

State of Maryland  
 Board of Public Works  
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 Dereck E. Davis  
*Treasurer*  
 Brooke E. Lierman  
*Comptroller*  
 John T. Gontrum, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 23, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	23-Apr-25 Page 1 of 33
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**Agenda: Secretary**

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 19 individual grants. Amount: \$512,800.	
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**action: Approved**      **discussion: No**      **Doc. No.**

2	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 13 completed or canceled projects. Amount: \$166,910.	
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**action: Approved**      **discussion: No**      **Doc. No.**

3	BPW/WET	Various	..	Wetlands License - Approve five wetlands licenses for various projects.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Anne Arundel	1. Patricia W. Elberti	#24-1046
		Anne Arundel	2. Paul E. Seen Sr.	#24-1055 - Wetlands Created: 1,810 sf.
		Baltimore City	3. Baltimore City Department of Transportation	#25-0044
		Kent	4. Market 80 LLC	#24-1294
		Prince George's	5. Maryland National Capital Park & Planning Commission	#24-1028

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

4	TREAS	Statewide	N/A	General Miscellaneous - Commission on State Debt - State Property Tax Rate - Approve property tax rate recommendation for Fiscal Year 2026.
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**action:** Approved      **discussion:** yes      **Doc. No.**

5	TREAS	Statewide	N/A	Bonds - Adopt resolutions concerning the sale of State of Maryland General Obligation Bonds, known as State and Local Facilities Loan of 2025, First Series A & B. Amount: Up to \$2,125,000,000.
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REV				First Series A - Tax Exempt Bonds      \$1,200,000,000.00
				First Series B - Tax Exempt Refunding Bonds      \$925,000,000.00

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

6	DBM	Statewide	Department of Service and Civic Innovation	General Miscellaneous - Budget Amendment #25R-034 - Approve April 2025 meeting reimbursable fund budget amendment for funds from the Dept. of Service and Civic Innovation Maryland AmeriCorps Program grant to
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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support Volunteer Maryland expenditures prior to the close of that program. Amount: \$708,750.

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

7	DBM	Statewide	Maryland Department of Agriculture	General Miscellaneous - Contingent Fund - Approve use of FY 2025 Contingent Funds to conduct spongy moth suppression work and respond to the outbreak of Highly Pathogenic Avian Influenza (HPAI) not funded by the USDA this year. Amount: \$168,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

8	DNR	Baltimore City	Church of the Guardian Angel	General Miscellaneous - Resiliency through Restoration Initiative - Grant general obligation bond funds to construct one restoration project to construct green infrastructure practices and create a green alley and complement Baltimore City stormwater improvements in the Remington Neighborhood. Amount: \$104,513.
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**action:** Approved      **discussion:** No      **Doc. No.**

9	DNR	Various	N/A	General Miscellaneous - Tuckahoe State Park in Queen Anne's and Caroline Counties - Approve naming Anna's Trail in honor of Anna Murray Douglass and the Sandtown Trail in honor of the unincorporated Sandtown community now part of the Park.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
10	STADAUTH	Statewide	N/A	Bonds - Sports Entertainment Facilities Bonds 2025 - (1) Approve MSA issuing its second series bonds for proceeds to partially finance capital projects at certain minor league baseball stadiums and Leidos Field, Comprehensive Financing Plan, MOA with the City of Aberdeen in connection with Leidos Field at Ripken Stadium. Amount: NTE \$121,505,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
11	STADAUTH	Baltimore City	Gilbane Building Company	Construction - Bid Package - M&T Bank Stadium Renovation Projects Construction Management (CM) Services - Award GMP #15, includes demolition, HVAC, and deep foundations. Term: 5/4/23 - 5/2028. Amount: \$35,671,037.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12	STMRYCOL	St. Mary's	Sorensen Gross Company	Construction - Prince George Residence Hall Renovation Project - Award the design-build contract. Term: 4/23/25 - 8/15/25. Amount: \$3,008,364.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13	STMRYCOL	St. Mary's	Skyline Technology Solutions	General Miscellaneous - Maryland Heritage Interpretive Center (MHIC) project - Approve use of PayGo Funding

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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for one work order based contract under a previously approved Master Contract (networkMaryland™ Contract No. F50B2600045) - Infrastructure and installation of equipment for a local area network (LAN) and a wireless local area network (WLAN). Amount: \$99,033.

