

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
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Agenda: Secretary

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 13 individual grants. Amount: \$390,900.	
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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.	
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action: Approved **discussion: No** **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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
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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				A. New Loan. Term: NTE 30 years following project completion.	\$6,757,500.00
				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	\$5,900,819.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
from project completion.				
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>

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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.

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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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
action:	accepted	discussion:	No	Doc. No. H00B5600061
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.
action:	accepted	discussion:	No	Doc. No.
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.
action:	accepted	discussion:	No	Doc. No. Q00P5602882
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.
action:	accepted	discussion:	No	Doc. No. Q00P5602824

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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 \$77,013.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				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

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Forest Service. Amount: \$951,000.

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

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 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.
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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
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				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).
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 Institution	County	Vendor, Contractor, Grantee	Description
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.
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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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.

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

Item Agency
 Institution County Vendor, Contractor, Grantee Description

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 Volunteer Fire Department, Inc. Grant - Beltsville Volunteer Fire Department 31 - Enter 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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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.
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 grant agreements. Amount: \$150,000.

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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.
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 grant agreements. Amount: \$300,000.
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Statewide	DrFirst.com Inc. (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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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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	001B5600277	\$1,500,000.00
			2. Brudis & Associates, Inc.	001B5600278	\$1,500,000.00
			3. Adtek Engineers, Inc.	001B5600281	\$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.
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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

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
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			1.1 Denver-Elek, Inc.	Hyattsville District Court - HVAC Replacement. Term: 550 Calendar Days.	\$7,461,974.00
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action: Approved **discussion:** yes **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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

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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action: Approved discussion: No Doc. No. D38B5600006

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.,Chartered
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

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

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.
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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.
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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) -
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Apr-25 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.	
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) 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.	
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

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
	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.

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.

- 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.**

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
action:	Approved	discussion:	No	Doc. No.
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.
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
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				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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				
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	Grant - Pleasant Grove Baptist Church - Enter into a grant

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
SUP			Grove Bible Baptist Church, Inc.	agreement. Amount: \$20,000.
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 renovations, upgrades and expansion - Enter into grant agreements. Amount: \$16,000,000.
SUP				
action:	Approved	discussion:	yes	Doc. No.
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.