: 7/1/24 - 9/30/24; Term: 10/1/24 - 9/30/27 (w/two 2-year renewal options). Amount: \$26,710,605.
action:	Approved	discussion:	No	Doc. No. N00B5600001
26-S	MDH	Statewide	Advanta Government Services LLC	Services - Health Services Cost Review Commission - Medical record review services for In/Outpatient Case Mix Coding Review. Term: 7/1/24 - 6/30/29. Amount: \$5,393,189.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

action: Approved **discussion: No** **Doc. No. M00B4600703**

27-S	MDH	Statewide	..	Services - Crematory Services - Cremation of bodies under the control of the State Anatomy Board. Term: 7/1/24 - 6/30/29. Amount: \$3,905,000.
			1. Metro Crematory, Inc. (Primary)	\$2,750,849.00
			2. Tranquil Lilly Crematorium, LLC. (Secondary)	\$611,049.00
			3. EC Whitaker Company (Tertiary)	\$543,102.00

action: Approved **discussion: No** **Doc. No. M00B5600064**

28-S	MDH	Statewide	Collaborative Fusion, Inc.	Services - Office of Preparedness and Response - Emergency System for Advanced Registration of Volunteer Health Professionals (ESAR-VHP) for the registration, credential validation, management, and deployment of Maryland Responds Medical Reserve Corps volunteers. Term: 7/1/24 - 2/28/26 (w/three 1-year renewal options). Amount: \$223,265.
------	-----	-----------	----------------------------	---

action: Approved **discussion: No** **Doc. No. M00B5600066**

29-S	MDH	Statewide	Donate Life Maryland, Inc.	Services - Vital Statistics Administration - Organ and Tissue Donor Registry Maintenance and operation. Term: 7/4/24 - 6/30/29. Amount: \$2,500,000.
------	-----	-----------	----------------------------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. M00B5600008
30-S	MDP	Calvert	B. Von Paris and Sons, Inc.	Services - Maryland Archaeological Laboratory (MAC Lab) at the Jefferson Patterson Park Museum - Move and storage of archaeological collections while lab is under construction. Term: 6/6/24 - 6/4/26 (w/two 1-year renewal options). Amount: \$276,270.
REV				
action:	Approved	discussion:	No	Doc. No. D40B4600003
31-S	RETAGCY	Baltimore	Falcon Solutions, LLC.	Services - Data Entry Services - Three full-time Data Entry Specialists and one Supervisor to work on-site at the Agency's headquarters (120 E Baltimore Street). Term: 7/1/24 - 6/30/25. Amount: \$209,989.
action:	Approved	discussion:	No	Doc. No. G20B4600012
32-S	PS	Statewide	Centurion of Maryland, LLC	Services - Pre-Trial Medical and Mental Health Care and Utilization Services - Medical and mental health care and utilization services for pre-trial detention facilities. Term: 6/6/24 - 6/5/29 (w/one 2-year renewal option). Amount: \$490,572,089.
REV				
action:	Approved	discussion:	yes	Doc. No. Q00B4600096
33-S	MDH	Statewide	Myers and Stauffer, LC	Services - Behavioral Health Providers - Development of rates for Behavioral Health Providers to determine the costs of providing services. Term: 7/1/24 - 6/30/25

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				(w/two 1-year renewal options). Amount: \$455,000
action:	Approved	discussion:	No	Doc. No. M00B4600731
34-S	DGS	Statewide	Aeon Technologies, LLC	Services - Specimen Collections Services from State applicants and State employees in certain job classifications for drug testing. Term: 7/1/24 - 6/30/27 (w/two 1 year renewal option). Amount: \$274,766.
action:	Approved	discussion:	No	Doc. No. 001B3600067
35-S	MDH	Wicomico	Lifestar Response of Maryland	Services - Deer's Head Hospital Center - Non-Emergency ambulance transportation services for patients and residents. Term: 7/1/24 - 6/30/29. Amount: \$1,461,942.
action:	Approved	discussion:	No	Doc. No. M00B5600048
36-S	OCYF	Statewide	Children's Funding Project, Inc.	Service - Fiscal mapping and development of public centralized database of all resources available for children, youth, and families. Term: 6/6/24 - 11/30/25. Amount: \$300,000.
action:	Approved	discussion:	No	Doc. No. DEXB4600018
37-S-OPT	DOHR/FIA	Various	..	Services Renewal Option - Maryland Energy Assistance Program and Electric Universal Service Program - 8