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

14	STMRYCOL	St. Mary's	INL Construction, LLC	General Miscellaneous - Prince George Hall Main Entrance, Phase 2 - Approve use of MCCBL funding for construction services of an ADA ramp. Amount: \$41,298.
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**action:** Approved      **discussion:** No      **Doc. No.**

15	DIT	Baltimore	AT&T Mobility d/b/a New Cingular Wireless PCS	Resource Sharing Agreement - Maryland Public Television - Enter into a resource sharing agreement for ground tower space in support of telecommunications antennas (MPT Tower, 11767 Owings Mills Blvd, Owings Mills). Term: 4/23/25 - 4/22/30 (w/three 5-year renewal options). Amount: \$235,726 (Base).
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**action:** Approved      **discussion:** No      **Doc. No.**

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

A1	PS	Howard	Maryland Mechanical Systems, Inc.	Emergency - Maintenance - Patuxent Institution (PATX) - Restore heat to the day rooms and visitor room. Emergency declared: 12/13/24. Term: 12/16/24 - 4/7/25. Amount: \$79,118.
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**action:** accepted      **discussion:** No      **Doc. No.** Q00P5602252

**Agenda: Department of Natural Resources Real Property**

1A	DNR/POS	Allegany	Allegany County	Program Open Space Local Share - PVAA Sports Complex Field Regrading and Maintenance Buildings Phase I - Approve one development project. Amount: \$87,563.
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**action:** Approved      **discussion:** No      **Doc. No.**

2A	DNR/POS	Baltimore	Baltimore County	Program Open Space Local Share - Carroll Island Park – Bowley’s Quarters Property Acquisition - Approve one acquisition project to acquire 84.58 waterfront acres of the former C.P. Crane Power Plant site along Seneca Creek for a future park.. Amount: \$10,000,000.
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**action:** Approved      **discussion:** yes      **Doc. No.**

3A	DNR/POS	Carroll	..	Program Open Space Local Share - Approve three development projects. Amount: \$1,757,408.
			1. Town of Sykesville	Millard Cooper Park Improvements      \$172,871.65

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			2. Carroll County	Carroll County Sports Complex Site Improvements Phase I	\$1,530,000.00
			3. Town of Hampstead	Melvin Miller Memorial Park Pavilion and Picnic Area	\$54,537.25

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

4A	DNR/POS	Dorchester	Dorchester County	Program Open Space Local Share - Hurlock Athletic Complex - Pickleball Courts - Approve one development project. Amount: \$72,000.	
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**action: Approved**      **discussion: No**      **Doc. No.**

5A	DNR/POS	Frederick	..	Program Open Space Local Share/Local Parks and Playgrounds Infrastructure - Approve six development projects. Amount: \$951,065.	
	DNR/POS		1. Town of Middletown	Remsburg Park - Pickleball Court Sound Attenuation	\$25,838.00
	DNR/LPPI		2. Frederick County	Middletown Community Park Skate Spot	\$76,549.00
	DNR/LPPI		3. Frederick County	Old National Pike District Park Improvements	\$609,487.74
	DNR/LPPI		4. Frederick County	Catoctin Creek Nature Center Sensory Trail and Educational Improvements	\$102,949.85
	DNR/LPPI		5. Town of Middletown	Wiles Branch Park Triple Shootout Basketball	\$6,240.73
	DNR/LPPI		6. Town of Woodsboro	Woodsboro Regional Park Improvements	\$130,000.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description				
6A	DNR/POS	Garrett	Garrett County	Program Open Space Local Share - Friendsville Memorial Park - Recreational Parking Lot Pavilion - Approve one development project. Amount: \$20,100.				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>				
7A	DNR/POS	Montgomery	City of Rockville	Program Open Space Local Share - RedGate Park Master Plan Implementation, includes Design and construction of three picnic pavilions, a dog park, restroom building, paths and related infrastructure - Approve one development project. Amount: \$2,000,000.				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>				
8A	DNR/POS	Talbot	Talbot County	Program Open Space Local Share - Approve one planning and one development project. Amount: \$133,428.				
				<table border="0"> <tr> <td>1. Talbot County - 2027 Land Preservation, Parks, and Recreation Plan (LPPRP)</td> <td>\$25,000.00</td> </tr> <tr> <td>2. Talbot County Community Center - PA/Sound System</td> <td>\$108,428.00</td> </tr> </table>	1. Talbot County - 2027 Land Preservation, Parks, and Recreation Plan (LPPRP)	\$25,000.00	2. Talbot County Community Center - PA/Sound System	\$108,428.00
1. Talbot County - 2027 Land Preservation, Parks, and Recreation Plan (LPPRP)	\$25,000.00							
2. Talbot County Community Center - PA/Sound System	\$108,428.00							
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>				
9A	DNR/POS	Washington	City of Hagerstown	Program Open Space Local Share - City Park Burnap Parking Lot Improvement - Approve one development project. Amount: \$135,000.				



