

State of Maryland
 Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 2, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	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.	
3	BPW/PROC DGS	N/A	.. 1. Department of General	Procurement Agency Activity Reports (PAAR) February 2025	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
	DOT		Services 2. Department of Transportation	February 2025
action:	Approved	discussion:	No	Doc. No.
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
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.
				A. New Loan. Term: NTE 30 years following project completion. \$6,757,500.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				B. New Loan Forgiveness.	\$3,000,000.00
action:	Approved	discussion:	No	Doc. No.	
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
action:	Approved	discussion:	No	Doc. No.	
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
action:	Approved	discussion:	No	Doc. No.	
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 from project completion.	\$5,900,819.00

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

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

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12/31/26. Amount: \$2,033,557.

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

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.
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REV

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

Agenda: Appendix - Emergency

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

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.
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REV

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<p>action: accepted discussion: No Doc. No. H00B5600061</p>				
A3	DGS	Anne Arundel	Constellation New Energy	Emergency - Maintenance - House of Delegates in Annapolis - Replacement of the Supervisory Controller used to control air quality due to failure. Emergency declared: 1/8/25. Term: 2/8/25 - 6/30/25. Amount: \$181,648.
<p>action: accepted discussion: No Doc. No.</p>				
A4	PS	Howard	JPG Plumbing and Mechanical, Inc.	Emergency - Maintenance - Patuxent Institution (PATX) - Replacement of 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.
<p>action: accepted discussion: No Doc. No. Q00P5602882</p>				
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.
<p>action: accepted discussion: No Doc. No. Q00P5602824</p>				
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.**

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.
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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
				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 Toddler Playground Updates \$77,013.00
			2. Town of Thurmont	Carroll Street Park Pavilion and Amenities \$9,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			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

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

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

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

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

6A	DNR/CREP	Washington	Washington County	Conservation Reserve Enhancement Program (CREP) -	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Grant funds to acquire a 127.05-acre conservation easement (David & Samantha Hays property) to be held by Washington County and the DNR. Amount: \$653,388.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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 Forest Service. Amount: \$951,000.
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.**

Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	Eastern Waterproofing & Restoration of Virginia, LLC	Construction - BWI Thurgood Marshall - 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.
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action: Approved **discussion: No** **Doc. No. MAACO25003**

2-GM	DOT/MAA	Anne Arundel	Alclear, LLC	General Miscellaneous - BWI Thurgood Marshall Airport - Lease and Concession Contract to manage and operate a Non-Exclusive Registered Traveler Security Screening Expedited Passenger (Registered Traveler) Program. Term: 5/1/25 - 4/30/30. Amount: Greater of Min. Monthly Guarantee or Percentage of Concession Fee (See Item).
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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. 2. iCivil, Inc.	\$3,000,000.00 \$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.
action:	Approved	discussion:	No	Doc. No. VWO25042C
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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
action:	Approved	discussion:	No	Doc. No. VHQ25044M
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.
action:	Approved	discussion:	No	Doc. No. BCS 2023-05C
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
action:	Approved	discussion:	No	Doc. No.
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.

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

Agenda: Department of General Services

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.
action:	Approved	discussion:	yes	Doc. No.

