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*Comptroller*  
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*Executive Secretary*

## BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 2, 2025

| Item | Agency<br>Institution | County | Vendor, Contractor, Grantee | Description | Date         |
|------|-----------------------|--------|-----------------------------|-------------|--------------|
|      |                       |        |                             |             | 02-Apr-25    |
|      |                       |        |                             |             | Page 1 of 26 |

## Agenda: Secretary

1 AGR Various Various Agricultural Cost Share Program - Approve funding for 13 individual grants. Amount: \$390,900.

action: Approved discussion: No Doc. No.

2 AGR Various Various Agricultural Cost Share Program (Reversion) - Revert the balances on 12 completed or canceled projects. Amount: \$153,886.

action: Approved discussion: No Doc No

| Item | Agency Institution      | County                | Vendor, Contractor, Grantee                  | Description   | 02-Apr-25<br>Page 2 of 26 |
|------|-------------------------|-----------------------|--|---|---------------------------|
| 3    | BPW/PROC                | N/A                   | ..   | Procurement Agency Activity Reports (PAAR)  |                           |
|      | DGS                     |                       | 1. Department of General Services            | February 2025   |                           |
|      | DOT                     |                       | 2. Department of Transportation              | February 2025   |                           |
|      | <b>action:</b> Approved | <b>discussion:</b> No | <b>Doc. No.</b>                              |   |                           |
| 4    | BPW/WET                 | Various               | ..   | Wetlands License - Approve four wetlands licenses for various projects.   |                           |
|      | Anne Arundel            |                       | 1. Annapolis Dept. of Public Works           | #23-0496  |                           |
|      | Baltimore City          |                       | 2. Waterfront Partnership of Baltimore, Inc. | #24-0811  |                           |
|      | Queen Anne's            |                       | 3. Alan R. Griffith                          | #24-0326  |                           |
|      | St. Mary's              |                       | 4. Chris Syzmendera                          | #24-1087  |                           |
|      | <b>action:</b> Approved | <b>discussion:</b> No | <b>Doc. No.</b>                              |   |                           |
| 5    | BPW/WET                 | Cecil                 | Maryland Department of Natural Resources     | Wetlands License (Mitigation) - #23-1108 - Elk Neck Park - (1) Grant license to remove/place stone breakwaters, construct groin and revetment, Hydraulic dredge and restore historic beach with dredge material; and (2) Require mitigation for impacts by converting uplands to open water and restoring SAV beds. |                           |
|      | <b>action:</b> Approved | <b>discussion:</b> No | <b>Doc. No.</b>                              |   |                           |
| 6    | DENV                    | Baltimore             | Mayor and City Council of Baltimore          | Loan - Maryland Drinking Water State Revolving Loan Fund - Cromwell Pump Station Improvements - Approve funding. Amount: \$9,757,500.   |                           |

| Item | Agency Institution | County         | Vendor, Contractor, Grantee         | Description  | 02-Apr-25             |
|------|--------------------|----------------|-------------------------------------|--|-----------------------|
|      |                    |                |                                     |  | Page 3 of 26          |
|      |                    |                |                                     | A. New Loan. Term: NTE 30 years following project completion.  | \$6,757,500.00        |
|      |                    |                |                                     | B. New Loan Forgiveness.   | \$3,000,000.00        |
|      |                    |                |                                     | <b>action: Approved</b>  | <b>discussion: No</b> |
|      |                    |                |                                     | <b>Doc. No.</b>  |                       |
| 7    | DENV               | Baltimore City | Mayor and City Council of Baltimore | Loan - Maryland Drinking Water State Revolving Loan Fund - Lead and Copper Rule Revisions (LCRR) Compliance Program - Develop an Inventory for the City of Baltimore - Approve funding. Amount: \$6,947,350. |                       |
|      |                    |                |                                     | A. New Loan. Term: NTE 30 years following project completion.  | \$3,265,254.00        |
|      |                    |                |                                     | B. New Loan Forgiveness.   | \$3,682,096.00        |
|      |                    |                |                                     | <b>action: Approved</b>  | <b>discussion: No</b> |
|      |                    |                |                                     | <b>Doc. No.</b>  |                       |
| 8    | DENV               | Baltimore City | Mayor and City Council of Baltimore | Loan - Maryland Water Quality State Revolving Loan Fund - Herring Run Sewershed Inflow & Infiltration Reduction, Area A - Approve funding. Amount: \$22,916,182.   |                       |
|      |                    |                |                                     | A. New Loan. Term: NTE 30 years following project completion.  | \$19,416,182.00       |
|      |                    |                |                                     | B. New Loan Forgiveness.   | \$3,500,000.00        |
|      |                    |                |                                     | <b>action: Approved</b>  | <b>discussion: No</b> |
|      |                    |                |                                     | <b>Doc. No.</b>  |                       |
| 9    | DENV               | Baltimore City | Mayor and City Council of Baltimore | Loan - Maryland Water Quality State Revolving Loan Fund - Sanitary Sewer Collection System Improvements in the Jones Falls Sewershed-Glen Avenue Subbasin - Approve funding. Amount: \$5,900,819.            |                       |
|      |                    |                |                                     | A. New Loan. Term: NTE 30 years  | \$5,900,819.00        |