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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10A	DNR/RLP	Baltimore	The Land Preservation Trust, Inc.	Rural Legacy Program - Piney Run Rural Legacy Area - Approve grant to acquire a 18.45 acre conservation easement (Brooke Leidner and Luke Mays property) to be held by DNR and The Land Preservation Trust, Inc. Amount: \$85,491.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11A	DNR/RLP	St. Mary's	The Patuxent Tidewater Land Trust, Inc.	Rural Legacy Program - Huntersville Rural Legacy Area - Approve grant to acquire a 136.44 acre conservation easement (Bowling property) to be held by DNR, U.S. Navy, and The Patuxent Tidewater Land Trust, Inc. Amount: \$491,873.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12A	DNR/POS	Anne Arundel	Bernard Wallace, Jr.	Program Open Space State Share - Acquire 2.68 acres, unimproved (Wallace property), as an addition to Sandy Point State Park to be managed by the Maryland Park Service. Amount: \$85,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13A	DNR/POS	Charles	Stephen K. Morgan	Program Open Space State Share - Acquire 55.86 acres, improved (Morgan Parcel 128 property), as an addition to Nanjemoy Creek Wildlife Management Area to be

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managed by the Maryland Wildlife and Heritage Service.  
Amount: \$745,000.

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

14A	DNR/POS	Worcester	Paula J. Swank and Timothy M. Hodgens	Program Open Space State Share - Acquire 41.20 acres, unimproved, adjacent to the Chesapeake Forest Lands to be managed by the Maryland Forest Service - (1) DNR Accepting an assignment of an Agreement of Sale from the Lower Shore Land Trust , (2) Acquire property in fee simple; and (3) Pay Lower Shore Land Trust incidental costs NTE \$22,095. Purchase Amount: \$610,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

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

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds and General Fund (PayGo) for 16 contracts. Amount: \$8,360,953.
		Montgomery	1.1 AMTEK Company, Inc.	Shady Grove Educational Center - One Mill/Drill, Bandsaw and Lathe Shop Equipment \$14,042.00
		Montgomery	1.2 AMTEK Company, Inc.	Shady Grove Educational Center - One Metal Forming Machine \$1,863.00
		Montgomery	1.3 Fisher Scientific Company LLC	Shady Grove Educational Center - Spectrometers and Benchtop Orbital Shakers \$47,553.00
		Montgomery	1.4 Fisher Scientific Company LLC	Shady Grove Educational Center - One Real-Time Thermal Cyclers (PCR). \$27,500.00
		Montgomery	1.5 Fisher Scientific Company LLC	Shady Grove Educational Center - One SeqStudio Genetic Analyzer \$43,564.00
		Montgomery	1.6 Fisher Scientific Company LLC	Shady Grove Educational Center - One CytPix IAFC Benchtop Flow Cytometer. \$116,564.00
		Montgomery	1.7 Fisher Scientific Company LLC	Shady Grove Educational Center - One Mateo FL Inverted Fluorescence Microscope \$34,295.00
		Prince George's	2.1 Fisher Scientific Company LLC	Chemistry Wing 1 Replacement - Four Ultra-Low Temperature Freezers. \$56,310.00
		Prince George's	2.2 Fisher Scientific Company LLC	Chemistry Wing 1 Replacement - One INNOVA 44R 1 IN ORBIT 120V Stackable Incubator Shakers. \$65,301.00
		Prince George's	2.3 Fisher Scientific Company LLC	Chemistry Wing 1 Replacement - One OPTIMA XE 100 Ultracentrifuge System and Accessories. \$65,730.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Prince George's	2.5 Hitech Instruments, Inc.	Chemistry Wing 1 Replacement - One Axio Imager with Imaging Workstation optimized for Microspectroscopy	\$76,301.00
		Prince George's	2.6 VWR International, LLC	Chemistry Wing 1 Replacement - One Benchtop Freeze Dryer and Accessories.	\$18,699.00
		Prince George's	2.7 VWR International, LLC	Chemistry Wing 1 Replacement - One Ultrasonic Cell System and Accessories	\$6,535.00
		Prince George's	2.4 Fisher Scientific Company LLC	Chemistry Wing 1 Replacement - Two Centrifuges with Accessories.	\$102,353.00
		Baltimore	3.1 Oak Contracting LLC	School of Medicine Mechanical and Window Replacement - Renovation and repair of bathrooms and windows, and replacement of HVAC systems and interior lighting.	\$7,654,165.00
		Baltimore	4.1 The Whiting Turner Contracting Company	Sherman Hall Renewal - Construction Management at Risk Services for Sherman Hall Renewal.	\$30,178.00

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

2-S	UMS/FRO	Allegany	University of Pittsburgh Medical Center (UPMC) Western Maryland	Services - Studing counseling services including medication management and 24 hour crisis management. Term: 5/8/25 - 5/3/30 (w/one 5-year renewal option). Amount: \$3,600,000.	
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**action:** Approved      **discussion:** No      **Doc. No.**

