

State of Maryland  
 Board of Public Works  
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*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	Date
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### Agenda: Secretary

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 19 individual grants. Amount: \$512,800.	23-Apr-25
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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.	Page 1 of 34
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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	23-Apr-25 Page 2 of 34
	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		
<b>action:</b> Approved		<b>discussion:</b> No	<b>Doc. No.</b>		
4	TREAS	Statewide	N/A	General Miscellaneous - Commission on State Debt - State Property Tax Rate - Approve property tax rate recommendation for Fiscal Year 2026.	
<b>action:</b> Approved		<b>discussion:</b> yes	<b>Doc. No.</b>		
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.	
REV				First Series A - Tax Exempt Bonds	\$1,200,000,000.00
				First Series B - Tax Exempt Refunding Bonds	\$925,000,000.00
<b>action:</b> Approved		<b>discussion:</b> No	<b>Doc. No.</b>		
6	DBM	Statewide	Department of Service and Civic Innovation	General Miscellaneous - Budget Amendment #25R-034 - Dept. of Service and Civic Innovation - Approve April 2025 meeting Reimbursable Fund budget amendment for funds from the Maryland AmeriCorps Program grant to	

action: Approved discussion: No Doc. No.

7	DBM	Statewide	Maryland Department of Agriculture	General Miscellaneous - Contingent Fund - Approve use of FY 2025 Contingent Funds - MDA 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	Grant - Resiliency through Restoration Initiative - Church of the Guardian Angel project -Construct green infrastructure practices and create a green alley and complement Baltimore City stormwater improvements in the Remington Neighborhood - Grant general obligation bond funds to construct one restoration project. 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	23-Apr-25 Page 4 of 34
	<b>action: Approved</b>	<b>discussion: yes</b>	<b>Doc. No.</b>		
10	STADAUTH	Statewide	N/A	General Miscellaneous - 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: Approved</b>	<b>discussion: 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: Approved</b>	<b>discussion: 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: Approved</b>	<b>discussion: 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	23-Apr-25 Page 5 of 34
				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). Term 5/8/25 - 11/27/25. Amount: \$99,033.	
					<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>
14	STMRYCOL	St. Mary's	INL Construction, LLC	General Miscellaneous - Prince George Hall Main Entrance, Phase 2 - Approve use of 2023 MCCBL funding for construction services of an ADA ramp. Term: 5/8/25 - 6/27/25. Amount: \$41,298.	
					<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>
15	DIT	Baltimore	AT&T Mobility d/b/a New Cingular Wireless PCS, LLC	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). Base Revenue Amount: \$235,726.	
					<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>

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## Agenda: Appendix - Emergency

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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

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## Agenda: Department of Natural Resources Real Property

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1A	DNR/POS	Allegany	Allegany County	Program Open Space Local Share - Potomac Valley Athletic Association (PVAA) Sports Complex Field - Regrading and maintenance buildings, Phase I - Approve one development project. Amount: \$87,562.
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**action:** Approved      **discussion:** No      **Doc. No.**

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

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3A	DNR/POS	Carroll	..	Program Open Space Local Share - Approve three development projects. Amount: \$1,757,408.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	23-Apr-25 Page 7 of 34
			1. Town of Sykesville	Millard Cooper Park - Improvements	\$172,871.65
			2. Carroll County	Carroll County Sports Complex - Phase 1, Site Improvements	\$1,530,000.00
			3. Town of Hampstead	Melvin Miller Memorial Park - New Pavilion and Picnic Area	\$54,537.25

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

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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.**

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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	Remsberg 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 equipment	\$6,240.73
	DNR/LPPI		6. Town of Woodsboro	Woodsboro Regional Park - Improvements	\$130,000.00

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	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		
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: Approved</b>	<b>discussion: 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: Approved</b>	<b>discussion: 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.	
				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: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		
9A	DNR/POS	Washington	City of Hagerstown	Program Open Space Local Share - City Park Burnap Parking Lot improvements - Approve one development project. Amount: \$135,000.	