| Item                     | Agency Institution      | County                | Vendor, Contractor, Grantee         | Description  | 02-Apr-25    |
|--------------------------|-------------------------|-----------------------|-------------------------------------|--|--------------|
|                          |                         |                       |                                     |  | Page 4 of 26 |
| from project completion. |                         |                       |                                     |  |              |
|                          | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>                     |  |              |
| 10                       | DENV                    | Baltimore City        | Mayor and City Council of Baltimore | <p>Loan - Maryland Water Quality State Revolving Loan Fund - Baltimore City MS4 (Municipal Separate Stormwater Sewer Systems) Program - Construction of nonpoint source water quality improvements - Approve funding. Amount: \$8,098,571.</p> <p>A. New Loan. Term: NTE 30 years from project completion. \$5,598,571.00</p> <p>B. New Loan Forgiveness. \$2,500,000.00</p> |              |
|                          | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>                     |  |              |
| 11                       | DENV                    | Baltimore City        | Mayor and City Council of Baltimore | <p>Loan - Maryland Water Quality State Revolving Loan Fund - Headworks Facilities Improvements at Patapsco Wastewater Treatment Plant (WWTP) - Approve funding. Amount: \$9,930,914.</p> <p>A. New Loan. Term: NTE 30 years following project completion. \$8,430,914.00</p> <p>B. New Loan Forgiveness. \$1,500,000.00</p>  |              |
|                          | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>                     |  |              |
| 12                       | DENV                    | Baltimore City        | Mayor and City Council of Baltimore | <p>Loan - Maryland Water Quality State Revolving Loan Fund - Small Diameter Sewer Main Replacement in Roland Park - Approve funding. Amount: \$10,557,454.</p> <p>A. New Loan. Term: NTE 30 years following project completion. \$10,557,454.00</p>  |              |

| Item | Agency Institution      | County                | Vendor, Contractor, Grantee | Description   | 02-Apr-25<br>Page 5 of 26 |
|------|-------------------------|-----------------------|-----------------------------|---|---------------------------|
|      | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>             |   |                           |
| 13   | DENV                    | Worcester             | Pocomoke City               | Grant - Pocomoke City Water Line Improvements – Market Street CIPP Water Main Lining Phase I - Change grant recipient from Worcester County to Pocomoke City on the previously approved grant in the Amount of \$844,306 (Secretary Agenda Item 16, 4/3/24).  |                           |
|      | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>             |   |                           |
| 14   | DENV                    | Worcester             | Pocomoke City               | Grant - Pocomoke City Water Line Improvements – Market Street CIPP Water Main Lining Phase I - Change grant recipient from Worcester County to Pocomoke City on the previously approved grant in the Amount of \$777,000 (Secretary Agenda Item 12, 8/28/24).   |                           |
|      | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>             |   |                           |
| 15   | DENV                    | Worcester             | Pocomoke City               | Grant (Reversion) - Small and Disadvantaged Communities Drinking Water Grant Program/Water Infrastructure Improvements for the Nation (WIIN) Grant - Pocomoke City Water Line Improvements - Market Street CIPP Water Main Lining Phase I Project - Cancel and return unneeded funds to the Treasury previously encumbered for the completed and closed out project. Amount: \$209,056. |                           |
|      | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>             |   |                           |

| Item                                | Agency<br>Institution | County          | Vendor, Contractor, Grantee            | Description   | 02-Apr-25<br>Page 6 of 26 |
|-------------------------------------|-----------------------|-----------------|--|---|---------------------------|
| 16                                  | STADAUTH              | Prince George's | Gilbane Building Company               | Construction - Bid Package - Prince George's Stadium Improvements Project - Award GMP #5, includes Concrete and Landscape trade packages. Term: 11/1/23 - 12/31/26. Amount: \$2,033,557.  |                           |
|                                     |                       |                 |  | <b>action:</b> Approved <b>discussion:</b> No <b>Doc. No.</b>   |                           |
| 17                                  | STADAUTH              | Prince George's | J. Vinton Schafer Construction Company | Construction - Bid Package - Civic Plaza at Wayne K. Curry Building, a Blue Line Corridor Project - Award GMP #2, includes Construction Trade Packages. Term: 7/27/23 - 12/1/25. Amount: \$7,476,244.   |                           |
|                                     |                       |                 |  | <b>action:</b> Approved <b>discussion:</b> No <b>Doc. No.</b>   |                           |
| <hr/>                               |                       |                 |  |   |                           |
| <b>Agenda: Appendix - Emergency</b> |                       |                 |  |   |                           |
| A1                                  | DGS                   | Anne Arundel    | Paul Davis Restoration                 | Emergency - Services - Annapolis Data Center - Restoration services for flooding from a burst pipe/heating supply water line split. Emergency declared: 2/20/25. Term: 2/20/25 - 6/30/25. Amount: \$19,884.   |                           |
|                                     |                       |                 |  | <b>action:</b> accepted <b>discussion:</b> No <b>Doc. No.</b>   |                           |
| A2                                  | BCCC                  | Baltimore City  | Maryland Cleaning & Abatement          | Emergency - Services - BCCC Life Science Building - Fire Remediation for fire damage from Boiler #2 in the penthouse mechanical room, includes clean up, structural/electrical assessment, and environmental testing. Emergency declared: 1/24/25. Term: 120 Days. Amount: \$500,000. |                           |

| Item  | Agency Institution      | County                | Vendor, Contractor, Grantee       | Description  | 02-Apr-25<br>Page 7 of 26 |
|-------|-------------------------|-----------------------|-----------------------------------|--|---------------------------|
| REV   |                         |                       |                                   |  |                           |
|       | <b>action: accepted</b> | <b>discussion: No</b> | <b>Doc. No. H00B5600061</b>       |  |                           |
| <hr/> |                         |                       |                                   |  |                           |
| A3    | DGS                     | Anne Arundel          | Constellation New Energy          | Emergency - Maintenance - House of Delegates in Annapolis - Replacement of the Supervisory Controllers used to control air quality due to failure. Emergency declared: 1/8/25. Term: 2/8/25 - 6/30/25. Amount: \$181,648.  |                           |
| <hr/> |                         |                       |                                   |  |                           |
|       | <b>action: accepted</b> | <b>discussion: No</b> | <b>Doc. No.</b>                   |  |                           |
| <hr/> |                         |                       |                                   |  |                           |
| A4    | PS                      | Howard                | JPG Plumbing and Mechanical, Inc. | Emergency - Maintenance - Patuxent Institution (PATX) - Replacement of approx. 70 steam traps due to failures in the Case Management Area/Building DD to restore heat. Emergency declared: 2/24/25. Term: 30 days from delivery of materials. Amount: NTE \$150,000. |                           |
| <hr/> |                         |                       |                                   |  |                           |
|       | <b>action: accepted</b> | <b>discussion: No</b> | <b>Doc. No. Q00P5602882</b>       |  |                           |
| <hr/> |                         |                       |                                   |  |                           |
| A5    | PS                      | Howard                | The Dymond Group, LLC             | Emergency - Maintenance - Patuxent Institution (PATX) - Repairs for underground water line leak in the hallway between DC and DD buildings. Emergency declared: 2/18/25. Term: 2/19/25 - 2/21/25. Amount: NTE \$55,000.  |                           |
| <hr/> |                         |                       |                                   |  |                           |
|       | <b>action: accepted</b> | <b>discussion: No</b> | <b>Doc. No. Q00P5602824</b>       |  |                           |