3-S	UMS/FRO	Allegany	Aladdin Food Management Services, LLC	Services - Dining services including student board meals, concessions, and facilities renovations. Term: 5/23/25 - 5/22/30 (w/one 5-year renewal option). Amount:	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$34,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
4-S	UMS/UMAB	Baltimore	..	Services - Multiple-award contract to provide advertising, marketing and media buying services for campaigns. Term: 5/8/25 - 4/23/26 (w/five 1-year renewal options). Amount: NTE \$2,000,000.
REV			<ol style="list-style-type: none"> <li>1. Furman Roth</li> <li>2. Net Natives</li> <li>3. Vision Point</li> </ol>	
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-S-MOD	UMS/UMCP	Prince George's	Huron Consulting Services, LLC	Services Modification - SaaS Enterprise Resource Planning (ERP) System Implementation - Request approval to modify the contract with Huron Consulting, LLC to increase the contract amount and extend the term. Term: 1/1/27 - 12/31/28. Amount: \$31,764,692.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-C-OPT	UMS/UMCP	Prince George's	..	Construction Option - Multiple awards for Architectural/Engineering design services to support new construction, minor construction, and renovation projects at the University of Maryland, College Park and other institutions of the University System of Maryland on an as-needed basis - Exercise first renewal option. Term: 5/8/25 - 5/7/26. Amount: NTE \$2,500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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1. Ayers Saint Gross
2. Design Collective, Inc.
3. GWWO Architects
4. Little Diversified Architectural Consulting, Inc.
5. Johnson, Mirmiran & Thompson Architecture
6. Marshall Craft Associates, Inc.
7. Whitman, Requardt & Associates

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

7-C-BP	UMS/UMBC	Baltimore	J. Vinton Schafer Construction, LLC	Construction - Bid Package - Colwell Center Roof Replacement and Improvements - Award bid package 4 of 5, includes general construction, overhead scaffolding protection, fabric roof, insurance and CM/Owner allowances, general conditions, contingency and fee. Term: 51 months from NTP. Amount: \$4,554,351.
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**action:** Approved      **discussion:** No      **Doc. No.**

8-AE	UMS/UMAB	Baltimore	..	Architectural/Engineering - Indefinite delivery service contracts for full on-call Mechanical and Electrical Engineering Design Services for Academic Projects for the University of Maryland, Baltimore. Term: 4/23/25 - 4/22/28 (w/one 2-year renewal option). Amount: NTE \$5,000,000.
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1. AJ Adam Engineering, LLC
2. Burdette, Koehler, Murphy & Associates

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			3. Henry Adams, LLC 4. Mueller Associates, Inc. 5. Whitman, Requardt & Associates, LLP	
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

9-S	UMS/UMAB	Baltimore	..	Services - On-call Program Management Services including schedule analysis, cost control, and inspection services. Term: 4/23/25 - 4/22/28 (w/one 2-year renewal option). Amount: NTE \$2,500,000.
REV			1. Jacobs Project Management Co. 2. Johnson, Mirmiran & Thompson, Inc. 3. McDonough Bolyard Peck, Inc.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

**Agenda: Department of Transportation**

1-S	DOT/MAA	Various	Samuel Woo, M.D	Services - BWI Thurgood Marshall Airport and Martin State Airport - Medical Director for Fire and Rescue Department at both airports. Term: 5/8/25 - 5/7/28. Amount: NTE \$266,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAASV25006</b>

2-GM-MOD	DOT/MAA	Anne Arundel	Slice Wireless Solutions d/b/a Smart City Wireless Solutions of BWI, LLC	General Miscellaneous Modification - BWI Thurgood Marshall Airport - Lease and Concession Contract for a Next Generation Distributed Antenna System, Wi-Fi-
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				System and other Technology Concession Services - Allow contractor to subcontract with SmartPoint to install 36 interactive wayfinding kiosks. Term: No change. Amount: \$No Change. (see Item).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3-AE-MOD	DOT/MTA	Statewide	Wallace, Montgomery & Associates, LLP/Rummel, Klepper & Kahl, LLP (JV)	Architectural/Engineering Modification - On-call Construction Management and Inspection Services - Modify to Increase contract authority to fund on-going projects. Term: 5/8/25 - 6/8/27. Amount: NTE \$5,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO424923</b>
4-GM-OPT	DOT/MTA	Statewide	..	General Miscellaneous Option - Mobility Paratransit Operations and Maintenance Services - Exercise the first of two, two-year option renewals with the increase to operator & support staff wages. Term: 5/18/25 - 5/17/27. Amount: \$328,860,299.
REV			<ol style="list-style-type: none"> <li>1. MV Transportation, Inc. CO425358</li> <li>2. First Transit, Inc. CO425373</li> <li>3. Transdev Services, Inc. CO425435</li> </ol>	<p>(Contract A) \$123,978,265.03</p> <p>(Contract B) \$111,301,675.19</p> <p>(Contract C) \$93,580,358.53</p>
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
5-E-MOD	DOT/MVA	Anne Arundel	Thales DIS USA, Inc.	Equipment Modification - MVA Headquarters in Glen Burnie - Central Issuance Equipment Upgrade Project - Purchase two High Volume Printers, one mailer/inserter and associated software, printer, supplies and training, bakup service, maintenance and warranty - Modify to



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increase funding and extend term to procure a new contract. Term: 5/15/25 - 5/14/26. Amount: \$321,980.