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

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

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

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

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	23-Apr-25 Page 10 of 34
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 managed by the Maryland Wildlife and Heritage Service. Amount: \$745,000.	
				<b>action:</b> Approved <b>discussion:</b> No <b>Doc. No.</b>	
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 (Swank and Hodgens property) - Accept an assignment of an Agreement of Sale from the Lower Shore Land Trust to acquire the property in fee simple and pay the Lower Shore Land Trust incidental costs NTE \$22,095. Purchase Amount: \$610,000.	
				<b>action:</b> Approved <b>discussion:</b> No <b>Doc. No.</b>	

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## Agenda: University System of Maryland

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding and General Fund (PayGo) proceeds for 16 contracts. Amount: \$8,360,953.	
	UMS/SGEF	Montgomery	1.1 AMTEK Company, Inc.	Shady Grove Educational Center - One Mill/Drill, Bandsaw and Lathe Shop Equipment	\$14,042.00
	UMS/SGEF	Montgomery	1.2 AMTEK Company, Inc.	Shady Grove Educational Center - One Metal Forming Machine	\$1,863.00
	UMS/SGEF	Montgomery	1.3 Fisher Scientific Company LLC	Shady Grove Educational Center - Spectrometers and Benchtop Orbital Shakers	\$47,553.00
	UMS/SGEF	Montgomery	1.4 Fisher Scientific Company LLC	Shady Grove Educational Center - One Real-Time Thermal Cycler (PCR).	\$27,500.00
	UMS/SGEF	Montgomery	1.5 Fisher Scientific Company LLC	Shady Grove Educational Center - One SeqStudio Genetic Analyzer	\$43,564.00
	UMS/SGEF	Montgomery	1.6 Fisher Scientific Company LLC	Shady Grove Educational Center - One CytPix IAFC Benchtop Flow Cytometer.	\$116,564.00
	UMS/SGEF	Montgomery	1.7 Fisher Scientific Company LLC	Shady Grove Educational Center - One Mateo FL Inverted Fluorescence Microscope	\$34,295.00
	UMS/UMCP	Prince George's	2.1 Fisher Scientific Company LLC	Chemistry Wing 1 Replacement - Four Ultra-Low Temperature Freezers.	\$56,310.00
	UMS/UMCP	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
	UMS/UMCP	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	23-Apr-25 Page 12 of 34
	UMS/UMCP	Prince George's	2.5 Hitech Instruments, Inc.	Chemistry Wing 1 Replacement - One Axio Imager with Imaging Workstation optimized for Microspectroscopy	\$76,301.00
	UMS/UMCP	Prince George's	2.6 VWR International, LLC	Chemistry Wing 1 Replacement - One Benchtop Freeze Dryer and Accessories.	\$18,699.00
	UMS/UMCP	Prince George's	2.7 VWR International, LLC	Chemistry Wing 1 Replacement - One Ultrasonic Cell System and Accessories	\$6,535.00
	UMS/UMCP	Prince George's	2.4 Fisher Scientific Company LLC	Chemistry Wing 1 Replacement - Two Centrifuges with Accessories.	\$102,353.00
	UMS/UMAB	Baltimore City	3.1 Oak Contracting LLC	School of Medicine - Mechanical and Window Replacement - Award one task order under previously approved Master Contract (On Call General Contracting) to renovate bathrooms, repair/replace windows, HVAC systems and update fire alarm systems, sprinklers and interior lighting.	\$7,654,165.00
	UMS/UMBC	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 - Provide on-campus student counseling services, including medication management and 24 hour crisis management. Term: 5/8/25 - 5/3/30 (w/ one 5-year renewal option). Amount: NTE \$3,600,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	23-Apr-25 Page 13 of 34
3-S	UMS/FRO	Allegany	Aladdin Food Management Services, LLC	Services - Comprehensive Dining Services, including student board meals, concessions, and facilities renovations/upgrades with the University receiving percentages of certain revenues (See Item). Term: 5/23/25 - 5/22/30 (w/one 5-year renewal option). Amount: \$34,000,000.	
				<b>action: Approved</b> <b>discussion: yes</b> <b>Doc. No.</b>	
4-S	UMS/UMAB	Baltimore City	..	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			1. Furman Roth 2. Net Natives 3. Vision Point		
				<b>action: withdrawn</b> <b>discussion: 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 - Modify the contract with Huron Consulting, LLC to increase the contract amount and extend the term to continue work on the Workday Student System. Term: 1/1/27 - 12/31/28. Amount: \$31,764,692.	
				<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>	
6-C-OPT	UMS/UMCP	Various	..	Construction Option - A/E Design Services to support New Construction, Minor construction, and Renovation	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			<ol style="list-style-type: none"> <li>1. Ayers Saint Gross</li> <li>2. Design Collective, Inc.</li> <li>3. GWWO Architects</li> <li>4. Little Diversified Architectural Consulting, Inc.</li> <li>5. Johnson, Mirmiran &amp; Thompson Architecture</li> <li>6. Marshall Craft Associates, Inc.</li> <li>7. Whitman, Requardt &amp; Associates</li> </ol>	projects at the University of Maryland, College Park and other USM institutions on an as-needed basis - Exercise first renewal option. Term: 5/8/25 - 5/7/26. Amount: NTE \$2,500,000.	23-Apr-25 Page 14 of 34