| Item | Agency Institution | County         | Vendor, Contractor, Grantee | Description   | 02-Apr-25<br>Page 8 of 26 |
|------|--------------------|----------------|-----------------------------|---|---------------------------|
| A6   | MORG               | Baltimore City | RTW Management, Inc.        | Emergency - Services - Off-campus shuttle transportation for Fall and Spring semesters. Emergency declared: 7/30/24. (1) Fall Semester Term: 8/9/24 - 12/15/24. Amount: \$1,425,170; (2) Spring Semester Term: 1/10/25 - 5/18/25. Amount: \$1,429,728. Total Amount: \$2,854,898. |                           |

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

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## Agenda: Department of Natural Resources Real Property

|    |         |              |                     |  |
|----|---------|--------------|---------------------|--|
| 1A | DNR/POS | Anne Arundel | Anne Arundel County | Program Open Space Local Share - Acquire 27 acres for a passive park (Saltworks Creek Park property) for wildlife observation, personal recreation, and shared use paths - Approve funding for acquisition project. Amount: \$1,000,000. |
|----|---------|--------------|---------------------|--|

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

|    |         |       |              |   |
|----|---------|-------|--------------|---|
| 2A | DNR/POS | Cecil | Cecil County | Program Open Space Local Share - Approve funding for two development projects. Amount: \$294,300.                         |
|    |         |       |              | 1. Cecil Arena Indoor Athletic Flooring Replacement      \$207,000.00<br>2. Cecil Arena HVAC Replacement      \$87,300.00 |

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

|    |         |           |                         |  |
|----|---------|-----------|-------------------------|--|
| 3A | DNR/POS | Frederick | ..                      | Program Open Space Local Share - Approve funding for five development projects. Amount: \$129,847. |
|    |         |           | 1. Town of Walkersville | Walkersville Community Park      \$77,013.00   |

| Item                    | Agency Institution | County                | Vendor, Contractor, Grantee      | Description  | 02-Apr-25<br>Page 9 of 26 |
|-------------------------|--------------------|-----------------------|----------------------------------|--|---------------------------|
|                         |                    |                       |                                  | Toddler Playground Updates   |                           |
|                         |                    | 2. Town of Thurmont   |                                  | Carroll Street Park Pavilion and Amenities   | \$9,000.00                |
|                         |                    | 3. Town of Thurmont   |                                  | Eyler Road Park Walkway Lighting   | \$27,000.00               |
|                         |                    | 4. Town of Thurmont   |                                  | East End Park Softball Field Scoreboard  | \$6,750.00                |
|                         |                    | 5. Town of Middletown |                                  | Wiles Branch Park Swing Set Replacement and Updates  | \$10,084.71               |
| <b>action:</b> Approved |                    | <b>discussion:</b> No | <b>Doc. No.</b>                  |  |                           |
| 4A                      | DNR/POS            | Howard                | Howard County                    | Program Open Space Local Share/Local Parks and Playgrounds Infrastructure - Approve funding for four planning and development projects. Amount: \$2,274,500. |                           |
|                         | DNR/POS            |                       |                                  | 1. Howard County 2027 Land Preservation, Parks, and Recreation Plan (LPPRP) - Provide additional funding.  | \$25,000.00               |
|                         | DNR/POS            |                       |                                  | 2. Patapsco Female Institute Improvements  | \$377,250.00              |
|                         | DNR/POS            |                       |                                  | 3. B&O Museum Exhibits and Improvements  | \$200,000.00              |
|                         | DNR/LPPI           |                       |                                  | 4. West Friendship Parks Improvements  | \$1,672,250.00            |
| <b>action:</b> Approved |                    | <b>discussion:</b> No | <b>Doc. No.</b>                  |  |                           |
| 5A                      | DNR/LPPI           | Prince George's       | M-NCPPC (Prince George's County) | Local Parks and Playgrounds Infrastructure - Beltsville West Park Playground - Approve funding for one development project. Amount: \$500,000.               |                           |

| Item | Agency<br>Institution   | County                | Vendor, Contractor, Grantee   | Description   | 02-Apr-25<br>Page 10 of 26 |
|------|-------------------------|-----------------------|---|---|----------------------------|
|      | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>   |   |                            |
| 6A   | DNR/CREP                | Washington            | Washington County   | Conservation Reserve Enhancement Program (CREP) - Grant funds to acquire a 127.05-acre conservation easement (David & Samantha Hays property), including donation of 3.16 acres for 130.21 acres of total protection, to be held by Washington County and the DNR. Amount: \$653,388. |                            |
|      | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>   |   |                            |
| 7A   | DNR/POS                 | Somerset              | Richard Legnaioli, Trustee of the R. Lance Legnaioli Revocable Trust      | Program Open Space State Share - Acquire 10.82 acres, unimproved (Legnaioli property) adjacent to Chesapeake Forest Lands, to be managed by the Maryland Forest Service. Amount: \$515,000.   |                            |
|      | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>   |   |                            |
| 8A   | DNR/POS                 | Frederick             | Ian Selock  | Program Open Space State Share - Acquire 0.52 acres, improved (Selock property) as an addition to South Mountain State Park to be managed by the Maryland Park Service. Amount: \$32,000.   |                            |
|      | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>   |   |                            |
| 9A   | DNR/POS                 | Charles               | Heather Nixon Stevenson, Successor Trustee of the Lois Loucks Nixon Trust | Program Open Space State Share - Acquire 194.18 acres, improved (Stevenson Trust property) as an addition to Doncaster State Forest to be managed by the Maryland   |                            |

| Item | Agency<br>Institution | County | Vendor, Contractor, Grantee | Description                        | Date                       |
|------|-----------------------|--------|-----------------------------|------------------------------------|----------------------------|
|      |                       |        |                             | Forest Service. Amount: \$951,000. | 02-Apr-25<br>Page 11 of 26 |