**action:** Approved      **discussion:** No      **Doc. No.** CO424525

6-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Two of ten indefinite delivery and quantity, work-order based contracts to provide Construction Management & Inspection Services. Term: 5/8/25 - 5/7/30. Amount: NTE \$40,000,000.
			1. McCormick Taylor, Inc./ Pennoni Associates Inc. (JV)	SBCS2304E \$20,000,000.00
			2. Stantec Consulting Services, Inc./ AECOM Technical Services, Inc. (JV)	SBCS2304J \$20,000,000.00

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

7-AE	DOT/SHA	Statewide	Development Facilitators, Inc./CES Consulting, LLC (JV)	Architectural/Engineering - One of three indefinite delivery and quantity, work-order based contracts to provide Construction Management & Inspection Services. Term: 5/8/25 - 5/7/30. Amount: NTE \$7,000,000.
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**action:** Approved      **discussion:** No      **Doc. No.** SBCS2305B

8-M	DOT/SHA	Kent	New Age Contracting Services, LLC	Maintenance - Roadside Litter Pick-up in District 2 (Kent County) . Term: 5/8/25 - 12/31/27. Amount: \$290,202.
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**action:** Approved      **discussion:** No      **Doc. No.** 4321421427

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-M	DOT/SHA	Talbot	New Age Contracting Services, LLC	Maintenance - Roadside Litter Pick-up in District 2 (Talbot County). Term: 5/8/25 - 12/31/27. Amount: \$261,300.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4322021427</b>
10-M	DOT/SHA	Baltimore	C & C Management Group, LTD	Maintenance - Golden Ring Shop - Full Width Litter Pick-up in District 4 (Baltimore County). Term: 5/8/25 - 12/31/27. Amount: \$413,850.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4323GA1427</b>
11-RP	DOT/SHA	Charles	Waldorf Leonardtown Development, LLC, a Maryland limited liability company	Real Property (Easement) - Approve the SHA releasing a snow fence easement (former Herbert F. Hintze & Russell F. Hintze property) to the adjoining owner (S. MD Route 5 [Leonardtwn Road], Motley Place/Patchwork Place, Waldorf). Amount: \$500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-LL	DOT	Baltimore	BEC Management, Inc and NEC, LLC	Landlord Lease - Gravel parking lot (0.746 acres, Garden Construction Company property) - Approve a renewal lease for storage of autos, trucks and two trailers used as a temporary office (1719 Belmont Avenue, Windsor Mill). Term: 5/21/25 - 5/21/28. Rent Revenue: \$1,685.25 per month/\$20,223 Annual.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-LL	DOT	Worcester	Ronald J. Holland	Landlord Lease - Farmland (8.0 acres, former Arlene Knock & Charles Quillen property - Approve renewal lease (North of MD Route 90 [Ocean City Expressway] adjacent to 9026 Pitts Road, Berlin). Term: 1/1/26 - 1/1/29. Annual Rent Revenue: \$840.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

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### Agenda: Department of General Services

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1-CGL	DGS	Baltimore City	Board of Trustees of Archbishop Curley High School, Inc.	Grant - Archbishop Curley High School - Installation of new roof - Enter into a grant agreement. Amount: \$50,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

2-CGL	DGS	Montgomery	Board of Directors of Strathmore Hall Foundation, Inc.	Grant - Strathmore Hall Performing Arts Center - Enter into a grant agreement. Amount: \$750,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

