

BOARD OF PUBLIC WORKS
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AUGUST 27, 2025

**MEETING LOCATION: ONLINE & STATE HOUSE, GOVERNOR'S
RECEPTION ROOM
100 STATE CIRCLE, ANNAPOLIS, MD 21401***

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**This agenda may be addressed partly or wholly in closed session.*

**BOARD OF PUBLIC WORKS
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August 27, 2025**



*Contact: Jason Keppler 410-841-5864
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**1. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program - Grants***

Recommendation: That the Board of Public Works approve funding for 14 individual grants under the Maryland Agricultural Cost-Share Program.

Authority: "Cost-Sharing-Water Pollution Control," Sections 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Amount: \$498,400

Fund Source: MCCBL of 2023: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms. Item 23137*

County	Grantee	Agreement #	Amount
Carroll	Broadview Farms LLC	MP-2026-2041	\$17,700
	Snader Farms, Inc.	MP-2026-2038	\$4,800
Frederick	Amanda Rhinehart	MP-2025-2934	\$14,800
Howard	845 Ridge Road LLC	RS-2025-2959	\$17,200
Kent	Jo Anne H. Shellman	CH-2026-2002	\$4,600
	William A. Clark, Jr.	AT-2026-2026	\$12,300
Montgomery	Twin Ponds Farm LLC	AT-2025-2965	\$7,800
Prince George's	Caitlin M. McGuire	PA-2025-2752	\$150,000
Queen Anne's	David M. Clark, III	AT-2026-2023	\$39,100
	James H. Barton, III	CR-2026-2028	\$32,600
	Maryland Brown Farm LLC	AT-2026-2029	\$55,000
	Temple C. Rhodes, Sr.	CH-2026-2043	\$54,200
		CH-2026-2044	\$42,000
		CH-2026-2045	\$46,300

Remarks: The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. Each project has received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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*Contact: Jason Keppler 410-841-5864
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**2. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program- Additional Funding***

Recommendation: That the Board of Public Works approve granting additional general obligation bond proceeds to four individual grants under the Maryland Agricultural Cost-Share Program.

Authority: "Cost-Sharing-Water Pollution Control," Sections 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Amount: \$9,805.71

Fund Source: MCCBL of 2019: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 19344

County	Recipient	Agreement #	Amount
Allegany	William J. Beattie, III	AT-2024-2283	\$892.13
Frederick	Robert J. Kline	MP-2025-2653	\$3,625.25
		MP-2025-2659	\$583.00
Washington	David A. Hays	UP-2025-2481	\$4,705.33

Remarks: The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. The project has received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.

Additional funds are requested for these projects to offset additional costs realized at the completion of each project. These additional costs are a result of design changes required based on site conditions encountered during construction.

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*Contact: Jason Keppler 410-841-5864
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**3. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program- Reversion***

Recommendation: That the Board of Public Works approve reverting the balances on 20 completed or canceled projects under the Maryland Agricultural Cost-Share Program.

Authority: "Cost-Sharing-Water Pollution Control," Sections 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Amount: \$398,784.70

Fund Source: MCCBL of 2020: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 20340

County	Recipient	Agreement #	Amount	Status
Baltimore	Hidden Waters LLC	AT-2023-2925	\$3,641.97	Completed
	Mark T. Duvall	RS-2023-2593	\$507.00	Completed
Carroll	Arbaugh's Flowing Springs, Inc.	MP-2023-2181-P	\$33,300.00	Completed
	Keymar Farms LLC	MP-2023-2438	\$24,955.80	Completed
		MP-2023-2603	\$23,657.85	Completed
		MP-2023-2661	\$35,561.61	Completed
	Snader Farms, Inc.	MP-2023-2053	\$41,478.94	Completed
	Wooden Hill Farms LLC	MP-2023-2205	\$15,700.00	Completed
Cecil	Heritage Hill Farm LLC	AT-2023-2055	\$17,427.35	Completed
Dorchester	John E. Brinsfield	NW-2023-2634	\$75.13	Completed
Frederick	Clifford E. Morris	MP-2023-2237	\$5,700.00	Completed
		MP-2023-2238	\$9,500.00	Completed
Garrett	Jesse W. Merrill	AT-2023-2888	\$165,865.22	Canceled
Harford	Rigdon Farms, Inc.	LS-2023-2090	\$3,252.47	Completed
Howard	Marriner Family Irrevocable Trust	PA-2023-2560	\$3,881.63	Completed

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3. DEPARTMENT OF AGRICULTURE (cont'd)

County	Recipient	Agreement #	Amount	Status
Kent	Stonehill Farms LLC	CH-2023-2246	\$1,793.48	Completed
		CH-2023-2247	\$499.32	Completed
Queen Anne's	C. Temple Rhodes, Jr.	AT-2023-2059	\$6,492.50	Completed
	Roberts Land Renewed LLC	CH-2023-2852	\$633.70	Completed
Washington	David D. Smith	AT-2023-2763	\$4,860.73	Completed

Remarks: The Maryland Department of Agriculture has confirmed that each of these projects has either been completed or canceled by the recipient, and any unspent balance could be made available for others eligible for cost-share projects.

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BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
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REVISED

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4. **BOARD OF PUBLIC WORKS**
Wetland Licenses

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant a license for projects involving filling and dredging in the navigable waters of Maryland.

MDE: The Maryland Department of the Environment concurs with this recommendation.

Authority: Section 16-202, Environment Article, Annotated Code of Maryland: “*The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.*” See also COMAR 23.02.04.

ANNE ARUNDEL COUNTY

24-1016 **HARTGE LLC** – To control shoreline erosion and improve navigable access by replacing existing bulkhead, removing marine railways, constructing new bulkheads, mechanically maintenance dredging areas, transporting dredge material to a disposal site, providing for periodic maintenance dredging for six years, reconfiguring an existing marina by removing existing piers, covered slip areas, and associated structures, constructing a boardwalk with a fixed pier, an “L” shaped platform, finger piers, mooring piles, floating piers with gangways, platforms, “T” shaped platforms, and a floating main pier with a gangway, replacing travel lifts, a covered boathouse, and fixed and floating piers.

Galesville, West River

Special conditions: Time of year restriction. Requirements for construction of bulkhead, design and construction of stone toe, dredge material transport and disposal, maintenance dredging, staking of the dredged area, post dredge bathymetric survey, and removing existing piers, boathouse, and associated structures.

24-1104 **IDLEWILDE HOMEOWNERS ASSOCIATION** – To provide beach nourishment and construct a stone breakwater.

Shady Side, Jack Creek

Special conditions: Requirements for constructing the beach nourishment area and design and construction of breakwater.

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REVISED

4. **BOARD OF PUBLIC WORKS** (cont'd)

BALTIMORE CITY

- 25-0108 *INSULATOR DRIVE LLC* - To reduce shoreline erosion and provide navigable access by regrading and replenishing existing riprap, constructing a riprap revetment, a boulder wall, timber bulkhead, stone groin, and soft boat launch.
Baltimore, Patapsco River
Special conditions: Time of year restriction. Requirements for construction of bulkhead and design and construction of revetment. Restrictions on use of asphalt rubble in revetment.

HARFORD COUNTY

- 24-1165 *GLENN M. GILLIS* – To provide beach nourishment and protect an eroding shoreline by removing existing groins, constructing sand containment groins, filling and grading with sand, and planting marsh vegetation.
Harford County, Bush River
Special conditions: Requirements for marsh establishment area, signing and acceptance of marsh maintenance plan, and obtaining Maryland State Programmatic General Permit (MDSPGP) under the Category A limits.
Wetlands Created: 452 square feet

KENT COUNTY

- 25-0062 *MICHAEL S. NORDHOFF* – To protect an eroding shoreline with segmented stone breakwaters.
Rock Hall, Chesapeake Bay
Special conditions: None.

WICOMICO COUNTY

- 25-0305 *KAYLA M. MARINER* – To control shoreline erosion by constructing a timber groin.
Cobb Island, Wicomico River
Special conditions: None.

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4. **BOARD OF PUBLIC WORKS** (cont'd)

WORCESTER COUNTY

- 23-0142 *MARYLAND COASTAL BAYS PROGRAM* – To control shoreline erosion, establish and enhance habitat, and to provide for coastal resiliency by installing a living shoreline consisting of constructing breakwaters, installing sand and stone for tombolo/habitat, and planting low and high marsh vegetation.
Berlin, Sinepuxent Bay
Special conditions: Time of year restriction. Requirements for marsh establishment area, signing and acceptance of marsh maintenance plan, and deploying and maintaining a turbidity curtain.
Wetlands Created: 42,693 square feet
SAV impacted: 20,629 square feet to be replaced with 41,358 square feet SAV seeding
- 25-0063 *STOCKYARD INC* – To improve navigable access by mechanically maintenance dredging an area and transporting dredge material to a disposal site.
Ocean City, Sinepuxent Bay
Special conditions: Time of year restriction. Requirements for dredge material transport and disposal, staking of the dredged area, and post dredge bathymetric survey.

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THIS ITEM WAS:

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**BOARD OF PUBLIC WORKS
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*Contact: Bill Morgante 410-260-7791
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**5. BOARD OF PUBLIC WORKS
*Wetlands License -- #25-0173 – Mary S. Powell
Mitigation***

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board:

1. Grant a tidal wetlands license to mechanically maintenance dredge an area, and
2. Require mitigation in the amount of \$1,159.20 for impacts to shallow water habitat resulting from the new dredging.

MDE: The Maryland Department of the Environment concurs with the recommendations.

- Application received February 21, 2025
- Public comment period ended July 1, 2025
- MDE Report and Recommendation July 21, 2025

Authority: Section 16-202, Environment Article, Annotated Code of Maryland: “*The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.*” See also COMAR 23.02.04.

Mitigation: Mechanically dredging an area (not previously dredged) will result in permanent impacts to 280 square feet of shallow water habitat. MDE recommends that the licensee mitigate for the 280 square feet of impact to shallow water habitat at a 2:1 ratio (COMAR 23.02.04.11.B) by paying \$1,159.20 into the MDE Tidal Wetlands Compensation Fund.

$$280 \text{ square feet} \times 2 \text{ (2:1 ratio)} \times \$2.07 \text{ per square foot}^* = \$1,159.20$$

* Based on \$90,000/acre mitigation cost

ANNE ARUNDEL COUNTY

25-0173 MARY S. POWELL – To improve navigable access by mechanically maintenance dredging an area, mechanically dredging an area, transporting dredge material to a disposal site, and providing for periodic maintenance dredging for six years.

Annapolis, Back Creek

Special conditions: Requirements for payment into Tidal Wetland Compensation Fund prior to construction, dredge material transport and disposal, maintenance dredging, staking of the dredged area, and post dredge bathymetric survey.

BOARD OF PUBLIC WORKS

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BOARD OF PUBLIC WORKS
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6. **BOARD OF PUBLIC WORKS**

Wetlands License -- #23-0807-- St. Mary's County Department of Recreation and Parks Mitigation

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board:

1. Grant a tidal wetlands license to mechanically maintenance dredge an area, construct a boat ramp, pier, floating pier, platform, kayak launch, stone revetment, a tidal wetland area, and
2. Require mitigation for impacts to shallow water to be accomplished by planting marsh vegetation.

MDE: The Maryland Department of the Environment concurs with the recommendations.

- Application received September 7, 2023
- Public comment period ended July 1, 2025
- MDE Report and Recommendation July 22, 2025

Authority: Section 16-202, Environment Article, Annotated Code of Maryland: “*The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.*” See also COMAR 23.02.04.

Mitigation: Mechanically maintenance dredging an area will result in permanent impacts to 3,367 square feet of shallow water habitat. MDE recommends that the licensee mitigate for the shallow water habitat impacts (COMAR 23.02.04.11.B) by planting 7,334 square feet of marsh vegetation.

3,367 square feet of impact x 2 (2:1 ratio) = 6,734 square feet of required mitigation
Mitigation provided = 7,334 square feet

ST MARY'S COUNTY

23-0807 *SAINT MARY'S COUNTY DEPARTMENT OF RECREATION AND PARKS – To control shoreline erosion and improve navigable access by mechanically maintenance dredging an area, transporting dredge material to a disposal site, planting marsh vegetation, installing coir fiber logs, constructing a boat ramp with timber wing walls, a timber pier, a floating pier, a floating platform, a platform, a kayak launch, and placing stone revetment.*

Mechanicsville, Patuxent River

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6. **BOARD OF PUBLIC WORKS** (cont'd)

ST MARY'S COUNTY

23-0807 *SAINT MARY'S COUNTY DEPARTMENT OF RECREATION AND PARKS*
(cont'd)

Special conditions: Time of year restriction. Requirements for dredge material transport and disposal, maintenance dredging, staking of the dredged area, post dredge bathymetric survey, design and construction of revetment, living shoreline construction timeline, marsh establishment area, and signing and acceptance of marsh maintenance plan. Restrictions on use of asphalt rubble in revetment or assurance for future dredging.

Wetlands Created: 7,334 square feet

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BOARD OF PUBLIC WORKS
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7. **BOARD OF PUBLIC WORKS**
Wetlands License -- #23-0762– Tradepoint TiL Terminals (TTT) LLC
Mitigation

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board:

1. Grant a tidal wetlands license to excavate upland material, mechanically dredge a channel, fill open water, construct concrete revetment, marginal wharf with piles, stormwater discharges, new temporary outfall, and
2. Require mitigation for impacts of 3.08 acres to shallow water and open water from filling, dredging, and pile installation. A mitigation plan is currently being developed by the licensee.

MDE: The Maryland Department of the Environment concurs with the recommendations.

- Application received August 22, 2023
- Public comment period ended February 10, 2025
- MDE Report and Recommendation June 23, 2025

Authority: Section 16-202, Environment Article, Annotated Code of Maryland: “*The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.*” See also COMAR 23.02.04.

Mitigation: Mechanically dredging an area, filling open water, and installing piles will result in permanent impacts to 3.08 acres of shallow water habitat. MDE recommends that the licensee mitigate for the shallow water habitat impacts (COMAR 23.02.04.11.B). A final mitigation plan will be submitted to MDE and BPW for review and approval within 90 days of license issuance.

BALTIMORE CITY

23-0762 ***TRADEPOINT TiL TERMINALS (TTT) LLC*** – To construct the Sparrows Point Container Terminal (SPCT) enhancing the Port of Baltimore container capacity and providing economic benefit to the State by excavating upland to create open water, mechanically dredging a channel, transporting dredge material to a disposal site, providing periodic maintenance dredging for six years, filling open water, constructing a concrete revetment, a wharf supported with piles, and a temporary outfall for dewatering.

Baltimore, Patapsco River

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7. **BOARD OF PUBLIC WORKS** (cont'd)

BALTIMORE CITY

23-0762 TRADEPOINT TIL TERMINALS (TTT) LLC
(cont'd)

Special conditions: Time of year restriction. Requirements for Dredge Material Disposal and Best Management Practice (BMP) Plan, maintenance dredging, delineation of the dredge area, post dredge bathymetric survey, dredge material transport and disposal, Pile Driving Best Management Practice (BMP) Plan, approved Sediment and Erosion Control Plan and Stormwater Management Plan, potential General Discharge Permit, Land Management Administration review and approval, Wastewater Pollution Prevention & Reclamation Program application review and approval, Turbidity Monitoring Plan, design and construction of revetment, pre-construction meeting, professional engineer (PE) construction oversight, providing a completed "Dike Completion Report" prior to dredge material containment facility (DCMF) operation, mitigation plan submission, and removing dredge material containment facility discharge structure. Restrictions on debris entering the waterway, use of asphalt rubble in revetment, and stormwater discharge.

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ACTION AGENDA
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8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

***Baltimore Regional Neighborhood Initiative Program/
The National Capital Strategic Economic Development Fund/
The Seed Community Development Anchor Institution Fund
FY 2026 Awards***

Recommendation: The Department of Housing and Community Development recommends that the Board of Public Works approve the 25 projects for the Baltimore Neighborhood Initiative, National Capital Strategic Economic Development Fund, and Seed Community Development Anchor Institution Fund for Fiscal Year 2026.

Authority: Maryland Consolidated Capital Bond Loan (MCCBL) 2025, Chapter 720, SA24 (A), (D) and (F)

Awards: See Attachment A

Amount: \$7,850,000 Baltimore Regional Neighborhood Initiative
\$9,400,000 The National Capital Strategic Economic Dev. Fund
\$7,000,000 The Seed Community Development Anchor Institution Fund
\$24,250,000 TOTAL

Fund Source: MCCBL 2025

Background: The Baltimore Regional Neighborhood Initiative program aims to demonstrate how strategic investment in local housing and businesses can lead to healthy, sustainable communities with a growing tax base and enhanced quality of life within Baltimore City and the inner beltway of Anne Arundel and Baltimore counties.

The National Capital Strategic Economic Development Fund supports commercial and residential activities within the target revitalization areas of Prince George's and Montgomery counties.

The Seed Community Development Anchor Institution Fund provides competitive grants and loans to anchor institutions for community development projects in Sustainable Communities and/or blighted areas of the State.

The \$24,250,000 are the directed funds as detailed in the 2025 State Budget (MCCBL 2025).

BOARD OF PUBLIC WORKS

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8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)

Attachment A:

	Program	Organization Name	Project Name	Description	County	Total Award Amount
1	Baltimore Regional Neighborhood Initiative	ReBUILD Metro, Inc.	Machine Works	Board of Directors of ReBUILD Metro, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping to convert the vacant factory at 508 East Preston Street into the Machine Works innovative center for innovative manufacturers, creative firms, small businesses, and non-profit organizations (Baltimore City).	Baltimore City	\$3,000,000
2	Baltimore Regional Neighborhood Initiative	Great Black in Wax Museum, Inc.	National Great Blacks in Wax Museum	Board of Trustees of the Great Blacks in Wax Museum, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the National Great Blacks in Wax Museum (Baltimore City).	Baltimore City	\$500,000
3	Baltimore Regional Neighborhood Initiative	Preservation Alliance of Baltimore County	Senior Residential Upgrades	Preservation Alliance of Baltimore County for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of homes owned by limited-income senior citizens for infrastructure improvements to historic properties (Baltimore County).	Baltimore County	\$100,000

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8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)

Attachment A (cont'd)

	Program	Organization Name	Project Name	Description	County	Total Award Amount
4	Baltimore Regional Neighborhood Initiative	Assistance Center of Towson Churches, Inc.	ACTC New Community Hub	ACTC New Community Hub. Provide a grant to the Board of Directors of Assistance Center of Towson Churches, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the ACTC New Community Hub to enable ACTC to offer expanded services such as a “choice pantry” for people to choose foods they know and need, promoting health and reducing waste (Baltimore County).	Baltimore County	\$300,000
5	Baltimore Regional Neighborhood Initiative	Baltimore Redlining and Blight Elimination CDC	Darley Park Blight Elimination	Darley Park Blight Elimination. Provide a grant to the Board of Directors of the Baltimore Redlining and Blight Elimination CDC for acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of blighted homes in Darley Park for the creation of affordable housing (Baltimore City).	Baltimore City	\$100,000

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8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)

Attachment A (cont'd)

	Program	Organization Name	Project Name	Description	County	Total Award Amount
6	Baltimore Regional Neighborhood Initiative	WBC Community Development Corporation	Forest Park Renaissance	Forest Park Renaissance. Provide a grant to the Board of Directors of the WBC Community Development Corporation for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of blighted residential and commercial properties on and around the business center at the intersection of Liberty Heights and Garrison Blvd. including two shovel ready projects: Forest Park Gateway Center located at 3901 Liberty Heights and a recently acquired lot located at 3403 Garrison Blvd. (Baltimore City).	Baltimore City	\$400,000
7	Baltimore Regional Neighborhood Initiative	Live Life As You Dream	Live Life As You Dream Revitalization	Live Life As You Dream – LLAYD. Provide a grant to the Board of Directors of Live Life As You Dream (LLAYD) for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Live Life As You Dream (LLAYD) project to revitalize two vacant commercial spaces at 1816 North Charles Street (Baltimore City).	Baltimore City	\$250,000
8	Baltimore Regional Neighborhood Initiative	Threshold Inc.	Residences at Lafayette	Residences at Lafayette. Provide a grant to the Board of Directors of Threshold Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Residences at Lafayette affordable home construction (Baltimore City).	Baltimore City	\$100,000

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8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)

Attachment A (cont'd)

	Program	Organization Name	Project Name	Description	County	Total Award Amount
9	Baltimore Regional Neighborhood Initiative	A Strong Foundation Inc.	Vacant to Vibrant - East Baltimore	Vacant to Vibrant– East Baltimore. Provide a grant to the Board of Directors of A Strong Foundation Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of vacant homes in the Darley Park, 4x4 and Berea Communities, transforming them into affordable homes to rebuild communities (Baltimore City).	Baltimore City	\$200,000
10	Baltimore Regional Neighborhood Initiative	Players Philanthropy Fund, Inc.	Reed House	Reed House. Provide a grant to the Board of Trustees of the Players Philanthropy Fund, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Reed House, a safe space for youth in the Marble Hill neighborhood during out-of-school time (Baltimore City).	Baltimore City	\$500,000
11	Baltimore Regional Neighborhood Initiative	Board of Directors of Roberta's House, Inc.	Roberta's House	Roberta’s House. Provide a grant to the Board of Directors of Roberta’s House Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Roberta’s House property including the rooftop expansion, indoor solarium, the restroom and enclosure areas, and the community memorial wall on west side ground level (Baltimore City).	Baltimore City	\$100,000

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8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)

Attachment A (cont'd)

	Program	Organization Name	Project Name	Description	County	Total Award Amount
12	Baltimore Regional Neighborhood Initiative	Pleasant Hope Community Development Corporation	Hutchins Avenue Project	Board of Directors of the Pleasant Hope Community Development Corporation for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of 422 Hutchins Avenue property (Baltimore City).	Baltimore City	\$200,000
13	Baltimore Regional Neighborhood Initiative	ReBUILD Metro, Inc.	ReBuild Homeownership Works Single-Family Rehabilitation Initiative	Board of Directors of ReBUILD Metro, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping to complete the acquisition, stabilization, and pre –development of abandoned properties for the ReBuild Homeownership Works Single –Family Rehabilitation Initiative (Baltimore City).	Baltimore City	1,500,000
14	Baltimore Regional Neighborhood Initiative	LAMB, Inc.	HAVEN Project	HAVEN project. Provide a grant to the Board of Directors of LAMB, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of The HAVEN redevelopment project along the North Avenue corridor (Baltimore City).	Baltimore City	100,000

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8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)

Attachment A (cont'd)

	Program	Organization Name	Project Name	Description	County	Total Award Amount
15	Baltimore Regional Neighborhood Initiative	Green Dollar Project, Inc.	Darley Park Community Preservation	Darley Park Community Preservation. Provide a grant to the Board of Directors of Green Dollar Project, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of severely blighted homes for community stability in Darley Park (Baltimore City).	Baltimore City	100,000
16	Baltimore Regional Neighborhood Initiative	The 4M Swim Club, Inc.	4M Swim Club Property	4M Swim Club. Provide a grant to the Board of Directors of The 4M Swim Club, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the 4M Swim Club Property, including the scoreboard and basketball gym repairs (Baltimore City).	Baltimore City	150,000
17	Baltimore Regional Neighborhood Initiative	The Board of Trustees of The Salvation Army	Salvation Army Headquarters and Community Center	Salvation Army Headquarters and Community Center. Provide a grant to the Board of Trustees of The Salvation Army for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Salvation Army Headquarters and Community Center (Baltimore City).	Baltimore City	250,000

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8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)

Attachment A (cont'd)

	Program	Organization Name	Project Name	Description	County	Total Award Amount
18	National Capital Strategic Economic Development Fund	College Park City-University Partnership	College Park Airport	Board of Directors of the College Park City – University Partnership for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the College Park Airport, including stormwater and floodplain management (Prince George’s County).	Prince George's County	\$3,000,000
19	National Capital Strategic Economic Development Fund	Board of Directors of S.E.E.D.	Glenridge Purple Line Station Affordable Housing Projects Pedestrian and Infrastructure Improvements	Board of Directors of S.E.E.D. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of pedestrian and infrastructure improvements related to affordable housing projects adjacent to the Glenridge Purple Line Station (Prince George’s County).	Prince George's County	\$1,000,000

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8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)

Attachment A (cont'd)

	Program	Organization Name	Project Name	Description	County	Total Award Amount
20	National Capital Strategic Economic Development Fund	Maryland Economic Development Corporation	Viva White Oak	Viva White Oak. Provide a grant to the Maryland Economic Development Corporation for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Viva White Oak project (Montgomery County).	Montgomery County	\$4,000,000
21	National Capital Strategic Economic Development Fund	Montgomery County, Maryland	New Hampshire Avenue Small Business Improvement	Montgomery County, Maryland for the capital equipping of small business at 7551 New Hampshire Avenue in Takoma Park (Montgomery County)	Montgomery County	\$200,000
22	National Capital Strategic Economic Development Fund	Montgomery County, Maryland	Georgia Avenue and University Boulevard Small Business Improvements	Montgomery County, Maryland for the capital equipping of small businesses in the four corners area of the intersection of Georgia Avenue and University Blvd., 2400 through 2500 University Blvd. area, and 11200 through 11400 block of Georgia Avenue in Wheaton (Montgomery County).	Montgomery County	\$200,000

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8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT *(cont'd)*

Attachment A *(cont'd)*

	Program	Organization Name	Project Name	Description	County	Total Award Amount
23	National Capital Strategic Economic Development Fund	Central Kenilworth Avenue Revitalization Community Development Corporation	Purple Line and Connectivity Project	Central Kenilworth Avenue Revitalization Community Development Corporation for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement of the Purple Line and Connectivity Project (Prince George's County).	Prince George's County	\$1,000,000
24	Seed Community Development Anchor Institution Fund	Downtown Partnership of Baltimore, Inc.	Strategic Operations Center	Downtown Partnership of Baltimore – Strategic Operations Center. Provide a grant to the Board of Directors of the Downtown Partnership of Baltimore, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of a new Strategic Operations Center (Baltimore City).	Baltimore City	\$2,000,000
25	Seed Community Development Anchor Institution Fund	IonQ Capital of Quantum Initiative	IonQ Headquarters Project	IonQ Capital of Quantum Initiative for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the IonQ Headquarters Project (Prince George's County).	Prince George's County	\$5,000,000
	TOTAL					\$24,250,000

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*Contact: Matthew Dryer 410-697-9687
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**9. DEPARTMENT OF INFORMATION TECHNOLOGY
*Resource Sharing Agreement, RSA Program***

Recommendation: The Board of Public Works approve the State entering into a resource sharing agreement.

Authority: Section 3.5-307, State Finance and Procurement Article, Annotated Code of Maryland

Award: Baltimore Gas and Electric Company

Term: 8/27/2025 – 8/26/2035 (10-year base)
8/27/2035 – 8/26/2040 (Option 1)
8/27/2040 – 8/26/2045 (Option 2)
8/27/2045 – 8/26/2050 (Option 3)
8/27/2050 – 8/26/2055 (Option 4)

Amount: Projected Value of Agreement over thirty years = \$1,098,992.10

Compensation to State
\$264,815.61 (10-year base)
\$164,819.30 (Option 1)
\$191,070.74 (Option 2)
\$221,503.36 (Option 3)
\$256,783.10 (Option 4)
\$1,098,992.10

Property location: – Tower 2438, Near 13154 Jarrettsville Pike, Phoenix, Baltimore County

Requesting Agency Remarks: This revenue-generating transaction results from a resource sharing agreement between Maryland Department of Natural Resources, Department of Information Technology, and Baltimore Gas and Electric Company. For this proposal, the State receives the benefit of 35% of all monetary compensation for use of ground and tower space in support of telecommunications antennas located at the electrical transmission tower new 13154 Jarrettsville Pike, Phoenix, Baltimore County. Since the monetary value of the lease over the 30-year term is more than \$100,000, this item was submitted to the Legislative Policy Committee for review and comment and was posted on *eMarylandMarketplace*.