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				contracts to provide local administrative services to provide monetary and crisis assistance to low-income families for heating and electric expenses - Exercise second renewal option. Term: 7/1/24 - 6/30/25. Amount: \$3,172,807.	
		Anne Arundel	1. Anne Arundel County Community Action Agency, Inc.		\$586,724.00
		Carroll	2. Human Services Programs of Carroll County		\$366,041.00
		Garrett	3. Garrett County Community Action Committee, Inc.		\$426,652.00
		Howard	4. Community Action Council of Howard County Maryland, Inc.		\$464,663.00
		Calvert	5. Southern MD Tri-County Community Action Committee, Inc.		\$161,106.00
		Charles	6. Southern MD Tri-County Community Action Committee, Inc.		\$319,799.00
		St. Mary's	7. Southern MD Tri-County Community Action Committee, Inc.		\$319,799.00
		Washington	8. Washington County Community Action Council, Inc.		\$528,023.00

action: Approved discussion: No Doc. No. COK46462

38-S-OPT	DOHR/FIA	Various	..	Services Renewal Option - Maryland Energy Assistance Program and Electric Universal Service Program - 3 contracts to provide local administrative services to provide monetary and crisis assistance to low-income families for heating and electric expenses - Exercise first renewal option. Term: 7/1/24 - 6/30/25. Amount: \$1,576,275.	
		Harford	1. Harford Community Action Agency, Inc.	COK46454	\$559,656.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Talbot	2. Neighborhood Service Center, Inc. COK46452	\$246,988.56
		Wicomico	3. Shore up! Inc. COK46548	\$769,630.80
action:	Approved	discussion:	No	Doc. No.
39-S-OPT	MDH	Statewide	Keystone Peer Review Organization (KEPRO)	Services Renewal Option - Drug Use Review, Analyses, Evaluations & Interventions for the Medicaid Participants - Exercise the final renewal option. Term: 8/1/24 - 7/31/26. Amount: \$1,483,523.
action:	Approved	discussion:	No	Doc. No. COK42406
40-S-OPT	TREAS	Statewide	T. Rowe Price Associates, Inc.	Services Renewal Option - Maryland 529 - Maryland College Investment Plan Program Manager - Exercise the first renewal option. Term: 7/1/24 - 6/30/26. Amount: no direct costs to the State or Maryland 529 for this contract, Contractor to collect fees from account holders Est. Amount: \$6,346,023.
action:	Approved	discussion:	No	Doc. No. E20B5600001
41-S-OPT	MDH	Statewide	Health Management Systems, Inc.	Services Renewal Option - Office of Finance - Automated data processing to identify liable third parties. Audit liability payments recovery, identifying new resources to offset Medicaid expenditures, and conduct third party recoveries based on newly identified resources - Exercise the first renewal option. Term: 7/1/24 - 6/30/26. Amount: \$1,469,864.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. COK46117

42-S-OPTMOD	LOTT	Statewide	..	<p>Services Renewal Option/Modification - Advertising, marketing, media and related services through two Functional Areas - (1) Exercise the final renewal option. Term: 7/1/24 - 6/30/25; and (2) Extend term to complete the new procurement. Term: 7/1/25 - 12/31/25. Total Amount: \$30,894,000.</p> <p>1. Renewal Option - Functional Area I \$2,604,000.00</p> <p>2. Renewal Option - Functional Area II \$7,894,000.00</p> <p>3. Modification - Functional Area I \$5,058,000.00</p> <p>4. Modification - Functional Area II \$15,338,000.00</p> <p>1. Gray, Kirk/VanSant Advertising, Inc.</p> <p>2. 9Rooftops Marketing, LLC, formerly known as MARC USA, LLC</p> <p>Functional Area I (creative development and production of advertising and marketing materials, media planning)</p> <p>Functional Area II (buying, media post-buy analysis and reconciliation, creation and production of internet web, digital and social media advertising, research support, and other related services)</p>
-------------	------	-----------	----	--

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

43-S-MOD	DOHR	Baltimore City	..	<p>Services Modification - Baltimore City Department of Social Services Child Welfare - One-on-one Support services - Extend term to complete the new procurement. Term: 7/1/24 - 12/31/24. Amount: \$4,998,225.</p> <p>1. Better You Better Me LLC COK46115 \$2,000,000.00</p>
----------	------	----------------	----	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			2. R. Willie Group, LLC	COK46242
			3. Diamonds on the Rise, Inc.	COK46216
			4. Thoughtful Minds and Creating Solutions LLC	COK45942