3-CGL	DGS	Baltimore City	Board of Directors of the 29th Street Community Center, Inc.	Grant - 29th Street Community Center Renovation - Enter into a grant agreement. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-CGL	DGS	Prince George's	Board of Directors of the Beltsville Volunteer Fire Department, Inc.	Grant - Beltsville VFD 31 - Remodel to the Charlie/delta side of firehouse - Enter into a grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-CGL	DGS	Talbot	Board of Directors of Building African American Minds Inc.	Grant - Building African American Minds Inc.- New Academic Center - Enter into a grant agreement. Amount: \$1,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-CGL	DGS	Anne Arundel	Board of Directors of the Chesapeake Conservancy, Inc.	Grant - Earl Conservation Center - Enter into a grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
7-CGL	DGS	Frederick	City of Frederick	Grant - Frederick Community Bridge Mural - Enter into a grant agreement. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-CGL	DGS	Anne Arundel	Board of Trustees of Historic Annapolis, Inc.	Grant - Historic Annapolis Restoration, including the Brice House, Paca House, and other State-owned historic properties - Enter into a grant agreement. Amount: \$3,100,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-CGL	DGS	Prince George's	Board of Directors of Propel Productions Center, Inc.	Grant - iGROW – Therapeutic Greenhouse and Garden - Enter into a grant agreement. Amount: \$12,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-CGL	DGS	Baltimore City	Board of Trustees of The Lord’s Church, Baltimore, Maryland	Grant - Outreach Center – The Lord’s Church - Roof replacement - Enter into a grant agreement. Amount: \$150,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
11-CGL	DGS	Baltimore	Board of Directors of the Wells–McComas Post No. 2678 Veterans of Foreign Wars of the United States, Inc.	Grant - Veterans Memorial Wells and McComas Post No. 2678 and Garden - Enter into a grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-CGL	DGS	Baltimore City	Board of Directors of Lexington Market, Inc.	Grant - Lexington Market - Enter into a grant agreement. Amount: \$3,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-CGL	DGS	Baltimore City	Board of Directors of No Struggle No Success, Inc.	Grant - No Struggle No Success Youth and Adult Reentry - Enter into a grant agreement. Amount: \$175,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
14-CGL	DGS	Anne Arundel	Board of Directors of the Col. Harry L. Cooper Post No. 160, Veterans of Foreign Wars of the United States, Inc.	Grant - Veterans of Foreign Wars Post No. 160 - Enter into a grant agreement. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15-CGL	MDH	Baltimore City	People Encouraging People, Inc. (PEP)	Grant - Approve grant for the renovation of Grantee's facilities which provides community support services to individuals with disorders, disabilities and/or disadvantages (3610-3616 Glen Avenue, Baltimore City). Amount: \$531,250.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-CGL	MDH	Anne Arundel	Serenity Sistas, Inc.	Grant - Approve grant to acquire real property to provide recovery housing for adults with substance use disorders and recovery community centers (19 Boxwood Road, Annapolis). Amount: \$389,602.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-AE	DGS	Baltimore City	Morris & Ritchie Associates, Inc.	Architectural/Engineering - Baltimore City Community College South Pavilion - Complete Exterior window replacement design work. Term: 7/1/25 - 6/30/27. Amount: \$14,055.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B3600333</b>
18-AE	DGS	Statewide	Bushey Feight Morin Architects, Inc.	Architectural/Engineering - Master Planning and Programming for the Department of Public Safety and Correctional Services. Term: 5/8/25 - 4/29/35. Amount: NTE \$2,799,330.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B5600318</b>
19-S	EXEC/B&C	Statewide	Milliman, Inc.	Services - Health Services Cost Review Commission - Facility Fee Analysis and Brief - Conduct research and analysis to issue a brief on financial questions in response to legislation requiring a report on topics related to hospital facility fees. Term: 5/8/25 - 5/7/26. Amount: \$271,980.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B5600621</b>
20-S	MDH	Statewide	Counter Tools	Services - Center for Tobacco and Prevention Control - Counter Tools point-of-sale-toolkit (POST) to track and store surveillance data on tobacco retailers. Term: 5/8/25 - 8/31/28. Amount: \$453,239.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B5600599</b>
21-S-OPT	MDH	Statewide	International Software Systems, Inc.	Services Option - Senior Prescription Drug Assistance Program - Exercise the first renewal option. Term: 5/1/25 - 4/30/27. Amount: \$2,456,300.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK82266</b>
22-S-OPT	DGS	N/A	Intentionally Blank	This item left intentionally blank.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
23-S-OPTMOD	DOHR/SSA	Statewide	Public Consulting Group LLC	Services Option/Modification - Quality Services Reform Initiative Rate Reform Development - (1) Add services to effectuate the completion of rate reform. Term: 5/8/25 - 6/30/26. Amount: \$449,737; and (2) Exercise the first renewal option. Term: 7/1/25 - 6/30/26. Amount: \$313,341. Total Amount: \$763,078.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK83578</b>
24-S-MOD	EDUC	Statewide	Renaissance Learning, Inc.	Services Modification - Office of Accountability, Assessment, and Performance Reporting - Kindergarten Readiness Assessment (KRA) - Expand the KRA to include both math readiness and behavioral screening, Star Early Literacy, Star Math, and Social, Academic, and Emotional Behavior Risk Screener (SAEBRS) and Expand ELA. Term: 4/24/25 - 7/31/27. Amount: \$255,559.