Fund Source: Revenue Generating- ITIV

MD Tax Clearance: 25-2829-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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*Contact: Suzanne Dorsey 410-537-3897
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**10. MARYLAND DEPARTMENT OF THE ENVIRONMENT
*Bay Restoration Fund***

Recommendation: That the Board of Public Works approve annual funding as described

Authority: Maryland Water Quality Financing Administration Act
Sections 9-1601- 9-1622, Environment Article,
Annotated Code of Maryland.

Project: Operation and Maintenance Grants for the Following Wastewater
Treatment Plants

Recipient: The Following Owners of the Wastewater Treatment Plants

Amount: Up to \$11,000,000

Location: Statewide

Project Description: As provided for under the Bay Restoration Fund Act, up to 10% of the annual revenue generated from wastewater treatment plant users deposited with MDE may be allocated for operation and maintenance costs of a wastewater treatment plant operating at the enhanced nutrient removal level. MDE’s grant recommendations are based on base-grant of \$30,000 for every million gallons per day of design capacity, with a minimum grant award of \$30,000 (unless prorated for partial year of operations), and maximum award of \$300,000 per year for any plant. In addition to the base-grants, additional grants are being recommended for plants achieving better than the enhanced nutrient removal level. These plants have successfully achieved the goals of effluent levels at or below Total Nitrogen of 3 mg/l and Total Phosphorous of 0.3 mg/l, reducing nitrogen discharged to Chesapeake Bay by over 11,666,000 pounds per year, and phosphorus by over 1,231,000 pounds per year.

ENR Wastewater Treatment Plant	Recipient	County	FY 2026 Grant Amount
John J. Difonzo	City of Cumberland	Allegany	\$474,630.95
George's Creek	Allegany County	Allegany	\$49,306.91
North Branch	Allegany County	Allegany	\$92,554.30
Rocky Gap	MES	Allegany	\$31,356.27
UPRC	Upper Potomac River Commission	Allegany	\$52,748.88
Annapolis	Anne Arundel County	Anne Arundel	\$351,589.00

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10. MARYLAND DEPARTMENT OF THE ENVIRONMENT (cont'd)

ENR Wastewater Treatment Plant	Recipient	County	FY 2026 Grant Amount
Broadneck	Anne Arundel County	Anne Arundel	\$218,743.83
Broadwater	Anne Arundel County	Anne Arundel	\$80,902.53
Cox Creek	Anne Arundel County	Anne Arundel	\$416,843.50
Dorsey Run	MES	Anne Arundel	\$79,655.16
Maryland City	Anne Arundel County	Anne Arundel	\$100,154.96
Patuxent	Anne Arundel County	Anne Arundel	\$259,945.97
Back River	Baltimore City	Baltimore	\$2,177,757.65
Chesapeake Beach	Town of Chesapeake Beach	Calvert	\$54,786.43
Mount Airy	Town of Mount Airy	Carroll	\$36,000.00
Westminster	City of Westminster	Carroll	\$234,147.05
Chesapeake City	Town of Chesapeake City	Cecil	\$31,276.49
Northeast River	Cecil County	Cecil	\$67,990.73
Port Deposit	Cecil County	Cecil	\$31,013.09
Rising Sun	Town of Rising Sun	Cecil	\$34,379.07
Indian Head	Town of Indian Head	Charles	\$37,111.87
Cambridge	City of Cambridge	Dorchester	\$243,000.00
Hurlock	Town of Hurlock	Dorchester	\$69,817.47
Ballenger Creek	Frederick County	Frederick	\$466,842.84
Brunswick	City of Brunswick	Frederick	\$45,966.24
Frederick	City of Frederick	Frederick	\$351,231.94
Thurmont	Town of Thurmont	Frederick	\$39,832.01
Victor Cullen	MES	Frederick	\$30,082.31
Aberdeen	City of Aberdeen	Harford	\$132,840.88
Havre de Grace	City of Havre de Grace	Harford	\$97,438.21
Joppatowne	Harford County	Harford	\$38,536.53
Sod Run	Harford County	Harford	\$390,471.24
Betterton	Town of Betterton	Kent	\$30,065.85
Chestertown	Town of Chestertown	Kent	\$30,871.26
Damascus	WSSC	Montgomery	\$61,639.96
Seneca	WSSC	Montgomery	\$429,501.71
Bowie	City of Bowie	Prince George's	\$121,490.54
Parkway	WSSC	Prince George's	\$357,795.51

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10. MARYLAND DEPARTMENT OF THE ENVIRONMENT (cont'd)

ENR Wastewater Treatment Plant	Recipient	County	FY 2026 Grant Amount
Piscataway	WSSC	Prince George's	\$761,110.57
Western Branch	WSSC	Prince George's	\$681,604.73
Kent Island	Queen Anne's County	Queen Anne's	\$90,000.00
Queenstown	Town of Queenstown	Queen Anne's	\$32,395.95
Eastern Correctional Institution	MES	Somerset	\$43,040.97
Leonardtown	Town of Leonardtown	St. Mary's	\$33,393.84
Marlay Taylor	St. Mary's MetCom	St. Mary's	\$196,513.33
Easton	Easton Utilities	Talbot	\$162,212.82
Talbot Region II	Talbot County	Talbot	\$39,320.40
Boonsboro	Town of Boonsboro	Washington	\$35,364.30
Conococheague	Washington County	Washington	\$138,165.90
Hagerstown	City of Hagerstown	Washington	\$341,245.43
Maryland Correctional Institution	MES	Washington	\$69,031.70
Winebrenner	Washington County	Washington	\$31,190.38
Delmar	Town of Delmar	Wicomico	\$40,439.87
Salisbury	City of Salisbury	Wicomico	\$366,439.62
Pocomoke City	City of Pocomoke City	Worcester	\$53,335.56
Snow Hill	Town of Snow Hill	Worcester	\$34,875.48
TOTAL			\$11,000,000

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THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

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August 27, 2025



Contact: Nehemiah Yisrael 443-885-3966
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11. **MORGAN STATE UNIVERSITY**

Ground Lease Amendment for Morgan View Project, Thurgood Marshall Housing & Dining Services Project, Legacy Hall Project, and Harper-Tubman Project

Recommendation: That the Board of Public Works approve Morgan State University entering into an amendment to the Ground Lease and Air Rights Amendment with Maryland Economic Development Corporation to facilitate the on-going development of student housing projects.

Prior Approval: Secretary's Agenda, Item 20 (10/21/2020)
Secretary's Agenda, Item 15 (10/12/2022)
Secretary's Agenda, Item 12 (5/7/2025)

Ground Lessor: State of Maryland on behalf of Morgan State University

Lessee: Maryland Economic Development Corporation

Property: Thurgood Marshall Housing and Dining Complex, including Legacy Tower, and the Harper-Tubman House on the University's campus located at 1700 E. Cold Spring Lane, Baltimore, MD 21251 and the Morgan View housing project located at 1500 Pentridge Rd, Baltimore, MD 21239.

Term: The air rights and ground lease term expires 7/1/2070 to accommodate bond financing for a 40-year term plus five (5) years beyond the latest issue of bonds for the Harper-Tubman House, for a total 45-year term, that will finance the renovation of the Harper-Tubman Student Housing Facility. The five (5) years beyond the 40-year Bond payment term represents a "tail" period for the ground lease that is standard in student housing public-private partnerships that provides bondholders additional payment assurance.

Rent: The Maryland Economic Development Corporation ("MEDCO") will pay ground rent to the University in an amount equal to the annual surplus generated from operations after paying debt service and operating expenses and funding reserves.

Remarks: This Ground Lease Amendment gives the University the ability to further defer the payment of ground rent to provide additional economic support for the projects and to provide prospective bond holders with additional confidence the projects would have sufficient liquidity to meet the obligations under the bond documents. The current air rights and ground lease

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11. **MORGAN STATE UNIVERSITY** (cont'd)

Remarks (cont'd):

provides for a deferment of ground lease rent payments through FY 2025 (June 30, 2025) which would be payable to the University upon completion of the FY 2025 audit for the projects.

The air rights and ground lease is part of a cross-collateralization structure with the MEDCO-Morgan View Project (completed in 2002), the Thurgood Marshall Housing Facility (completed in 2022), the Legacy Tower (completed 2024) added to the Thurgood Marshall Housing and Dining Services facility, and the Harper-Tubman Student Housing Renovation Project (under construction).

The collective projects secure the existing Morgan View Bonds, the existing Thurgood Marshall Housing Bonds, the existing Legacy Tower Bonds and the new Harper-Tubman Student Housing Bonds for the renovation of Harper-Tubman, with the properties and cash flow as collateral.

Each Project is financed through a privatized financing structure where the State of Maryland, on behalf of MSU, entered into an amendment to the existing air rights and ground lease (the "Ground Lease") with MEDCO for a term extending beyond the duration of the financing. MEDCO will develop, renovate and operate. The revenues from the Projects are used for and pledged by MEDCO to secure the repayment of the Bonds. The rent payable to MSU under the Ground Lease is paid at the conclusion of the audit for the previously completed fiscal year, at which time the surplus funds, after operations, reserves and debt service, are paid to MSU.

The existing air rights and the ground lease will be amended to permit MSU to independently determine the amount and period of the deferral of annual rent beyond FY 2025, as determined by MSU to be for the benefit of the existing projects and the development of future projects with MEDCO.

Board of Regents: The Morgan State University Board of Regents approved this Amendment to the Ground Lease on August 19, 2025 at its regular meeting.

Resident Business: Yes

MD Tax Clearance: 25-2923-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

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Contact: Phil Hutson 410-333-1560
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12. **MARYLAND STADIUM AUTHORITY**
***Renovation Projects at Oriole Park at Camden Yards Construction Management (CM)
Services GMP #3***

<i>Contract ID:</i>	25-012
<i>Recommendation:</i>	That the Board of Public Works approve the Maryland Stadium Authority awarding a construction services contract for Guaranteed Maximum Price (GMP) Package No. 3 for the Renovation Projects at Oriole Park at Camden Yards located in Baltimore City.
<i>Contractor:</i>	Gilbane – Warren Builds, a Joint Venture Baltimore, MD
<i>Prior Approvals:</i>	Secretary’s Agenda, Item 35 (7/17/2024) Secretary’s Agenda, Item 13 (2/12/2025) Secretary’s Agenda, Item 9 (5/24/2025) Secretary’s Agenda, Item 15 (7/16/2025)
<i>Project:</i>	Renovation Projects at Oriole Park at Camden Yards
<i>Procurement Method:</i>	Competitive Sealed Proposals
<i>Bid Package Description:</i>	GMP Package #3– Concrete, Masonry, Misc. Metals, Millwork, Doors/Frames/Hardware, Glass/Glazing, Drywall/Ceilings, Tile/Stone, Terrazzo, Toilet Partitions, Food Service, Wheelchair Lifts, Fire Protection, Mechanical/Plumbing, Electrical, and Low Voltage
<i>Term:</i>	7/17/2024 - 10/2028
<i>Pre-Construction Amount:</i>	\$1,097,444
<i>GMP Package #1:</i>	\$22,744,395.36
<i>GMP Package #2:</i>	\$59,778,808.66
<i>GMP Package #3:</i>	\$26,479,689.29
<i>Revised Amount:</i>	\$110,100,337.31

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12. **MARYLAND STADIUM AUTHORITY** (cont'd)

MBE Participation (this Item): 36.24%

MBE Subgoals: African American 8%
Women 11%

MBE Compliance: 0%

Remarks: Reference is made to Secretary's Agenda, Item 35 (7/17/2024) and Item 13 (2/2/2025).

The procurement process for GMP Package #3 proceeded as follows:

Starting on May 14th, 2025, Gilbane advertised the project for trade contractor participation in the following publications/services: eMaryland Marketplace Advantage, Maryland Stadium Authority website, Maryland Washington Minorities Companies Association, and via direct solicitation. An MBE outreach event was previously conducted by Gilbane / Warren Builds and a pre-bid site walkthrough was held at Oriole Park. Attendees were provided with summary project information.

Gilbane / Warren Builds advertised for bids on construction packages for Concrete, Masonry, Misc. Metals, Millwork, Doors/Frames/Hardware, Glass/Glazing, Drywall/Ceilings, Tile/Stone, Terrazzo, Toilet Partitions, Food Service, Wheelchair Lifts, Fire Protection, Mechanical/Plumbing, Electrical, and Low Voltage. Competitive bids were received on varying dates between June 6th, 2025 and June 20th, 2025 by representatives from Gilbane / Warren Builds.

Post-bid scope review meetings with selected trade contractors began on June 17th, 2025 to ensure that the bids were both responsive and complete. Post bid scope review meetings were conducted virtually, and Gilbane / Warren Builds and MSA representatives were in attendance.

Gilbane / Warren Builds submitted GMP #3 Package on July 28th, 2025.

Future GMP Package(s) will be presented to the Board of Public Works for approval. The overall MBE participation goal for the construction phase of this project was set at 32% with sub-goals of 8% African American-owned and 11% Women-owned. The MBE goal for this project is a total goal inclusive of all GMPs. There are no GMP specific goals. This is the third of several anticipated GMPs.

Gilbane / Warren Builds has demonstrated the good faith effort required to satisfy the goals of the MBE program and remains committed to meeting the MBE participation goals established for the Project.

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12. **MARYLAND STADIUM AUTHORITY** (cont'd)

Fund Source: Series 2025 Bonds

Tax Compliance No.: 25-1438-1000

Resident Business: Yes

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THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

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BOARD OF PUBLIC WORKS
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ACTION AGENDA
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Contact: Michael J. Frenz 410-223-4111
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13. **MARYLAND STADIUM AUTHORITY**
Amendment to the Lease Agreement between the Maryland Stadium Authority and Baltimore Ravens Limited Partnership

Recommendation: The Stadium Authority recommends that the Board of Public Works approve amending the lease between the Maryland Stadium Authority and Baltimore Ravens Limited Partnership to:

1. Allow the Ravens to market all events in the Team Exclusive Rights Areas as defined in the Agreement dated January 4, 2023 as well as in the club level of the Stadium, and
2. Change MSA's form of compensation from a percentage of revenues collected by the concessionaire minus certain expenses to a fee of \$431,085 for FY 2025, subject to adjustment for availability, and compounded annually at 3% for subsequent years.

Background: On January 4, 2023, the Maryland Stadium Authority ("MSA") and the Baltimore Ravens (the "Team") entered into an Agreement Relating to Football Stadium at Camden Yards Sports Complex (the "Agreement") with respect to the Team's occupancy and use of M&T Bank Stadium (the "Stadium"). The Team and the Stadium Authority now seek to amend the Agreement between them as it pertains to MSA's ability to conduct certain events at the Stadium.

The Agreement currently allows MSA to conduct events that use the banquet and other dining facilities of the Stadium (such as proms, weddings, birthdays, etc.) ("MSA Events"). MSA Events may not be conducted in the Team Exclusive Use Areas. MSA Events may not conflict with events already scheduled by the Team. MSA must use the Team's concessionaire to provide catering, food, and beverage service for MSA Events. MSA retains net revenues from MSA Events after payment to the Team's concessionaire on substantially the same economic terms as the Team pays for NFL-Related Events held in the banquet and other dining facilities of the Stadium. Effectively, this means MSA receives a percentage of the revenues collected by the concessionaire after deduction of certain expenses.

MSA is not allowed to conduct these events in the Team Exclusive Use Areas of the Stadium. Team Exclusive Use Areas include "the Team's office and administrative facilities, locker rooms, storage areas, suite spaces, and any areas or clubs adjacent to and used in support of suites, including the new service-level clubs and areas adjacent to field level and press box suites." Therefore, MSA's right to conduct MSA Events is effectively restricted to the club level of the Stadium and the team may conduct events in other suitable areas.

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13. **MARYLAND STADIUM AUTHORITY** (cont'd)

Background (cont'd):

The proposed amendment would provide the Team with the unified right to conduct all catered events in all areas of the Stadium in exchange for the following:

- MSA would be compensated for the loss of revenue related to club-level events with the annual Club Level Events Payment. The initial compensation amount was determined by using averages of the past 11 years of revenues, excluding the three COVID years 2020 - 2022 and the lowest revenue from a non-COVID year. The Club Level Payment may be subject to equitable adjustment for periods that the club level of the Stadium is not available for catered events.
- While the Ravens will have the general right to conduct catered events in all areas of the Stadium, MSA will retain the right to conduct up to 12 not-for-profit catered events on the club level of the Stadium for the benefit of MSA, the State (including any agency thereof), a political subdivision of the State (including any agency thereof), or a nonprofit organization, with the Team's concessionaire providing its goods and services at cost.

The proposed amendment was approved by the Maryland Stadium Authority Board of Directors at its August 5, 2025 meeting.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
August 27, 2025



DNR 1

Contact: Emily Wilson 410-260-8436
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1A. **PROGRAM OPEN SPACE LOCAL SHARE**
COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Allegany County

Recommendation: Approval to commit \$235,710 for the following **development** projects.

1. Pratt Street Park Resurfacing and Park Bench - \$10,710

Town of Luke
POS #7880-1-493 MD20250528-0365

Background: Install a concrete pad and bench swing at the Pratt Street Park.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$10,710.00

2. Fairmont Avenue Park Improvements - \$225,000

City of Cumberland
CPP #7845-1-487 MD20250523-0355

Background: Construct new pickleball courts and a community garden at Fairmont Avenue Park. Project also includes expanded parking, sidewalks and associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$225,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
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DNR 2

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

2A. **LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE**
Baltimore County

Recommendation: Approval to commit \$255,000 for the following **development** project.

Putty Hill Park Playground Replacement - \$255,000
Baltimore County
LPPI #LPPI-3-16

Background: Replace the existing playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act at Putty Hill Park.

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022
Local Parks and Playgrounds Infrastructure
Source Code: 22116 \$255,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
August 27, 2025



DNR 3

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

3A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Caroline County

Recommendation: Approval to commit \$250,000 for the following **development** project.

Jesse Sutton Memorial Park - Park Improvements Phase I - \$250,000

Town of Greensboro

CPP #7848-5-227 MD20250529-0371

Background: Purchase and install playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act. The project also includes restrooms, sensory garden, shade area, parking, stormwater management, and associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$250,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

4A. **PROGRAM OPEN SPACE LOCAL SHARE**
COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Carroll County

Recommendation: Approval to commit \$826,037 for the following **development** projects.

1. Piney Run Park Upper Playground Replacement - \$270,000.00

Carroll County
POS #7871-6-444 MD20250516-0332

Background: Replace the existing playground with new equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act at Piney Run Park. The project also includes an accessible path, landscaping, shade structure, and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020

Program Open Space Local
Source Code: 21011 \$170,396.56

Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021

Program Open Space Local
Source Code: 22011 \$99,603.44

2. Rails to Trails East - Paving - \$37,730.76

Town of Mount Airy
POS #7805-6-441 MD20250608-0398

Background: Pave the existing gravel trail to create an accessible pathway, and construct a drainage culvert for the Rails to Trails system.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021

Program Open Space Local
Source Code: 22011 \$37,730.76

3. Watkins Park Path Repair - \$54,537.25

Town of Mount Airy
POS #7884-6-447 MD20250528-0368

Background: Resurface the existing trail, add drainage culvert, signage, and associated site amenities at Watkins Park.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021

Program Open Space Local
Source Code: 22011 \$54,537.25

4A. **PROGRAM OPEN SPACE LOCAL SHARE**
COMMUNITY PARKS AND PLAYGROUNDS PROGRAM (cont'd)
Carroll County

4. Union Bridge Community Park Community Center Improvements - \$150,917.40

Town of Union Bridge
POS #7886-6-449 MD20250627-0456

Background: Improve the Union Bridge Community Center by replacing the floor, HVAC system, commercial refrigerator, kitchen countertop, doors, and chairs, upgrading the ceiling fans, lighting, and electrical system, installing an electric fireplace, commercial microwave, and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$150,917.40

5. Union Bridge Community Park Community Center Park Tennis Court Refurbishment - \$43,212.00

Town of Union Bridge
POS #7903-6-455 MD20250716-0489

Background: Repair and resurface the existing tennis courts at the Community Center Park. The project includes resurfacing, restriping and adding pickleball lines, new LED lighting systems, new nets, and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$43,212.00

6. Maple Avenue Lion's Club Park Pavilion Improvements - \$43,212.00

Town of New Windsor
POS #7905-6-456 MD20250717-0496

Background: Improve the existing pavilion at Maple Avenue Lion's Club Park. The project includes roof replacement, new gutters, interior and exterior painting, wall repairs and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$1,115.23

Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 \$42,096.77

Board of Public Works
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4A. **PROGRAM OPEN SPACE LOCAL SHARE**
COMMUNITY PARKS AND PLAYGROUNDS PROGRAM (cont'd)
Carroll County

7. Main Street Commons Pocket Park - \$51,322.00

Town of Hampstead
CPP #7849-6-442 MD202505828-0359

Background: Construct a new pocket park in downtown Hampstead. The project includes a pavilion, seating, walkways, and associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$51,322.00

8. Christmas Tree Park Playground and Court Resurfacing - \$175,106.00

Town of Manchester
CPP #7850-6-443 MD20250528-0360

Background: Resurface, restripe, and add pickleball lines on the existing tennis courts at Christmas Tree Park. The project also includes new playground safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$175,106.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
August 27, 2025



DNR 7

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

5A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Cecil County

Recommendation: Approval to commit \$293,425 for the following **development** project.

Helen Titter Park – Playground – \$293,425

Town of Chesapeake City
CPP 7851-7-291 MD20250519-0333

Background: Purchase and install new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, and associated amenities at Helen Titter Park.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$293,425.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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Board of Public Works
Department of Natural Resources – Real Property
Supplement
August 27, 2025



DNR 8

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

6A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Frederick County

Recommendation: Approval to commit \$250,000 for the following **development** project.

Prospect Park Improvements - \$250,000

Town of Mount Airy

CPP #7854-10-526 MD20250519-0334

Background: Construct improvements to the park including a new pavilion, walking paths, new restroom facilities, and associated site amenities. The project also includes new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$250,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
August 27, 2025



DNR 9

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

7A. **PROGRAM OPEN SPACE LOCAL SHARE**
COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Garrett County

Recommendation: Approval to commit \$246,100 for the following **development** projects.

1. Grantsville Community Park Restrooms and Dog Park - \$86,400

Garrett County
POS #7874-11-323 MD20250523-0354

Background: Renovate the existing restrooms and construct a new dog park with associated site amenities at the Grantsville Community Park.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$39,825.38

Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
Source Code: 25011 \$46,574.62

2. Loch Lynn Heights Community Playground - \$149,600

Town of Loch Lynn Heights
CPP #7856-11-321 MD20250528-0361

Background: Replace the outdated playground equipment with new equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, and fencing at the Loch Lynn Heights Community Playground.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$149,600.00

3. Leo Martin Park Lighting - \$10,100

Town of Mountain Lake Park
CPP #7857-11-322 MD20250528-0363

Background: Purchase and install LED lighting for security and expand park usage at Leo Martin Park.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$10,100.00

BOARD OF PUBLIC WORKS

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Board of Public Works
Department of Natural Resources – Real Property
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August 27, 2025



DNR 10

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

8A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Harford County

Recommendation: Approval to commit \$232,000 for the following **development** project.

Festival Park Splash Pad - \$232,000

City of Aberdeen

CPP #7858-12-217 MD20250528-0364

Background: Design and construct a splash pad at Festival Park. Project includes construction, electrical upgrades, equipment shed, seating, and associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$232,000.00

BOARD OF PUBLIC WORKS

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Board of Public Works
Department of Natural Resources – Real Property
Supplement
August 27, 2025



DNR 11

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

9A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Kent County

Recommendation: Approval to commit \$245,432 for the following **development** projects.

1. Galena Community Park Improvements – \$92,000

Town of Galena
CPP #7859-14-126 MD20250519-0336

Background: Extend the walking path and add outdoor fitness stations.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$92,000.00

2. Ferry Park Bathrooms – \$153,432

Town of Rock Hall
CPP # 7860-14-127 MD20250519-0337

Background: Construct a permanent public restroom at Ferry Park with associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$153,432.00

BOARD OF PUBLIC WORKS

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Board of Public Works
Department of Natural Resources – Real Property
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August 27, 2025



DNR 12

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

10A. PROGRAM OPEN SPACE LOCAL SHARE
Prince George's County

Recommendation: Approval to commit \$5,631,154 for the following **acquisition** and **development** projects.

1. Little Paint Branch Stream Valley Park - Cross Creek Acquisition - \$2,631,154.25

M-NCPPC (Prince George's County)
POS #7875-16-888 MD20250514-0327

Background: Acquire 170 acres of mostly open space to expand the Little Paint Branch Stream Valley Park and connect walkways to existing paths.

Appraised Value: Associated Appraisers LLC \$4,210,900
John R. Fowler Inc \$3,960,000

Property Cost: \$2,600,000.00
Incidental Costs: \$31,154.25

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 \$24,457.50

Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 \$2,606,696.75

2. Rollingcrest Community Center - Construction - \$3,000,000.00

M-NCPPC (Prince George's County)
POS #7877-16-889 MD20250514-0328

Background: Design and construct an approximately 3,000 square feet expansion to the existing community center and associated infrastructure and amenities.

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 \$1,931,065.89

Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$1,068,934.11

BOARD OF PUBLIC WORKS

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Board of Public Works
Department of Natural Resources – Real Property
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DNR 13

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

11A. PROGRAM OPEN SPACE LOCAL SHARE
St. Mary's County

Recommendation: Approval to commit \$250,000 for the following **planning** and **development** projects.

1. St. Mary's County - 2027 Land Preservation, Parks, and Recreation Plan – \$25,000

St. Mary's County
POS #7405-18-149 MD20220414-0255

Background: Additional funding to complete St. Mary's County's 2027 Land Preservation, Parks, and Recreation Plan to fulfill State requirements.

Prior Approval: \$25,000 (DNR-RP Item 4A [June 8, 2022])
\$25,000 (DNR-RP Item 6A(1) [October 12, 2022])
\$25,000 (DNR-RP Item 5A [September 6, 2023])
\$25,000 (DNR-RP Item 4A [February 12, 2025])

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 \$25,000.00

2. Dorsey and Chancellors Run Regional Parks Court Renovations – \$225,000

St. Mary's County
POS #7901-18-157 MD20250722-0503

Background: Resurface the tennis courts at Dorsey Park and basketball courts at Chancellors Run Park. Project includes new asphalt, color coating, striping, fencing, and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
Source Code: 25011 \$56,850.79

Outdoor Recreation Land Loan 2026, Chapter 602, Acts of 2025
Program Open Space Local
\$168,149.21

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Board of Public Works
Department of Natural Resources – Real Property
Supplement
August 27, 2025



DNR 14

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

12A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Talbot County

Recommendation: Approval to commit \$190,000 for the following **development** project.