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

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### Agenda: University System of Maryland

|      |          |                 |                                      |   |                |
|------|----------|-----------------|--------------------------------------|---|----------------|
| 1-GM | UMS      | Various         | ..                                   | General Miscellaneous - Approve use of general obligation bond funding proceeds for three contracts. Amount: \$3,741,460. |                |
| REV  | UMS/UMCP | Prince George's | 1. Fisher Scientific Company LLC     | Chemistry Wing 1 Replacement - Purchase of Mass Spectrometer Analyzer System - Orbitrap Astral.                           | \$1,649,998.00 |
|      | UMS/UMBC | Baltimore       | 2. Maryland Correctional Enterprises | Sherman Hall Renovation - Furniture   | \$2,079,374.00 |
|      | UMS/UMBC | Baltimore       | 3. Douron, Inc.                      | Sherman Hall Renovation - Conference Tables.  | \$12,088.00    |

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

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### Agenda: Department of Transportation

|     |         |              |  |   |  |
|-----|---------|--------------|--|---|--|
| 1-C | DOT/MAA | Anne Arundel | Eastern Waterproofing & Restoration of Virginia, LLC | Construction - BWI Thurgood Marshall Airport - Concourse D/E Patio Leak Repairs, includes replacement of six roof drains along the exterior curtainwall. Term: 180 Calendar Days from NTP. Amount: \$239,560. |  |
|-----|---------|--------------|--|---|--|

**action:** Approved      **discussion:** No      **Doc. No.** MAACO25003

|      |         |              |              |   |  |
|------|---------|--------------|--------------|---|--|
| 2-GM | DOT/MAA | Anne Arundel | Alclear, LLC | General Miscellaneous (Lease and Concession Contract) - BWI Thurgood Marshall Airport - Revenue-producing |  |
|------|---------|--------------|--------------|---|--|

action: Approved discussion: No Doc. No.

3-AE      DOT/MdTA      Statewide      ..      Architectural/Engineering - Two work-order based contracts to provide Construction, Management, and Inspection Services. Term: 4/24/25 - 4/23/30. Amount: NTE \$6,000,000.

REV 1. O'Connell & Lawrence, Inc. \$3,000,000.00  
2. iCivil, Inc. \$3,000,000.00

action: Approved discussion: No Doc. No.

4-M-MOD      DOT/MTA      Various      Alliance, Inc.      Maintenance Modification - Light Rail Vehicle Cleaning - Extend expiration date and provide additional funding while the agency completes the new procurement. Term: 5/1/25 - 7/31/25. Amount: \$394,959.

action: Approved discussion: No Doc. No. CO424491

5-C                    DOT/MVA            Montgomery            Hot and Cold Corporation            Construction - White Oak MVA Branch - Replace rooftop HVAC unit. Term: 120 Calendar Days from NTP. Amount: \$360,464.

| Item | Agency<br>Institution   | County                | Vendor, Contractor, Grantee                                      | Description  | 02-Apr-25<br>Page 13 of 26 |
|------|-------------------------|-----------------------|--|--|----------------------------|
|      | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No. VWO25042C</b>  |  |                            |
| 6-M  | DOT/MVA                 | Anne Arundel          | Patapsco Mechanical, LLC   | Maintenance - Glen Burnie MVA Facility - HVAC Maintenance and Repair Services. Term: 5/22/25 - 5/21/28 (w/ one 2-year renewal option). Amount: \$1,063,750.  |                            |
| REV  |                         |                       |  |  |                            |
|      | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No. VHQ25044M</b>  |  |                            |
| 7-AE | DOT/SHA                 | Statewide             | EBA Engineering, Inc.  | Architectural/Engineering - One of three (Contract C) indefinite delivery/quantity contracts to provide Construction Management and Inspection Services. Term: 4/24/25 - 4/23/30. Amount: NTE \$7,000,000.   |                            |
|      | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No. BCS 2023-05C</b>                                     |  |                            |
| 8-AE | DOT/SHA                 | Various               | ..   | Architectural/Engineering - Two of three indefinite delivery/quantity, work-order based contracts to provide Traffic Engineering Services in District 5 (Anne Arundel, Calvert, Charles, and St. Mary's Counties). Term: 4/24/25 - 4/23/30. Amount: NTE \$4,400,000. |                            |
|      |                         |                       | 1. Wallace, Montgomery and Associates, LLP/STV Incorporated (JV) | (Contract A)   | \$2,200,000.00             |
|      |                         |                       | 2. Rummel, Klepper and Kahl, LLP                                 | (Contract C)   | \$2,200,000.00             |
|      | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>  |  |                            |