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK80780</b>
25-IT	COMP	Statewide	Mathtech, Inc.	Information Technology - Technical Support for Fraud Detection and Business Intelligence Division. Term: 6/6/25 - 6/5/28. Amount: \$979,200.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. E00B5600031</b>
26-IT-MOD	DGS	Statewide	CMD Investment Group, Inc.	Information Technology Modification - Call Center, Contact Center Services - Modify award amount for the previously approved contract (DGS 22-IT, 12/18/24) to correct amount based on historical usage. Term: 4/24/25 - 12/31/30. Amount: NTE \$1,500,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B3600088</b>
27-IT	DGS	Statewide	..	Information Technology - Approve 10 Task Orders/Purchase Order contracts under a previously approved Master Contract: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Delivery Program Management Services, (3.0) Commercial Off-the-Shelf Software (COTS) 2012, and (4.0) Desktop, Laptops and Tablets 2015. Amount: \$14,533,725.
REV	ELECTLAW		1.1 Vedasoft, Inc.	RETROACTIVE - Web hosting and security monitoring for the Maryland Campaign Reporting Information System (MD CRIS) - Commence transition period earlier to ensure services for migrating data are fully addressed.
				\$81,500.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Term: 2/5/25 - 3/31/25.	
	ELECTLAW		1.2 Koniag Services, Inc. COK79679	Modification - Maryland Voter Registration Data Center Operations Task Order: Data Center (DC) hosting services - Extend contract to allow time to complete new procurement - Add 100 Remote Desktop Services (RDS) licenses. Term: 5/8/25 - 12/31/27.	\$4,734,774.87
	EDUC		1.3 Serigor, Inc.	Modification - Maryland Direct Certification System provides schools to certify students to receive free school meals - Extend contract to allow time to complete operations as well as the replacement contract. Term: 5/8/25 - 12/31/25.	\$1,100,000.00
	MDH		2.1 CITI	Option - Portfolio Management Electronic Health Records (EHR) system for the Senior Organizational Change Manager (OCM) - Exercise the first renewal option. Term: 5/8/25 - 5/7/26.	\$248,920.00
	PS		3.1 Zones IT Solutions, Inc. dba Zones, LLC	Apple Mobile Device Management and Security (MDM) application to replace current software. Term: 5/8/25 - 4/30/28.	\$690,214.52
	EDUC		3.2 DLT Solutions, Inc.	Oracle Database Licenses to provide support for the critical systems, revision updates, security patches, and resolution of issues. Term: 5/8/25 - 4/30/27.	\$3,443,650.66
	DOHR/OTHS		3.3 MVS, Inc.	Red Hat JBoss Enterprise Application Platform (JBoss EAP) - Includes three Red Hat products/services. Term: 6/1/25 - 5/31/26.	\$810,617.10

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DOT/MdTA		3.4 Applied Technology Services, Inc.	VMware Licenses - A suite of virtualization products used in its Data Centers, allows to run multiple virtual servers on a single physical server. Term: 5/8/25 - 5/7/27.	\$741,912.00
	DOT		3.5 Source IT Technologies LLC	Forescout Network Security Automation and Control products for compliance and risk assessment of connected devices. Term: 5/8/25 - 5/2/27.	\$1,289,136.00
	DIT		4.1 Applied Technology Services	Purchase 1,000 Dell laptops and docking stations to replace current devices.	\$1,393,000.00

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

28-M	DGS	Anne Arundel	The Chimes, Inc.	Maintenance - Department of Agriculture Headquarters (Annapolis) - Janitorial services. Term: 5/8/25 - 4/30/28 (w/one 2-year renewal options). Amount: NTE \$954,365.
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**action: Approved**      **discussion: No**      **Doc. No. 001B5600302**

29-M	DGS	Anne Arundel	Diversified Services Group, Inc.	Maintenance - Murphy Courts of Appeals (Annapolis) - Janitorial services. Term: 5/9/25 - 4/30/27 (w/two 1-year renewal options). Amount: \$194,846.
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**action: Approved**      **discussion: No**      **Doc. No. CTR022786**

30-M	DGS	Anne Arundel	Clean Green Commercial Cleaning, LLC	Maintenance - Robert F. Sweeney District Court (Annapolis) - Janitorial services. Term: 5/9/25 - 4/30/28 (w/two 1-year renewal options). Amount: \$355,321.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CTR022790</b>
31-E	MSP	Statewide	Remotec, Inc.	Equipment - Robot Upgrades - Upgrade existing robot, which replaces the need to send in a bomb technician to mitigate a potential explosive incident. Includes one year warranty. Term: Anticipated delivery - 5/30/25. Amount: \$461,299.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. W00R5600013</b>
32-EX	MDH	Howard	Office of Enterprise Technology	Expedited Procurement Request - Clifton T. Perkins Hospital - Approve use of the expedited procurement method to procure a new public address system.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
33-RP	AGR	Queen Anne's	David Lee Bramble and Clara B. Bramble	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) Easement - Accept the donation of an 8.494 acre agricultural preservation easement for the property (Bramble property, 2208 Starr Rd, Queen Anne, MD). Amount: \$0 (Donation).
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
34-RP	AGR	Charles	William Bowling	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) and Agricultural Land Preservation