Home Run Baker Sports Complex - Softball Field - \$190,000

Town of Trappe

CPP #7864-20-148 MD20250529-0377

Background: Construct a new softball field including fencing, bleachers, batting cage, stormwater management, restroom, and associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$190,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
August 27, 2025



DNR 15

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

13A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Washington County

Recommendation: Approval to commit \$504,448 for the following **development** projects.

1. *Jerusalem Park Improvements - \$275,000*

Town of Funkstown
CPP #7865-21-445 MD20250519-0338

Background: Construct improvements to the park including new restrooms, parking area and walking path to include canoe/kayak access to Antietam Creek, electrical service, and associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$275,000.00

2. *Byron Memorial Park Woodlands Youth Playground - \$229,448*

Town of Williamsport
CPP #7866-21-446 MD20250519-0339

Background: Replace existing outdated playground equipment at the park with new equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, and associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$229,448.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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Board of Public Works
Department of Natural Resources – Real Property
Supplement
August 27, 2025



DNR 16

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

14A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Worcester County

Recommendation: Approval to commit \$298,215 for the following **development** project.

Sturgis Park - Restroom - \$298,215
Town of Snow Hill
CPP # 7870-23-289 MD20250529-0381

Background: Plan and construct a new restroom and associated amenities at the park.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$298,215.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

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Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 August 27, 2025



DNR 17

*Contact: Emily Wilson 410-260-8436
 emilyh.wilson@maryland.gov*

15A. RURAL LEGACY PROGRAM FUNDS

Caroline County

Recommendation: Approval to grant \$772,832.82 to the **Eastern Shore Land Conservancy, Inc.**, from Rural Legacy Funds to acquire a 147.68-acre conservation easement.

***Agricultural Security Corridor – Eastern Shore Heartland Rural Legacy Area –
 Cheezum 1***

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
 DNR-RP Item 15A (8/23/2023) \$1,951,775 for FY 2024

Project Description: Acquisition of this conservation easement will protect productive agricultural land and woodlands, including more than 6,000 linear feet of forested buffers along Hunting Creek and a tributary known as Little Branch, which flows into Linchester Mill Pond in the Choptank River watershed. The easement will also protect the scenic viewshed along Payne Road. This Rural Legacy easement, RL No. 35626, will be held jointly by the Department of Natural Resources, and the Eastern Shore Land Conservancy.

Easement Value: \$727,724.00 (\$4,927.71 per acre)

Purchase Price: \$727,724.00 (\$4,927.71 per acre)

Total Other DNR Costs:	Administrative:	\$ 21,832.00
	Incidental:	\$ 12,360.82
	Compliance:	<u>\$ 10,916.00</u>
		\$ 45,108.82

Amount Requested: \$772,832.82

Fund Sources: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
 Rural Legacy Program
 Source Code: 23003 \$772,832.82

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

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Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 August 27, 2025



DNR 18

Contact: Emily Wilson 410-260-8436
 emilyh.wilson@maryland.gov

16A. RURAL LEGACY PROGRAM FUNDS

Caroline County

Recommendation: Approval to grant \$372,332.68 to the **Eastern Shore Land Conservancy, Inc.**, from Rural Legacy Funds to acquire a 72.73-acre conservation easement.

***Agricultural Security Corridor – Eastern Shore Heartland Rural Legacy Area –
 Cheezum 2***

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
 DNR-RP Item 15A (8/23/2023) \$1,951,775 for FY 2024

Project Description: Acquisition of this conservation easement will protect productive agricultural land, as well as woodlands, and approximately 1,400 linear feet of forested buffer along Hunting Creek, which flows into Linchester Mill Pond in the Choptank River watershed. The easement will also protect over 1,400 feet of scenic viewshed along Payne Road and 1,800 feet along Craft Road. This Rural Legacy easement, RL No. 35627, will be held jointly by the Department of Natural Resources, and the Eastern Shore Land Conservancy.

Easement Value: \$338,196.00 (\$4,650.02 per acre)

Purchase Price: \$338,196.00 (\$4,650.02 per acre)

Total Other DNR Costs:

Administrative:	\$ 10,145.00
Incidental:	\$ 18,918.68
Compliance:	<u>\$ 5,073.00</u>
	\$ 34,136.68

Amount Requested: \$372,332.68

Fund Sources: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
 Rural Legacy Program
 Source Code: 23003 \$372,332.68

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 August 27, 2025



DNR 19

Contact: Emily Wilson 410-260-8436
 emilyh.wilson@maryland.gov

17A. RURAL LEGACY PROGRAM FUNDS

Dorchester County

Recommendation: Approval to grant \$216,236.47 to **The Conservation Fund** from Rural Legacy Funds to acquire a 121.10-acre conservation easement.

Harriet Tubman Rural Legacy Area – Meekins Property

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
 DNR-RP Item 15A (8/23/2023) \$1,424,294.00 for FY 2024

Project Description: Acquisition of this conservation easement will protect productive agricultural land as well as woodlands and wetlands, including 1,240 linear feet of stream buffers along Church Creek, a tributary of the Little Choptank River. Protection of agricultural activities on the Property will contribute to the sustainability of a resource-based economy in Dorchester County and the region. The U.S. Department of the Navy is contributing \$184,168.47 (50%) towards the cost of the Easement. Rural Legacy easement, RL No. 35604, will be held jointly the Department of Natural Resources and the United States of America through the Department of the Navy. The Conservation Fund is not requesting program compliance costs.

Easement Value: \$368,336.94 (\$3,041.59 per acre)

Purchase Price: \$368,336.94 (\$3,041.59 per acre)

Funding Sources: \$184,168.47 DNR
 \$184,168.47 U.S. Department of the Navy

Total Other DNR Costs: Administrative: \$11,050.11
 Incidental: \$21,017.89
 Compliance: \$ 0.00
 \$32,068.00

Amount Requested: \$216,236.47

Fund Sources: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
 Rural Legacy Program
 Source Code: 23003 \$216,236.47

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Board of Public Works
 Department of Natural Resources – Real Property
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DNR 20

*Contact: Emily Wilson 410-260-8436
 emilyh.wilson@maryland.gov*

18A. RURAL LEGACY PROGRAM FUNDS

Charles County

Recommendation: Approval to grant \$336,711.63 to **The County Commissioners of Charles County**, from Rural Legacy Funds to acquire an 86.55-acre conservation easement.

Nanjemoy-Mattawoman Forest Rural Legacy Area – Palmer Property

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
 DNR-RP Item 15A (8/23/2023) \$495,000.00 for FY 2024

Project Description: Acquisition of this conservation easement will protect woodlands and forested nontidal wetlands. The entire property falls within a watershed that is of statewide ecological significance. This easement will protect approximately 400 linear feet of forested buffers along Hancock Run, which flows to Nanjemoy Creek, then the Potomac River, and ultimately drains into the Chesapeake Bay. This Rural Legacy easement, RL No. 35576, will be held by the County Commissioners of Charles County.

Easement Value: \$413,203.55 (\$4,774.16 per acre)

Purchase Price: \$302,943.80 (\$3,500.22 per acre)

Total Other DNR Costs:

Administrative:	\$ 9,088.31
Incidental:	\$ 20,135.36
Compliance:	<u>\$ 4,544.16</u>
	\$ 33,767.83

Amount Requested: \$336,711.63

Fund Sources: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
 Rural Legacy Program
 Source Code: 23003 \$138,507.38

Outdoor Recreation Land Loan of 2024, Chapter 101, Acts of 2023
 Rural Legacy Program
 Source Code: 24012 \$198,204.25

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Board of Public Works
 Department of Natural Resources – Real Property
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DNR 21

Contact: Emily Wilson 410-260-8436
 emilyh.wilson@maryland.gov

19A. RURAL LEGACY PROGRAM FUNDS

Charles County

Recommendation: Approval to grant \$1,413,630.33 to **The County Commissioners of Charles County**, from Rural Legacy Funds to acquire a 538.59-acre conservation easement.

Nanjemoy-Mattawoman Forest Rural Legacy Area – Resolute Acres, Inc Property

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
 DNR-RP Item 14A (12/1/2021) \$1,111,942 for FY 2022
 DNR-RP Item 15A (10/12/2022) \$1,166,098 for FY 2023

Project Description: Acquisition of this conservation easement will protect woodlands that is Forest Interior Dwelling Birds Species (FIDS) habitat and agricultural land. FIDS require relatively large blocks of undisturbed forested land to successfully nest. The easement will also protect a 100-foot forested stream buffer of approximately 3,000 linear feet along Wards Run and its tributaries, all of which flow into Nanjemoy Creek and then into the Potomac River. This Rural Legacy easement, RL No. 35599, will be held by the County Commissioners of Charles County.

Easement Value: \$2,571,314.83 (4,774.16 per acre)

Purchase Price: \$1,346,400.00 (2,499.86 per acre)

Total Other DNR Costs:

Administrative:	\$40,392.00
Incidental:	\$ 6,642.33
Compliance:	<u>\$20,196.00</u>
	\$67,230.33

See next page for
 Record Correction
 Letter dated
 1/28/26

Amount Requested: \$1,413,630.33

Fund Sources: ~~Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
 Rural Legacy Program
 Source Code: 23003 \$1,413,630.33~~

Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
 Rural Legacy Program Source Code: 23003 \$734,831.50

Outdoor Recreation Land Loan of 2024, Chapter 101, Acts of 2023
 Rural Legacy Program Source Code: 24012 \$678,798.83

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



Wes Moore, Governor
Aruna Miller, Lt. Governor
Josh Kurtz, Secretary
David Goshorn, Deputy Secretary

January 28, 2026

John Gontrum, Esquire, Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, MD 21401

Accepted 2/3/2026- JTG

Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

BPW - August 27, 2025

DNR Real Property Agenda, Item 19A

Rural Legacy Program Funds

Nanjemoy-Mattawoman Forest Rural Legacy Area – Resolute Acres, Inc Property

Fund Source from: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Rural Legacy Program Source Code:
23003 \$1,413,630.33

To: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Rural Legacy Program Source Code:
23003 \$734,831.50

Outdoor Recreation Land Loan of 2024, Chapter 101, Acts of 2023
Rural Legacy Program Source Code:
24012 \$678,798.83

Reason: Clerical Error in fund source

Sincerely,

Katie Gaver

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 August 27, 2025



DNR 22

Contact: Emily Wilson 410-260-8436
 emilyh.wilson@maryland.gov

20A. RURAL LEGACY PROGRAM FUNDS

Charles County

Recommendation: Approval to grant \$154,844.54 to **The County Commissioners of Charles County**, from Rural Legacy Funds to acquire a 40.03-acre conservation easement.

Nanjemoy-Mattawoman Forest Rural Legacy Area – Turner, Jr. Property

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
 DNR-RP Item 15A (10/12/2022) \$1,166,098 for FY 2023
 DNR-RP Item 15A (8/23/2023) \$495,000.00 for FY 2024

Project Description: Acquisition of this conservation easement will protect agricultural and forested land within the Nanjemoy Creek watershed, an area of statewide ecological significance. This easement will protect approximately 900 linear feet of forested buffers along unnamed tributaries of Nanjemoy Creek, which flows to the Potomac River, and then drains into the Chesapeake Bay. This Rural Legacy easement, RL No. 35568, will be held by the County Commissioners of Charles County.

Easement Value: \$186,331.64 (\$4,654.80 per acre)

Purchase Price: \$140,088.90 (\$3,499.60 per acre)

Total Other DNR Costs:

Administrative:	\$ 4,202.67
Incidental:	\$ 8,451.64
Compliance:	<u>\$ 2,101.33</u>
	\$14,755.64

Amount Requested: \$154,844.54

Fund Sources: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
 Rural Legacy Program
 Source Code: 23003 \$154,844.54

BOARD OF PUBLIC WORKS

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WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
August 27, 2025



DNR 23

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

21A. PROGRAM OPEN SPACE STATE SHARE
Frederick County (Chappell)

Recommendation: That the Board of Public Works approve the acquisition.

Description: This early 19th century farmstead property is adjacent to Gambrill State Park and will be managed by the Maryland Park Service as part of the park. Acquisition will enable the expansion and modernization of the adjacent campground, allow expansion of the trail system, and provide structures to help simplify management of the park. A portion of the property lies within the Catoctin Macrosite Ecologically Sensitive Area and acquisition will buffer important Forest Interior Dwelling Species habitat within the National Audubon Society recognized Maryland Blue Ridge Important Bird Area.

POS Scoring System: 98 out of 100 **Targeted Ecological Area:** Yes

Grantor: Charles Douglas Chappell and Julie Chappell

Grantee: The State of Maryland, to the use of the Department of Natural Resources

Property: 35.14+/- acres, improved, POS No. 35305

Price: \$1,425,000

Appraisals: \$1,450,000 (1/12/25) – M. Patrick Peters
\$1,400,000 (1/13/25) – Terrence W. McPherson
All appraisals reviewed by Dave Wallenberg, Chief Review Appraiser

Stabilization funds: \$142,500
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. See Natural Resources Article §5-903(f).

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 \$1,567,500

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
August 27, 2025



DNR 24

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

22A. PROGRAM OPEN SPACE STATE SHARE
Worcester County (Valiveti, et al.)

Recommendation: That the Board of Public Works approve the acquisition.

Description: This unimproved property is located along Route 113 and will be managed by the Maryland Forest Service as an addition to Pocomoke State Forest. Acquisition will provide a buffer for Forest Interior Dwelling Species habitat recognized by the National Audubon Society as an Important Bird Area, contribute to the Maryland 5 Million Trees Initiative, and expand public recreational opportunities for hunting, hiking and birding.

POS Scoring System: 95 out of 100 **Targeted Ecological Area:** Yes

Grantor: Madhavi Valiveti, Ramakrishna V. S. Nuthi, Umadevi Nuthi and Yashodhar Punati

Grantee: The State of Maryland to the use of the Department of Natural Resources

Property: 26.81+/- acres, unimproved, POS No. 35339

Price: \$325,000

Appraisals: \$338,000 (3/3/25) – Phillip C. Elliott
\$260,000 (3/16/25) – David E. Cadell
All appraisals reviewed by Gary Leak, Review Appraiser

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 \$325,000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 August 27, 2025



DNR 25

*Contact: Robert Feldt 410-836-4571
 rob.feldt@maryland.gov*

23A. TIMBER SALE
Garrett County

Recommendation: That the Board of Public Works approve this timber sale of 247,451 board feet of sawtimber, and 246 cords of pulpwood, which will be conducted in Compartment 11 off Bowman Hill Road in Savage River State Forest.

Savage River State Forest
38 acres /Compartment 11 (SR-01-26)

Description: This will be a regeneration harvest in Compartment 11. The stand is overstocked and removing the mature oaks and birch in the mid-story will allow better growing conditions for the remaining advanced oak regeneration.

No bond money was used in the purchase of this land.

Authority: Natural Resources Article § 5-102 and § 5-214,
 Annotated Code of Maryland.

Sales Method: Competitive Sealed Bid (One-step method).
 See BPW Advisory 2005-2.

Bids:

Glotfelty Lumber Co., Inc.	MD	\$89,701.00
Joe Colmer Logging	MD	\$77,254.00
Northwest Hardwoods, Inc.	PA	\$53,750.00

Award: Glotfelty Lumber Co., Inc.

Amount: \$89,701.00

Estimated Value: \$74,537.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



REVISED

Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu

1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve use of general obligation bond funding proceeds [...] for the following contracts totaling \$568,753.

Authority: State Finance and Procurement Article, Annotated Code of Maryland, §8-301 [...]

University of Maryland, Baltimore County
Sherman Hall Renovation

1.Description: Trash and recycling waste bins
Procurement Method: Delegated Procurement
Award: S. Freedman & Sons, Landover, MD
Amount: \$5,292
Fund Source: MCCBL 2024: Provide funds to continue construction and begin equipping of the renovation of Sherman Hall, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project. Item 122.
MBE Participation: 0%
Resident Business: Yes **MD Tax Clearance:** 25-2574-1110

University of Maryland, College Park
Stanley R. Zupnik Hall-Interdisciplinary-Engineering Building

2.Description: Purchase furniture and installation services.
Procurement Method: Cooperative Contract - Omnia 07-81/MAPT 2015-42
Award: Douron, Inc., Owings Mills, MD
Amount: \$563,461
Fund Source: MCCBL 2025: Provide funds to continue construction and equipping of the interdisciplinary engineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project; Item 104.
MBE Participation: 0%
Resident Business: Yes **MD Tax Clearance:** 25-2504-0111

BOARD OF PUBLIC WORKS

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WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
August 27, 2025



Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu

2-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK
Health and Human Sciences Complex –
Bid Package 1 of 3

Contract ID: Design-Build Construction Services Contract
Health and Human Sciences Complex-University of Maryland
College Park
RFP No. 141874-W

Recommendation: Award of Bid Package 1.

Contractor: Clark Construction Group, LLC, Bethesda, MD

Prior Approval: USM Item 2-C (10/2/2024)

Project Description: The proposed project is for the design and construction of an approximately 169,000 GSF/89,000 NASF fit-out for the School of Public Health (SPH) and the Academy for Innovation and Entrepreneurship (I&E). The Health and Human Sciences Complex (HHSC) will include 85,580 NASF for the School of Public Health to house research focused units (Maryland Institute for Applied Environmental Health, the Department of Kinesiology, the Center for Healthy Families, and the Department of Epidemiology and Biostatistics), the Dean's Office and some of the School's support staff. The HHSC will also include 3,602 NASF for the I&E.

The University anticipates the final value of this contract, after award of all Bid Packages, will be approximately \$127 Million.

Bid Package Description: Bid Package 1 includes elevator equipment and medium-voltage electrical equipment.

Contract Term: Seventy-three (73) months from Notice to Proceed
(includes warranty period)

This Bid Package Amount: \$1,829,260

Current Contract Amount: \$10,628,740

Revised Contract Amount: \$12,548,000

Board of Public Works
University System of Maryland
Supplement
August 27, 2025



2-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)
Health and Human Sciences Complex –
Bid Package 1 of 3

Fund Source: MCCBL 2022: *Provide funds to design, construct, and equip the Health and Human Sciences facility in the new Cole Field House, provided that notwithstanding Section 6 of this Act, work may commence on this project prior to the appropriation of all funds necessary to complete this project. Item 105.*

MBE Participation Goal: Overall: 30%; Subgoals: 8% African American Owned, 11% Women Owned

MBE Participation This Bid Package: 0% (See Requesting Institution Remarks)

MBE Compliance: 5.4% (See Requesting Institution Remarks)

Performance Security: Equal to contract amount

Requesting Institution Remarks: This contract was initially awarded for preconstruction and design services (USM Item 2-C, 10/2/2024). As design has progressed the contractor has sequentially and competitively bid the construction packages. This is the first of three (3) Bid Packages anticipated on this project.

This project is in the mid stages of the design phase and this bid package is for elevator and medium voltage electrical equipment, areas where we do not normally obtain MBE participation due to a lack of subcontracting opportunities. The project will meet the established MBE through future bid packages where there are subcontracting opportunities.

Sustainability: The HHSC project will comply with the Maryland High Performance Green Building Program which includes either LEED Silver, Two Green Globes under the Green Building Initiative’s Green Globes rating or the Maryland Green Building Council’s supplement to the International Green Construction Code. The DBC and CDT will collaborate with the University to make determination of how best to comply with this program for the HHSC project.

Resident Business: Yes ***MD Tax Clearance:*** 25-2821-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

REVISED

Board of Public Works
University System of Maryland
Supplement
August 27, 2025



Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu

3-C. UNIVERSITY OF MARYLAND, COLLEGE PARK
Master Contract – On-Call General Contracting Services for Large Projects

Contract ID: On-Call Master Contracts for General Contracting Services for Large Projects-University of Maryland College Park & Service Center Locations - RFP 159310 (Multiple Awards)

Contract Description: On-Call General Contracting Services for large construction projects at the University of Maryland, College Park and other institutions of the University System of Maryland on an as-needed basis.

Contract Term: 9/11/2025* - 9/10/2027 (2-year base term w/four 1-year renewal options) *or earlier upon BPW approval

Amount: \$40,000,000 (not to exceed) 2-year base term
\$20,000,000 (not to exceed) 1st renewal option
\$20,000,000 (not to exceed) 2nd renewal option
\$20,000,000 (not to exceed) 3rd renewal option
\$20,000,000 (not to exceed) 4th renewal option
\$120,000,000 (not to exceed Total)

Procurement Method: Qualification Based Selection

Proposals/Awards:

Company Name	Ranking
J. Vinton Schafer Construction, LLC., Abingdon, MD	1
Brawner Builders, Hunt Valley, MD	2
J.A. Scheibel, Inc., Huntingtown, MD	3
Kalmia Construction, Co. Inc., Beltsville, MD	4
NorthPoint Builders of Maryland, LLC., Baltimore, MD	5

Fund Source: Fund Sources will be presented on each task order award exceeding \$1million.

MBE Participation: MBE Goals are established on individual task orders exceeding \$100,000.

Performance Security: Equal to contract amount



REVISED

**3-C. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)
 Master Contract – On-Call General Contracting Services for Large Projects**

Requesting Institution Remarks: This solicitation was advertised on eMaryland Marketplace Advantage. There were Seventeen (17) firms that responded to the solicitation and were evaluated. The solicitation provided for multiple awards. After review of technical proposals by the University’s Evaluation Committee, five (5) firms are recommended for contract award. The procurement method utilized for this contract is Qualifications Based Selection. This procurement method employs a solicitation of proposals which are evaluated and ranked on the basis of technical qualifications factors. In this case, the qualification committee, as a result of their evaluation, compiled a list of what they considered were the five (5) most highly qualified firms.

The University will compete projects among the five awarded firms. Contract awards over \$1,000,000 will be presented to the Board of Public Works for approval.

Resident Business/MD Tax Clearance:

Company Name	Resident Business	MD Tax Clearance
Brawner Builders, Inc	Yes	25-1623-1110
J. Vinton Schafer	Yes	25-1676-1010
J.A. Scheibel, Inc.	Yes	25-1624-1111
Kalmia Construction	Yes	25-1625-0110
NorthPoint Builders	Yes	25-1626-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
August 27, 2025



Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu

**4-C-BP UNIVERSITY OF MARYLAND BALTIMORE for
UNIVERSITY OF MARYLAND BALTIMORE COUNTY
Colwell Center Roof Replacement and Improvements –
Bid Package 5 of 8**

Contract ID: Construction Management at Risk Services for the Colwell Center Roof Replacement and Improvements, RFP #24-321 ML, University Contract #C-00971

Recommendation: Award construction bid package 5 of 8. Bid Package 5 includes general trades, demolition, automatic temperature controls, mechanical and plumbing, fire suppression, electrical, Subcontractor Default Insurance, Owner Allowances, CM Allowances, CM General Conditions, CM Contingency, and CM Fee.

Contractor: J. Vinton Schafer Construction, LLC, Abingdon, MD

Prior Approval: USM Item 5-C (5/15/2024) (pre-construction services)
USM Item 7-C-BP (7/3/2024) (bid package #1)
USM Item 13-C-BP (10/30/2024) (bid package #2)
USM Item 5-C-BP (2/12/2025) (bid package #3)
USM Item 7-C-BP (4/23/2025) (bid package #4)

Project: This project is for the roof replacement and improvements at the Colwell Center in Baltimore, including replacement of the aging tensile roof and HVAC system upgrades. This work will be completed in two separate and overlapping phases. Phase I will replace the distinctive tension roof and includes replacing the main membrane, liner, awning canopy and associated work such as repainting the structural steel components that support the roof. Phase II will refurbish the central plant and include replacement of obsolete chillers, air handlers, exhaust fans, controls, motors, pumps, and demolition of ice storage units.

The overall project estimate is \$33,394,000 which includes design and construction.

This Bid Package Amount: \$ 5,021,200

Current Contract Amount: \$10,759,472

Revised Amount: \$15,780,672

Contract Term: Fifty-one (51) months from Notice to Proceed (includes construction and warranty period)



Wes Moore
Governor

Aruna Miller
Lt. Governor

Samantha J. Biddle
Acting Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
August 27, 2025**

<u>Item #s</u>	<u>Mode</u>	<u>Pages</u>
1 - 2	Maryland Aviation Administration (MAA)	1 - 5
3 - 4	Maryland Transportation Authority (MDTA)	6 - 10
5 - 6	Maryland Transit Administration (MTA)	11 - 15
7 - 13	State Highway Administration (SHA)	16 - 25

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025**



MDOT 1

*Contact: Daniel Guthrie 410-859-7097
dguthrie@bwiairport.com*

**1-M. MARYLAND AVIATION ADMINISTRATION
*Maintenance Contract***

Contract ID: Solid Waste and Recycling Removal Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports;
MAA-MC-26-001

EPICS No.: MAAMC26001

Contract Description: This contract provides for all necessary labor, supervision, materials, equipment, containers, insurance, and expertise to collect, remove solid waste and recycling from BWI Thurgood Marshall and MTN Airports and to transport solid waste and recycling to an appropriate facility for disposal.

Award: Jerome L. Taylor Trucking, Inc. DBA JLT Trucking, Inc.
Upper Marlboro, MD
(Certified Minority Business Enterprise)

Contract Term: 10/01/2025 – 09/30/2030 (five years w/one, two-year renewal option)

Amount: \$ 13,636,746.49 NTE (Base: Five years)
\$ 5,454,469.86 NTE (Renewal Option: Two years)
\$ 19,091,216.35 NTE (Aggregate Total)

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Jerome L. Taylor Trucking, Inc. DBA JLT Trucking, Inc. Upper Marlboro, MD	\$13,636,746.49 (Base) <u>\$ 5,454,469.86 (Renewal Option)</u> \$ 19,091,216.35 (Aggregate Total)
BFI Waste Services Baltimore, MD	\$15,933,430.87 (Base) <u>\$ 6,373,372.35 (Renewal Option)</u> \$22,306,803.22 (Aggregate Total)
WB Waste Solutions, Inc. Curtis Bay, MD	\$16,716,601.12 (Base) <u>\$ 6,686,640.45 (Renewal Option)</u> \$23,403,241.57 (Aggregate Total)

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025**



1-M. MARYLAND AVIATION ADMINISTRATION (cont'd)

Bids (cont'd):

<i>Bidders</i>	<i>Amounts</i>
Casella Waste Systems Cockeysville, MD	\$17,092,551.32 (Base) <u>\$ 6,837,020.53 (Renewal Option)</u> \$23,929,571.85 (Aggregate Total)
Zero Waste Solutions Concord, CA	\$19,231,416.13 (Base) <u>\$ 7,692,566.45 (Renewal Option)</u> \$26,923,982.58 (Aggregate Total)

Living Wage Eligible: Yes

MBE/VSBE Participation: 16% / 0%

Performance Security: 100% Performance Bonds (Annualized)

Hiring Agreement Eligible: No

Incumbent: WB Waste Solutions Inc., formerly known as Goode Companies Inc.; Greenbelt, MD

Requesting Agency Remarks: The solicitation was advertised on May 16, 2025, via eMaryland Marketplace Advantage (eMMA), notifying 932 potential contractors registered under the waste material handling and recycling systems and refuse collection and disposal commodity codes, the Maryland Aviation Administration (MAA)'s website, and by way of direct notification to 37 firms. Five bids were received on July 1, 2025.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals, as well as a Small Business Reserve (SBR) designation. The contract has a 16% MBE goal which Jerome L. Taylor Trucking Inc. will participate in based on their own MBE status as well as using an MBE subcontractor.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



1-M. MARYLAND AVIATION ADMINISTRATION (cont'd)

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J06I0002

Resident Business: Yes

MD Tax Clearance: 25-2450-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 4

Contact: Daniel Guthrie 410-859-7097
dguthrie@bwiairport.com

2-M-OPT. MARYLAND AVIATION ADMINISTRATION
Renewal Option - Maintenance

Contract ID: Repair and Maintenance of Emergency Generators at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports;
MAA-MC-21-002

EPICS No.: CO430892

Contract Approved: MDOT 5-M. 06/17/2020

Contract Description: This contract provides for all necessary labor, equipment, tools, and expertise to perform emergency generator maintenance and repair services at BWI Thurgood Marshall and MTN State Airports.