\$2,000,000.00
\$500,000.00
\$498,225.00

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

44-S-MOD	PS	Statewide	Prisoner Rights Information System of Maryland, Inc.	Services Modification - Inmate Litigation Civil Rights Assistance - Extend term to complete the new procurement. Term: 7/1/24 - 12/31/24. Amount: \$617,504.
----------	----	-----------	--	--

action: Approved **discussion:** No **Doc. No.** COK41684

45-S-MOD	MDL	Statewide	Accenture	Services Modification - Unemplotment Insurance Division - Virtual Call Center Agent - Extend term to complete the new procurement and Add funding. Term: 7/1/24 - 12/31/24. Amount: \$13,103,000.
----------	-----	-----------	-----------	---

action: Approved **discussion:** yes **Doc. No.** COK47647

46-S-MOD	MDH	Statewide	Santeon, Inc.	Services Modification - Electronic Claims Management System support and maintenance - Extend the term as a replacement new Salesforce based system is still in the development process. Term: 7/1/24 - 6/30/25. Amount: \$442,980.
----------	-----	-----------	---------------	--

action: Approved **discussion:** No **Doc. No.** COK43613

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
47-S-MOD	MDH	Statewide	Myriddian LLC	Services Modification - Quality Assurance and Data Management of the Maryland Cancer Registry - Extend term to complete the new procurement. Term: 6/30/24 - 6/30/25. Amount: \$1,370,291.
action:	Approved	discussion:	No	Doc. No. COK46544
48-S-MOD	DNR	Cecil	Ruppert Landscaping, Inc.	Services Modification - Fair Hill Special Event Zone and Racetrack - Turf management, Landscaping and Soil Testing Services - Extend term to complete the new procurement and Add funding. Term: 7/1/24 - 6/30/25. Amount: \$1,500,000.
action:	Approved	discussion:	No	Doc. No. COK43330
49-S-MOD	MDH	Statewide	Myers & Stauffer, LC	Services Modification - Provide Medicaid Agreed Upon Procedures (AUP); Related Accounting and Consulting Services for Managed Care Organizations (MCO) and Disproportionate Share Hospitals (DSH) - Modify to add additional services for separate AUP reviews that are focused on MCO claims. Term: 6/6/24 - 12/31/27. Amount: \$1,252,383.
action:	Approved	discussion:	No	Doc. No. COK32841
50-S-MOD	COMM	Statewide	Meridian Management Group, Inc.	Services Modification - Manage the Small Business Development Financing Authority Lending Program - Correct amount shown on previously approved BPW Item (DGS 100-S, 4/3/24) to read \$6,368,204.77 for all four

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				functional areas. Term: No change (6/6/24 - 12/31/26). Additional Amount: \$0.	
action:	Approved	discussion:	No	Doc. No. T00B460009	
51-IT	DJS	Statewide	FEI Com, Inc.	Information Technology - Juvenile Cases Management and Electronic Health Record Systems. Term: 7/1/24 - 6/30/27 (w/two 1-year renewal options). Amount: \$3,476,077.	
action:	Approved	discussion:	No	Doc. No. V00B4600027	
52-IT	DGS	Statewide	Town Hall Streams	Information Technology - Meeting, live streaming, and hosting services for various agencies. Term: 7/6/24 - 7/5/29. Amount: \$84,360.	
action:	Approved	discussion:	No	Doc. No. 001B3600059	
53-IT	DOT/MdTA	Statewide	..	Information Technology - Two contracts for Electronic Toll Collection Equipment and Services, including E-ZPass Transponders, readers and antennas. Term: 6/6/24 - 4/29/29 (w/three 1-year renewal options) Amount: NTE \$76,228,392.	
			1. Kapsch TrafficCom USA Inc.	J01B3600015	\$38,114,196.00
			2. TransCore L.P	J01B3600016	\$38,114,196.00
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
54-IT	DOT	Statewide	Carlson Software Inc.	Information Technology - Carlson Software, a surveying and mapping software solution. Term: 7/1/24 - 6/30/25. Amount: \$165,025.
action:	Approved	discussion:	No	Doc. No. J02P4600055
55-IT-OPT	DBM	Statewide	MS Technologies Corporation	Information Technology Option - Benefits Administration System maintenance services - Exercise the sole renewal option. Term: 7/1/24 - 6/30/29. Amount: \$2,575,800.
REV				
action:	Approved	discussion:	No	Doc. No. COK48965
56-IT-OPT	DOHR	Statewide	Conduent State & Local Solutions, Inc.	Information Technology Option - Implement, operate and maintain web-based Electronic Benefits Transfer System and support for DHS critical assistance program - Exercise the first six-month renewal option. Term: 7/1/24 - 12/31/24. Amount: \$3,660,124.
action:	Approved	discussion:	No	Doc. No. COK46575
57-IT-OPT	DIT	Statewide	Carahsoft Technology Corp.	Information Technology Option - Provide OKTA products and services to State agencies - Exercise the final renewal option. Term: 7/1/24 - 6/30/25. Amount: \$5,231,691.
action:	Approved	discussion:	No	Doc. No. OK45134