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				Easements - Accept one option contract for the purchase of an 27.87 acre agricultural land preservation easement (Bowling property). Amount: \$147,758.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
35-LL	CANALPLAC	Allegany	Jonathan Dayton	Landlord Lease - Office Space (200 sq. ft.) - Western Maryland Railroad Station - Approve renewal lease (13 Canal Street, 4th Floor Room 405, Cumberland). Term: 7/1/25 - 6/30/26. Annual Rent: \$2,622.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
36-LL	PS	Carroll	Lippy Brothers Farm	Landlord Lease - Parcel of farmland (142.8 acres) - Approve new lease for farming, with mowing and weed control to be managed by the tenant (Public Safety Education and Training Center located adjacent to Springfield Hospital Center). Term: 5/1/25 - 4/30/26 (w/one 1-year renewal option). Annual Rent: \$20,241.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
37-LL	DMIL	Carroll	Lippy Brothers Farm	Landlord Lease - Parcel of farmland (67.05 acres) - Approve new lease for farming, with mowing and weed control to be managed by the tenant (Land owned by the Department of Veterans and Military Families [DVMF] for a future veterans home, located adjacent to Springfield Hospital Center). Term: 5/1/25 - 4/30/26 (w/one 1-year renewal option). Annual Rent: \$7,711.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
38-LT	BCCC	Baltimore City	Market Place Commercial Limited Partnership	Tenant Lease - Office Space (28,000 sq. ft.) - Approve renewal lease for BCCC's classrooms and training (55 Market Place, Baltimore). Term: 5/1/25 - 4/30/35 (w/one 5-year renewal option). Annual Rent: \$504,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
39-LT	VARIOUS	Allegany	The Mayor and City Council of Cumberland	Tenant Lease - 47 Parking Spaces - Departement of Labor Licensing and Regulation (DLLR) and Department of Assessment and Taxation (SDAT) - Approve renewal lease for parking: 40 spaces for DLLR, 7 spaces for SDAT (101 S George Street, Cumberland). Term: 5/1/25 - 4/30/28 (w/one 3-year renewal option). Annual Rent: \$33,840.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
40-LT	VARIOUS	Baltimore City	Fayver Parking Properties, LLC	Tenant Lease - 215 Parking Garage Spaces - MDOT, MDH, Public Service Commission, Board of Contract Appeals, Office of the Public Defender, SDAT - Approve renewal lease (110 W. Fayette Street, Baltimore). Term: 5/1/25 - 4/30/27 (w/one 2-year renewal option). Annual Rent: \$379,260.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
41-LT	MSL	Baltimore City	Baltimore City Parking Authority	Tenant Lease - Garage Parking (10 Spaces) - Maryland State Library for the Blind - Approve a two year lease (15 W. Franklin Street, Baltimore). Term: 5/1/25 - 4/30/27. Annual Rent: \$15,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
42-LT	COMP	Harford	Klitenic Family Properties, LLC	Tenant Lease - Office w/ client interaction (2,650 sq. ft.) - Approve new lease to relocate one of 11 branch offices from 103 Chesapeake Boulevard in Elkton (1904 Emmorton Road, Belair). Term: 7/1/25 - 6/30/35 (w/one 5-year renewal option). Annual Rent: \$63,600.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
43-LT	MDH	Baltimore City	Maryland Economic Development Corporation	Tenant Lease - Office (497,100 sq. ft.) and Garage (1,666 spaces) - Approve a intergovernmental lease. MEDCO will use MDH's lease to facilitate the sale of MEDCO tax-exempt bonds for the purposes of renovating the office building and constructing a new parking garage. MEDCO will enter into a ground lease and development agreement with the prior landlord and now developer Greene Street Ventures, LLC (300 - 400 N. Greene Street, Baltimore). Term: 7/15/25 - 7/14/52 (w/seven 10-year renewal options). Amount: \$3,800,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
44-LT	MDH	Baltimore City	Greene Street Ventures, LLC	Tenant Lease - Surface lot and garage parking (607

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				spaces) - Maryland Department of Health - Approve temporary parking lease (530 W. Mulberry Street, Baltimore [Surface Lot], 208 North Paca Street, Baltimore [Lexington Garage], and 220 North Arch Street, Baltimore, [University of Maryland Garage]. (See companion item 43-LT of this agenda). Term: 12/1/26 - 11/30/28. Annual Rent: \$618,852.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
45-S	MSRP	Statewide	Empower Retirement, LLC	Services - Plan Administrator for Supplemental Retirement Plans. Term: 8/15/25 - 8/14/2030 (w/one 2-year renewal option). Amount: \$18,856,189.
				SUP
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. G50B5600001</b>
46-S-MOD	MDH	Statewide	Qlarant Quality Solutions, Inc.	Services Modification - External Quality Review of Maryland Care Organizations - Extend contract to allow time for a new contract to be awarded. Term: 5/1/25 - 5/31/25. Amount: \$145,940.
				SUP
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK87654</b>
47-S	DJS	Various	..	Services - Physician Services at Select DJS Facilities. Term: 5/8/25 - 4/30/30. Amount: \$8,014,553.
		Various	1. Sushila Sheoran	Functional Area I (Cheltenham Youth Detention Center & Lower Eastern Shore Children's Center) - Amount: \$4,573,256. Functional Area II (Victor Cullen Center &
				\$6,515,734.00



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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Baltimore City	2. Alex Mohseni	Western Maryland Children's Center) - Amount: \$1,942,478. Functional Area III - (Baltimore City Juvenile Justice Center).	\$1,498,819.41

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

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