| Item                    | Agency Institution | County                | Vendor, Contractor, Grantee                               | Description  | 02-Apr-25<br>Page 14 of 26 |
|-------------------------|--------------------|-----------------------|---|--|----------------------------|
| 9-C-MOD                 | DOT/SHA            | Allegany              | First Fruits Excavating, Inc.                             | Construction Modification - Finzel Truck Weigh and Inspection Station (Interstate 68 EB) - Upgrade/Replace infrastructure and equipment - Add funds to replace traffic barrier not included in original project. Term: 4/24/25 - 4/9/26. Amount: \$262,948.  |                            |
| <b>action:</b> Approved |                    | <b>discussion:</b> No | <b>Doc. No.</b> CO424551                                  |  |                            |
| 10-M                    | DOT/SHA            | Various               | David A. Bramble, Inc.                                    | Maintenance - Repairs to minor drainage structures in District 1 (Dorchester, Somerset, Wicomico, and Worcester Counties). Term: 4/24/25 - 12/31/27. Amount: \$2,731,332.  |                            |
| <b>action:</b> Approved |                    | <b>discussion:</b> No | <b>Doc. No.</b> 440D11427                                 |  |                            |
| 11-RP                   | DOT/SHA            | Baltimore             | Reames Pulaski, LLC, a Maryland limited liability company | Real Property (Disposition) - Dispose 0.024 acres of real property in excess to agency's needs (former Gilbert Jasinski & John/Linda Schlogel property) to adjoining owner through a sealed bid sale (South side of U.S. Route 40 [Pulaski Highway], west of Reames Road, Middle River, Baltimore). Revenue Amount: \$6,750. |                            |
| <b>action:</b> Approved |                    | <b>discussion:</b> No | <b>Doc. No.</b>   |  |                            |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description | 02-Apr-25<br>Page 15 of 26 |
|------|--------------------|--------|-----------------------------|-------------|----------------------------|
|------|--------------------|--------|-----------------------------|-------------|----------------------------|

## Agenda: Department of General Services

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|       |     |                 |   |  |                 |
|-------|-----|-----------------|---|--|-----------------|
| 1-CGL | DGS | Howard          | Board of Directors of the Chesapeake Conference Association of Seventh-Day Adventists | Grant - Atholton Adventist Academy Outdoor Education Center - Enter into a grant agreement. Amount: \$50,000.      |                 |
|       |     |                 | <b>action: Approved</b>   | <b>discussion: yes</b>   | <b>Doc. No.</b> |
| 2-CGL | DGS | Prince George's | Board of Directors of the Beltsville Volunteer Fire Department, Inc.                  | Grant - Beltsville Volunteer Fire Department 31 - Enter into a grant agreement. Amount: \$1,300,000.               |                 |
|       |     |                 | <b>action: Approved</b>   | <b>discussion: No</b>  | <b>Doc. No.</b> |
| 3-CGL | DGS | Howard          | Board of Directors of The Community Ecology Institute, Ltd.                           | Grant - Community Ecology Institute at the Green Farmacy Garden - Enter into a grant agreement. Amount: \$150,000. |                 |
|       |     |                 | <b>action: Approved</b>   | <b>discussion: No</b>  | <b>Doc. No.</b> |
| 4-CGL | DGS | Baltimore       | Board of Directors of the Essex Skypark Association, Inc.                             | Grant - Essex Skypark Building - Enter into a grant agreement. Amount: \$225,000.                                  |                 |
|       |     |                 | <b>action: Approved</b>   | <b>discussion: No</b>  | <b>Doc. No.</b> |
| 5-CGL | DGS | Baltimore       | Board of Directors of HopeWell Cancer Support, Inc.                                   | Grant - HopeWell Cancer Support property - Enter into grant agreements. Amount: \$300,000.                         |                 |

| Item  | Agency Institution      | County          | Vendor, Contractor, Grantee   | Description   | 02-Apr-25<br>Page 16 of 26 |
|-------|-------------------------|-----------------|---|---|----------------------------|
| REV   |                         |                 |   |   |                            |
|       | <b>action:</b> Approved | discussion: No  | Doc. No.  |   |                            |
| <hr/> |                         |                 |   |   |                            |
| 6-CGL | DGS                     | Montgomery      | Board of Directors of Identity of Maryland, Inc. a/k/a Identity, Inc.   | Grant - Identity Headquarters and Community Center - Enter into a grant agreement. Amount: \$200,000.                                 |                            |
| <hr/> |                         |                 |   |   |                            |
|       | <b>action:</b> Approved | discussion: No  | Doc. No.  |   |                            |
| <hr/> |                         |                 |   |   |                            |
| 7-CGL | DGS                     | Washington      | Board of Directors of the Maugansville Goodwill Volunteer Fire Company  | Grant - Maugansville Goodwill Volunteer Fire Company, includes flooring replacement - Enter into a grant agreement. Amount: \$35,000. |                            |
| <hr/> |                         |                 |   |   |                            |
|       | <b>action:</b> Approved | discussion: No  | Doc. No.  |   |                            |
| <hr/> |                         |                 |   |   |                            |
| 8-CGL | DGS                     | Prince George's | Board of Directors of Moyaone Association, Inc.   | Grant - Moyaone Community Pool - Enter into a grant agreement. Amount: \$125,000.   |                            |
| <hr/> |                         |                 |   |   |                            |
|       | <b>action:</b> Approved | discussion: No  | Doc. No.  |   |                            |
| <hr/> |                         |                 |   |   |                            |
| 9-CGL | DGS                     | Prince George's | Board of Directors of the Human Services Coalition of Prince George's County, Inc. dba Nonprofit Prince George's County | Grant - Nonprofit Prince George's County facility - Enter into grant agreements. Amount: \$150,000.                                   |                            |

| Item   | Agency Institution      | County                | Vendor, Contractor, Grantee                         | Description  | 02-Apr-25<br>Page 17 of 26 |
|--------|-------------------------|-----------------------|---|--|----------------------------|
|        | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>                                     |  |                            |
| 10-CGL | DGS                     | Wicomico              | County Council of Wicomico County, Maryland         | Grant - Perdue Stadium Boiler Replacement - Enter into a grant agreement. Amount: \$100,000.   |                            |
|        | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>                                     |  |                            |
| 11-CGL | DGS                     | Washington            | Mayor and Town Council of the Town of Boonsboro     | Grant - Town of Boonsboro - Water Reservoir Replacement - Enter into a grant agreement. Amount: \$1,500,000.                             |                            |
|        | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>                                     |  |                            |
| 12-CGL | DGS                     | Washington            | Mayor and Town Council of the Town of Boonsboro     | Grant - Town of Boonsboro - Drinking Water and Wastewater Infrastructure improvements - Enter into a grant agreement. Amount: \$300,000. |                            |
|        | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>                                     |  |                            |
| 13-CGL | DGS                     | Frederick             | Burgess and Commissioners of the Town of Middletown | Grant - Town of Middletown Town Hall - Enter into a grant agreement. Amount: \$250,000.  |                            |
|        | <b>action: Approved</b> | <b>discussion: No</b> | <b>Doc. No.</b>                                     |  |                            |