Option Description: Exercise the sole, two-year renewal option.

Award: Curtis Power Solutions, LLC
Baltimore, MD

Contract Term: 10/01/2020 - 09/30/2025 (five years with one, two-year renewal option)

Option Term: 10/01/2025 - 09/30/2027 (two years)

Original Amount: \$ 1,160,050.00

Option Amount: \$ 477,754.42

Prior Options/Mods: None

Total Contract Amount: \$1,637,804.42

Percent +/- Change (this item): 41.18%

Total Percent +/- Change: 41.18%

Procurement Method: Competitive Sealed Bidding

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 5

2-M-OPT. MARYLAND AVIATION ADMINISTRATION (cont'd)

Performance Security: 100% Performance Bond

Hiring Agreement Eligible: No

Requesting Agency Remarks: This contract was originally awarded to Curtis Engine & Equipment Co. Inc. on June 17, 2020, however; on February 3, 2021, a Novation Agreement was executed, changing the name of the vendor from Curtis Engine & Equipment Co. Inc. to Curtis Power Solutions, LLC. Curtis Power Solutions, LLC has satisfactorily provided all necessary labor, equipment, and tools for the repair and maintenance of emergency generators at BWI Thurgood Marshall and Martin State Airports.

This contract allows for one two-year renewal period and Consumer Price Index (CPI) increase for the renewal period. When the original project was approved in 2020, a 2.9% CPI was estimated for the option period; the actual CPI for the renewal is 2.8%. The renewal labor and costs were compared to the labor rate pricing proposed in the original competitive sealed bid. Based on the price analysis conducted, the Maryland Aviation Administration determined the renewal price to be fair and reasonable.

The Procurement Review Group reviewed the contract's scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-owned Small Business Enterprise (VSBE) goals, as well as a Small Business Reserve designation. MBE and VSBE goals were not established due to the limited sub-contracting opportunities; the scope of work is considered a single element of work. An eMMA search yielded an insufficient number of certified small businesses.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J06I0002

Resident Business: Yes

MD Tax Clearance: 25-2607-1110

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 6

*Contact: Jeffrey Davis 410-537-7832
jdavis8@mdta.state.md.us*

**3-M. MARYLAND TRANSPORTATION AUTHORITY
*Maintenance Contract***

Contract ID: On-Call Plumbing Maintenance for the MDTA Northern Region; *MT-00211428*

Contract Description: This contract provides on-call (emergency and non-emergency) repairs and preventative maintenance services on plumbing systems/equipment for the Maryland Transportation Authority (MDTA) Northern Region including facilities located at the Thomas J. Hatem Memorial (TJH) Bridge and John F. Kennedy (JFK) Memorial Highway.

Award: Patapsco Mechanical LLC, Hanover, MD
(Certified Small Business)

Contract Term: 09/11/2025* – 09/10/2028 *(*or earlier upon BPW approval)*
(three years w/one, two-year renewal option)

Amount: \$ 472,150.00 NTE (three years)
\$ 223,040.00 NTE (two-year renewal option)
\$ 695,190.00 NTE Total (five years)

Procurement Method: Competitive Sealed Bidding *(SBR-designated)*

Bids:

<i>Bidders</i>	<i>Amounts</i>
Patapsco Mechanical, LLC Hanover, MD	\$ 695,190.00
BMC Services, LLC Baltimore, MD	\$ 711,750.00
Digital Career Opportunities Worldwide Limited Liability Company Baltimore, MD	\$878,100.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 1%

Performance Security: None

Hiring Agreement Eligible: Yes

Incumbent: GA Mechanical Inc.; Kingsville, MD

3-M. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Requesting Agency Remarks: This solicitation was originally advertised on May 3, 2024. Three bids were received and opened on July 26, 2024. All bids were individually rejected per COMAR 21.06.02.03.(2) as being non-responsive; one firm failed to complete the VSBE documentation, one firm requested but failed to receive MBE/VSBE waivers, and the last firm failed to submit pricing for all categories of their bid. The MDTA re-issued the Invitation for Bids to procure On-Call Plumbing Preventative Maintenance for MDTA's Northern Region. The solicitation was re-advertised on e-Maryland Marketplace Advantage (eMMA) on February 27, 2025, changes in the readvertisement included SBR-designation and a zero MBE goal, however, the re-advertisement maintained the 1% VSBE participation goal. A total of 18 firms were notified through eMMA and 27 companies were directly solicited via email. A copy of the solicitation was also sent to the Governor's Office of Small, Minority & Women Business Affairs and Maryland Department of Veterans Affairs. Five bids were received on April 3, 2025.

Of the five bids received, two were rejected, including the incumbent. One bid was rejected due to the Bidder's failure to provide minimum qualification documents and certifications. The second bid was rejected because the Bidder did not include the Bid Worksheet and various other required submittals with the bid submission. No protests were filed. Patapsco Mechanical, LLC was determined to be the responsive and responsible Bidder with the lowest total overall price and therefore is being recommended for award of this contract.

Areas of work include on-call repairs and preventative maintenance tasks on plumbing equipment and systems, which includes plumbing fixtures, water supply lines, drain piping, septic tanks, grinder pumps, holding tanks, sanitary sewer lines, and related items.

There is no guaranteed maximum or minimum amount of work to be performed under this contract. The MBE Goal established for this procurement was 0%. The VSBE Goal established for this procurement was 1%, and Patapsco Mechanical LLC has committed to meeting the 1% goal.

The selected firm is a Maryland Resident, Certified Small Business.

The contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract, as provided in the Board of Public Works (BPW) Advisory 1995-1, found on the BPW website.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 8

3-M. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Fund Source: 100% Special (Toll Revenue)

Approp. Code: J00.J00.41

Resident Business: Yes

MD Tax Clearance: 25-1395-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 9

*Contact: Jeffrey Davis 410-537-7832
jdavis8@mdta.state.md.us*

**4-M. MARYLAND TRANSPORTATION AUTHORITY
*Maintenance Contract***

Contract ID: On-Call Plumbing Maintenance for the MDTA Central Region; *MT-00211510*

Contract Description: This contract provides services on-call (emergency and non-emergency) repairs and preventative maintenance services on plumbing systems/equipment for the Maryland Transportation Authority (MDTA) Central Region including facilities located at the Fort McHenry Tunnel (FMT), Baltimore Harbor Tunnel (BHT) and locations, including EZ-Pass administration building and operation offices near the former Francis Scott Key (FSK) Bridge.

Award: Patapsco Mechanical LLC, Hanover, MD
(Certified Small Business)

Contract Term: 09/11/2025* – 09/10/2028 *(*or earlier upon BPW approval)*
(three years w/one, two-year renewal option)

Amount: \$ 472,150.00 NTE (three years)
\$ 223,040.00 NTE (two-year renewal option)
\$ 695,190.00 NTE Total (five years)

Procurement Method: Competitive Sealed Bidding *(SBR-designated)*

Bids:

<i>Bidders</i>	<i>Amounts</i>
Patapsco Mechanical, LLC Hanover, MD	\$ 695,190.00
BMC Services, LLC Baltimore, MD	\$ 711,750.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 1%

Performance Security: None

Hiring Agreement Eligible: Yes

Incumbent: Langenfelder Mechanical Inc.; Baltimore, MD

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 10

4-M. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Requesting Agency Remarks: This solicitation was originally advertised on May 3, 2024. Three bids were received and opened on July 26, 2024. All bids were individually rejected per COMAR 21.06.02.03.(2) as being non-responsive; one firm failed to complete the VSBE documentation, one firm requested but failed to receive MBE/VSBE waivers, and the last firm failed to submit pricing for all categories of their bid. The MDTA re-issued the Invitation for Bids to procure On-Call Plumbing Preventative Maintenance for MDTA's Central Region. The solicitation was re-advertised on e-Maryland Marketplace Advantage (eMMA) on February 27, 2025, changes in the readvertisement included SBR-designation and a zero MBE goal, however, the re-advertisement maintained the 1% VSBE participation goal. A total of 18 firms were notified through eMMA and 27 companies were directly solicited via email. A copy of the solicitation was also sent to the Governor's Office of Small, Minority & Women Business Affairs and Maryland Department of Veterans Affairs. Two bids were received on April 3, 2025.

No protests were filed. Patapsco Mechanical, LLC was determined to be the responsive and responsible Bidder with the lowest total overall price and therefore is being recommended for award of this contract.

Areas of work include on-call repairs and preventative maintenance tasks on plumbing equipment and systems, which includes plumbing fixtures, water supply lines, drain piping, septic tanks, grinder pumps, holding tanks, sanitary sewer lines, and related items.

There is no guaranteed maximum or minimum amount of work to be performed under this contract. The MBE Goal established for this procurement was 0%. The VSBE Goal established for this procurement was 1%, and Patapsco Mechanical LLC has committed to meeting the 1% goal.

The selected firm is a Maryland Resident, Certified Small Business.

The contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract, as provided in the Board of Public Works (BPW) Advisory 1995-1, found on the BPW website.

Fund Source: 100% Special (Toll Revenue)

Approp. Code: J00.J00.41

Resident Business: Yes

MD Tax Clearance: 25-2218-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025**



MDOT 11

*Contact: Jamaal Turner 410-767-8374
jturner5@mdot.maryland.gov*

**5-AE. MARYLAND TRANSIT ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Safety Management Systems (SMS) Services; *AE-23-003-C*
EPICS No.: AE23003C

Contract Description: One of five indefinite delivery/indefinite quantity, work-order based contracts to provide safety management systems services for the Maryland Transit Administration (MTA) in support of major projects.

Award: WSP-Gannett Fleming AE-23-003-Joint Venture
Baltimore, MD

Contract Term: 09/11/2025* – 09/10/2030 (**or earlier upon BPW approval*)
(five years)

Amount: \$12,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 1500) (Rankings)</i>	<i>NTE Price</i>
AECOM Technical Services, Inc. Baltimore, MD	1317.5 (1)	BPW 07/02/2025 MDOT 8-AE Contract A
dss+ Transportation LLC Baltimore, MD	1316.25 (2)	BPW 07/02/2025 MDOT 8-AE Contract B
WSP-Gannett Fleming AE-23-003-Joint Venture Baltimore, MD	1291.25 (3)	Contract C \$12,000,000 NTE
K&J Safety and Security Consulting Services, Inc. Cantonment, FL	1288.75 (4)	BPW 08/06/2025 MDOT 6-AE Contract D
Jacobs Engineering Group Inc. Baltimore, MD	1107.5 (5)	BPW 07/02/2025 MDOT 8-AE Contract E

5-AE. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Living Wage Eligible: No

DBE/VSBE Participation 26% / 0%

Performance Security: None

Hiring Agreement Eligible: No

Incumbents: WSP USA, Inc. / Gannett Fleming, Inc. – JV; Baltimore, MD
AECOM Technical Services, Inc.; Arlington, VA
Jacobs Engineering Group, Inc.; Colorado Springs, CO
ADS Systems Safety Consulting, LLC; Brookeville, MD

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace Advantage (eMMA) on November 7, 2023. A total of 945 firms were notified via eMMA, of which 220 were certified DBEs. Additionally, a total of 50 firms were directly solicited via email. The initial Expression of Interest for Professional Services AE-23-003-A, B, C, D & E was advertised for six indefinite delivery/indefinite quantity contract awards. Although MTA anticipated six awards, only five submissions were received. MTA reserved the right to modify the number of awards as appropriate. All five firms were selected for an award after their technical proposals were evaluated, scored, and ranked, and after their price proposals were reviewed. This is the final of the five awards being presented for approval.

Each contract awarded under this contract series provides safety management systems services on a work order basis. Each awardee is required to provide systems safety engineering support for capital projects, database enhancement and administration support, fire and life safety support, safety management system support, environmental engineering and management support, safety and security management plans, emergency preparedness and management support, construction safety and inspection support, quality assurance, worker's compensation / US Department of Transportation compliance.

The MTA Procurement Review Group reviewed the contract scope of work to determine the DBE participation goal, and a 26% participation goal has been established for these contracts, and WSP-Gannett Fleming has committed to the goal.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 13

5-AE. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Fund Source: 80% Federal; 20% Special (Transportation Trust Fund)

Approp. Code: J05H0105

Resident Business: Yes

MD Tax Clearance: 25-1926-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 14

Contact: Jamaal Turner 410-767-8374
jturner5@mdot.maryland.gov

6-M. MARYLAND TRANSIT ADMINISTRATION
Maintenance Contract

Contract ID: Metro Railcar Traction Motor Maintenance; *MTR-25-019-MT*
EPICS No.: MTR25019MT

Contract Description: This contract provides for the testing, preventative maintenance, and repair of the Alstom/Bombardier 1462D railcar traction motors in use by the Maryland Transit Administration (MTA)'s Metro Rail Division.

Award: IPS DBA Swiger Coil Systems, LLC, A/K/A
Integrated Power Services, LLC
Cleveland, Ohio

Contract Term: 09/11/2025* - 09/10/2028 (*or earlier upon BPW approval)
(three years)

Amount: \$2,916,062.50 NTE

Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Hiring Agreement Eligible: No

Incumbent: Motive Power, Inc. DBA Swiger Coil Systems
Cleveland, OH

Requesting Agency Remarks: The MTA Metro railcars operate daily, with 54 railcars in use during peak hours, 28 during off-peak hours, and 40 on the weekend. The responsibility for preventive maintenance and extensive repairs of the railcars falls under Metro Operations, which includes the repair and overhaul of the 1462D-style traction motors.

Currently, there are 344 motors in the truck assemblies, and 40 spare motors kept on hand for emergency replacements. Of these 344 traction motors in use, approximately six motors fail monthly and need to be repaired to Original Equipment Manufacturer standards set by Alstom/Bombardier by the solely licensed company Swiger Coil Systems, LLC ("Swiger"). Motive Power, Inc. acquired Swiger Coil Systems and operated as Motive Power, Inc. DBA Swiger Coil Systems. IPS later acquired Swiger Coil Systems and now operates as IPS DBA Swiger Coil Systems, LLC, A/K/A Integrated Power Services, LLC.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 15

6-M. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

In accordance with COMAR 21.05.05.02.A(1) a sole source is permissible when only one source exists that meets the requirements. IPS DBA Swiger Coil Systems, LLC A/K/A Integrated Power Services is the only vendor with the required license, equipment, and intellectual property rights from Alstom/Bombardier to complete the repair, maintenance, and/or replacement of the Alstom/Bombardier 1462D traction motors.

The cost was determined to be fair and reasonable based on the previous contract awarded to Swiger for the same services, as the cost submitted by the incumbent is 15% lower per motor than the previous contract.

The MTA Procurement Review Group reviewed the contract's scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-owned Small Business Enterprise (VSBE) goals. MBE and VSBE goals were not established for this single element of work contract for the functional area selected.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J05H0105

Resident Business: No

MD Tax Clearance: 25-2633-1000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 17

7-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Incumbent: McKenzie Contracting, LLC; St. Leonard, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on April 1, 2025, notifying 190 potential contractors, 144 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. The State Highway Administration (SHA) directly solicited 10 contractors. Six bids were received and opened on May 1, 2025. There were no protests filed for this contract.

This project is to support SHA's Brush and Tree program to promote safety for the travelling public by controlling undesirable brush and trees and maintaining adequate sight distances.

SHA has confirmed A. Marquez Trucking Inc's bid price and the work conducted on this contract is performed 100% by a state-certified Minority and Small Business Enterprise.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals as well as a Small Business Reserve designation. A 3% MBE goal was set for this project based on the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. A. Marquez Trucking Inc has committed to exceeding the 3% goal by 0.42% for a 3.42% MBE goal. No VSBE participation goal was set for this contract due to lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 25-2075-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 18

*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

8-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Application of Herbicide Solutions Along Roadways at Various Locations in Southern Anne Arundel County; District 5; 4262A51427SB
EPICS No.: 4262A51427

Contract Description: Provide application of herbicide solutions along roadways at various locations in southern Anne Arundel County; District 5.

Award: Desper & Son's Ground FX Lawns & Landscapes, LLC
Upper Marlboro, MD
(*Certified Small Business*)

Contract Term: 09/11/2025* – 12/31/2027 (*or earlier upon BPW approval)
(two years, three months, 21 days)

Amount: \$281,800.00

Procurement Method: Competitive Sealed Bidding (*SBR-designated*)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Desper & Son's Ground FX Lawns & Landscapes, LLC Upper Marlboro, MD	\$281,800.00
Advantage Lawns, LLC Jessup, MD	\$319,650.00
C & C Management Group, Ltd Clarksburg, MD	\$341,500.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: Same

8-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 11, 2025, notifying 276 potential contractors, 143 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. The State Highway Administration (SHA) directly solicited eight contractors. Four bids were received and opened on April 10, 2025. Desper & Son's Ground FX Lawns & Landscapes, LLC, filed a protest dated April 15, 2025, alleging that DYMI Group, Inc lacks existence of pesticide and Herbicide License to perform the work. The bid protest was withdrawn on April 27, 2025. SHA determined that the apparent low bidder lacked the capability to perform the contract requirements, and DYMI Group Inc bid was rejected.

SHA is very conscientious when cutting back on our use of chemicals or using another environmentally safe product. This will make less of an impact on our environment.

SHA has confirmed Desper & Son's Ground FX Lawns & Landscapes, LLC's bid price and the work conducted on this contract is performed 100% by a state-certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals as well as a Small Business Reserve designation. A 0% MBE goal has been set for this project based on the minimal number of MBE firms available within the geographical area of the work certified with the NAICS code(s) to perform the project activities. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)
Approp. Code: J02B0102
Resident Business: Yes
MD Tax Clearance: 25-2078-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

9-M. STATE HIGHWAY ADMINISTRATION *(cont'd)*

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on May 13, 2025, notifying 58 potential contractors, 162 were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. The State Highway Administration (SHA) directly solicited seven contractors. Five bids were received and opened on June 12, 2025. The incumbent, P2 Cleaning Services LLC, did not bid due to their current workload. There were no protests filed for this contract.

This project for litter pick-up supports SHA's commitment to enhancing and safeguarding the environment by reducing litter strung across the roadsides and polluting our sewers and waterways.

SHA has confirmed C & C Management Group, Ltd.'s bid price and the work conducted on this contract is performed 100% by a state-certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals as well as a Small Business Reserve designation. A 0% MBE goal was set for this project based on the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 25-2259-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 22

Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

10-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) disposing real property as it is excess to the agency’s needs.

Authority: Transportation Article, § 8-309 (g)(1)(2)(ii)
Annotated Code of Maryland

Property: MC# 23-2847
Margaret E. Gallaway (0.693 acres ±) located along the east side of U.S. Route 29 between Johns Hopkins Road and Old Columbia Pike in Laurel, Howard County.

Grantor: State of Maryland, SHA

Grantee: Howard County, Maryland

Consideration: \$23,352.15

Appraised Value: \$75,000 – David Lamb, (Selected)
\$97,000 – Svetlana Lenovitz/Justin Hebbel, (Approved)
Lisa Ward, Review Appraiser

Special Conditions: The property will be sold subject to a reverter clause.

Requesting Agency Remarks: In 1970, SHA acquired the subject property for the U.S. Route 29 – Owen Brown Rd to Johns Hopkins Rd right-of-way project. SHA proposes to convey the subject property to Howard County, MD at the acquisition cost plus interest value of \$23,352.15. The County intends to use this property for additional open space for the Department of Recreation and Parks.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 23

Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

11-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) disposing real property as it is excess to the agency’s needs.

Authority: Transportation Article, § 8-309 (f)(1)(ii)
Annotated Code of Maryland

Property: MC# 24-2893
Carroll Estates (4.072 acres ±), located along the south side of U.S. Route 40, approximately 2,000 feet from Marriottsville Road in Ellicott City, Howard County

Grantor: State of Maryland, SHA

Grantee: Ralph E. Roland and Julie A. Petrбок, tenants by the entirety

Consideration: \$25,500

Appraised Value: \$25,000 – Bruce Dumler, (Approved)
Wesley Barkley, Review Appraiser

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under **MD20240507-0316**. It is recommended to declare the former Carroll Estates—+/- 4.072 acres located along the south side of US 40, 2,000 feet from Marriottsville Road in Ellicott City—surplus to the needs of the State, upon consideration of the Maryland Department of the Environment’s qualifying comments. None of the local or state agencies that provided review comments expressed an interest in acquiring the properties.

Requesting Agency Remarks: In 1949, SHA acquired the subject property for the U.S. Route 40 relocation project. This property will be sold subject to a total revertible slope easement area of 0.114 acres (to be retained by SHA). SHA proposes to convey the subject property to the adjoining owners (Ralph E. Roland and Julie A. Petrбок) through a sealed bid sale of \$25,500 which exceeds the appraised value.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 24

Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

12-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Easement

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) granting a perpetual easement for ingress and egress.

Authority: State Finance and Procurement Article, § 10-305
Annotated Code of Maryland

Property: MC# 24-2924
Margaret E. Gallaway (0.052 acres ±) located along the east side of U.S. Route 29 between Johns Hopkins Road and Old Columbia Pike in Laurel, Howard County

Grantor: State of Maryland, SHA

Grantee: Aaron M. Nelson and Christina Nelson

Consideration: \$1.00

Requesting Agency Remarks: In 1970, SHA acquired the subject property for the U.S. Route 29 – Owen Brown Rd to Johns Hopkins Rd right-of-way project. The easement is located along a portion of the property to be conveyed to Howard County as part of a separate BPW transaction. There is a driveway that is being used by the adjoining owners for access to their property located at 7531 Old Columbia Road. A portion of the property to be conveyed to Howard County crosses into this driveway, therefore SHA is seeking to grant this easement to the adjoining owners to guarantee they have legal access to the parcel. SHA proposes to grant an access easement to the adjoining property owners (Aaron M. Nelson & Christina Nelson) at nominal cost of \$1.00.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
August 27, 2025



MDOT 25

Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

13-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Access Break

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) granting a break in access controls.

Authority: Transportation Article, § 8-310
Annotated Code of Maryland

Property: MC# 25-2947
Henry D. Binder, Et Al (± 20 ft), located south of U.S. Route 1 (Washington Blvd) ramp to MD Route 100 connecting to Binder Lane from station 114+66 to 114+86, Elkridge, Howard County

Grantor: State of Maryland, SHA

Grantee: Howard County, Maryland

Consideration: \$1.00

Requesting Agency Remarks: In 1949, SHA acquired access controls along U.S. Route 1 as part of the MD Route 103 right-of-way project. SHA seeks to grant a 20-foot-wide access break into the frontage of the former Henry D. Binder, Et Al property, located adjacent to Ramp F on U.S. Route 1 from station 114+66 to station 114+86 as shown on SHA Plat# 62521. SHA seeks to grant this break in access to Howard County, MD for the purpose of emergency vehicle access at nominal cost of \$1.00.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025



REVISED

Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov

3-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Mayor and Town Council of Goldsboro

Goldsboro Town Hall and Train Station (Caroline County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Goldsboro Town Hall and Train Station, located in Caroline County.”

Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-810, (SL-124-240-038) \$ 190,000

Matching Fund: No match is required.

Background:	Total Project	\$ 190,000
	24-810 (This Action)	\$ 190,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include stabilizing the building exterior to make it weather-tight, Train Station site development for a playground, picnic tables, and parking. Accessible ADA ramp, plumbing, heating, and roof replacement.
5. The original authorization was for a roof replacement project funded in MCCBL 2023, Chapter 722, Acts of 2024 reallocated \$190,000 of the MCCBL 2023 grant to this one.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov*

4-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Trustees of the Hammond-Harwood House Association, Incorporated
Hammond-Harwood House Preservation/ Improvements (Anne Arundel County)
*“for the acquisition, planning, design, construction, repair, renovation,
reconstruction, site improvement, and capital equipping of the Hammond-Harwood
House.”*
Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-483 (SL-350-220-038) \$ 75,000

Matching Fund: No match is required.

Background:	Total Project	\$ 75,000
	22-483 (This Action)	\$ 75,000 (Non-Match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include enhancing heritage tourism in Annapolis and the Chesapeake Region by funding the preservation of the historic structure.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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August 27, 2025**



*Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov*

5-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of the Girls Charter School, Inc.

Lillie May Carroll Jackson Charter School (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Lillie May Carroll Jackson Charter School.”

*Maryland Consolidated Capital Bond Loan of 2024 (LSI– Chapter 720, Acts of 2024)
DGS Item 24-463, (SL-082-230-038) \$ 50,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 112,349
	24-463 (This Action)	\$ 50,000 (Non-match)
	23-505 (Prior Action)	\$ 60,000 (Non-match)
	Local Cost	\$ 2,349

(Prior Actions: 2/14/2024 Agenda, Item 3 CGL)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include replacing the water heater and infrastructure upgrades.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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August 27, 2025**



*Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov*

6-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of the Longview Beach Association

Longview Beach (St. Mary’s County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Longview Beach, including road repairs.”

*Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-548, (SL-096-240-038) \$ 65,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 65,000
	24-548 (This Action)	\$ 65,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include replacing the playground and maintenance equipment and upgrades to the clubhouse.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov

7-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

The Foxie G. Foundation, Inc.

The Foxie G. Foundation (Carroll County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of The Foxie G. Foundation property.”

*Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-393, (SL-127-240-038) \$ 250,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 516,000
	24-393 (This Action)	\$ 250,000 (Non-match)
	Local Cost	\$ 266,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include establishing an equine-assisted therapy center and program, that will support mental health needs in the community. The renovation of the existing barn facility will create a suitable year-round therapy center.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov*

8-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Mayor and Town Council of the Town of La Plata

Town of La Plata- New Phoenix Run Community Center (Charles County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a new community center in Phoenix Run.”

*Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-224, (SL-120-240-038) \$ 500,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 500,000
	24-224 (This Action)	\$ 500,000(Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may enhance community services in La Plata by building a new community center that includes indoor gyms, kitchens, learning areas, outdoor gardens, and sports zones.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov*

9-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works certify matching funds and enter into a grant agreement for the following grant:

Board of Directors of University of Maryland St. Joseph Medical Center, LLC
University of Maryland St. Joseph Medical Center (Baltimore County)

“To assist in the planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of an Outpatient Cardiovascular Center, subject to the requirement that the grantee provide an equal and matching fund for this purpose. Notwithstanding Section 1(5) of this Act, the matching fund may consist of funds expended prior to the effective date of this Act.”

*Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-G010, (SL-126-240-038) **\$ 1,400,000***

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2026 and the Board of Public Works to certify a matching fund. The Board of Directors of University of Maryland St. Joseph Medical Center, LLC has submitted evidence that it has over \$1,400,000 financial institution to meet the matching fund requirement for this project.