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

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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.**

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8-AE	UMS/UMAB	Baltimore City	..	Architectural/Engineering - On-call Full Mechanical and Electrical Engineering Design Services for Academic Projects for the USM institutions, primarily in the Baltimore region, for academic projects that includes classrooms, studios, office facilities, and computer labs, on a task order basis. Term: 4/23/25 - 4/22/28 (w/one 2-year
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renewal option). Amount: NTE \$5,000,000.

1. AJ Adam Engineering, LLC
2. Burdette, Koehler, Murphy & Associates
3. Henry Adams, LLC
4. Mueller Associates, Inc.
5. Whitman, Requardt & Associates, LLP

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

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9-S	UMS/UMAB	Baltimore City	..	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.	

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

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## Agenda: Department of Transportation

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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.
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**action:** Approved      **discussion:** No      **Doc. No.** MAASV25006

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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 (DAS), Wi-Fi-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).
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**action:** Approved      **discussion:** No      **Doc. No.**

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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 on a as needed work order basis - Modify to Increase contract authority to fund on-going projects. Term: 5/8/25 - 6/8/27. Amount: NTE \$5,500,000.
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**action:** Approved      **discussion:** No      **Doc. No.** CO424923

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4-GM-OPT	DOT/MTA	Statewide	..	General Miscellaneous Option - Three contracts to provide Mobility Paratransit Operations and Maintenance
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	23-Apr-25 Page 17 of 34
REV				Services - Exercise the first of two, two year renewal options with the increase to operator and support staff wages. Term: 5/18/25 - 5/17/27. Amount: \$328,860,299.	
			1. MV Transportation, Inc.	CO425358 (Contract A)	\$123,978,265.03
			2. First Transit, Inc.	CO425373 (Contract B)	\$111,301,675.19
			3. Transdev Services, Inc.	CO425435 (Contract C)	\$93,580,358.53
			<b>action: Approved</b>	<b>discussion: 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, backup service, maintenance and warranty - Modify to increase funding and extend term to procure a new contract. Term: 5/15/25 - 5/14/26. Amount: \$321,980.	
			<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No. CO424525</b>
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 Contract E	\$20,000,000.00
			2. Stantec Consulting Services, Inc./ AECOM Technical Services, Inc. (JV)	SBCS2304J Contract J	\$20,000,000.00
			<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>

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7-AE	DOT/SHA	Statewide	Development Facilitators, Inc./CES Consulting, LLC (JV)	Architectural/Engineering - One of three (Contract B) 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.	
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No. SBCS2305B</b>		
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.	
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No. 4321421427</b>		
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: Approved</b>		<b>discussion: 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: Approved</b>		<b>discussion: No</b>	<b>Doc. No. 4323GA1427</b>		
11-RP	DOT/SHA	Charles	Waldorf Leonardtown Development, LLC, a Maryland	Real Property (Easement) - Approve the SHA releasing a snow fence easement (former Herbert & Russell Hintze	

action: Approved discussion: No Doc. No.

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. Annual Rent Revenue: \$20,223.
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action: withdrawn discussion: No Doc. No.

13-LL	DOT	Worcester	Ronald J. Holland	Landlord Lease - Farmland (8.0 acres) - Approve renewal lease for tenant's agricultural use (former Arlene Knock & Charles Quillen property)(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.
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action: Approved discussion: No Doc. No.