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
58-IT-MOD	DBM	Statewide	Performa Software USA, Inc.	Information Technology Modification - Expand the BARS software with capital budget functionality - Modification to correct contract term on previously approved BPW Item (DGS 68-IT, 4/3/24), which incorrectly stated the term as 4/4/24 - 9/30/26. The correct term is 4/4/24 - 12/31/26. Amount: No change.
action:	Approved	discussion:	No	Doc. No. F10B4600013
59-IT-MOD	PS	Statewide	NextGen Healthcare, Inc.	Information Technology Modification - Electronic Patient Health Records System - Extend term and provide upgrades and enhancements to existing application to comply with the Duvall v. Moore settlement agreement. Term: 7/1/24 - 6/30/27. Amount: \$6,730,458.
action:	Approved	discussion:	No	Doc. No. COK41200
60-IT-MOD	MDL	Statewide	Orijin PBC formerly American Prison Data Systems, PBC	Information Technology Modification - Inmate Tablets for Correctional Education - Extend term to complete the new procurement and Add funding. Term: 8/1/24 - 7/31/25. Amount: \$680,430.
action:	Approved	discussion:	No	Doc. No. COK43518
61-IT-MOD	DOT/MdTA	Statewide	Insight Public Sector, Inc.	Information Technology Modification - PRiSM Compliance Management Solution (PRiSM), MDTA Civil Rights and Compliance Information Management Software Solution - Modify to add funding for additional user license subscriptions and replenish funding to the Miscellaneous Allowance line item of the contract. Term: 6/6/24 -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				5/11/27. Amount: \$ 450,000.
action:	Approved	discussion:	No	Doc. No. COK41233
62-IT-MOD	DJS	Statewide	National Council on Crime and Delinquency Corporation	Information Technology Modification - Safe Measures Software, a case management software - Extend term to complete the new procurement. Term: 7/1/24 - 6/30/25. Amount: \$261,460.
REV				
action:	Approved	discussion:	No	Doc. No. COK46623
63-IT-MOD	HCD	Statewide	Tetra Tech, Inc.	Information Technology Modification - Homeowner Assistance Fund (HAF) Management System - Modify to add and adjust current labor categories to facilitate grant closeout work associated with the winding down of the HAF grant program. Term: 6/6/24 - 10/27/26. Amount: \$0.
action:	Approved	discussion:	No	Doc. No. S00B2600064
64-IT-MOD	ELECTLAW	Statewide	Election Systems and Software (ES&S), LLC	Information Technology Modification - Statewide voting system hardware, equipment repair, and maintenance - Modify to add the Purchase 250 ExpressVote tables for the 2024 Presidential General Election. Term: 6/6/24 - 3/31/27. Amount: \$100,425.
REV				
action:	Approved	discussion:	No	Doc. No. COK43501

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
65-IT-MOD	COMP	Statewide	Revenue Solutions, Inc.	Information Technology Modification - Integrated Tax System (ITS) Solution - Modify to add updates necessitated by legislation enacted for Tax Year 2024. Term: 7/1/24 - 12/19/28. Amount: \$467,500.