| Item   | Agency<br>Institution | County         | Vendor, Contractor, Grantee                                       | Description  | 02-Apr-25<br>Page 18 of 26 |
|--------|-----------------------|----------------|---|--|----------------------------|
| 14-CGL | DGS                   | Charles        | Board of Directors of The Willing<br>Helpers Society Incorporated | Grant - Willing Helpers Society Renovation - Enter into a<br>grant agreement. Amount: \$50,000.  |                            |
|        |                       |                |   | <b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>  |                            |
| 15-CGL | DGS                   | Baltimore City | Board of Directors of<br>Nexus-Woodbourne Family<br>Healing, Inc. | Grant - Nexus-Woodbourne Family Healing to Youth<br>Mental Health Residential Campus - Enter into a grant<br>agreement. Amount: \$100,000.   |                            |
|        |                       |                |   | <b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>  |                            |
| 16-CGL | DGS                   | Montgomery     | Mayor and the City Council for the<br>City of Gaithersburg        | Grant - Bohrer Park - Gym floor replacement at the<br>Activity Center - Enter into grant agreements. Amount:<br>\$300,000.   |                            |
|        |                       |                |   | <b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>  |                            |
| 17-CGL | DGS                   | Statewide      | DrFirst.com Inc. (Doctor First)                                   | Grant - Doctor First Mobile Communication System,<br>includes the creation of an enhanced mobile care<br>collaboration platform for Emergency Medical Services<br>(EMS) departments within the State of Maryland - Enter<br>into a grant agreement. Amount: \$500,000. |                            |
|        |                       |                |   | <b>action: withdrawn</b> <b>discussion: No</b> <b>Doc. No.</b>   |                            |
| 18-AE  | DGS                   | Various        | ..  | Architectural/Engineering - Civil Investigative, Design  |                            |

| Item                    | Agency Institution | County                 | Vendor, Contractor, Grantee   | Description  | 02-Apr-25<br>Page 19 of 26 |
|-------------------------|--------------------|------------------------|---|--|----------------------------|
| REV                     |                    |                        |   | and Engineering Services and Land Surveying Services for multiple construction projects. Term: 4/30/25 - 4/29/30. Amount: NTE \$4,500,000.           |                            |
|                         |                    |                        | 1. Zest LLC   | 001B5600277  | \$1,500,000.00             |
|                         |                    |                        | 2. Brudis & Associates, Inc.  | 001B5600278  | \$1,500,000.00             |
|                         |                    |                        | 3. Adtek Engineers, Inc.  | 001B5600281  | \$1,500,000.00             |
| <b>action:</b> Approved |                    | <b>discussion:</b> No  | <b>Doc. No.</b>   |  |                            |
| 19-AE                   | DGS                | Statewide              | ..  | Architectural/Engineering - Commissioning Engineering Services for multiple construction projects. Term: 4/30/25 - 4/29/30. Amount: NTE \$4,000,000. |                            |
| REV                     |                    |                        | 1. James Posey Associates, Inc.   | 001B5600298  | \$1,000,000.00             |
|                         |                    |                        | 2. Henry Adams, LLC   | 001B5600299  | \$1,000,000.00             |
|                         |                    |                        | 3. Smart Building Strategies, LLC   | 001B5600301  | \$1,000,000.00             |
|                         |                    |                        | 4. Commissioning and Green Building Solutions, Inc./BLV Engineering Associates, Inc. (JV) | 001B5600300  | \$1,000,000.00             |
| <b>action:</b> Approved |                    | <b>discussion:</b> No  | <b>Doc. No.</b>   |  |                            |
| 20-C                    | DGS                | Prince George's        | ..  | Construction - Approve one Task Order under a previously approved Master Contract: (1.0) HVAC/Boiler & Related Services. Amount: \$7,461,974         |                            |
|                         |                    |                        | 1.1 Denver-Elek, Inc.   | Hyattsville District Court - HVAC Replacement. Term: 550 Calendar Days.  | \$7,461,974.00             |
| <b>action:</b> Approved |                    | <b>discussion:</b> yes | <b>Doc. No.</b>   |  |                            |

| Item     | Agency<br>Institution | County    | Vendor, Contractor, Grantee     | Description   | 02-Apr-25<br>Page 20 of 26 |
|----------|-----------------------|-----------|---------------------------------|---|----------------------------|
| 21-S     | MDH                   | Statewide | Market Decisions Research       | Services - Maryland Pregnancy Risk Assessment Monitoring System (PRAMS) - Telephone follow up data collection survey. Term: 5/1/25 - 4/30/26 (w/two 1-year renewal options). Amount: \$124,956.   |                            |
| REV      |                       |           |                                 |   |                            |
|          |                       |           |                                 | <b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. M00B5600550</b>   |                            |
| <hr/>    |                       |           |                                 |   |                            |
| 22-S-OPT | ELECTLAW              | Statewide | Art and Negative Graphics, Inc. | Services Option - Indefinite quantity of printed Mail-in Ballot Applications and delivery to post office - Exercise the first renewal option. Term: 7/1/25 - 6/30/27. Amount: \$1,028,216.  |                            |
| <hr/>    |                       |           |                                 |   |                            |
|          |                       |           |                                 | <b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. D38B5600006</b>   |                            |
| <hr/>    |                       |           |                                 |   |                            |
| 23-S-OPT | DGS                   | Statewide | ..                              | Services Option - Audit Services Master Contract - Exercise the sole renewal option. Term: 9/1/25 - 8/31/30. Amount: \$6,000,000.   |                            |
| <hr/>    |                       |           |                                 |   |                            |
|          |                       |           |                                 | 01. BCA Watson Rice<br>02. BD & Company, Inc.<br>03. Bert W. Smith, Jr. & Co.,Chartered<br>04. Citrin Cooperman & Company, LLP<br>05. Clifton Larson Allen Solutions, LLC<br>06. Cohn Reznick; Roseland, NJ<br>07. Crowe LLP<br>08. F. S. Taylor & Associates, P.C.<br>09. Hamilton Enterprises |                            |

| Item | Agency<br>Institution | County | Vendor, Contractor, Grantee | Description | 02-Apr-25<br>Page 21 of 26 |
|------|-----------------------|--------|-----------------------------|-------------|----------------------------|
|------|-----------------------|--------|-----------------------------|-------------|----------------------------|