Background:	Total Project	\$ 7,720,301
	24-G010 (This Action)	\$ 1,400,000 (Match)
	Local Cost	\$ 6,320,301

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.



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9-CGL. CAPITAL GRANTS AND LOANS (cont'd)

- 4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 5. This project may include renovations to approximately 20,000 square feet of space on the first floor of the O’Dea Medical Arts Building, on University of Maryland St. Joseph Medical Center’s campus, to create a modern Outpatient Cardiovascular Center.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov*

10-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works unanimously grants a temporary exception for one year from the automatic termination of funds for the following bond bill authorization, and enter into a grant agreement for the following grant:

Board of Directors of Baltimore Public Markets Corporation

Hollins Market (Baltimore City)

*“For the acquisition, planning, design, construction, repair, renovation,
reconstruction, site improvement, and capital equipping of Hollins Market.”*

*Maryland Consolidated Capital Bond Loan of 2018 (LHI– Chapter 9, Acts of 2018) DGS
Item 18-G108; as amended by Chapter 626, Acts of 2022, (SL-162-180-038)*

\$ 250,000

Matching Fund: No match is required.

Background:	Total Project	\$ 460,344
	18-G108 (This Action)	\$ 250,000 (Non-match)
	Local Cost	\$ 210,344

(Prior Actions: None)

Remarks:

1. The following authorizations were not fully encumbered within the seven years, but the grantee has requested a one-year extension to June 1, 2026. The grantee has determined they cannot meet the seven-year deadline before the authorization terminates due to administrative concerns and next available Board dates. A one-year extension is appropriate to allow the grantee to proceed with the project.
2. An Administrative Fix was approved to change the name from the Board of Directors of the War Horse Cities Community Development Corporation, Inc. to Baltimore Public Markets Corporation.
3. The matching fund requirement for this grant was removed by Senate Bill 1009, Acts of 2022, Chapter 626, effective June 1, 2022.
4. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
5. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.



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10-CGL. CAPITAL GRANTS AND LOANS (cont'd)

- 6. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 7. This project may include the renovation of Hollins Market.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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REVISED

*Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov*

11-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

[...] Riverdale Park Station Commercial Association, Inc.
 Riverdale Park Station (Prince George’s County)
“For the acquisition planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Riverdale Park Station.”
Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024) DGS Item 24-399, (SL-117-240-038) \$ 250,000

Matching Fund: No match is required.

Background:	Total Project	\$ 420,000
	24-399 (This Action)	\$ 250,000 (Non-match)
	Local Cost	\$ 170,000

(Prior Actions: None)

Remarks:

- DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
- This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
- The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- This project may include restoration of a PCC Trolley Car , construction of public toilet facilities within the restored PCC Trolley Car, and other improvements to the publicly accessible common areas within the Riverdale Park Station Development.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov*

13-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of National Aquarium, Inc.

National Aquarium in Baltimore – Infrastructure Improvements (*Baltimore City*).

“To assist in the design, construction, renovation, and equipping of infrastructure improvements at the National Aquarium in Baltimore (Baltimore City)”

Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)

DGS Item 24-215, (SL-127-210-038)

\$ 2,250,000

Matching Fund: No match is required.

Background:

Total Project	\$ 16, 500,000
24-215 (This Action)	\$ 2,250,000 (Non-match)
23-203 (Prior Action)	\$ 3,500,000 (Non-match)
22-253 (Prior Action)	\$ 3,000,000 (Non-match)
21-151 (Prior Action)	\$ 2,000,000 (Non-match)
20-169 (Prior Action)	\$ 5,000,000 (Non-match)
Local Cost	\$ 750,000

(Prior Actions: 5/15/24 Agenda, Item 6-CGL; 12/7/22 Agenda, Item 19-CGL; 6/8/22 Agenda, Item 6-CGL; 1/6/21 Agenda, Item 3-CGL)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.



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13-CGL. CAPITAL GRANTS AND LOANS (cont'd)

- 4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 5. This project may include the replacement of the flat membrane roof on the Pier 4 building, which was last replaced over 20 years ago. The project will also ensure the Pier 4 roof is provisioned to accept solar and green roof technologies, furthering the organization's commitment to sustainability.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
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*Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov*

**16-CGL. CAPITAL GRANTS AND LOANS
*Bond Bill Certification Extensions***

Recommendation: That the Board of Public Work grant a temporary exception for one year from the automatic termination of two authorizations contained in the 2018 MCCBL (Ch. 9, 2018 Laws).

Authority: Maryland State Finance Law provides:
Section 8-128, State Finance and Procurement Article, Maryland Code. “Except to the extent that money authorized by an enabling act for a State project or program has been encumbered by the board, an authorization of State debt shall automatically terminate seven years after the date of the authorization, unless the enabling act provides otherwise; or in an emergency, the Board grants a temporary exception for a period of 1 year”

The following authorization was not fully encumbered within the seven-year time period, but the grantee has requested a one-year extension to June 1, 2026:

Grantee:	<i>Board of Trustees of TLC – The Treatment and Learning Centers, Inc.</i>
Project:	TLC’s Katherine Thomas School (Montgomery County)
MCCBL 2018:	DGS Item G074 LSI - Maryland Consolidated Capital Bond Loan of 2018 (Chapter 9 of the 2018 Laws of Maryland)
Amount:	\$75,000
Project:	TLC’s Katherine Thomas School (Montgomery County)
MCCBL 2018:	DGS Item G141 LHI - Maryland Consolidated Capital Bond Loan of 2018 (Chapter 9 of the 2018 Laws of Maryland)
Amount:	\$125,000

Remarks: Grantee may not meet the seven-year deadline before the authorization expires because contracts for the project may not be approved before the deadline. A one-year extension is appropriate because the Grantee anticipates submitting contracts for eligibility review but may miss the deadline of June 1, 2025. This request was received prior to June 1, 2025.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED*

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Approved 2-1; Comptroller voted No



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov*

**17-CGL. CAPITAL GRANTS AND LOANS
*Bond Bill Certification Extensions***

Recommendation: That the Board of Public Work grant a temporary exception for one year from the automatic termination of two authorization contained in the 2018 MCCBL (Ch. 9, 2018 Laws).

Authority: Maryland State Finance Law provides:
*Section 8-128, State Finance and Procurement Article, Maryland Code.
“Except to the extent that money authorized by an enabling act for a State project or program has been encumbered by the board, an authorization of State debt shall automatically terminate seven years after the date of the authorization, unless the enabling act provides otherwise; or in an emergency, the Board grants a temporary exception for a period of 1 year”*

The following authorization was not fully encumbered within the seven-year time period, but the grantee has requested a one-year extension to June 1, 2026:

Grantee:	<i>Board of Trustees of The Natural History Society of Maryland, Inc.</i>
Project:	Natural History Society of Maryland (Baltimore County)
MCCBL 2018:	DGS Item G039 LSI - Maryland Consolidated Capital Bond Loan of 2018 (Chapter 9 of the 2018 Laws of Maryland)
Amount:	\$175,000
Project:	Natural History Society of Maryland (Baltimore County)
MCCBL 2018:	DGS Item G115 LHI - Maryland Consolidated Capital Bond Loan of 2018 (Chapter 9 of the 2018 Laws of Maryland)
Amount:	\$215,000

Remarks: Grantee may not meet the seven-year deadline before the authorization expires because contracts for the project may not be approved before the deadline. A one-year extension is appropriate because the Grantee anticipates submitting contracts for eligibility review but may miss the deadline of June 1, 2025. This request was received prior to June 1, 2025.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DISAPPROVED
WITH DISCUSSION	DEFERRED
	WITHOUT DISCUSSION
	WITHDRAWN

Approved 2-1; Comptroller voted No



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Chinweike Eseonu 443-467-1524
chinweike.eseonu@maryland.gov*

18-CGL. CAPITAL GRANTS AND LOANS
Bond Bill Certification Extensions

Recommendation: That the Board of Public Work grant a temporary exception for one year from the automatic termination of three authorization contained in the 2018 MCCBL (Ch. 9, 2018 Laws).

Authority: Maryland State Finance Law provides:
Section 8-128, State Finance and Procurement Article, Maryland Code.
“Except to the extent that money authorized by an enabling act for a State project or program has been encumbered by the board, an authorization of State debt shall automatically terminate seven years after the date of the authorization, unless the enabling act provides otherwise; or in an emergency, the Board grants a temporary exception for a period of 1 year”

The following authorization was not fully encumbered within the seven-year time period, but the grantee has requested a one-year extension to June 1, 2026:

<i>Grantee:</i>	<i>County Executive and County Council of Howard County</i>
<i>Project:</i>	Ellicott City Flood Mitigation (Howard County)
<i>MCCBL 2018:</i>	DGS Item 141 MISC - Maryland Consolidated Capital Bond Loan of 2018 (Chapter 9 of the 2018 Laws of Maryland)
<i>Amount:</i>	\$750,000
<i>Remarks:</i>	Grantee may not meet the seven-year deadline before the authorization expires because contracts for the project may not be approved before the deadline. A one-year extension is appropriate because the Grantee anticipates submitting contracts for eligibility review but may miss the deadline of June 1, 2025. This request was received prior to June 1, 2025.



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18-CGL. CAPITAL GRANTS AND LOANS (cont'd)

Grantee: *Board of Directors of the Govans Ecumenical Development Corporation*

Project: Harford House Project (Baltimore City)
MCCBL 2018: DGS Item 223
 LSI - Maryland Consolidated Capital Bond Loan of
 2018 (Chapter 9 of the 2018 Laws of Maryland)
Amount: \$200,000
Remarks: Grantee may not meet the seven-year deadline before the
 authorization expires because contracts for the project may not be approved before the
 deadline. A one-year extension is appropriate because the Grantee anticipates submitting
 contracts for eligibility review but may miss the deadline of June 1, 2025. This request
 was received prior to June 1, 2025.

Grantee: *Mayor and City Council of the City of Greenbelt*

Project: Greenbelt Station Hiker and Biker Trail
 (Prince George’s County)
MCCBL 2018: DGS Item G084
 LSI - Maryland Consolidated Capital Bond Loan of
 2018 (Chapter 9 of the 2018 Laws of Maryland)
Amount: \$75,000
Remarks: Grantee may not meet the seven-year deadline before the
 authorization expires because contracts for the project may not be approved before the
 deadline. A one-year extension is appropriate because the Grantee anticipates submitting
 contracts for eligibility review but may miss the deadline of June 1, 2025. This request
 was received prior to June 1, 2025.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED*

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Approved 2-1; Comptroller voted No



DEPARTMENT OF GENERAL SERVICES
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REVISED

2nd Revision

19-CGL. CAPITAL GRANTS AND LOANS (cont'd)

Chapter 463, MCCBL 2014

<i>Digital Harbor Foundation Technical Center, LSI</i>	\$ 15,000.00
<i>New Carrollton Playground and Open Space Project, LSI</i>	\$ 4,919.00

Chapter 495, MCCBL 2015

<i>Ripken Stadium Improvements, MISC</i>	\$ 6,410.00
<i>Harambee House Community Outreach Center, LHI</i>	\$ 26.00
<i>Northwest Trek Conservation and Education Center, LSI</i>	\$ 18,198.32
<i>Silver Spring Learning Center Expansion, LSI</i>	\$ 99,468.50

Chapter 27, MCCBL 2016

<i>Chesapeake Bay Maritime Museum, MISC</i>	\$ 96.17
<i>Tabernacle Church of Laurel Gymnasium, LSI</i>	\$ 25,000.00
<i>Girl Scouts of Central Maryland – Urban Program and Stem Center, LSI</i>	\$ 553.13
<i>Wayside Cross Project</i>	\$ 25,000.00



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2nd Revision

19-CGL. CAPITAL GRANTS AND LOANS (cont'd)

Chapter 22, MCCBL 2017

Maryland Council for Special Equestrians, LHI \$ 974.00

St. Luke's Preschool, LHI \$ 8,655.50

[...]

[...]

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

**20-AE. ARCHITECTURE AND ENGINEERING
*Department of General Services***

Contract ID: Potomac-Garrett State Forest Infrastructure Improvements; P-007-220-010
ADPICS No.: 001B6600069 / CTR023969

Contract Description: Evaluate the roads and infrastructure, recommend and design appropriate improvements to provide the public with safe access for recreation and enjoyment of Forest lands, while simultaneously maintaining a nationally accredited forest management plan at Potomac-Garrett State Forest in Garrett County.

Award: Brudis & Associates, Inc; Columbia, MD (MBE)
(Certified Small Business)

Contract Term: 09/17/2025 - 01/16/2032

Amount: \$646,989

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>
Brudis & Associates, Inc.; Columbia, MD	1
Zest, LLC; Greenbelt, MD	2
Mimar Architects & Engineers Inc.; Baltimore, MD	3

MBE/VSBE Participation: 25.83% / 0%

Incumbent: N/A

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on May 7, 2024, and over 60 firms were directly solicited. Four (4) proposals were received on June 11, 2024, and three were deemed reasonably susceptible of being selected for award. The remaining firm did not submit all the required supporting documentation with their proposal therefore the proposal was deemed not responsive and rejected in accordance with COMAR regulations. Once the technical rankings were complete, DGS commenced fee negotiations with the highest-ranked firm, Brudis & Associates, Inc.



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20-AE. ARCHITECTURE AND ENGINEERING (cont'd)

Agency Remarks (cont'd):

The Negotiation Committee certified the negotiations were conducted in accordance with the regulations and policy. The price proposal was based on the scope of services outlined in the project program and DGS procedures for providing architectural and engineering services. The negotiated price proposal was fair, competitive, and reasonable based on historical Statewide architectural and engineering rates.

The firm has committed to exceeding the established 25% MBE participation in the solicitation and achieving 25.83% MBE participation.

Fund Source: DNR POS 2022, Item 006, DNR Critical Maintenance Program

Resident Business: Yes

MD Tax Clearance: 25-2014-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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August 27, 2025**



*Contact: Courtney League 410-333-7303
courtney.league@maryland.gov*

**21-C. CONSTRUCTION CONTRACT
*Department of Natural Resources,
Greenbrier State Park & Indian Springs Wildlife Management Area***

Contract ID: Asphalt Overlay & Guard Rail Replacement; P-000-242-010
ADPICS No.: 001B6600084

Contract Description: This project consists of the Contractor providing all labor, equipment, materials, supplies, insurance, etc., necessary to properly replace timber guardrails, repair storm drain inlets, provide asphalt overlay of the day-use pathways and boat ramp parking lot at Greenbrier State Park. The project also includes entrance road and boat ramp parking lot asphalt overlay at nearby Indian Springs Wildlife Management Area. Both properties are in Washington County.

Award: The American Asphalt Paving Co. LLC; Baltimore, MD

Contract Term: 120 Calendar Days

Amount: \$ 594,785

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bids</i>	<i>Amounts</i>
The American Asphalt Paving Co LLC; Baltimore, MD	\$ 594,785.00
Image Asphalt Maintenance Inc; Pasadena, MD	\$ 597,690.00
Superior Facilities Management Svcs LLC; Bethesda, MD	\$ 624,945.80
Highway And Safety Services Inc; Gaithersburg, MD	\$ 669,769.00
Ox Construction; New Windsor, MD	\$ 876,700.00
Henson & Son Inc; Hagerstown, MD	\$ 891,621.75

MBE/VSBE Participation: 17% / 0%

Performance Security: Performance and payment bonds for 100% of contract amount.

Incumbents: N/A



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*Contact: Shakira Johnson 410-260-8093
shakira.johnson@maryland.gov*

22-C. CONSTRUCTION CONTRACT

Recommendation: That the Board of Public Works approve the following Task Order under previously-approved Master Contracts.

Authority: State Finance and Procurement Article,
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order under Master Contract

1.0 Master Contract: *General Construction and Related Services, Statewide*
Contract No.: DGS-23-306-IQC
Approved: DGS 15-C, 05/01/2024
Term: 05/16/2024 - 05/15/2029
**As of publication, the remaining balance of this master contract is \$970,961,850.98*

1.1 Using Agency: Department of Natural Resources
Description: Elk Neck State Park Shelter Renovations, Pavilion 1 and 2 in
Cecil County, EC25-09035-27/BPM048166
Award: Stratified Inc.; Washington, DC
Number of Qualified
Master Contractors: 22 (SBR - Designated)
Number of Bids: 1
Bid:

<i>Bidder</i>	<i>Amount</i>
Stratified Inc. Washington, DC	\$398,860

Amount: \$398,860
Term: 120 Calendar Days
MBE/VSBE Participation: 15% / 0%
Resident Business: Yes
Fund Source: 100% Parks System- Critical Maintenance



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22-C. CONSTRUCTION CONTRACT (cont'd)

Agency Remarks: Ten bids were received for this solicitation; however, six bids were rejected for being submitted by non-master contractors and determined to be not reasonably susceptible of receiving award. Although four bids were received from master contractors, three were determined to be not reasonably susceptible of receiving award and were rejected. One bid failed to meet MBE and VSBE requirements; one bid failed to provide the required bid package documentation; and one submitted materials for a separate DNR project.

A protest was received from one bidder when the 'Notice of Bid Rejection' for not providing sufficient evidence to establish good-faith efforts to identify minority business enterprises capable of performing subcontracting services to achieve the established participation goal was delivered. The protest was denied; no appeal was filed.

DNR awarded another similar project for renovations at Merkle Wildlife Sanctuary in the amount of \$319,088.00. Also, DNR's initial review of bids confirmed that the pricing was within 5% of other bids received. The pricing for this contract award has been determined to be fair and reasonable.

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF GENERAL SERVICES
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23-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

All services are guided by the person-centered plan, with a focus on individualized goals and measurable outcomes. Dockings actively encourages family engagement through regular communication, visitation, and participation in treatment planning. The program has demonstrated success in stabilizing individuals with histories of multiple and extended hospitalizations and significant placement disruptions due to complex care needs.

Dockings supports the Department's efforts to ensure that all youth achieve permanency and well-being. This provider was identified in partnership with the Developmental Disabilities Administration (DDA) to support a smooth transition into the adult services system, ensuring continuity of housing and support as they move into adulthood

Originally, one child was placed with Dockings Healthcare via a Small Procurement Contract (SSA/RCCDD-25-005) through the Dorchester County Department of Social Services. The term of the small procurement is April 16, 2025 through August 31, 2025.

The proposed price for this contract is fair and reasonable because the price is set by the Developmental Disabilities Administration (DDA), using the same established methodology in price setting for all in-State providers.

Due to the specialized nature of the disability related services, there are no Minority Business Enterprise subcontracting opportunities for this Contract as all services outlined in the Scope of Work will be provided by the Provider.

Fund Source: 100% General Funds

Approp. Code: N00G0001

Resident Business: Yes

MD Tax Clearance: 25-0866-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
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*Contact: Cynthia Washington 410-767-7675
cynthia.washington2@maryland.gov*

**24-S. SERVICES CONTRACT
*Department of Human Services, Social Services Administration***

Contract ID: Residential Child Care Services; SSA/RCCDD-26-002
ADPICS No.: N00B6600030

Contract Description: Residential Child Care Developmentally Disabled Contract for three (3) youth.

Award: Quantum Leap Incorporated; Owings Mills, MD

Contract Term: 09/11/2025* - 09/30/2027 (*Or earlier upon BPW approval)

Amount: \$867,537

Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Hiring Agreement Eligible: Yes

Incumbents: Same

Requesting Agency Remarks: This new Sole Source Contract will provide continuity of care for one youth that was placed with the Provider via a Small Procurement Contract and add two (2) additional beds (for a total of 3 beds) to increase State placement capacity for Developmentally Disabled Residential Child Care (RCC) Services.

Quantum Leap Incorporated is a long-term group home licensed by the Maryland Department of Health's (MDH) Developmental Disability Administration (DDA) for adults. The program is located in Owings Mills, Maryland. Quantum Leap, Inc. delivers individualized services tailored to youth over the age of 18 who have a documented developmental disability and exhibit complex behaviors. Services are community-based and designed to support individuals with diagnoses such as autism spectrum disorder and intellectual and developmental disabilities.



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24-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

All services are guided by the person-centered plan, with a focus on individualized goals and measurable outcomes. Quantum Leap Inc. actively encourages family engagement through regular communication, visitation, and participation in treatment planning. The program has demonstrated success in stabilizing individuals with histories of multiple and extended hospitalizations and significant placement disruptions due to complex care needs.

Quantum Leap supports the Department's efforts to ensure that all youth achieve permanency and well-being. This provider was identified in partnership with the Maryland Department of Health's (MDH) Developmental Disabilities Administration (DDA) to support a smooth transition into the adult services system, ensuring continuity of housing and support as they transition into adulthood.

Originally, one child was placed with Quantum Leap via a Small Procurement Contract (SSA/RCCDD-25-004) through the Baltimore City Department of Social Services. The term of the agreement is April 23, 2025 through September 1, 2025.

The Provider's performance and compliance is reviewed at the monthly Children's Check In Call facilitated by the Office of Health Care Quality inclusive of representatives from other state agencies such as MDH DDA, the Department of Human Services (DHS) Office of Licensing and Monitoring (OLM), and (DHS) Social Services Administration (SSA) Contract and Placement Unit. In addition to quarterly site visits conducted by Social Services Administration, the provider's performance and compliance are reviewed.

Due to the specialized nature of the disability related services, there are no Minority Business Enterprise subcontracting opportunities for this Contract as all services outlined in the Scope of Work will be provided by the Provider.

The Department has previously utilized their services for other youth and continues to be impressed with the quality of care and the progress of youth in the program. Currently, Quantum Leap Incorporated has proven to be a provider available to meet the specific needs of youth that have been diagnosed with Developmental Disabilities.

The proposed price for this contract is fair and reasonable because the price is set by the Developmental Disabilities Administration (DDA), using the same established methodology in price setting for all in-State providers.



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24-S. SERVICES CONTRACT (cont'd)

Fund Source: 100% General Funds

Approp. Code: N00G0001

Resident Business: Yes

MD Tax Clearance: 25-1559-0100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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*Contact: Ronald Colbert 443-540-0929
ronald.colbert@maryland.gov*

**25-S. SERVICES CONTRACT
*Department of Juvenile Services***

Contract ID: Empirical Evaluation of JSEP Education Services; 25-JSEP-EDU-EDU-002
ADPICS No.: V00B5600037/CTR021289

Contract Description: Empirical evaluation of the Juvenile Services Education Program (JSEP) to assess the effectiveness of education services provided to youth in juvenile in eight DJS Facilities, Backbone Mountain Youth Center, Baltimore City Juvenile Justice Center, Charles H. Hickey, Jr., School, Cheltenham Youth Detention Center, Green Ridge Youth Center, Lower Eastern Shore Children’s Center, Victor Cullen Center and Western Maryland Children’s Center.

Award: Policy Studies Associates; Washington, DC

Contract Term: 09/11/2025* - 08/31/2026 (*Or earlier upon BPW approval)

Amount: \$200,000

Procurement Method: Competitive Sealed Proposals

Proposals:

Offerors	Technical Ranking	Financial Ranking	Overall Ranking
Policy Studies Associates, Washington, DC	1	\$200,000 (1)	1
Development Services Group, Bethesda, MD	2	\$375,000 (2)	2
Resnick, Chodorow & Associates, Silver Spring, MD	3	\$490,000 (3)	3

**Technical rankings were weighted greater than financial rankings.*

Living Wage Eligible: Yes

MBE/VSBE Participation: 5% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: N/A



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25-S. SERVICES CONTRACT (cont'd)

Requesting Agency Remarks: There is a need to evaluate the education provided to young people in DJS residential facilities. The evaluation must meet the specific terms as outlined in Senate Bill 497 (SB 497), Juvenile Services Education Board and Program. The statutory requirements for the empirical evaluation are set forth in Md. Code Ann., Human Services Article Section § 9-607, and are hereby incorporated by reference. Chapter 147 of 2021 Session of Maryland.

A notice of the availability of the request for proposals was published on eMaryland Marketplace Advantage (eMMA) on April 1, 2025. With the closing date of April 22nd, 2025. Four subsequent rounds were added to the Solicitation; however none impacted the bid due date of April 22nd, 2025. The Solicitation was open for bidding for a total of twenty-two (22) days.

A virtual pre-bid conference was held on April 10, 2025. On April 22nd, 2025 a total of five (5) proposals were received by the specified due date and time. Proposals were reviewed by the procurement officer for accuracy and conformance to specification. Technical evaluations were conducted by the evaluation committee on May 5, 2025, May 6, 2025, May 7, 2025 and May 8, 2025. Upon consideration of the response to cures received on May 21, 2025. Three (3) vendors were found reasonably susceptible for award: Development Services Group, Policy Studies Associates and Resnick, Chodorow & Associates. Final technical rankings were submitted on May 22, 2025. The financial proposals of the reasonably susceptible awardees were opened and reviewed by the evaluation committee on May 22, 2025.

After reviewing the proposal of Policy Studies Associates; the vendor was found to be reasonably susceptible for award by the evaluation committee. With technical factors receiving greater weight than financial factors the offerors background in education proved to be beneficial to complete the required evaluation. The vendor's proposal has been considered to be fair and reasonable through the competitive procurement process.

Fund Source: 100% General Funds

Approp. Code: E101

Resident Business: Yes

MD Tax Clearance: 25-2160-0100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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OFFICE OF STATE PROCUREMENT
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REVISED

*Contact: Ronald Colbert 443-540-0929
ronald.colbert@maryland.gov*

**26-S. SERVICES CONTRACT
*Department of Juvenile Services***

Contract ID: Non-Residential Services; 26-PD-018
ADPICS No.: V00B5600049

Contract Description: Non-Residential services and programming for youth ordered by the Juvenile Court to receive community-based credible messenger mentoring, support and life enrichment services **in Baltimore City (City Region)**.

Award: We Our Us Unity Engagement Men's Movement, Inc.;
Baltimore, MD

Contract Term: 09/11/2025* - 06/30/2030 (*Or earlier upon BPW approval)

Amount: \$6,058,450

Procurement Method: Noncompetitive Negotiated Procurements of Human, Social or Educational Services - COMAR 21.05.12.04

MBE/VSBE Participation: 0 % / 0 %

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbents: N/A

Requesting Agency Remarks: The Department issued Request for a General Expression of Interest (RGEI) **as a Public Notice** to procure community-based credible messenger mentoring, support, and life enrichment services. **The contractor is to provide life coaching & mentoring services. These services will be provided by staff with personal lived experience in juvenile and/or adult systems of care. These services are community rehabilitation services. Various behavioral and mental health interventions are offered directly by the program or through the program's ancillary services. Intervention/treatment services include, but are not limited to, substance use disorder, mental health disorders, intellectual developmental disabilities, and interpersonal skills. These services were procured through Non-Competitive Negotiated Procurement of Human, Social or Educational Services. A Public Notice** of the Request for a



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*Contact: Jeffrey Davis 410-537-7832
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27-S. SERVICES CONTRACT

Department of Transportation, Maryland Transportation Authority

Contract ID: Tactical Medical Director Services; SV-00211398
ADPICS No.: J01B5600064

Contract Description: Tactical Medical Director Services to support the Maryland Transportation Authority Police Tactical Medical Program.

Award: The Johns Hopkins University; Baltimore, MD

Contract Term: 09/11/2025* - 09/30/2028 (w/one 2-year renewal option)
(*Or earlier upon BPW approval)

Amount: \$258,000 NTE (Base Term)
\$172,000 NTE (Renewal Option #1)
\$430,000 NTE Total

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The Maryland Transportation Authority (MDTA) requests approval to enter into a sole source contract with The Johns Hopkins University (JHU), Department of Emergency Medicine, Division of Special Operations (DSO), to provide Tactical Medical Director Services in support of the MDTA Police Tactical Medical Program.