action: Approved **discussion:** yes **Doc. No.** COK51075

66-IT	DGS	Various	..	Information Technology - Approve 17 Task Orders/Purchase Orders under a previously approved Master Contracts: (1.0) Consulting and Technical Services Plan (CATS+); (2.0) Data Management and Analytic Services; (3.0) Commercial Off the Shelf Software (COTS) 2012; (4.0) Hardware/ Associated Equipment & Services 2012; (5.0) Desktop, Laptops and Tablets 2015. Amount: \$30,371,591.	
REV	MDH	Statewide	1.1 Gantech, Inc.	Modification - Medicaid Provider Services - Long Term Support and Services Systems (LTSS) Operations and Maintenance - Extend term to transition to new vendor. Term: 7/1/24 - 12/31/25.	\$2,863,295.00
	DOT/SHA	Statewide	1.2 Acentra Health, LLC	Modification - Application Portfolio Business Services - Provide 18 technical programming resources to provide support - Extend term to complete the new procurement and transition period. Term: 7/1/24 - 12/31/24.	\$1,824,564.18
	PS	Statewide	1.3 Mythics, LLC	Q00B4600082 Oracle Database Maintenance support services. Term: 6/30/24 - 6/29/27.	\$2,022,836.90
	DAAT	Statewide	1.4 ..	E50B1600005 Maryland Business Entity System (MBES) - Award three (3) contracts for the conversion to a cloud-based platform. Term: 7/1/24 - 12/31/24.	\$1,329,726.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
	DIT	Statewide	1.5 Ernst & Young, LLP	F50B0600006	Renewal Option - Comptroller of Maryland's Compass program includes implementation of ITS Solution - Exercise the final renewal option. Term: 7/1/24 - 6/30/25.	\$1,800,000.00
	DIT	Statewide	2.1 Olarion Inc.	F50P4600199	Modification - State Data Program Support - Add additional funds and modify the scope to improve and expand DoIT's capabilities and update data management strategies, policies, and procedures. Term: 7/4/24 - 1/22/25.	\$448,845.91
	PS	Statewide	3.1 ePlus Technology, Inc.	Q00B4600077	Varonis software license, a data security management tool. Term: 6/6/24 - 6/5/27.	\$1,698,646.18
	PS	Statewide	3.2 Applied Technology Services, Inc.	Q00P4601145	VMWare software. Term: 7/1/24 - 6/30/25.	\$910,589.00
	DIT	Statewide	3.3 Carahsoft Technology, Inc.	F50B4600040	Splunk cybersecurity software. Term: 6/29/24 - 6/28/26.	\$10,930,600.00
	PS	Statewide	4.1 Applied Technology Services, Inc.	Q00P4600241	Purchase Dell hardware, including servers, storage, networking equipment, accessories, and peripherals, to support the Virtual Desktop Initiative. Term: Anticipated delivery - 7/3/24.	\$2,709,138.00
	MSP	Statewide	4.2 Applied Technology Services, Inc.		Purchase Catalyst 9300 port switches. Term: Anticipated delivery - 7/1/24.	\$445,453.00
	MSP	Statewide	4.3 Alliance Info Systems	CTR017913	Purchase Skyline Vido Streamer. Term: Anticipated delivery date - 7/1/24.	\$660,316.00
	MSP	Statewide	4.4 EnNet Services	W00P4601773	Purchase 75 Panasonic laptops for new vehicles. Term: Anticipated delivery - 8/31/24.	\$263,462.25

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
	LOTT	Statewide	4.5	HCGI E75P4600044	Purchase NUTANIX IT Hardware Mainframe Servers. Term: Anticipated delivery - 8/1/24.	\$219,552.00
			1.4 (1)	ADITI LLC		
			1.4 (2)	Serigor Inc.		
			1.4 (3)	Select Computing, Inc.		
	DIT	Statewide	3.4	Carahsoft Technology Corp. F50B4600039	TIBCO Focus Software maintenance, used for ad-hoc reporting for the FMIS accounting system. Term: 7/1/24 - 6/30/27.	\$1,011,756.53
	DOHR	Statewide	4.6	Applied Technology Services, Inc. N00B4600384	Purchase 430 Extreme Networks Wireless Access Points. Term: Anticipated Delivery - 6/30/24.	\$238,220.00
	DOHR	Statewide	5.1	Applied Technology Services, Inc.	Purchase 645 Dell Latitude Laptops and Docking Stations. Term: Anticipated Delivery - 6/21/24.	\$994,590.00

action: approved with revisions **discussion:** No **Doc. No.** *Sub-Item 1.4 was withdrawn at the meeting. All remaining Sub-Items were approved.

67-M MDL Baltimore City Goodwill Works of the Chesapeake Maintenance - Janitorial Services for 1100 N. Eutaw Street, Baltimore. Term: 6/6/24 - 12/31/24 (w/one 8-month renewal option). Amount: \$467,979.

action: Approved **discussion:** No **Doc. No.** 001B4600281

68-M-OPT DGS Baltimore City Alliance, Inc. Maintenance Renewal Option - Janitorial Services at 300 W. Preston Street, Baltimore - Exercise the first renewal option. Term: 6/6/24 - 3/31/25. Amount: \$239,172.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. CTR003161-3
69-M-OPT	DGS	Anne Arundel	Diversified Services Group, Inc.	Maintenance Renewal Option - Annapolis Capitol Complex - Janitorial Services for 13 DGS-managed buildings - Exercise the first renewal option for 11 DGS-managed buildings. Term: 7/1/24 - 6/30/25. Amount: \$799,767.
action:	Approved	discussion:	No	Doc. No. CTR003692-1
70-M-OPT	DGS	Harford	Diversified Services Group, Inc.	Maintenance Renewal Option - Mary E. W. Risteau District Court & Multi-Service Center, Bel Air - Janitorial Services - Exercise the first renewal option. Term: 7/1/24 - 6/30/26. Amount: \$241,391.
action:	Approved	discussion:	No	Doc. No. CTR0031446-2
71-M-OPT	MSP	Baltimore	Falcon Solutions, LLC	Maintenance Renewal Option - Forensic Sciences Laboratory Building, Pikesville - Comprehensive maintenance services - Exercise the second renewal option. Term: 7/1/24 - 6/30/25. Amount: \$823,008.
action:	Approved	discussion:	No	Doc. No. 001B5600064
72-M-MOD	DGS	Washington	LB&B Associates, Inc.	Maintenance Modification - Maryland State Police Western Operations Center, Hagerstown - Comprehensive building management services - Modify to extend term to complete the new procurement. Term: 6/6/24 - 10/31/24. Amount:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