2-CGL	DGS	Prince George's	Board of Directors of the Beltsville	Grant - Beltsville Volunteer Fire Department 31 - Enter
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Volunteer Fire Department, Inc.	into a grant agreement. Amount: \$1,300,000.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
5-CGL	DGS	Baltimore	Board of Directors of HopeWell Cancer Support, Inc.	Grant - HopeWell Cancer Support property - Enter into grant agreements. Amount: \$300,000.
REV				
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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 a grant agreement. Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Wicomico	County Council of Wicomico County, Maryland	Grant - Perdue Stadium Boiler Replacement - Enter into a grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Charles	Board of Directors of The Willing Helpers Society Incorporated	Grant - Willing Helpers Society Renovation - Enter into a grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Baltimore City	Board of Directors of Nexus-Woodbourne Family Healing, Inc.	Grant - Nexus-Woodbourne Family Healing to Youth Mental Health Residential Campus - Enter into a grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-CGL	DGS	Montgomery	Mayor and the City Council for the City of Gaithersburg	Grant - Bohrer Park - Gym floor replacement at the Activity Center - Enter into a grant agreement. Amount: \$300,000.
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Statewide	Doctor First	Grant - Doctor First Mobile Communication System, includes the creation of an enhanced mobile care collaboration platform for Emergency Medical Services (EMS) departments within the State of Maryland - Enter into a grant agreement. Amount: \$500,000.
action:	withdrawn	discussion:	No	Doc. No.
18-AE	DGS	Various	..	Architectural/Engineering - Civil Investigative, Design and Engineering Services and Land Surveying Services for multiple construction projects. Term: 4/30/25 - 4/29/30. Amount: NTE \$4,500,000.
REV			1. Zest LLC 2. Brudis & Associates, Inc. 3. Adtek Engineers, Inc.	001B5600277 001B5600278 001B5600281
				\$1,500,000.00 \$1,500,000.00 \$1,500,000.00
action:	Approved	discussion:	No	Doc. No.
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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			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

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

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

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

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.
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REV

action: Approved **discussion:** No **Doc. No.** M00B5600550

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

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.
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01. BCA Watson Rice
02. BD & Company, Inc.
03. Bert W. Smith, Jr. & Co.
04. Citrin Cooperman & Company, LLP
05. Clifton Larson Allen Solutions, LLC
06. Cohn Reznick; Roseland, NJ
07. Crowe LLP
08. F. S. Taylor & Associates, P.C.
09. Hamilton Enterprises
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.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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
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
26-IT-MOD	HCD	Statewide	Nortridge Software, LLC	Information Technology Modification - State Asset Servicing System, the Nortridge Loan System (NLS) - 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.
action:	Approved	discussion:	No	Doc. No. COK82954
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). The correct term is 2/1/2023 - 1/31/26 (w/two 1-year renewal options). Amount: No change.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action:	Approved	discussion:	No	Doc. No. M00B4600492	
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
	DIT	Statewide	2.1 Applied Technology Services, Inc.	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.	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 CTR022150	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.

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

REV
 1. Eagle Protection Agency, LLC
 2. Trust Consulting Services, Inc.
 3. Watkins Security Agency, Inc.

action: Approved discussion: No Doc. No.

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

action: Approved discussion: No Doc. No.

31-LL CANALPLAC Allegany Emily Keiper
 Landlord Lease - Office/Retail Space (356 sq. ft.) - Western Maryland Railway Station 3rd Floor - Approve new lease (13 Canal Street, Room 305, Cumberland). Term: 5/1/25 - 4/30/26. Annual Rent Amount: \$4,984.

action: Approved discussion: No Doc. No.

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

SUP

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. CTR#022716
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.
SUP				
action:	Approved	discussion:	yes	Doc. No. 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				
action:	Approved	discussion:	No	Doc. No.
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				
action:	withdrawn	discussion:	No	Doc. No.
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				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
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				
action:	Approved	discussion:	No	Doc. No.
38-CGL	DGS	Prince George's	Board of Directors of Pleasant Grove Bible Baptist Church, Inc.	Grant - Pleasant Grove Baptist Church - Enter into a grant agreement. Amount: \$20,000.
SUP				
action:	Approved	discussion:	No	Doc. No.
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				
action:	Approved	discussion:	yes	Doc. No.
40-CGL	DGS	Baltimore City	University of Maryland Medical System Corporation	Grant - R Adams Cowley Shock Trauma Center, Phase III - Enter into grant agreements. Amount: \$16,000,000.
SUP				
action:	Approved	discussion:	yes	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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

action: Approved

discussion: yes

Doc. No.