JHU-DSO will provide critical services, including 24/7 on-call Tactical Physician coverage (in-State), a dedicated all-hours Emergency Medical Consultation line, and a specialized educational program in Tactical Medicine. These services are essential to maintaining MDTA's operational readiness and compliance with COMAR 30.03.03.03, which requires physician oversight for Emergency Medical Services (EMS) operational programs, and the Tactical Emergency Medical Services protocols issued by the Maryland Institute for Emergency Medical Services Systems.



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27-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The MDTA Police Tactical Section relies on this support to ensure its tactical medics are certified, properly trained, and fully equipped to provide emergency medical care during high-threat, large-scale, or extended-duration law enforcement operations. JHU-DSO is the only provider in Maryland capable of delivering the full scope of specialized services required, including deployable Maryland Licensed tactical physicians and subject matter expertise in regulatory compliance and tactical EMS training.

Historically, MDTA Police accessed similar services through a Memorandum of Understanding with the Maryland State Police; however, that opportunity no longer exists. To maintain service continuity, MDTA entered into a sole source small procurement contract with JHU-DSO on August 16, 2023, which is set to expire on August 15, 2025. MDTA has arranged for a temporary Medical Director through the State to provide oversight until the replacement contract is approved and established. The temporary arrangement is limited in duration and will not provide the same depth of service or operational integration offered by JHU-DSO.

MDTA conducted extensive internal and external research, including a review of contracts available through the Department of Budget and Management, Maryland State Police, and other agencies. However, MDTA was unable to identify any other providers with the ability to meet MDTA's unique requirements. JHU-DSO's qualifications, statewide partnerships, and field experience make them uniquely qualified to provide these services. In accordance with COMAR 21.05.05.02A, MDTA is requesting to use the sole source procurement method, as the required services are only available from a single vendor and compatibility of services is critical.

Pricing for this contract has been determined to be fair and reasonable, as other Maryland organizations (Howard and Carroll Counties) utilizing JHU-DSO's services receive equitable hourly rates to the one MDTA received. This consistency across multiple jurisdictions confirms that the rate is standard and reflects fair market value for the specialized services provided.

MBE and VSBE participation was not established for this contract because there were no subcontracting opportunities.

This contract includes a provision authorizing an extension for a total period no longer than one-third of the original base term to spend funds remaining on the contract as provided in BPW Advisory 1995-1.



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27-S. SERVICES CONTRACT (cont'd)

Fund Source: 100% Special Funds (Toll Revenue)

Approp. Code: J00.J00.41

Resident Business: Yes

MD Tax Clearance: 25-2149-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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*Contact: Frank Conaway III 410-581-4037
frank.conaway2@mpt.org*

**28-S. SERVICES CONTRACT
*Maryland Public Television***

Contract ID: Audience Measurement Services; *R15B660011*
ADPICS No.: R15B660011

Contract Description: Audience measurement of Maryland Public Television (MPT) channels, as well as stations within MPT's footprint. This includes confidential reports containing estimates of television and media viewing in the Maryland, Washington, D.C. markets. Nielsen's integrated measurement system and analysis of media viewing gives MPT a picture of our audience.

Award: The Nielsen Company, LLC; New York, NY)

Contract Term: 09/11/2025* - 08/07/2030 (*Or earlier upon BPW approval)

Amount: \$1,192,210

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The Maryland Public Television (MPT) requires audience measurement data and analytics to evaluate the performance of its programming, improve scheduling strategies, and enhance pledge drive effectiveness. TRAC Media Services has been contracted by MPT to provide consulting and analytical services that rely on granular and proprietary television audience data. The Nielsen Company is the sole provider of this data, which is used as the foundational source for TRAC's work.

The Nielsen Company is the industry leader in viewer metrics and cross-media performance analysis across all major advertising platforms. It has developed the only nationally accepted ratings and demographic metrics used by public and commercial broadcasters, advertisers, and media consultants. Nielsen's data delivers precise insights into audience size, composition, and viewing behavior across platforms, enabling MPT to assess the performance of television shows, refine programming and scheduling decisions, and evaluate the effectiveness of on-air fundraising initiatives.



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28-S. SERVICES CONTRACT (cont'd)

This data also helps MPT analyze the impact of new programs and shape future content and development strategies. make decisions on programming and broadcast schedules.

As consumer content consumption expands across digital, broadcast, and streaming platforms, Nielsen remains the only provider capable of delivering a complete and integrated view of audience behavior. Its services span television, radio, digital, mobile, and print, making it uniquely positioned to support the data needs of public broadcasters like MPT.

In evaluating the cost of the new contract, MPT determined that the rates offered by Nielsen reflect a discount from the prior contract and are both fair and reasonable. Nielsen offers long-term pricing incentives to PBS member stations, including a 50% discount on basic services compared to rates charged to commercial broadcasters. Additionally, the proposed five-year contract includes an annual 3% increase, consistent with MPT’s previous agreement and in line with current Consumer Price Index (CPI) trends.

MBE and VSBE participation was not established for this contract because there were no subcontracting opportunities.

Fund Source: 100% Special Funds (Viewer Membership)

Approp. Code: R15

Resident Business: No

MD Tax Clearance: 25-1738-1100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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*Contact: Kenya DeCosta 410-767-2072
kenya.decosta@maryland.gov*

**29-S. SERVICES CONTRACT
*State Department of Education***

Contract ID: Emergency Preparedness Support; *FY25-MCSS-001*
ADPICS No.: R00B4600183

Contract Description: The contractor will assist the Maryland Center for School Safety (MCSS) by reviewing local and State school emergency plans, developing online training on Maryland's legal requirements for these plans, and designing and conducting tabletop exercises to test them.

Award: Perses Consulting, LLC; Nokesville, VA

Contract Term: 09/11/2025* - 08/27/2030 (w/two one-year renewal options)
(*Or earlier upon BPW approval)

Amount: \$242,935.15 NTE (Base Term)
\$ 53,260.92 NTE (Renewal Option #1)
\$ 53,260.92 NTE (Renewal Option #2)
\$349,456.99 NTE Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Perses Consulting, Nokesville VA	2	\$ 349,456.99 (1)	1
The Cullins Institute, Washington DC	7	\$ 364,501.00 (2)	7
CH Consulting, St. Paul MN	5	\$ 518,625.03 (3)	5
Resilience Solutions, Temple Hills, MD	6	\$ 598,472.00 (4)	6
Bloomsburie, Arlington VA	4	\$1,330,966.37 (5)	4
Witt O'Brien, Houston TX	1	\$1,384,900.06 (6)	2
Integrated Solutions, Edwardsville IL	3	\$1,929,942.00 (7)	3

**Financial rankings received greater weight than technical*

Living Wage Eligible: Yes

MBE/VSBE Participation: 3 % / 1%

Performance Security: No



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29-S. SERVICES CONTRACT (cont'd)

Fund Source: 100% General Funds

Approp. Code: A0873

Resident Business: No

MD Tax Clearance: 25-2480-0110

BOARD OF PUBLIC WORKS

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*Contact: Erin Dahlin 410-919-8115
erin.dahlin@maryland.gov*

**30-S. SERVICES CONTRACT
*Department of Service and Civic Innovation***

Contract ID: Employer of Record; *DSCI-PEO-2025*
ADPICS No.: I00B6600001

Contract Description: Employer of Record (EOR) for up to 350 members, administering payroll, tax compliance, benefits, time tracking, and employment documentation.

Award: Infojini, Inc.; Columbia, MD

Contract Term: 09/11/2025*-08/31/2026 (**Or earlier upon BPW approval*)

Amount: \$11,039,028 NTE

Procurement Method: Intergovernmental Cooperative Purchasing Agreement (ICPA)

Living Wage Eligible: Yes

MBE/VSBE Participation: 0.5% / 0%

Performance Security: No

Incumbents: N/A

Requesting Agency Remarks: (DSCI) is utilizing an Intergovernmental Cooperative Purchasing Agreement (ICPA) under COMAR 21.05.09 to award this contract to Infojini, Inc. through the Equalis Group Contract #EQ-052522-01C. The use of an ICPA is justified due to the urgent timeline, specialized service requirements, and the ability to leverage competitively awarded pricing and terms already established through Equalis. This approach ensures compliance with State procurement regulations while minimizing administrative burden and accelerating implementation.

This contract supports the launch and continued operation of DSCI's Maryland Corps/Service Year Option (MC/SYO) program, which places hundreds of members at host site partners across Maryland. Infojini will serve as the Employer of Record (EOR), responsible for administering payroll, employment taxes, onboarding documentation, benefits coordination, and regulatory compliance for up to 350 MC/SYO members.



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30-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The contract value, estimated at \$11 million, reflects largely pass-through wages for program members. Approximately 88% of the contract total will be used to directly fund member wages, with only a small percentage (estimated 12%) applied to administrative fees and overheads. The wages paid to members are funded primarily through Special Funds, but DSCI is not retaining those funds; instead, they are being processed and disbursed by Infojini in accordance with State and federal labor laws.

This structure ensures that members are paid accurately and on time, while reducing the burden on especially small host site partners—many of whom lack in-house payroll capacity. In order to ensure program sustainability, cost-sharing arrangements are being put in place: DSCI will pay member wages and the associated PEO service fee, while host site partners will be responsible for fringe costs such as payroll taxes and required benefits (e.g., healthcare). Infojini has agreed to bill both parties, accordingly, including provisions for monthly advance invoicing and reporting safeguards to ensure timely payments and member support.

This contract provides a legally compliant, financially sound, and administratively efficient framework to support the State's growing portfolio of public service programs.

Fund Source: 100% Special Funds (MC/SYO)

Approp. Code: 100.A01.02

Resident Business: Yes

MD Tax Clearance: 25-2560-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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REVISED

*Contact: Heather Barthel 410-841-5845
 heather.barthel1@maryland.gov*

31-S. SERVICES CONTRACT
RETROACTIVE - Department of Agriculture

Contract ID: Aerial Application of Liquid Bacillus Thuringiensis at Back River,
 MDABCMOU2022
 ADPICS No.: L00P5600549

Contract Description: *RETROACTIVE* approval for aerial application of liquid Bacillus thuringiensis (Bactimos WG) on 1200 Acres at Back River, Baltimore County (BC) to reduce the midges population

Award: Helicopter Applicators Inc.; Gettysburg, PA

Contract Term: 04/24/2022 - 06/30/2025

Amount: \$2,018,280 (**Retroactive**) 50% of total cost paid by MDA
 \$2,018,280 (50% of total cost paid by BC)
 \$4,036,560 (Total Combined)

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: Same

Requesting Agency Remarks: At the Baltimore County Council meeting on April 4, 2022 the Council approved a sole source contract between Helicopter Applications, Inc. and Baltimore County, Maryland to provide for the aerial application treatment of Bactimos WDG for the suppression of nuisance midges in Back River in Baltimore County, Maryland. On March 29, 2022, the Maryland Department of Agriculture (MDA) and Baltimore County (BC) entered into a memorandum of understanding for these services. In order to cover the costs for this program, and consistent with the nuisance insect statute which requires 50/50 cost share (Agriculture §5-1003(c)), MDA and BC each agreed to pay 50% of the cost of the project. Midge control was implemented starting in the spring of 2022 for one year with 4 one-year renewal options. The treatments of Bacillus thuringiensis israelensis (Bti) (Bactimos WG) were applied once a month each year of the contract, beginning in April through the end of September.



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31-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

There was no MBE/VSBE goal assigned to this contract due to no sub-contracting opportunities for these services.

During MDA's most recent audit, the Office of Legislative Audits (OLA) determined that MDA did not have the necessary contract documents in place and had not sought Department of General Services (DGS) and Board of Public Works approval for the contract. [...] MDA has hired new procurement staff and will ensure and continue to ensure that these individuals will receive all DGS/OSP procurement trainings and will adhere to COMAR.

This project is a joint venture between MDA and Baltimore County. The total cost for this project is - \$4,036,560. We are seeking retroactive approval for the cost allocated to MDA, which is 50% of the total cost -\$2,018,280. MDA is not solely responsible for the entire contract cost as 50% will be paid by Baltimore County, and 50% will be paid by MDA to the Contractor.

For price justification; the cost per billing cycle for this procurement was \$126,000.00 per billing cycle in the years 2022, 2023, and 2024 respectively. And the cost for the year 2025 billing cycle is \$129,720.00 which indicates a 2.95% increase from the previous years, due to inflationary measures. Therefore, the cost is deemed fair and reasonable.

Helicopter Applications, Inc. has continued the work as outlined in the contract and MOU through June 30, 2025, while MDA sought this retroactive approval. Midge spraying is time sensitive work that has to occur during this time of year in order to be effective and mitigate the further spread of the nuisance insect. Since MDA does not have any money in FY26 for these services, MDA will not be moving forward with the final renewal of the memorandum of understanding and therefore the contract expired June 30, 2025.

MDA requests your forgiveness and understanding as we seek your retroactive approval of this contract. We assure you that we have learned from this experience and will take all necessary measures to prevent a similar situation in the future. Thank you in advance for considering this item.



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*Contact: Heather Barthel 410-841-5845
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**32-S. SERVICES CONTRACT
*RETROACTIVE - Department of Agriculture***

Contract ID: Spongy Moth Suppression Services - Aerial Application; *BPM049053*
ADPICS No.: L00P5600527

Contract Description: *RETROACTIVE* approval for Spongy Moth Suppression Services - Aerial Application of Insecticides to Control *Lymantria dispar* in Allegany, Garrett and Washington Counties.

Award: Helicopter Applicators Inc.; Gettysburg, PA

Contract Term: 04/24/2025 - 06/30/2025 (**Retroactive**)

Amount: \$360,568.53 (**Retroactive**)

Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 14, 2025, and (793) vendors received the notification of this solicitation directly from eMMA. The bids were due on April 7, 2025.

This competitively procured contract is for Spongy Moth Suppression Services—Aerial Application of Insecticides to Control *Lymantria dispar* in Allegany, Garrett, and Washington counties.



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32-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Spongy moth surveys did not conclude until early spring due to weather conditions. This survey helps determine the number of acres to be sprayed. The IFB was created when completed surveys established treatment acres, and funding for the project was made available. The solicitation had to be advertised on eMMA for 21 days after the survey. For spongy moth suppression to be effective, spraying must occur during the correct and precise stage of larval (caterpillar) and leaf development. This short window of time is critical to the success of the project in preventing defoliation and mortality loss. There was no MBE/VSBE goal assigned to this contract due to no sub-contracting opportunities for these services.

The reason for the retroactivity is that MDA was notified at the end of March 2025 that our federal funding for this work was cut. As a result, the Department was unable to confirm the funding level for the contract in time to submit a Board of Public Works (BPW) petition promptly. BPW approved additional general funds from the FY25 Contingent Funds of \$135,000 at their April 23, 2025, meeting. These funds, along with those that MDA was later able to secure from counties and the Department of Natural Resources, allowed the Department to fully replace the federal funding that was cut.

The price from Helicopter Applicators, Inc., at \$44.73 per acre has been determined to be fair and reasonable. Last year's price per acre was \$35.78, reflecting a 22.23% increase. This increase is due to the reduced number of acres sprayed for the 2025 suppression project. The previous year's treated area was 25,679 acres, which is three times the 8,061 acres treated this year. The total funding for Spongy Moth Suppression is \$360,568.53, enough to treat 8,061 acres in 2025. Typically, prices decrease with larger acreage due to bulk discounts. Additionally, considering inflation and material costs for this specialized project, the price was deemed fair and reasonable.

DGS OSP Remarks: RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 100% General Funds

Approp. Code: L00 25 42101 0835 (\$316,560.00)
 L00 25 42101 0835 (\$44,008.53)



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32-S. SERVICES CONTRACT (cont'd)

Resident Business: Yes

MD Tax Clearance: 25-1187-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Krishnanda Tallur 410-767-0123
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**33-S. SERVICES CONTRACT
*RETROACTIVE – Department of Education,
Division of Rehabilitation Services***

Contract ID: Statewide Vending and Interstate Welcome Center/Rest Stops for the Maryland State Department of Education/Division of Rehabilitation Services Maryland Business Enterprise Program for the Blind; *DORS-FY20-0008*
ADPICS No.: R00B5600203

Contract Description: *RETROACTIVE* approval for day-to-day operation and servicing of vending machines located in various State Department of General Services (DGS) owned and operated facilities throughout the State of Maryland.

Region I – Montgomery, Prince Georges, Anne Arundel, St. Mary’s, Charles, and Calvert Counties;

Region II – Baltimore City and Baltimore, Cecil, Kent, Harford, and Howard Counties;

Region III – Queen Anne’s Caroline, Somerset, Dorchester, Talbot, Wicomico, Worcester, and Kent Counties;

Region IV – Carroll, Frederick, Washington, Allegany, and Garrett Counties;

Award: Sodexo Operations, LLC; North Bethesda, MD

Contract Term: 10/01/2024 - 08/27/2025 (**Retroactive**)
08/28/2025 - 12/31/2025 (Proactive)

Contract Amount: \$1,692,000 (Revenue Generating)

Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 15% / 0%

MBE/VSBE Compliance: 17.63% 0%



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33-S. SERVICES CONTRACT (cont'd)

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The Maryland State Department of Education Division of Rehabilitation Services is reducing the current contract value and extending the contract through December 31, 2025, to continue day-to-day statewide vending services for Regions I–IV under the Maryland Business Enterprise Program (MBEP) for the blind. Due to the dissolution of Accent Food Company by Frontline Food Services LLC, the renegotiation of contract terms was not afforded due to the COVID-19 pandemic.

Between fiscal years 2023-2025 the Maryland State Department of Education’s Division of Rehabilitation Services acknowledges a disparity in MBE participation between the prime and the subcontractor, and because of missing data, the agency’s MBE compliance report appears unbalanced. The data reconciliation challenges and discrepancies between the prime contractor’s data and agency records required extended reconciliation efforts. These discrepancies included invoice dates, vendor changes, and differing transactions. These issues have now been resolved, and the data accurately reflects the annual spend of the prime versus the subcontractor. Furthermore, Vend Central, the subcontractor, has reported monthly distributor spend exceeding \$75,000. Despite this, there may still be reporting gaps due to transactional influx through the authorized distributor acting on behalf of Sodexo Operations LLC in designated regions.

Additionally, the agency reconciliation process has addressed the primary discrepancies, and the data now provides a reliable overview of spending, continued monitoring and coordination with all reporting entities, recommended to ensure ongoing accuracy and completeness.

Based on these considerations, Sodexo Operations LLC proposed a 10% reduction in commission rates across all statewide regions. This includes lowering the rate for vending at Rest Stops and Welcome Centers from 32.50% to 22.50%, and State Office Buildings from 30.00% to 20.00%. Commissions would continue to be calculated on gross sales, with no deductions for taxes or other fees.



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33-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Due to staff turnover and limited file management, the Office of Procurement and Contract Management was unable to locate the original contract award, resulting in a retroactive, 100% revenue-generating contract with a 15% MBE subcontracting goal. The prime vendor has exceeded their 15% MBE goal by achieving an 18% participation rate, representing a 20% improvement over the minimum requirement. With \$2.66 million in MBE subcontractor payments out of \$15.1 million total contract value, they have consistently overperformed in four of five fiscal years, including reaching 53% participation in FY2025. This sustained overachievement demonstrates genuine commitment to minority business partnerships beyond mere compliance requirements.

DGS OSP Remarks: RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 100% General Funds

Approp. Code: X0332

Resident Business: Yes

MD Tax Clearance: 25-2522-0001

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



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*Contact: Alison Barry 667-203-9095
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**34-S-OPT. SERVICES OPTION
*Department of Health, Office of Pharmacy Services***

Contract ID: Drug Pipeline Intelligence Reporting; *OPASS # 24-20947*
ADPICS No.: M00B6400063 / COL09756

Contract Approved: DGS S-27., 08/23/2023

Contract Description: Identify clinical insights relating to emerging high-cost specialty and traditional pharmaceutical drugs/products. This subscription service provides a continuous list of prospective pharmaceutical drugs/products along with clinical trials, upcoming launch schedules, Food and Drug Administration (FDA) approval status, prevalence, and drug/product cost forecasting.

Option Description: Exercise the sole renewal option.

Award: IPD Analytics, LLC; Aventura, FL

Original Contract Term: 09/01/2023 - 08/31/2025 (w/one 1-year renewal option)

Option Term: 09/01/2025 - 08/31/2026

Original Contract Amount: \$154,694

Option Amount: \$85,441.40

Prior Options/Mods: N/A

Total Contract Amount: \$240,135.40

Percent +/- (This Item): 55.23%

Total Percent Change: 55.23%

Original Procurement Method: Sole Source

Living Wage Eligible: Yes



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34-S-OPT. SERVICES OPTION (cont'd)

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: The purpose of this procurement is to exercise the first and final 1-year renewal Option. The purpose of this contract is to deliver 3–5 year projections of pipeline pharmaceutical drugs/products along with clinical trials, upcoming launch schedules, FDA approval status, prevalence, new pharmaceutical drug/product reviews and financial forecasting through a subscription service proprietary analytical reporting tool owned and created by the Contractor, IPD Analytics, LLC. The Office of Pharmacy Services (OPS) requires analytical and clinical expertise in pharmaceutical drug pipeline intelligence.

No MBE or VSBE participation was included due to a lack of subcontracting opportunities, as this is a proprietary subscription service, and therefore a sole source service.

The cost of this renewal Option was negotiated with the original awarded Contract. For context, this is a subscription service that is paid on an annual basis. The price of the previous 1-year contract was \$69,941.55 and the quoted price of the first year for the current contract is also only 6.4% higher instead of their typical 9.9% annual price increase and slightly lower than the 6.9% annual rate increase for this new contract. Due to inflation, the price of this renewal Option that was negotiated in CY 2023 is more favorable to the State than if the price had been negotiated in CY 2025. The price has been determined to be fair and reasonable.

While this is the first and final renewal Option for this Contract, OPS does not intend to re-solicit for a replacement contract for these services. OPS is in the process of awarding its new Preferred Drug List and Supplemental Rebate Development and Management for Maryland Medicaid Fee-For-Service Participants (PDL) RFP Contract. The services in this Sole Source have been added to the service requirements of the new PDL RFP. This renewal Option will prevent a lapse in services while the new PDL RFP Contract is awarded and implemented.

This item does not comply with the two meeting rule because additional editing of documentation was required which precluded submission at the prior BPW meeting. We are requesting the BPW, at their discretion, to allow the contract extension to move forward so the contract can begin on September 1, 2025. This would mean it would be duly considered for the August 27th meeting and approved as written.



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34-S-OPT. SERVICES OPTION (cont'd)

Fund Source: 50% General Funds, 50% Federal Funds

Approp. Code: 32.17.01.03 M00Q0103

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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REVISED

*Contact: Shareda Holifield 410-350-1967
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35-S-OPT. SERVICES OPTION
Military Department

Contract ID: Food Service Contract; D50B5600001
ADPICS No.: D50B5600016

Contract Approved: DGS 18-S, 09/11/2024

Contract Description: Daily food service, breakfast, lunch and dinner for Freestate Challenge Academy Cadets and for National Guard (NG) Soldiers attending school at Aberdeen Proving Grounds, Edgewood Area in Gunpowder.

Option Description: Exercise the first renewal option.

Award: Humanim, Inc.; Columbia, MD

Original Contract Term: 10/01/2024 - 09/30/2025 (w/two 1-year renewal options)

Option Term: 10/01/2025 - 09/30/2026

Original Contract Amount: \$3,769,857.66

Option Amount: \$3,887,657.26

Prior Options/Mods: N/A

Total Contract Amount: \$7,657,514.92

Percent +/- (This Item): 103.12%

Total Percent Change: 103.12%

Original Procurement Method: Preference Provider (Community Service Provider)

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%



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35-S-OPT. SERVICES OPTION (cont'd)

Performance Security: No

Requesting Agency Remarks: Humanim, Inc. is a community service provider, under the Maryland Works Program pursuant to COMAR 21.11.05. Pricing for this contract was approved by the Pricing and Selection Committee (PSC) on May 22, 2025.

The Department of General Services is satisfied with the performance of Humanim, Inc. in providing daily food services for Freestate Challenge Academy. Freestate Challenge Academy is one of the original National Guard Youth Challenge Programs across the United States and Puerto Rico, and it is the only serving Maryland. It began in 1993 and provides at-risk youth, ages 16 to 18 with an alternative education and ability to earn their Maryland High School Diploma by taking the GED test. Cadets enjoy healthy living during the residential phase of the program and receive three nutritious meals daily.

The Department of General Services has determined that it is in the best interest of the State to exercise the first of two renewal options of the contract upon the same terms, conditions, and contract provisions.

Fund Source: 75% Federal Funds, 25% General Funds

Approp. Code: H0105 55001/55005, 38005

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Merricka Brown 443-931-0627
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**36-S-OPT/MOD. SERVICES OPTION/MODIFICATION
*Maryland Cannabis Administration***

Contract ID: Financial and Corporate Structure Investigations, Audit Services Contract;
M00B1600223

ADPICS No.: D23P6600009

Contract Approved: DGS 36-S, 05/19/2021

Contract Description: Financial and corporate structure investigation and audits to determine whether medical cannabis license applicants meet the qualifications for licensure and if any current licensee proposed transfer of ownership or control or corporate restructuring may implicate a violation or attempt to violate Health-General Article §13-3306(a)(2)(v), 13-3307(d), and 13-3309(d) ; COMAR 10.62.08.08-.12, 10.62.19.07-.11 and 10.62.25.08-.12; or other applicable law or policy.

Option Description: Exercise the first renewal option.

Modification Description: Correct the contract amount on the prior BPW Agenda, DGS 36-S, 05/19/2021. The agenda listed the total award amount including the cost of the renewal options, \$1,614,375 and did not break out the cost of each renewal option. The correct amount is \$1,114,250 for the base term, \$ 246,625 (Renewal Option #1), and \$ 253,500 (Renewal Option # 2).

Award: Citrin Cooperman; Bethesda, MD

Original Contract Term: 06/03/2021 - 08/31/2025 (w/two 1-year renewal options)

Option Term: 09/01/2025 - 08/31/2026

Modification Term: No additional time is required.

Original Contract Amount : \$1,114,250

Option Amount: \$246,625

Modification Amount: \$0



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36-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont'd)

Prior Options/Mods: \$0 (Mod. #1 Extension to 08/31/2025. Delegated Authority - DGS, 05/27/2025)

Total Contract Amount: \$1,360,875

Percent +/- (This Option): 22.13%

Total Percent Change: 22.13%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 25% / 0%

MBE/VSBE Compliance: 10.86% / 0%

Requesting Agency Remarks: The Maryland Cannabis Administration (MCA) was established as an independent unit of State government that is responsible for establishing and administering a safe, accessible, and equitable cannabis industry in Maryland. The primary responsibilities of the MCA include licensing and regulating cannabis businesses, administering the patient registry and medical cannabis program, developing rules and regulations to ensure product safety and quality, inspecting licensed and registered businesses to ensure compliance with the laws and regulations governing the cannabis industry, and educating stakeholders on cannabis laws and regulations in the State and safe and responsible cannabis use.