\$147,077.

action: Approved **discussion: No** **Doc. No. COK48763**

73-M-MOD	DGS	Baltimore	Falcon Solutions, LLC	Maintenance Modification - Nancy S. Grasmick State Education Building - Comprehensive building management services - Modify to extend term until new contract is awarded. Term: 6/6/24 - 12/31/24. Amount: \$880,154.
----------	-----	-----------	-----------------------	---

REV

action: Approved **discussion: No** **Doc. No. CTR007444-4**

74-GM	DGS	Various	..	General Miscellaneous - Approve use of MCCBL Bond Funding Proceeds and General Funds for 10 contracts. Amount: \$719,603.
	MDH	Anne Arundel	1.1 Brudis & Associates, Inc.	Clifton T. Perkins Hospital - Assessment Engineering for Dormitory Demolition. \$255,558.00
	DGS	Wicomico	2.1 Applied Technology Services W00P4601806	Barrack V - New Barrack, Forensic Lab, and Garage in Berlin - Aerohive WiFi infrastructure. \$4,248.00
	DGS	Wicomico	2.2 Global Industrial W00P4601444	Barrack V - New Barrack, Forensic Lab, and Garage in Berlin - Wire and Poly Shelving. \$4,091.23
	DGS	Wicomico	2.3 Home Depot USA Inc. W00P4601465	Barrack V - New Barrack, Forensic Lab, and Garage in Berlin - Specialty Shelving & Equipment. \$1,399.41
	DGS	Wicomico	2.4 Maryland Correctional Enterprises	Barrack V - New Barrack, Forensic Lab, and Garage in Berlin - Chairs, Stools & Storage Cabinets. \$10,836.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
	DGS	Wicomico	2.5 Maryland Correctional Enterprises	W00P4601573	Barrack V - New Barrack, Forensic Lab, and Garage in Berlin - Furniture.	\$309,892.00
	DGS	Wicomico	2.6 Tecan SP, Inc.		Barrack V - New Barrack, Forensic Lab, and Garage in Berlin - Forensics Laboratory Toxicology Equipment.	\$9,470.00
	DGS	Wicomico	2.7 Fisher Scientific		Barrack V - New Barrack, Forensic Lab, and Garage in Berlin - Forensics Laboratory Specialty Equipment.	\$7,222.20
	DGS	Wicomico	2.8 Price Modern, LLC		Barrack V - New Barrack, Forensic Lab, and Garage in Berlin - Customized Console Communications Equipment.	\$104,099.67
	DGS	Wicomico	2.9 VWR International	W00P4601682	Barrack V - New Barrack, Forensic Lab, and Garage in Berlin - Forensics Laboratory Specialty Equipment.	\$12,786.89

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

75-GM	DGS	Various	..	General Miscellaneous - Transfer unencumbered balances for funds associated with completed Capital Projects to the Construction Contingency Funds. Amount: \$26,902.	
				1. MCCBL 2010 - WCI Vocational Education Building	\$380.00
				2. MCCBL 2011 - BPW State House - Old Senate Chamber \$1836; BPW State House Exhibits \$878.87; DNR CP&P \$0.20; and BCDC Dining Facility renovation \$24.11	\$2,739.18
				3. MCCBL 2013 - BPW Facilities Renewal Program \$20,443; PS MD House of Correction Deconstruction \$843.40.	\$21,286.40

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				4. MCCBL 2014 - BPW Facilities Renewal Program \$2.05.	\$2.05
				5. MCCBL 2015 - BPW Facilities Renewal Program \$1,522.06	\$1,522.06
				6. MCCBL 2016 - Historic St. Mary's Commission Dove Pier \$506.51 and Visitor Center \$260; St. Mary's College of MD Academic Building and Auditorium \$204.54; PS Jessup Region Electrical Infrastructure Upgrade \$0.03; and PS New Youth Detention Center \$1.	\$972.08
				7. MCCBL 2017 - PS Jessup Region Electrical Infrastructure Upgrade \$0.07.	\$0.07