- 10. Lindsey & Associates, LLC
- 11. Maher Duessel, CPAs
- 12. Myers and Stauffer LC
- 13. Premier Group Services, Inc.
- 14. RKL LLP
- 15. RSM US LLP
- 16. SB & Company, LLC
- 17. SC & H Attest
- 18. UHY LLP

**action:** Approved      **discussion:** yes      **Doc. No.** COK7685

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|----------|----------|--------------|-----------------|---|
| 24-S-MOD | DOHR/SSA | Out of State | WhimSpire, Inc. | Services Modification - Continuity of care for one youth placed with the provider - Extend contract to allow time to complete the adoption process for one youth. Term: 5/1/25 - 4/30/26. Amount: \$88,695. |
|----------|----------|--------------|-----------------|---|

**action:** approved      **discussion:** yes      **Doc. No.** COK82102

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|-----------|-----|-----------|----------------------------|--|
| 25-IT-MOD | DGS | Statewide | CMD Investment Group, Inc. | Information Technology Modification - Call Center, Contact Center Services - Increase funding to accommodate new and current agencies utilizing the services. Term: 4/24/25 - 12/31/30. Amount: \$6,000,000. |
|-----------|-----|-----------|----------------------------|--|

**action:** withdrawn      **discussion:** No      **Doc. No.** COK83907

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|-----------|-----|-----------|-------------------------|---|
| 26-IT-MOD | HCD | Statewide | Nortridge Software, LLC | Information Technology Modification - State Asset Servicing System, the Nortridge Loan System (NLS) - |
|-----------|-----|-----------|-------------------------|---|

| Item  | Agency Institution | County                        | Vendor, Contractor, Grantee  | Description   | 02-Apr-25<br>Page 22 of 26 |
|---|--------------------|-------------------------------|------------------------------|---|----------------------------|
|   |                    |                               |                              | Increase funding for custom upgrades to integrate it with the Multifamily Asset Management system and one of the loan servicers. Term: 4/24/25 - 2/19/26. Amount: \$210,000.  |                            |
| <b>action: Approved discussion: No Doc. No. COK82954</b>    |                    |                               |                              |   |                            |
| 27-IT-MOD   | MDH                | Statewide                     | Revvity Health Science, Inc. | Information Technology Modification - Maryland Infant Screening Database - Correct contract term on original item (DGS 17-IT, 1/4/23) as the correct term is 2/1/2023 - 1/31/26 (w/two 1-year renewal options). . Modification Term: 4/24/25 - 1/31/26. Amount: No change.                              |                            |
| <b>action: Approved discussion: No Doc. No. M00B4600492</b> |                    |                               |                              |   |                            |
| 28-IT   | DGS                | Various                       | ..                           | Information Technology - Approve four Task Orders/Purchase Orders under a previously approved Master Contract: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Commercial Off-the-Shelf Software (COTS) 2012, and (3.0) Hardware/Associated Equipment & Services 2012. Amount: \$4,459,196. |                            |
| DOT   | Statewide          | 1.1 Viv Soft Technologies LLC | COK77863                     | Modification - Business Analysts to facilitate documentation and approval of IT project requests, transition projects - Extend contract to complete the new procurement. Term: 4/25/25 - 4/24/26.   | \$1,144,248.00             |

| Item | Agency<br>Institution | County                                  | Vendor, Contractor, Grantee | Description  | 02-Apr-25<br>Page 23 of 26 |
|------|-----------------------|---|-----------------------------|--|----------------------------|
| DIT  | Statewide             | 2.1 Applied Technology Services, Inc.   | F50P5600404                 | RETROACTIVE - VMware virtualization and cloud computing virtualization software. Proactive Term: 4/3/25 - 2/1/28, Amount: \$2,111,778; Retroactive Term: 2/2/25 - 4/2/25. Amount: \$124,222. | \$2,236,000.00             |
| PS   | Statewide             | 3.1 Software Information Resource Corp. | Q00P5601952                 | One-time purchase of 18,000 Yubikey hardware security tokens required by the Criminal Justice Information System (CJIS). Term: Anticipated delivery - 6/11/25.                               | \$933,460.00               |
| MSP  | Statewide             | 3.2 Skyline Technology Solutions        | W00P5600887                 | Video Stream CCTV system for the Maryland Coordination and Analysis Center. Term: Anticipated delivery date - 5/1/25.  | \$145,488.00               |

**action:** approved with revisions      **discussion:** No      **Doc. No.**      Sub-item 3.2 was withdrawn at the meeting.

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|----------|-----|---------|----|---|
| 29-M-OPT | DGS | Various | .. | Maintenance Option - Statewide Armed and Unarmed Uniformed Guard Services in six regions - Exercise the first renewal option. Term: 5/1/25 - 4/30/27. Amount: \$48,000,000. |
|----------|-----|---------|----|---|

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|-----|--|
| REV | 1. Eagle Protection Agency, LLC 001B3600361    |
|     | 2. Trust Consulting Services, Inc. 001B3600362 |
|     | 3. Watkins Security Agency, Inc. 001B3600363   |

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

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|       |           |          |                |  |
|-------|-----------|----------|----------------|--|
| 30-LL | CANALPLAC | Allegany | Jenna McKenzie | Landlord Lease - Office/Retail Space (207 sf.) - Approve a new lease for a massage therapy business. (Western Maryland Railway Station 3rd Floor, 13 Canal Street, Room 306, Cumberland). Term: 5/1/25 - 4/30/26. Annual Rent Amount: \$2,898. |
|-------|-----------|----------|----------------|--|