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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> Approved <b>discussion:</b> No <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> Approved <b>discussion:</b> No <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, attached to the Barclay Elementary and Middle School, the former Barclay Recreation Center properties - Enter into a grant agreement. Amount: \$250,000.	<b>action:</b> Approved <b>discussion:</b> No <b>Doc. No.</b>
4-CGL	DGS	Prince George's	Board of Directors of the Beltsville Volunteer Fire Department, Inc.	Grant - Beltsville Volunteer Fire Department (VFD) 31 - Remodel to the Charlie/Delta side of firehouse - Enter into a grant agreement. Amount: \$200,000.	<b>action:</b> Approved <b>discussion:</b> No <b>Doc. No.</b>

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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: Approved</b> <b>discussion: 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: Approved</b> <b>discussion: 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: Approved</b> <b>discussion: 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.	
REV					
				<b>action: Approved</b> <b>discussion: 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.	

action: Approved discussion: No Doc. No.

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.

action: Approved discussion: yes Doc. No.

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.

action: Approved discussion: No Doc. No.

12-CGL DGS Baltimore City Board of Directors of Lexington Market, Inc. Grant - Lexington Market - Enter into a grant agreement. Amount: \$3,000,000.

action: Approved discussion: No Doc. No.

13-CGL DGS Baltimore City Board of Directors of No Struggle No Success, Inc. Grant - No Struggle No Success Youth and Adult Reentry - Services center renovations - Enter into a grant agreement. Amount: \$175,000.

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	<b>action: Approved</b>	<b>discussion: 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: Approved</b>	<b>discussion: 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: Approved</b>	<b>discussion: 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: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		
17-AE	DGS	Baltimore City	Morris & Ritchie Associates, Inc.	Architectural/Engineering - Baltimore City Community College South Pavilion - Approve a sole source contract to Complete Exterior window replacement design work. The previously approved contract (DGS 34-GM 1.3, 4/19/23)	

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				was originally assigned under a IDC contract, but will expire before the end of the term of this contract. Term: 7/1/25 - 6/30/27. Amount: \$14,055.	
				<b>action: Approved</b> <b>discussion: 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: Approved</b> <b>discussion: No</b> <b>Doc. No. 001B5600318</b>	
19-S	MDH	Statewide	Milliman, Inc.	Services - Health Services Cost Review Commission (HSCRC) - 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: Approved</b> <b>discussion: 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.	

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	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No. M00B5600599</b>		
21-S-OPT	MDH	Statewide	International Software Systems, Inc.	Services Option - Senior Prescription Drug Assistance Program - Membership database and subsidy payment management services - Exercise the first renewal option. Term: 5/1/25 - 4/30/27. Amount: \$2,456,300.	
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No. COK82266</b>		
22-S-OPT	DGS	N/A	Intentionally Blank	This item left intentionally blank.	
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		
23-S-OPTMOD	DOHR/SSA	Statewide	Public Consulting Group LLC	Services Option/Modification - Children's Quality Services Reform Initiative - Develop payment rates for Medicaid clinical services and direct care rates for children receiving services in Maryland Residential and non-residential Child Care Programs and Child Placement Agencies - (1) Add services to complete 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: Approved</b>	<b>discussion: 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	

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				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.	
<b>action: Approved discussion: No Doc. No. COK80780</b>					
25-IT	COMP	Statewide	Mathtech, Inc.	Information Technology - Personnel and subject matter expert knowledge support for the Fraud Detection and Business Intelligence Division and Information Technology Division in support of crucial initiatives, including Data Warehouse, Annual Tax Year Change Configuration, Compass and Executive Leadership and Organizational Transformation. Term: 6/6/25 - 6/5/28. Amount: \$979,200.	
<b>action: Approved discussion: No 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 from \$73,253.50 to \$1,500,000. Term: 4/24/25 - 12/31/30. Amount: NTE \$1,500,000.	
REV					
<b>action: Approved discussion: No 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	

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				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	Statewide	1.1 Vedasoft, Inc.	COK84270	RETROACTIVE - Modification - 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. Term: 2/5/25 - 3/31/25.
	ELECTLAW	Statewide	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 and Add 100 Remote Desktop Services (RDS) licenses. Term: 5/8/25 - 12/31/27.
EDUC	Statewide	1.3 Serigor, Inc.	R00B2600056	Modification - Maryland Direct Certification System provides schools to certify students to receive free school meals - Extend contract to allow time to complete regular operations and abreplacement contract. Term: 5/8/25 - 12/31/25.	\$1,100,000.00
MDH	Statewide	2.1 CITI	M00P5603411	Option - Portfolio Management Electronic Health Records (EHR) system for the Senior Organizational Change Manager - Exercise the first renewal option. Term: 5/8/25 - 5/7/26.	\$248,920.00
PS	Statewide	3.1 Zones IT Solutions, Inc. dba Zones, LLC	Q00B5600015	Apple Mobile Device Management and Security (MDM) application to replace current software. Term: 5/8/25 - 4/30/28.	\$690,214.52