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

76-GM-MOD	COMM	Statewide	..	General Miscellaneous Modification - Fund Managers for Small, Minority, and Women-Owned Businesses ("SMWOB") Account Funded by Video Lottery Terminal proceeds - Modify to add funds for incumbent Fund Managers to provide investment capital to SMWOB. Term: 7/1/24 - 6/30/25. Amount: \$20,000,000.	
			1. Anne Arundel Economic Development Corporation	T00P4601567	\$2,500,000.00
			2. Baltimore County Department of Economic Development	T00P4601568	\$1,000,000.00
			3. Prince George's Financial Services Corporation	T00P4601569	\$5,000,000.00
			4. Howard County Economic Development Authority	T00P4601570	\$500,000.00
			5. Maryland Capital Enterprises, Inc.	T00P4601571	\$5,000,000.00
			6. Meridian Management Group, Inc.	T00P4601572	\$5,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			7. Montgomery County Economic Development Corporation	T00P4601573 \$1,000,000.00
action:	Approved	discussion:	No	Doc. No.
77-GM-MOD	COMM	Statewide	..	General Miscellaneous Modification - Fund Managers for Small, Minority, and Women-Owned Businesses (SMWOB) Account Funded by Video Lottery Terminal proceeds - Modify to extend four Fund Manager Contracts. Term: 7/1/24 - 6/30/29. Amount: \$0.
			1. Baltimore County Department of Economic and Workforce Development	T00P4601568
			2. Baltimore Development Corporation	T00P4601571
			3. Howard County Economic Development Authority	T00P4601574
			4. Tri County Council of Western Maryland	T00P4601575
action:	Approved	discussion:	No	Doc. No.
78-RP	AGR	Various	Various	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) - 55 purchase contracts for easements totaling 6,370.8 acres with varying restrictions. Amount: \$31,717,578.
action:	Approved	discussion:	yes	Doc. No.
79-RP	DGS	Statewide	..	Real Property - Award nine (9) contracts to perform acquisitions and additional related activities as required

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				for residential, commercial, agricultural and unimproved properties, awarded on a rotating basis. Term: 7/1/24 - 6/30/27. Amount: \$180,000.
REV			01. Absolute Title Group	\$20,000.00
			02. AWO Title	\$20,000.00
			03. Cooch & Bowers Corporation	\$20,000.00
			04. Cotton Duck Title Company	\$20,000.00
			05. Crown Title Corporation	\$20,000.00
			06. Integrity Title & Escrow Co.	\$20,000.00
			07. Mid-Atlantic Title	\$20,000.00
			08. Property Title & Escrow	\$20,000.00
			09. Ture Title	\$20,000.00

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

80-LL	CANALPLAC	Allegany	Jasmina Vasic d/b/a Jasmina's Hair Salon	Landlord Lease - Retail Space (813 sq. ft.) - Approve a renewal lease (Shops at Canal Place Rm. 301, 17 Howard Street, Space C-2, Cumberland). Term: 9/1/24 - 8/31/26. Annual Rent Revenue: \$8,293.
-------	-----------	----------	--	--