Citrin Cooperman has been providing financial and corporate structure investigations and audits since August 2020. This service was originally procured through a State-Wide Auditing services contract through competitive bidding. The current contract awarded to Citrin Cooperman is expected to expire on 08/31/2025 with 2-one year renewal options.

The goal of this request is to retain MCA's auditing services and ensure continuity of service in supporting MCA's ability to conduct financial and business structure investigations that would enable MCA license over 179 recently pre-approved applicants who are currently at various stages of being fully licensed and operational in Maryland. Transiting to a new vendor at this stage would compromise the continued success of MCA operations.

Additionally, although the original contract provided for 25% MBE participation, over the course of the current contract the vendor is now at 10% MBE participation. MCA will follow up the contractor to ensure that they are compliant with the MBE goals.



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*Contact: Christina Kuminski 410-767-4787
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**37-S-OPT/MOD. SERVICE OPTION/MODIFICATION
*Department of Budget and Management, Employee Benefits Division***

Contract ID: Group Term Life and Accidental Death and Dismemberment (AD&D)
Insurances; *F10B8400043*
ADPICS No.: COL12583

Contract Approved: DBM 11-S, 08/01/2018

Contract Description: Provide contributory Group Term Life (Life) insurance services for active employees, high-risk active State employees, Satellite Account Employees, satellite account retirees, retired State employees, Direct Pay Enrollees (excluding COBRA enrollees), and their eligible Dependents; and contributory Accidental Death and Dismemberment (AD&D) insurance services for active employees, Direct Pay Enrollees, and Satellite Account Employees.

Modification Description: Extend the contract to allow time to complete a new procurement.

Option Description: Exercise one year renewal option added as part of mod. #2.

Award: Metropolitan Life Insurance Company (MetLife), New York, NY

Original Contract Term: 01/01/2019 - 12/31/2023

Option Term: 01/01/2026 - 12/31/2026

Modification Term: 01/01/2027 - 12/31/2027

Original Amount: \$108,659,445 Est. (Life)
 \$ 9,403,158 Est. (AD&D)
 \$118,062,603 Cumulative Est. Grand Total (5 Years)

Option Amount: \$ 8,131,537 Est. (Life)
 \$ 984,050 Est. (AD&D)
 \$ 9,115,587 Total

Modification Amount: \$ 8,131,537 Est. (Life)
 \$ 984,050 Est. (AD&D)
 \$ 9,115,587 Total



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37-S-OPT/MOD. SERVICE OPTION/MODIFICATION (cont'd)

Prior Options/Mods: \$31,033,611 (Mod #1: Extension 01/01/2024 - 12/31/2024; DGS 25-S-MOD, 12/31/2024)
 \$31,033,611 (Mod #2: Extension 01/01/2025 - 12/31/2025 and add one 1-year renewal option).; DGS 13-S- MOD, 10/2/2024)

Total Contract Amount: \$198,360,999

Percent +/- (This Item): 15.44%

Total Percent Change: 68.01%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 1.0% / 0.5%

MBE/VSBE Compliance: 0.40 % / 0.15 %

Performance Security: None

Requesting Agency Remarks: The extension is necessary because there are limited staff resources with the experience and expertise to manage the high number of healthcare solicitations simultaneously. The procurement is complex and DBM is committed to ensuring continuity of services to provide benefits coverage for employees and retirees.

The Department of Budget and Management, Office of Personnel Services & Benefits (DBM-OPSB), administers a comprehensive benefits program for State employees, retirees, and eligible dependents. The Program includes a mixture of self-insured and fully-insured medical, and dental plans, prescription drug plan, healthcare and dependent daycare flexible spending account benefits and group term life and accidental death & dismemberment benefits. The State subsidizes the premiums for certain plans, but the Member pays the entire premium for other plans. The State's total benefit expenditures for CY2024 were approximately \$2.4 billion.

The plan year runs on a calendar year basis, from January 1 through December 31. An annual Open Enrollment period is held prior to the beginning of each Calendar Year, typically mid-October through early November. Due to this timeline, it is ideal for all employee benefit contracts to be awarded no later than nine (9) months prior to the effective date of the contract. The current Group Term Life and (AD&D contract expires December 31, 2025 and the Department desires to exercise the one (1) year renewal option available under modification #2.



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REVISED

*Contact: Christina Kuminski 410-347-8242
 chrisrina.kuminski@maryland.gov*

38-S-MOD. SERVICES MODIFICATION
Department of Budget and Management

Contract ID: Dental Plan Administration and Insurance Services; *F10B940020*
 ADPICS No.: COL14565

Contract Approved: DGS 1-S, 09/04/2019

Contract Description: Provide Dental Plan Administration and Insurance Services for State of Maryland employees, satellite employees, direct pay employees, retirees, and eligible dependents as part of the State of Maryland Employee and Retiree Health and Welfare Benefits Program. Awards are requested for one Dental Health Maintenance Organization fully insured (DHMO-FI) plan and one Dental Preferred Provider Organization self-funded (DPPO-SF) plan.

Modification Description: Extension to allow the Department to conduct a new procurement for these services and award a new contract to ensure continuity of the State of Maryland Dental Plan Administration and Insurance Services. These specific Dental Plan benefits and services for Maryland employees would otherwise terminate on December 31, 2025.

Awards: Functional Area 1 – DHMO-FI
 Delta Dental of Pennsylvania; Mechanicsburg, PA

Functional Area 2 – DPPO-SF
 United Concordia Companies, Inc. (United Concordia Dental)
 Harrisburg, PA (Local Office in Hunt Valley, MD)

Original Contract Term: 01/01/2020 - 12/31/2024

Modification Term: 01/01/2026* - 12/31/2027 (*Or earlier upon BPW approval)

Original Contract Amount: \$445,879,511

Modification Amount: \$87,165,482



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38-S-MOD. SERVICES MODIFICATION (cont'd)

Prior Modifications/Mods: Delta Dental of Pennsylvania, Inc

\$0 (Mod #1: Modify the language in the Performance Guarantee PG-6 of Amendment 3 FA 1 Attachment T_DHMO-FI Technical Proposal to clarify an inconsistency in the Standard/Goals.

Delegated Authority - DBM, 03/15/2023)

\$0 (Mod #2: Contractor requested to replace one Minority Business Enterprise (MBE) subcontractor in its plan in order to meet or exceed the Contract's MBE participation goal, Delegated Authority - DBM, 04/10/2023)

\$0 (Mod #3: Extended the contract, through December 31, 2025, while the Department conducts a new procurement for these services and awards a new contract to ensure continuity of the State of Maryland Dental Plan Administration and Insurance Services. These specific Dental Plan benefits and services for Maryland employees would otherwise terminate on December 31, 2024., Delegated Authority - DBM, 07/18/2024)

United Concordia Companies, Inc

\$0 (Mod #1: Modify the language in the Performance Guarantee PG-6 of Amendment 3 FA 1 Attachment T_DHMO-FI Technical Proposal to clarify an inconsistency in the Standard/Goal therein.

Delegated Authority - DBM, 01/11/2023)

\$0 (Mod #2: Extended the contract, through December 31, 2025, while the Department conducts a new procurement for these services and awards a new contract to ensure continuity of the State of Maryland Dental Plan Administration and Insurance Services. These specific Dental Plan benefits and services for Maryland employees would otherwise terminate on December 31, 2024., Delegated Authority - DBM, 08/29/2024)

Total Contract Amount: \$533,044,993

Percent +/- (This Item): 19.55%

Total Percent Change: 19.55%

Original Procurement Method: Competitive Sealed Proposals



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38-S-MOD. SERVICES MODIFICATION (cont'd)

MBE/VSBE Participation: 6.5% / 1%

MBE/VSBE Compliance: 9.05% / 0.63%

Performance Security: Commercial General Liability Insurance Policy (issued annually)

Requesting Agency Remarks: The purpose of this contract is to continue offering Dental Plan Administration and Insurance Services for eligible participants of the State Employee and Retiree Health and Welfare Benefits Program beginning with the plan year effective January 1, 2026. The State offers a comprehensive benefit package to attract and retain valued employees as well as ensure their long-term health and well-being.

The plan year runs on a calendar year basis, from January 1 to December 31. An annual Open Enrollment period is held prior to the beginning of each Calendar Year, typically mid-October through mid-November. Due to this timeline, it is ideal for all employee benefit contracts to be awarded no later than nine (9) months prior to the effective date of the contract. The current Dental Plan Administration and Insurance Services contract expires on December 31, 2025.

The Department of General Services, Office of State Procurement (DGS-OSP) has limited staff resources with the experience and expertise to manage a high number of solicitations during the 2025 timeframe. DBM-OPSB and DGS-OSP have been concurrently soliciting multiple benefit contracts to include the Health Plan Administration and Services contract, which utilizes DBM and DGS's most seasoned staff. Accordingly, due to the complex nature of DBM-OPSB procurements and our commitment to ensuring continuity of the current contract services to provide benefits coverage for employees and retirees, DBM-OPSB is requesting to extend the contract for two (2) additional years, January 1, 2026 - December 31, 2027.

The original solicitation included a 6.5% MBE participation goal and a 1% VSBE participation goal. The Department continues to collaborate with the contractor to ensure a good faith effort is being made to achieve these participation targets. The subcontractor's involvement, specifically in supporting health benefit fairs, is scheduled to take place during the statewide Employee Benefits Open Enrollment period in the fall and will span several months. The absence of in-person enrollment events in recent years has limited the prime contractor's ability to fully utilize the subcontractor. A corrective action plan was implemented to support the contractor in engaging with its subcontractor and allocating additional resources as needed. Updated MBE compliance data is expected to be available following the conclusion of the Open Enrollment period in December 2025.



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REVISED

38-S-MOD. SERVICES MODIFICATION (cont'd)

Fund Source: 100% Reimbursable (Employee Healthcare)

Approp. Code: F10A02

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



REVISED

*Contact: Christina Kuminski 410-767-4787
christina.kuminski@maryland.gov*

39-S-MOD. SERVICES MODIFICATION

*Department of Budget and Management, Office of Personnel Services and
Benefits, Employee Benefits Division*

Contract ID: Flexible Spending Accounts for Maryland State Employees, *F10B6400004*
ADPICS No.: *COL05005*

Contract Approved: DBM 1-S, 07/06/2016

Contract Description: Third Party Administrative (TPA) Services for Flexible Spending Accounts (FSA) for healthcare and dependent daycare programs for Maryland State employees and COBRA participants. FSA provides employees with pre-tax dollars to cover healthcare expenses not covered by insurance and dependent daycare expenses

Modification Description: Extend the contract to allow time to complete a new procurement.

Award: P&A Administrative Services, Inc.; Buffalo, NY

Original Contract Term: 01/01/2017 - 12/31/2017 (w/four 1-year renewal options)

Modification Term: 01/01/2026 - 12/31/2026

Original Contract Amount: \$411,179

Modification Amount: \$655,713.39

Prior Options/Mods: \$0 (Mod #1: Revised SOC 2 Type 2 Audit report requirements: Delegated Authority - DBM, 12/16/2016)
\$0 (Mod #2: Increase maximum annual limit on healthcare flexible spending account from 2,550 to \$2,600 Delegated Authority-DBM 2/21/2016)
\$411,179 (Renewal Option #1: 01/01/2018 - 12/31/2018 DBM 3- S-OPT, 12/6/2017)
\$411,179 (Renewal Option #2: 01/01/2019 - 12/31/2019 DBM 4- S-OPT, 11/14/2018)
\$411,179 (Renewal Option #3: 01/01/2020 - 12/31/2020 DBM 6- S-OPT, 09/04/2019)
\$411,179 (Renewal Option #4: 01/01/2021 - 12/31/2021 DGS 12- S-OPT, 06/03/2020)



DEPARTMENT OF GENERAL SERVICES
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REVISED

39-S-MOD. SERVICES MODIFICATION (cont'd)

\$695,234.12 (Mod #3: Extension 01/01/2022 - 12/31/2022
DGS 16-S-MOD, 03/24/2021)
\$0 (Mod #4: Add additional MBE subcontractor. Delegated
Authority - DBM, 05/27/2022)
\$551,884 (Mod #5: Extension 01/01/2023 - 12/31/2023 and
increase funding. DGS 36-S-MOD, 12/07/2022)
\$494,629.46 (Mod #6: Extension 01/01/2024 - 12/31/2024
DGS 27-S-MOD, 12/13/2023)
\$585,707.46 (Mod #7: Extension 01/01/2025 - 12/31/2025
DGS 14-S-MOD, 10/02/2024)
\$0 (Mod #8: Replacement of Contractor's original VSBE
plan in its entirety with the Revised VSBE Plan#1.
Delegated Authority - DBM, 02/19/2025)

Total Contract Amount: **\$5,039,063.43**

Percent +/- (This Item): 159.47%

Total Percent Change: **1225.52%**

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 15% / 1%

MBE/VSBE Compliance: 9.12% / 0.43%

Requesting Agency Remarks: The purpose of this contract is to continue Third Party Administrator (TPA) services for the State of Maryland's Flexible Spending Accounts (FSA) - Healthcare and Dependent Daycare- for eligible and enrolled participants within a Flexible Spending Account beginning with the plan year effective January 1, 2026. The State offers a full complement of benefits to attract and retain valued employees as well as ensure their long-term health and well-being.



**DEPARTMENT OF GENERAL SERVICES
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REVISED

39-S-MOD. SERVICES MODIFICATION (cont'd)

Agency Remarks (cont'd):

The plan year runs on a calendar year basis, from January 1 through December 31. An annual Open Enrollment period is held prior to the beginning of each Calendar Year, typically mid-October through early November. Due to this timeline, it is ideal for all employee benefit contracts to be awarded no later than nine (9) months prior to the effective date of the contract. The current Flexible Spending Accounts for Maryland State Employees contract expires December 31, 2025.

The Department of General Services, Office of State Procurement (DGS-OSP), conducting the new procurement on behalf of the Department, has limited staff resources with the experience and expertise to manage the high number of healthcare solicitations simultaneously. Due to the complex nature of the Department's procurements, and commitment to ensuring continuity of the current contract services to provide benefits coverage for employees and retirees, the Department is requesting an extension for one (1) additional contract year, January 1, 2026 through December 31, 2026. The extension will allow the DBM-OPSB and DGS-OSP sufficient time to solicit a new contract for these services

Services will remain the same under the modification.

Fund Source: 100% Reimbursable (Non-Budgeted Health Care Account)

Approp. Code: Various

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Christina Kuminski 410-767-4787
christina.kuminski@maryland.gov*

40-S-MOD. SERVICE MODIFICATION

Department of Budget and Management, Employee Benefits Division

Contract ID: Group Term Life and Accidental Death and Dismemberment Insurances;
F10B8400043

ADPICS No.: COK66375

Contract Approved: DBM 11-S, 08/01/2018

Contract Description: Provide contributory Group Term Life (Life) insurance services for active employees, high risk active State employees, Satellite Account Employees, satellite account retirees, retired State employees, Direct Pay Enrollees (excluding COBRA enrollees), and their eligible Dependents; and contributory Accidental Death and Dismemberment (AD&D) Insurance services for active employees, Direct Pay Enrollees, and Satellite Account Employees.

Modification Description: Correct the contract modification term on the prior BPW Agenda, DGS 13-S-MOD, 10/02/2024. The agenda listed the modification term as 01/01/2025 - 12/31/2025. The correct modification term is 01/01/2025 - 12/31/2025 (w/one 1-year renewal option).

Award: Metropolitan Life Insurance Company (MetLife), New York, NY

Original Contract Term: 01/01/2019 – 12/31/2023

Modification Term: No additional time is needed.

Original Amount: \$108,659,445 Est. (Life)
\$ 9,403,158 Est. (AD&D)
\$118,062,603 Cumulative Est. Grand Total (5 Years)

Modification Amount: \$0

Prior Options/Mods: \$31,033,611 (Mod #1: Extension 01/01/2024 - 12/31/2024
DGS 25-S-MOD, 12/13/2023)
\$31,033,611 (Mod #2: Extension 01/01/2025 - 12/31/2025
DGS 25-S-MOD, 10/02/2024)

Total Contract Amount: \$180,129,825



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40-S-MOD. SERVICES MODIFICATION (cont'd)

Percent +/- (This Item): 0%

Total Percent Change: 52.57%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 1.0% / 0.5%

MBE/VSBE Compliance: 0.40% / 0.15%

Performance Security: No

Requesting Agency Remarks: The Board of Public Works (BPW) previously approved this contract extension as Item 13-S-MOD on the October 2, 2024 BPW agenda and the Department of Budget and Management, Employee Benefits Division is seeking confirmation of the Board's previous approval with an updated contract description.

Fund Source: 100% Reimbursable (Employee Contributions)

Appropriation Code: F10A02

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Allan Pack 410-764-2522
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**41-S-MOD. SERVICES MODIFICATION
*Department of Health, Health Services Cost Review Commission***

Contract ID: Full Rate Review and Project Support; *HSCRC-23-0293*
ADPICS No.: M00B4600757; COL02855

Contract Approved: DGS 36-S, 7/3/2024

Contract Description: Assist in responding to requests for a Full Rate Review under Maryland HEALTH-GENERAL Article, An. Code Ann. § 19-222 and to support other similar reviews. The project is to request adjustments to hospital rates to align them with the underlying costs of providing healthcare based on approved methodologies and a review of their finances.

Modification Description: Increase the value of the contract for additional services required for the project, which includes completion of detailed data definitions for elements in the full rate review.

Award: KPMG LLP; New York, NY

Original Contract Term: 07/15/2024 - 07/14/2027

Modification Term: 09/11/2027* - 07/14/2027 (*Or earlier upon BPW approval)

Original Contract Amount: \$3,000,000 NTE

Modification Amount: \$898,188

Prior /Modifications: N/A

Total Contract Amount: \$3,898,188

Percent +/- (This Item): 29.94%

Total Percent Change: 29.94%

Original Procurement Method: Competitive Sealed Proposals



**DEPARTMENT OF GENERAL SERVICES
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41-S-MOD. SERVICES MODIFICATION (cont'd)

Living Wage Eligible: No

MBE/VSBE Participation: 10% / 1%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: This project is for assistance to the Maryland Health Services Cost Review Commission (HSCRC) in Full Rate Review and to support other similar services. This modification is required to manage and allocating resources efficiently to address the increased workload from ongoing rate applications and additional tasks related to the qualification and development of the Access Framework.

The additional services needed are:

- Further analysis of existing access key performance indicators (KPIs) to evaluate their relevance, accuracy, and effectiveness in measuring the framework's performance
- Further testing of case studies that represent various scenarios and challenges the access framework might encounter
- Apply the refined framework to these case studies to test its functionality, scalability, and adaptability in real-world situations
- Gather data and insights from these case studies to assess the framework's performance, identify gaps, and document lessons learned
- Continuously improving the framework based on iterative cycles of testing and feedback
- Continued support and review of Full Rate Applications

Given the high priority of the access framework and required support for the ongoing rate applications at the current project run rate, the funds will be exhausted by Spring 2026, which is in advance of the expected termination of the contract. This contract is one year into the three-year contract. The vendor has not been compliant in meeting their MBE/VSBE goals. A corrective action request was sent to the vendor, and a response from the vendor related to compliance with the MBE/VSBE goals is on file.



DEPARTMENT OF GENERAL SERVICES
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41-S-MOD. SERVICES MODIFICATION (cont'd)

Fund Source: 100% Special Funds (User Fees)

Approp. Code: M01610

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Alison Barry 667-203-9095
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42-S-MOD. SERVICES MODIFICATION
Department of Health/Office of Long Term Services and Supports

Contract ID: Office of Long Term Services and Supports Adult Day Program; *MDH OCOMP* 22-19238;

ADPICS No.: M00B2600072/COL08973

Contract Approved: DGS 26-S, 09/01/2021

Contract Description: Adult day care services that will give elderly and health impaired adults the opportunity to stay in the community.

Modification Description: Extend the contract to allow time to complete the new procurement.

Award: Mt. Ephraim Community Non-Profit Development;
Upper Marlboro, MD

Original Contract Term: 10/01/2021 - 09/30/2024

Modification Term: 10/01/2025 - 09/30/2026

Original Contract Amount: \$335,256

Modification Amount: \$102,314

Prior Options/Mods: \$50,000.00 (Mod #1 Add funding to allow services to continue from 10/01/2024 - 03/31/2025. Delegated Authority - MDH 10/4/2024)
\$50,000.00 (Mod #2 Add funding to allow services to continue from 04/01/2025 - 09/30/2025 . Delegated Authority - MDH 03/27/2025)

Total Contract Amount: \$537,570

Percent +/- (This Item): 30.52%

Total Percent Change: 60.35%

Original Procurement Method: Sole Source



**DEPARTMENT OF GENERAL SERVICES
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42-S-MOD. SERVICES MODIFICATION (cont'd)

Living Wage Eligible: Exempt

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: This is a request for approval of a contract modification #3 to maintain services in the lives of elderly clients. Adult Day Care programs provide a range of health and social services to functionally impaired elderly in order to assist them to remain at home and in their communities. This contract had been procured as a sole source contract. A competitive procurement to continue services through an Invitation for Bids is being developed, but needs more time to be finalized and posted.

No MBE or VBSE participation goals were established for these services based upon the determination that core services could not be subcontracted and the ancillary services that possibly could be subcontracted, like food and transportation, are received through donations or are limited due to federal regulations (USDA and Maryland State Department of Education food subsidy programs) and/or grants (vehicles purchased through a Maryland Transit Authority grant).

Fund Source: 100% General Funds

Approp. Code: M00Q0104

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025

REVISED



*Contact: Jane Noble 410-625-5660
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43-S-MOD. SERVICES MODIFICATION
State Retirement Agency, Investment Division

Contract ID: Board Compensation Consulting and Executive Search; SRA 25-03
ADPICS No.: COL03516

Contract Approved: Delegated Authority - DGS, 05/06/2025

Contract Description: The contract provides Executive Search services to lead the search for a Chief Investment Officer for the Maryland State Retirement and Pension System.

Modification Description: Increase the value of the contract.

Award: Heidrick and Struggles, Inc.; Chicago, IL

Original Contract Term: 06/01/2025 - 05/31/2029

Modification Term: 09/11/2025* - 05/31/2029 (*Or earlier upon BPW approval)

Original Contract Amount: \$180,000

Modification Amount: \$100,000

Prior Mods: N/A

Total Contract Amount: \$280,000

Percent +/- (This Item): 55.56%

Total Percent Change: 55.56%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No



**DEPARTMENT OF GENERAL SERVICES
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REVISED

43-S-MOD. SERVICES MODIFICATION (cont'd)

Requesting Agency Remarks: The Agency’s Compensation Consultant and the Executive Search Firm have both suggested that the Agency increase the salary range for the Chief Investment Officer (CIO) to the market median, which is \$450,000 to \$600,000 for CIOs at similarly sized public pension plans. The Compensation and Staffing Committee, established pursuant to state law, approved the recommendation of the consultant to establish a base salary range of \$535,000 to \$675,000 for the new CIO. Increasing the salary range will also increase the fee to the Executive Search Firm, since the fee to the search firm is based on the salary paid to the successful candidate. A starting salary greater than \$500,000 would entitle Heidrick and Struggles, Inc. to a fee greater than \$200,000. The Agency is recommending a not-to-exceed contract limit of **\$280,000** to give the Board of Trustees (Board) the flexibility they need to make a market rate offer to a new CIO based on the objective criteria approved by the Board under Maryland law.

Based on market research, the PRG team determined there were no subcontracting opportunities for this project. Regarding the type of work to be performed, a consensus from experienced firms indicated that they do not outsource any of the work, and all needed services are handled in-house.

MBE and VSBE participation was not established for this contract because there were no subcontracting opportunities.

Fund Source: Non-Budgeted

Approp. Code: J0143

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Nick Olson 410-260-7124
nolson@marylandtaxes.gov*

**44-IT. INFORMATION TECHNOLOGY
*Comptroller of Maryland***

Contract ID: Imaging Software and Hardware Maintenance; *E00B6600001*
ADPICS No.: E00B6600001

Contract Description: Quick Modules software maintenance and Imaging Business Machines LLC (IBML) hardware maintenance. Quick Modules software allows data capture of documents such as tax returns without presorting on a high speed IBML document scanner.

Award: Fairfax Imaging, Inc.; Tampa, FL

Contract Term: 11/04/2025 - 11/03/2026

Amount: \$192,823.44

Procurement Method: Sole Source (*Proprietary*)

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: Fairfax Imaging, Inc. (FFX) is the only authorized IBML contractor that can fulfill IBML's propriety requirements. They are indispensable in maintaining IBML scanner operations to comply with IBML warranty standards. IBML hardware is the industrial, high-capacity scanners used to process many different types of tax forms.

The Comptroller has used this integrated set of tools to process paper tax returns for many years to include this current year tax processing and all back year tax processing. Maintaining these tools is critical to ensure tax form processing continues in a secure and efficient manner. Most paper tax forms are scanned using the COM's legacy system. Without this contract the Comptroller runs the risk of not being able to process millions of tax returns. Any disruption to this system will negatively impact thousands of taxpayers throughout the State.



**DEPARTMENT OF GENERAL SERVICES
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44-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

The price decreased from \$215,932.80 to \$192,823.44 (10.7% decrease) for this contract period. The current contract is for three IT5 scanners, one of which will be decommissioned at the end of the current term. COM has begun migrating all forms that are currently dependent on the IT5 scanners over to new IT6 scanners. COM intends to decommission the remaining two IT5 scanners by 11/3/26. IBML agrees to continue to provide service through Fairfax for another year but only at a higher cost due to the end of life on the IBML IT5 scanners. The FFX Quick Modules software and IBML hardware maintenance with the integrated FFX software are not on a GSA schedule for a comparison of prices to be made. The software maintenance cost for two scanners is \$42,827.40, which is a 5% increase from last year. The hardware maintenance cost for two scanners is \$149,996.04, which is a 10% increase from last year. Due to the age of the equipment and the sole source nature of the contract, COM has determined that this price is fair and reasonable.

MBE or VSBE Participation was not established for this contract as no subcontracting opportunities are available.

Fund Source: 100% General Funds

Approp. Code: E00A0401

Resident Business: No

MD Tax Clearance: 25-2407-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

**45-IT. INFORMATION TECHNOLOGY
*Department of Health***

Contract ID: Symplr Knowledge Center Software Subscription; OCMP#25-24877
ADPICS No.: M00B6600227

Contract Description: The purpose of this contract is to provide a set of tools to improve clinical workflows and support excellence by enabling clinical leaders to streamline workflows, facilitate care quality improvement, and optimize provider and organization performance. The product provides an online library of clinical data that contains clinical evidence, and peer reviewed journal reviews of medical technologies of all types that are new, emerging, or controversial, to inform evidence-based decision making for medical policies, utilization management, medical review, and appeals for denied coverage. This subscription will provide access to the proprietary Hayes Knowledge Center. This tool will assist MDH clinicians, pharmacists, and public health professionals in evidence based clinical decision making and significantly reduce clinical and support staff time and effort researching complex issues for new, emerging, and controversial technologies leaving the evidence work to Contractor's clinical experts.