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description | 02-Apr-25<br>Page 24 of 26 |
|------|--------------------|--------|-----------------------------|-------------|----------------------------|
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**action:** Approved      **discussion:** No      **Doc. No.**

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|-------|-----------|----------|--------------|--|
| 31-LL | CANALPLAC | Allegany | Emily Keiper | Landlord Lease - Office/Retail Space (356 sf.) - Approve a new lease for psychiatric mental health, psychotherapy, medication management and Reiki business. (Western Maryland Railway Station 3rd Floor, 13 Canal Street, Room 305, Cumberland). Term: 5/1/25 - 4/30/26. Annual Rent Amount: \$4,984. |
|-------|-----------|----------|--------------|--|

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

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|------|-----|-----------|---------------------------------|--|
| 32-C | DNR | Worcester | Ashton Manor Environmental, LLC | Construction - Ocean City Beach Replenishment - Ocean City Dune Maintenance, includes replacing dune fencing, repairing dune crossovers, and reestablishing dune vegetation. Term: 1,095 Calendar Days. Amount: \$1,990,312. |
|------|-----|-----------|---------------------------------|--|

SUP

**action:** Approved      **discussion:** No      **Doc. No.** CTR022716

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|          |     |           |           |  |
|----------|-----|-----------|-----------|--|
| 33-S-MOD | MDL | Statewide | Accenture | Services Modification - Unemployment Insurance Division - Virtual Call Center Agent - Extend contract to surge call center capacity due to potential increased unemployment insurance claims from Marylanders impacted by federal budget reductions and layoffs. Term: 4/24/25 - 9/30/25. Amount: \$3,859,570. |
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SUP

| Item                     | Agency Institution | County                 | Vendor, Contractor, Grantee                                       | Description   | 02-Apr-25<br>Page 25 of 26 |
|--------------------------|--------------------|------------------------|---|---|----------------------------|
|                          |                    |                        |   |   |                            |
| <b>action:</b> Approved  |                    | <b>discussion:</b> yes | <b>Doc. No.</b> COK85794  |   |                            |
| 34-CGL                   | DGS                | Carroll                | Carroll County Public Schools Board of Education                  | Grant - Eldersburg Elementary School - Playground equipment replacement - Enter into a grant agreement. Amount: \$75,000. |                            |
| SUP                      |                    |                        |   |   |                            |
| <b>action:</b> Approved  |                    | <b>discussion:</b> No  | <b>Doc. No.</b>   |   |                            |
| 35-CGL                   | DGS                | Baltimore              | Board of Directors of HopeWell Cancer Support, Inc.               | Grant - HopeWell Cancer Support facility - Enter into a grant agreement. Amount: \$150,000.                               |                            |
| SUP                      |                    |                        |   |   |                            |
| <b>action:</b> withdrawn |                    | <b>discussion:</b> No  | <b>Doc. No.</b>   |   |                            |
| 36-CGL                   | DGS                | Prince George's        | Board of Directors of The Training Source, Inc.                   | Grant - The Training Source - Headquarters Renovation - Enter into grant agreements. Amount: \$250,000.                   |                            |
| SUP                      |                    |                        |   |   |                            |
| <b>action:</b> Approved  |                    | <b>discussion:</b> No  | <b>Doc. No.</b>   |   |                            |
| 37-CGL                   | DGS                | St. Mary's             | Board of Commissioners of The Historic St. Mary's City Commission | Grant - Robotic Mowers for Historic St. Mary's City - Enter into a grant agreement. Amount: \$75,000.                     |                            |
| SUP                      |                    |                        |   |   |                            |
| <b>action:</b> Approved  |                    | <b>discussion:</b> No  | <b>Doc. No.</b>   |   |                            |
| 38-CGL                   | DGS                | Prince George's        | Board of Directors of Pleasant                                    | Grant - Pleasant Grove Baptist Church - Enter into a grant  |                            |

| Item   | Agency Institution      | County                 | Vendor, Contractor, Grantee                       | Description  | 02-Apr-25<br>Page 26 of 26 |
|--------|-------------------------|------------------------|---|--|----------------------------|
|        |                         |                        | Grove Bible Baptist Church, Inc.                  | agreement. Amount: \$20,000.   |                            |
| SUP    |                         |                        |   |  |                            |
|        | <b>action:</b> Approved | <b>discussion:</b> No  | <b>Doc. No.</b>                                   |  |                            |
| <hr/>  |                         |                        |   |  |                            |
| 39-CGL | DGS                     | Baltimore City         | University of Maryland Medical System Corporation | Grant - Marlene and Stewart Greenbaum Comprehensive Cancer and Organ Transplant Treatment Center expansion - Enter into grant agreements. Amount: \$7,500,000. |                            |
| SUP    |                         |                        |   |  |                            |
|        | <b>action:</b> Approved | <b>discussion:</b> yes | <b>Doc. No.</b>                                   |  |                            |
| <hr/>  |                         |                        |   |  |                            |
| 40-CGL | DGS                     | Baltimore City         | University of Maryland Medical System Corporation | Grant - R Adams Cowley Shock Trauma Center, Phase III renovations, upgrades and expansion - Enter into grant agreements. Amount: \$16,000,000.                 |                            |
| SUP    |                         |                        |   |  |                            |
|        | <b>action:</b> Approved | <b>discussion:</b> yes | <b>Doc. No.</b>                                   |  |                            |
| <hr/>  |                         |                        |   |  |                            |
| 41-CGL | DGS                     | Prince George's        | University of Maryland Medical System Corporation | Grant - Capital Region Medical Center - Oncology Center - Enter into grant agreements. Amount: \$40,500,000.   |                            |
| SUP    |                         |                        |   |  |                            |
|        | <b>action:</b> Approved | <b>discussion:</b> yes | <b>Doc. No.</b>                                   |  |                            |
| <hr/>  |                         |                        |   |  |                            |