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

81-LL	MDH	Frederick	Way Station, Inc.	Landlord Lease - Cottages - Approve lease renewal to operate a 32-bed residential crisis unit for the purpose of housing special needs patients from Springfield Hospital Center (6655 Sykesville Road, Sykesville). Term: 6/15/24 - 6/14/34 (w/two 5-year renewal options). Annual Rent Revenue: \$1.
-------	-----	-----------	-------------------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
82-LT	DGS	Baltimore	Baltimore County, Maryland	Tenant Lease - Offices (1,031 sq. ft.) - Approval lease renewal for DHS Child Support Administration Offices (401 Bosley Avenue, Suite G-10, Towson). Term: 7/1/24 - 6/30/29 (w/one 5-year renewal option). Annual Rent: \$19,857.
action:	Approved	discussion:	No	Doc. No.
83-LT	DGS	Anne Arundel	Naval Academy Athletic Association	Tenant Lease - Parking (1,000 spaces) - Approve lease renewal for DGS employee parking (Navy Marine Corps Memorial Stadium, 511 Taylor Avenue, Annapolis). Term: 7/1/24 - 6/30/29 (w/two 5-year renewal options). 1st Year Annual Rent: \$823,920.
action:	Approved	discussion:	No	Doc. No.
84-LT	PS	Frederick	City of Frederick	Tenant Lease - Garage Parking (19 spaces) - Approve lease renewal for employee parking (138 West Patrick Street, Frederick). Term: 7/1/24 - 6/30/26 (w/one 2-year renewal option). Annual Rent: \$22,116.
action:	Approved	discussion:	No	Doc. No.
85-LT	DSCI	Montgomery	Silver SM Co. LLC	Tenant Lease - Office (2,430 sq. ft.) - Department of Service and Civic Innovation - Approve new lease to serve as a field office (8403 Colesville Road, Suite 620, Silver Spring).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Term: 6/15/24 - 6/14/27. Annual Rent: \$71,734.				
action:	Approved	discussion:	No	Doc. No.
86-LT-MOD	DOHR	Baltimore City	25 South Charles, LLC	Tenant Lease Modification - Office (150,568 sq. ft.) - Department of Human Services Headquarters - Approve change order for modifications due to new operational changes and efficiencies, including adding kitchenettes, wellness and lactation rooms, and PPI work spaces (25 S. Charles Street, Baltimore). Amount: \$2,115,930.
action:	Approved	discussion:	No	Doc. No.
87-EX	ATTYGEN		N/A	Expedited Procurement Request - Information Technology - Approval to utilize the expedited procurement method to replace the main file server and network switching infrastructure at 200 St Paul Place, Baltimore.
action:	Approved	discussion:	No	Doc. No.
88-EX	PS	N/A	N/A	Expedited Procurement Request - Construction - Roxbury Correctional Institution (RCI) - Approval to utilize the expedited procurement method to acquire construction services for replacement of the perimeter securing fencing.
REV				
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
89-EX	PS	N/A	N/A	Expedited Procurement Request - Architectural/Engineering Services - Roxbury Correctional Institution (RCI) - Approval to utilize the expedited procurement method to acquire A/E services for the replacement of the perimeter securing fencing.
REV				
action:	Approved	discussion:	No	Doc. No.
90-IT-MOD	DGS	Statewide	..	Information Technology Modification - Mobile wireless services and equipment - Extend the contract to align the period of performance with the lead State of Utah's five year option period, and add funding. Term: 7/1/24 - 8/11/29. Amount: \$28,800,000.
SUP				
			<ol style="list-style-type: none"> 1. Verizon Wireless 2. T-Mobile USA, Inc. 3. AT&T Corp. 	
action:	Approved	discussion:	No	Doc. No. COK47835
91-IT	DIT	Statewide	1.1 Advanced Software Products Group, Inc.	Information Technology - RETROACTIVE - Award one task order contract under a previously approved Master Contract: (1.0) Commercial Off-the-Shelf Software (COTS) 2012 - (1.1) RETROACTIVE approval for ReACT software maintenance. Retroactive Term: 10/20/23 - 6/5/24, \$6,557.30; Proactive Term: 6/6/24 - 10/29/24, \$3,848.44. Total Amount: \$10,406.
SUP				
action:	Approved	discussion:	No	Doc. No. F50P4600215

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
92-IT	SOS/DSD	Statewide	Open Law Library	Information Technology - New Electronic Filing System replacement to replace the COMAR and Register publication system. Term: 7/1/24 - 8/30/25 (w/five 1-year renewal options). Amount: \$490,000.
				RS
	action: Approved	discussion: No	Doc. No. F50B4600041	
93-IT	COMP	Baltimore	CAS Severn	Information Technology - Approve one Task Order/Purchase Order under previously approved Master Contract: (1.0) Hardware/Associated Equipment & Services 2012 - (1.1) Purchase three IBM Servers for new Baltimore locations. Term: Anticipated delivery - 6/21/24. Amount: \$1,846,542.
				SUP
	action: Approved	discussion: No	Doc. No.	
94-CGL	DGS	Baltimore City	The Central Baltimore Partnership, Inc.	Grant - Central Baltimore Partnership - Neil Muldrow Business Development Fund for support of renovations and rehabilitation of commercial structures along the Greenmount and North Avenue corridor for artists and creative enterprises in Baltimore - Enter into a grant agreement. Amount: \$2,000,000.
				SUP
	action: Approved	discussion: No	Doc. No.	
95-EX	MDH	N/A	N/A	Expedited Procurement Request - Services - Office of Health Care Quality - Approval to use the Expedited Procurement method to obtain additional nurse surveyors to perform surveys of long term care facilities.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

RS

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

96-GM	DMIL	Montgomery	1.1 Marshall Craft Associates, Inc.	General Miscellaneous - White Oak Readiness Center, Silver Spring - Approve use of MCCBL Funding for (1.1) Design of a renovation and expansion in six phases of design. Amount: \$3,122,468.
-------	------	------------	-------------------------------------	---

HC

action: Approved **discussion:** No **Doc. No.** M-701-240-004