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	EDUC	Statewide	3.2 DLT Solutions, Inc.	R00B5600056 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	Statewide	3.3 MVS, Inc.	N00B5600371 Red Hat JBoss Enterprise Application Platform (JBoss EAP) - Includes three Red Hat products/services. Term: 6/1/25 - 5/31/26.	\$810,617.10	
	DOT/MdT A	Statewide	3.4 Applied Technology Services, Inc.	J01B5600016 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	Statewide	3.5 Source IT Technologies LLC	J01P4600056 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	Statewide	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
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renewal options). Amount: \$194,846.					
					<b>action: Approved      discussion: No      Doc. No. CTR022786</b>
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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.	
<b>action: Approved      discussion: No      Doc. No. CTR022790</b>					
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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: Approved      discussion: No      Doc. No. W00R5600013</b>					
<hr/>					
32-EX	MDH	Howard	N/A	Expedited Procurement Request - Clifton T. Perkins Hospital - Approve use of the expedited procurement method to procure a new public address system.	
<b>action: Approved      discussion: No      Doc. No.</b>					
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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	

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				an 8.494 acre agricultural preservation easement (Bramble property, 2208 Starr Rd, Queen Anne, MD). Amount: \$0 (Donation).	
REV					
	<b>action:</b> Approved	discussion: No	Doc. No.		
<hr/>					
34-RP	AGR	Charles	William Bowling	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) - Accept one option contract for the purchase of an 27.87 acre agricultural land preservation easement (Bowling property). Amount: \$147,758.	
REV					
	<b>action:</b> Approved	discussion: No	Doc. No.		
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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.	
REV					
	<b>action:</b> Approved	discussion: No	Doc. No.		
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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.	

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	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		
37-LT	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.	
	<b>action: Approved</b>	<b>discussion: 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 continued use 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: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		
39-LT	VARIOUS	Allegany	The Mayor and City Council of Cumberland	Tenant Lease - Parking (47 spaces) - Department of Labor Licensing and Regulation (DLLR) and Department of Assessment and Taxation (SDAT) - Approve a renewal lease for continued parking use: DLLR 40 spaces and SDAT 7 spaces (101 S George Street, Cumberland). Term: 5/1/25 - 4/30/28 (w/one 3-year renewal option). Annual Rent: \$33,840.	

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	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		
40-LT	VARIOUS	Baltimore City	Fayver Parking Properties, LLC	Tenant Lease - Garage Parking (215 spaces) - MDOT, MDH, Public Service Commission, Board of Contract Appeals, Office of the Public Defender, SDAT - Approve a renewal lease for continued use and add 15 spaces for MDOT [MDOT 76 spaces, MDH 17 spaces, MPSC 55 spaces, OPD 25 spaces, MSBCA 6 spaces and SDAT 36 spaces](110 W. Fayette Street, Baltimore). Term: 5/1/25 - 4/30/27 (w/ one 2-year renewal option). Annual Rent: \$379,260.	
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		
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 renewal for continued use (15 W. Franklin Street, Baltimore). Term: 5/1/25 - 4/30/27. Annual Rent: \$15,000.	
	<b>action: Approved</b>	<b>discussion: 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 the Office of the Comptroller's 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

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	<b>action: Approved</b>	<b>discussion: 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) - Maryland Department of Health - Approve an intergovernmental lease. MEDCO will sell tax-exempt bonds for the purposes of renovating the office building and constructing a new parking garage and 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: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		
44-LT	MDH	Baltimore City	Greene Street Ventures, LLC	Tenant Lease - Surface lot and garage parking (607 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: Approved</b>	<b>discussion: 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					

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	<b>action: Approved</b>	<b>discussion: 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: Approved</b>	<b>discussion: No</b>	<b>Doc. No. COK87654</b>		
47-S	DJS	Various	..	Services - Two awards for Physician Services at select DJS Facilities in three functional areas. Term: 5/8/25 - 4/30/30. Amount: \$8,014,553.	
SUP		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 & Western Maryland Children's Center) - Amount: \$1,942,478.	\$6,515,734.00
		Baltimore City	2. Alex Mohseni	Functional Area III - (Baltimore City Juvenile Justice Center).	\$1,498,819.41
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		