Award: Symplr Software LLC, Houston, TX

Contract Term: 09/11/2025* - 08/31/2028 (*Or earlier upon BPW Approval)

Amount: \$423,643.53

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The Maryland Department of Health Medicaid program is responsible for researching and making benefits determinations for the entire Maryland Medicaid population. In order to do that successfully and efficiently, the Department utilizes the Hayes Knowledge Center. The purpose of this procurement is to maintain the Hayes Knowledge Center subscription (Symplr) through the end of FY28. The Hayes subscription is a proprietary database and service which provides evidence-based research, claims analytics, and consultative services support to clinicians and payers in making more informed coverage decisions. Hayes is used throughout the Maryland Department of Health (MDH) by clinicians, pharmacists and public health professionals. Anyone in MDH who is involved with evaluating and recommending benefits and clinical coverage determinations has access to this service and its products.



DEPARTMENT OF GENERAL SERVICES
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45-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

Hayes teams research, synthesize, and analyze all available evidence and contextual information so clients can make the best clinical and financial decisions.

MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities available. This is a subscription service only.

The Maryland Department of Health (MDH) has successfully negotiated a fair and reasonable price from Symplr which is the sole proprietor of this subscription. As a result, MDH is seeking approval of this sole source procurement; there are no other vendors or resellers that offers the Symplr Knowledge Center Software Subscription. Symplr uses a proprietary calculation based on member lives to establish the annual list price.

Bundle Service (Initial quote April 2024)	A la Carte Pricing	Bundle Service (Final quote Jan 2025)
<p>Annual Fee List: \$192,945 (All-Inclusive Subscription)</p> <p>Discount: \$33,856</p> <p>Annual Fee with Discount: \$159,089* *excludes 6% yearly uplift</p> <p>Est. Cost Breakdown \$159,089 x 3 yrs + 6% uplift Y1- \$159,089 Y2- \$168,634.34 Y3- \$178,752.40 Estimated Total: \$506,475.74</p>	<p>Horizon Scanning Module - \$36,093</p> <p>Precision Medicine - \$50,857</p> <p>Evidence Analysis - \$86,761</p> <p>Medical Code Briefs = \$49,139 (already priced as a separate module and no change)</p> <p>Total if priced a-la-carte - \$222,849* *excludes 6% yearly uplift</p> <p>Est. Cost Breakdown Y1- \$222,849 Y2- \$236,219.94 Y3- \$250,393.14 Estimated Total: \$709,462.08</p>	<p>Annual Fee List: \$188,286.01 (All-Inclusive Subscription)</p> <p>Discount: \$47,071.50</p> <p>Annual Fee with Discount: \$141,214.51 x 3 yrs contract : \$423,643.53* *In addition, symplr waived the 6% annual update for the 3 year contract.</p> <p>Locked in Total Amount: \$423,643.53</p>



DEPARTMENT OF GENERAL SERVICES
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45-IT. INFORMATION TECHNOLOGY (cont'd)

Fund Source: 50% General Funds, 50% Federal Funds

Approp. Code: 17.01.01

Resident Business: Yes

MD Tax Clearance: 25-1305-0100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Kareen Davis 410-767-4088
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46-IT. INFORMATION TECHNOLOGY
Department of Information Technology

Contract ID: Agile Digital Experience Product Transformation; BPM044685
ADPICS No.: F50B6600002

Contract Description: Multiple-award contract to provide digital services and agile development support to modernize Maryland digital services (including websites and applications). Vendors will assist State agencies in enhancing digital experiences for Maryland residents through the Maryland Digital Service and the Department of Information Technology (DoIT). Work will be assigned through a rotational work order process and may include one or more of the following service areas:

- **Web Experience Services:** Services to support user-centered design, content strategy, content design, user research, UX/UI design, information architecture, and digital accessibility improvements.
- **Application Systems and Software Development:** Services to provide agile development, software engineering, and digital service delivery platforms, executed through collaborative, iterative methodologies.
- **Digital Service Management:** Services including discovery sprint teams, product management, service design, and performance analytics to enhance government service accessibility and user experience.

Awards: See Attachment I

Contract Term: 09/11/2025* - 09/10/2034 (*Or earlier upon BPW approval)

Amount: \$300,000,000 NTE

Procurement Method: Competitive Sealed Proposals

Proposals: See Attachment II



**DEPARTMENT OF GENERAL SERVICES
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46-IT. INFORMATION TECHNOLOGY (cont'd)

Living Wage Eligible: Yes

MBE/VSBE Participation: 25% / 5%
Fearless, 25.5% / 5%

Performance Security: No

Incumbents: N/A

Requesting Agency Remarks: On June 6, 2024, Department of General Services (DGS), on behalf of the Department of Information Technology (DoIT), advertised a notice of the availability of the Request for Proposals (RFP) on eMaryland Marketplace Advantage (eMMA). Additionally, DGS sent automated notifications to 3,623 vendors through eMMA, and direct solicited 1,641 vendors, (with 1,530 certified minority-owned businesses from the MDOT MBE Directory included among these figures). Ultimately, DGS received a total of 72 proposals. Thirty-six (36) proposals were not reasonably susceptible for award for various deficiencies, including failure to complete and submit with their proposals the required MBE and VSBE forms. Thirty-six (36) proposals were deemed reasonably susceptible of being selected for award.

The RFP stated that up to eight (8) awards would be made. The eight (8) highest-ranked offerors are recommended for award because their proposals were determined to be the most advantageous to the State. The pool of eight (8) contractors may all perform the full suite of services. This is a Fixed Price / Indefinite Delivery Indefinite Quantity (IDIQ) contract, pursuant to COMAR 21.06.03.02 and 21.06.03.06, with labor-hour-based Work Orders. Work will be assigned on a rotational basis and priced in accordance with pre-approved labor categories using fully loaded rates proposed by the Contractors.

These offerors submitted proposals that fully addressed the RFP's evaluation criteria, contained little or no material weaknesses, and offered prices DoIT deemed reasonable.



**DEPARTMENT OF GENERAL SERVICES
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46-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

Throughout the term of the Contract, each request for IT support will be governed by a work order process in accordance with pre-approved Labor Categories with the fully loaded rates contained in the offerors' financial proposals or financial best and final offers. The State will rotate work assignments among the awarded contractors by issuing work order requests in the order of highest to lowest overall ranked Contractor. This sequence will repeat as necessary throughout the life of the Contract.

This procurement is designed to provide State agencies with Contractors who offer a broad range of digital services, including content strategy, web experience, accessibility, and application development. As a result of the awards from this solicitation, State agencies will obtain digital solutions that meet their Agency's and their user's specific needs, streamline procurement, and enhance government service delivery. This contracting vehicle is also available to Maryland local and county government jurisdictions and not-for-profit entities within the State of Maryland, as defined in State Finance and Procurement §13-110(a)(5) - (7). These non-State users may procure goods and services under the same terms, conditions, and pricing as State agencies.

An overall MBE subcontracting goal of 25% applies to all areas with the exception of Fearless, who has committed to exceeding the goal by .5% for an overall 25.5% MBE goal. An overall 5% VSBE participation goal was established. All awardees have committed to meeting the VSBE goal.

As the solicitation progressed, eight (8) protests and three (3) appeals were received. As noted below, one protestor also contacted the MBSCA and was advised to seek a final response from DGS-OSP, which subsequently reaffirmed its denial. Below is a summary of the protests:

Eight (8) protests were received in total. Of these, six (6) were denied and two (2) were sustained. (See Attachment III). The protests raised concerns about alleged flaws in the evaluation process, including improper application of evaluation criteria, misinterpretation of proposal content, unequal treatment of offerors, and procedural inconsistencies such as mid-evaluation changes and unclear oral presentation procedures. Some vendors also alleged bias in favor of small businesses and challenged the responsiveness and responsibility determinations of selected awardees. Two appeals were filed with the Maryland State Board of Contract Appeals (MSBCA). The first appeal was dismissed on February 25, 2025, upon MSBCA's grant of the State's motion for summary decision.



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46-IT. INFORMATION TECHNOLOGY (cont'd)

**ATTACHMENT I
Awards**

No.	Awardee Name	Resident Business	MD Tax Clearance	MBE	Certified Small Business
1	22nd Century Inc., McLean, VA	No	25-1310-1110	No	No
2	Nava, Washington, DC	No	25-1311-0110	No	No
3	Navitas Business Consulting Inc., Columbia, MD	Yes	25-1312-0110	Yes	Yes
4	vTech Solutions Inc., Washington, DC	No	25-1313-0111	No	No
5	Fearless, Baltimore, MD	Yes	25-1314-1110	Yes	No
6	ICF Incorporated LLC, Reston, VA	No	25-1315-0110	No	No
7	Bloom Works, Narberth, PA	No	25-1316-0100	No	No
8	Forum One Communication Corporation, Arlington, VA	No	25-1317-0100	No	No



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46-IT. INFORMATION TECHNOLOGY (cont'd)

ATTACHMENT II
Proposals

Offerors	Technical Rankings	Financial BAFO Rankings	Overall Ranking
22nd Century Inc., McLean, VA	1	\$4,721,189.05 (9)	1
Vtech Solutions Inc., Washington, DC	2	\$4,335,493.68 (3)	2
Navitas Business Consulting Inc., Columbia, MD	2	\$4,653,509.69 (7)	3
Nava, Washington, DC	2	\$8,054,966.41 (28)	4
Fearless, Baltimore, MD	5	\$5,529,394.32 (18)	5
ICF Incorporated LLC, Reston, VA	6	\$5,311,799.48 (16)	6
Bloom Works, Narberth, PA	6	\$8,381,946.41 (29)	7
Forum One Communication Corporation, Arlington, VA	6	\$8,668,260.25 (31)	8
Innosoft Corporation, Windsor Mill, MD	9	\$4,613,949.35 (6)	9
Flexion Inc., Madison, WI	9	\$7,054,396.90 (25)	10
Accenture, Washington, DC	9	\$8,695,710.59 (32)	11
Turning Point Global Solutions LLC, Rockville, MD	12	\$5,923,112.14 (22)	12
Serigor Inc., Baltimore, MD	13	\$5,151,459.74 (13)	13
NICUSA Inc., Annapolis, MD	13	\$9,742,231.59 (35)	14
FEI.COM Inc., Columbia, MD	15	\$4,799,689.92 (10)	15
Digital Mobile Innovations LLC, McLean, VA	15	\$5,157,861.50 (14)	16
Infojini Inc., Columbia, MD	15	\$5,390,327.76 (17)	17
Codice, Washington, DC	15	\$5,768,511.40 (20)	18
Agile Six, Lakeside, CA	15	\$6,114,901.29 (23)	19
Guidehouse, McLean, VA	15	\$6,445,364.43 (24)	20
Slalom, LLC, McLean, VA	15	\$7,571,815.43 (27)	21
Last Call Media, Boston, MA	15	\$8,439,741.60 (30)	22
Attain Partners, McLean, VA	23	\$4,138,091.99 (1)	23
International Software Systems Inc., Greenbelt, MD	23	\$4,189,100.78 (2)	24



**DEPARTMENT OF GENERAL SERVICES
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46-IT. INFORMATION TECHNOLOGY (cont'd)

**ATTACHMENT II
Proposals (cont'd)**

Offerors	Technical Rankings	Financial BAFO Rankings	Overall Ranking
CTG, Silver Spring, MD	23	\$4,831,737.12 (11)	25
Ad Hoc LLC, Washington, DC	23	\$5,596,159.17 (19)	26
Deloitte Consulting Group, Baltimore, MD	23	\$8,722,343.15 (33)	27
Marieke Consulting, Inc, Arlington, VA	28	\$4,457,182.43 (4)	28
Vidoori, Hyattsville, MD	28	\$4,543,757.11 (5)	29
GCOM Software LLC, Columbia, MD	28	\$4,701,778.81 (8)	30
ASSYST Inc., Sterling, VA	28	\$5,222,127.13 (15)	31
KPMG, Baltimore, MD	28	\$10,203,800.28 (36)	32
Innovus Partners, LLC, Calverton, MD	33	\$4,969,570.91 (12)	33
Ernst & Young US LLP, Baltimore, MD	33	\$7,452,374.16 (26)	34
Interclipse, Annapolis Junction, MD	35	\$5,894,572.61 (21)	35
30to80, Boston, MA	35	\$9,478,685.27 (34)	36

**Technical weight greater than the financial rankings*



**DEPARTMENT OF GENERAL SERVICES
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46-IT. INFORMATION TECHNOLOGY (cont'd)

**ATTACHMENT III
Summary of Protests and Appeals**

Protest Received				
#	Offerors	Received	DGS Response	Comment
1	30to80	10/6/2024	11/15/2024	Sustained
2	Creative Information Technology, Inc. (CITI)	10/8/2024	11/18/2024	Denied
3	Cyquent	10/9/2024	11/17/2024	Protest denied by DGS Appeal dismissed 2/25/25 by MSBCA
4	Digital Business	12/25/2024	1/6/2025	Denied
5	Attain	12/31/2024	1/6/2025	Denied
6	Attain	1/13/2025	1/17/2025	Sustained
7	Turning Point Global Solutions LLC	5/5/2025	5/13/25	Protest denied by DGS Appeal dismissed 6/16/25 by MSBCA
8	Deloitte Consulting Group	5/6/2025	5/19/25	Denied



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47-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

Competitive bidding is not feasible at this time due to the upcoming expiration of the current contract and the critical need to preserve institutional knowledge during active development. Additional features are continually being added to the system, which requires both in-depth expertise with the modernized platform and exclusive familiarity with legacy components. The vendor's unique institutional knowledge and proven expertise are essential to ensuring uninterrupted system functionality, compliance with State requirements, and progress toward scalable, secure, and modular technology solutions.

This sole source procurement is not intended to avoid competition, but rather to maintain service continuity while a full competitive procurement is completed. WCC plans to release a new RFP in fall 2025, with an award recommendation by late spring 2026, allowing sufficient time for vendor onboarding and knowledge transfer to ensure a smooth transition.

Category 1 – Bizagi Support

Category 1 Bizagi Support positions which are special and available from a limited number of vendors. These positions are filled by subject matter experts (senior Bizagi developers) in developing low-code/no-code software solutions. These developers support the maintenance of CompHub, including bug fixes and feature enhancements. These services are required daily to ensure the system remains operational at all times for the citizens of Maryland. This temporary contract will ensure a smooth transition to vendors selected via the competitive RFP which is underway.

Category 2 – Non-Bizagi Support

Category 2 Non-Bizagi support are positions which are more of a general IT nature (Microsoft SQL server architect, and application interface engineer) and can be supported by a larger community of providers.

The current vendor's performance has been satisfactory, and their continued support is critical to maintaining system stability. Proceeding with the current vendors during this temporary period will avoid service interruptions and minimize transition risks.



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Kareen Davis 410-767-7572
kareen.davis@maryland.gov*

**48-IT. INFORMATION TECHNOLOGY
*RETROACTIVE- Department of General Services,
Office of State Procurement***

Contract ID: eMaryland Marketplace Advantage Project Management; *DGS2025-001*
ADPICS No.: 001B6600073

Contract Description: *RETROACTIVE* approval for continued use of Project Coordinator and Project Manager for the eMaryland Marketplace Advantage (eMMA) program.

Award: Navitas Business Consulting Inc., Columbia MD (MBE)

Contract Term: 07/01/2025 - 08/27/2025 (**Retroactive**)
08/28/2025 - 12/30/2027 (Proactive)
(w/one 6-month renewal option)

Amount: \$54,428.35 (**Retroactive**)
\$631,373.46 (Proactive)
\$173,984.21 (Renewal Option #1)
~~\$859,786.56~~ Total
\$859,786.02

See next page for
Record Correction
Letter dated
9/16/25

Procurement Method: Sole Source

MBE/VSBE Participation: 0 % / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The Maryland Department of General Services (“DGS”) requests retroactive approval for a portion of the professional services contract with Navitas Business Consulting. This contract prolongs the services of a Project Coordinator and Project Manager who supports the eMMA project management team, including the eMMA implementation with KPMG. The Project Coordinator provides daily project delivery support and directly supports the project planning, project schedules, and delivery execution across work streams. The coordinator also develops key project artifacts and maintains project documentation as required. The Project Manager develops, manages, and supports software releases, provides technical guidance and analyses for eMMA leadership and as a technical liaison between the eMMA team and Department of Information Technology (DoIT).



Maryland

DEPARTMENT OF GENERAL SERVICES

Wes Moore, Governor · Aruna Miller Lt. Governor · Atif Chaudhry, Secretary

September 16, 2025

Accepted 9/26/2025- JTG

John Gontrum, Esq.
Executive Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – August 27, 2025, Board of Public Works Action Agenda, Item 48-IT.

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works’ Action Agenda Item previously approved by the Board of Public Works:

BPW – August 27, 2025, DGS 48-IT

eMaryland Marketplace Advantage Project Management; DGS2025-001 ADPICS No.: 001B6600073 / CTR024157

FROM:

Amount: \$54,428.35 (Retroactive)
\$631,373.46 (Proactive)
\$173,984.21 (Renewal option #1)
\$859,786.56

TO:

Amount: \$54,428.35 (Retroactive)
\$631,373.46 (Proactive)
\$173,984.21(Renewal option #1)
\$859,786.02

Reason: Clerical errors were discovered. The original BPW agenda included an incorrect total contract amount.

Sincerely,

Kareen Davis
Senior Procurement Director, Procurement Operations Bureau
DGS, Office of State Procurement



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Shirlita Lee 410-767-3044
shirlita.lee1@maryland.gov*

**49-IT-OPT. INFORMATION TECHNOLOGY OPTION
*Higher Education Commission***

Contract ID: Maryland College Aid Processing System (MDCAPS): 01-MDCAPS-19 and MOD 01-MDCAPS-23

ADPICS No.: ~~R62B4600001~~ **R62P6600002**

**See next page for
Record Correction
Letter dated 9/29/25**

Contract Approved: DGS 5-IT, 10/30/2019

Contract Description: Request to renew the contract with Interclipse, Inc. for maintenance and enhancement of the Maryland College Aid Processing System (MDCAPS). MDCAPS is a web-based platform supporting MHEC's Office of Student Financial Assistance in managing over 25 state-funded financial aid programs.

Option Description: Exercise first renewal option.

Award: Interclipse, Incorporated, Annapolis, MD

Original Contract Term: 09/01/2019 - 08/31/2025 (w/two 1-year renewals options)

Option Term: 09/01/2025 - 08/31/2026

Original Contract Amount: \$604,273.00

Option Amount: \$402,939.50

Prior Options/Mods: \$0 (Mod. #1: Extension 09/01/2023 - 09/22/2023;
Delegated Authority - MHEC, 08/16/2023)
\$1,307,698.60 (Mod. #2: Add additional funds and extend the due date because of unforeseen enhancements to MDCAPS based on legislation passed by the General Assembly as Chapter 639, House Bill 1030. DGS 34-IT, 09/20/2023)

Total Contract Amount: \$2,314,911.10

Percent +/- (This Item): 66.68%

Total Percent Change: 283.09%

Original Procurement Method: Sole Source (Continuity of Service)



Maryland
MARYLAND HIGHER
EDUCATION COMMISSION

Governor

Wes Moore

Lt. Governor

Aruna Miller

Secretary

Sanjay Rai, Ph.D.

Commission Chair

Catherine J. "Cassie" Motz

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Sheila D. Thompson, Ph.D.

Craig A. Williams, Ph.D.

Janet E. Wormack, Ed.D.

Sarah Otwey, Student
Commissioner

Principal Counsel

Kimberly Smith Ward

Accepted 9/30/2025- JTG

John Gontrum

September 29, 2025

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – August 27, 2025, Board of Public Works Action
Agenda Item 49-IT-OPT Option Renewal 1

Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action
Agenda Items previously approved by the Board of Public Works.

BPW – August 27, 2025 DGS Agenda, Item 49-IT-OPT Option Renewal 1

Maryland Higher Education Commission's (MHEC) Maryland College Aid
Processing System (MDCAPS), needed an Option Renewal 1 of 2 (1 year period)
for maintenance and enhancement with current vendor Interclipse, Inc. MHEC
has procured a new contract for a new system to be developed and
implemented in late 2026. The ADPICS No. BPO R62B4600001 did not previously
have a Purchase Order attached. The new Purchased Order No. R62P6600002
was create to track payments and pay the vendor.

FROM: ADPICS No: R62B4600001

TO: ADPICS No: R62P6600002

Reason: Clerical Error

Regards

Shirlita Lee

Shirlita Lee
Primary Procurement Officer
Maryland Higher Education Commission (MHEC)

MARYLAND HIGHER EDUCATION COMMISSION

217 East Redwood Street • Suite 2100 • Baltimore, MD 21202

T 410.767.3300 • 800.974.0203 • F 410.332.0270 • TTY for the Deaf 800.735.2258 www.mhec.maryland.gov



DEPARTMENT OF GENERAL SERVICES
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49-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Requesting Agency Remarks: The Maryland Higher Education Commission (MHEC) requests approval of the first renewal option under Contract No. 34-IT-MOD, originally approved by the Board on September 20, 2023. This sole source contract provides critical software support, maintenance, and enhancements for the Maryland College Aid Processing System, or MDCAPS. MDCAPS is the central system MHEC uses to manage and process state financial aid for Maryland students. Each year, MHEC processes approximately 260,000 applications and forms, handles 40,000 incoming calls, and responds to over 20,000 emails from students, families, postsecondary institutions, and legislators.

The original contract, approved by the Board on August 22, 2018, included four one-year renewal options. In 2023, the Board approved a modification to exercise the total contract term through August 31, 2025, with the understanding that MHEC would begin development of a replacement system as mandated by Chapters 639 and 640 of the 2022 Laws of Maryland (House Bill 1030).

That law requires MHEC to implement a unified scholarship application and financial aid processing system to replace MDCAPS by September 1, 2025. However, development of the new system is ongoing and will not be completed by the statutory deadline. Full implementation is now expected by September 2026.

To ensure uninterrupted operation of Maryland's financial aid processing infrastructure, MHEC seeks approval to exercise Option Year 1 of 2, extending the contract from September 1, 2025, through August 31, 2026, at a total cost of \$402,939.50. This renewal, requested under COMAR 21.05.05.02A(2) (continuity of service), ensures continuity of operations, maintenance, and system enhancements during the critical final year of MDCAPS use.

MHEC sincerely apologize for the delay in meeting the two-meeting rule for the BPW approval process. Initially, we were under the impression that the new MDSIS system would be ready in time to meet the submission deadline. However, after further assessments, we have learned that the system will not be fully operational by the expected date of September 2025. This unexpected delay contributed to our timing challenges.



**DEPARTMENT OF GENERAL SERVICES
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49-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

Agency Remarks (cont'd):

Additionally, we have been diligently working with our current vendor to evaluate the option year renewal, as well as researching all past contract modifications under the existing MDCAPS contract. Since the current team at MHEC is relatively new, a significant amount of time was spent reviewing the MDCAPS contracts and BPW documents dating back to 2018 to ensure accuracy in contract amounts and terms and conditions.

Due to the extensive research and coordination required, we were unable to meet the two-week submission requirement. We sincerely appreciate your understanding and patience as we work through these critical steps.

There were no MBE or VSBE subcontracting opportunities identified at the time of the original procurement, and none are associated with this renewal. The procurement was executed as a sole source due to the proprietary nature of the MDCAPS platform and the specialized vendor expertise required for its support.

Fund Source: 100% General Funds

Approp. Code: R62100.01

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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August 27, 2025**



*Contact: Jodie Biden 410-767-3341
jbiden@mdot.maryland.gov*

**50-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*Department of Transportation, Maryland Transit Administration***

Contract ID: Fare Boxes for Buses; *OPS-21-050-IT*
ADPICS No.: COL14271

Contract Approved: DGS 22-IT, 11/08/2023

Contract Description: Replace existing bus fareboxes with modern fare-boxes that can integrate with the Electronic Fare Collection System.

Modification Description: Increase contract funding for the purchase of 97 additional fareboxes, 958 printers, and associated installation.

Award: Genfare, LLC; Elk Grove Village, IL

Original Contract Term: 11/09/2023 - 11/08/2028

Modification Term: 09/11/2025* - 11/08/2028 (*Or earlier upon BPW approval)

Original Contract Amount: \$10,496,611.42 NTE

Modification Amount: \$3,405,184.71

Prior Mods: N/A

Total Contract Amount: \$13,901,796.13

Percent +/- (This Item): 32.44%

Total Percent Change: 32.44%

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

DBE/VSBE Participation: 10.8% / 0%

DBE/VSBE Compliance: 23.04% / 0%



DEPARTMENT OF GENERAL SERVICES
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50-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Performance Security: No

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: This contract involves replacing existing fareboxes on transit buses and is part of the new Electronic Fare Collection System. The new bus fareboxes will interface with central software, assist operators with fare identification, and comply with the Americans with Disabilities Act. The contractor will be responsible for removing and disposing of the existing fareboxes and equipment, furnishing and installing new fareboxes and related equipment, and implementing system software for the new fareboxes.

The MTA is seeking approval to purchase 97 additional farebox units, which include 75 for installation and 22 spare units for maintenance and repairs. Since the original contract award, the MTA has increased its fleet to allow for the replacement of buses being decommissioned, without service interruption, and for adherence to the Federal Transit Administration Rolling Stock Spare Ratio Policy of 20% of operational fleets. To align with the Spare Ratio requirement the MTA must bring their fleet size from 750 to 833, which brings the total number of fare boxes needed from 853 to 950. The 950 total number of units is inclusive of installed and spares. All current fleet that are later decommissioned, will have the new fare box equipment removed, reconditioned, and added to MTA's available stock on hand.

This modification also includes a material change, the addition of 958 thermal printers to the contract. The printers will allow riders to continue to purchase Day Passes at the farebox. In the calendar year 2024, 1.4 million Day Passes were sold, generating nearly \$6.5 million in revenue. Maintaining Day Pass printers at bus fareboxes reflects a philosophical shift away from implementing a cashless fare collection system. The change will allow MTA to continue to support the large percentage of riders that use cash while incentivizing them to adopt "digital cash" payment options through a low-income fare program and fare capping.

These printers are a farebox component, so the printers cannot be sourced through a third-party vendor. Out of the 950 units, 825 will be installed, 125 units are spares, and 8 are for lab bench testing. The pricing of the printer accessories and installation was compared against the engineers estimate and had only increased by 1.05% per unit. MTA will also save over \$826,050 by having the component installed at the factory, while mitigating potential risks to equipment and the project delivery schedule. For the reasons listed above, the MTA found the pricing offered for the thermal printers to be fair and reasonable.



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50-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Fund Source: 80% Federal Funds, 20% Special Funds (Transportation Trust Fund)

Approp. Code: J05H0105

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Cynthia Washington 410-767-7675
cynthia.washington2@maryland.gov*

51-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION

Department of Human Services, Office of Technology for Human Services

Contract ID: Smartsheet Software Licenses; *OTHS/OTHS-25-020-A1*
ADPICS No.: N00P6600028

Contract Approved: Delegated Authority - DGS, 08/28/2024

Contract Description: Smartsheet offers a range of collaborative features that allows managers to track, manage, and schedule tasks for multiple projects.

Modification Description: Extend the contract to also allow necessary time to research other viable and cost-effective solutions for these vital business functions. and add 50 Smartsheet licenses. This modification will allow the Department to retain legacy pricing for Smartsheet for an additional year.

Award: Carahsoft Technology Corporation; Reston, VA

Original Contract Term: 09/01/2024 - 08/31/2025

Modification Term: 09/01/2025 - 08/31/2026

Original Contract Amount: \$184,716

Modification Amount: \$215,502

Prior Options/Mods: N/A

Total Contract Amount: \$400,218

Percent +/- (This Item): 116.67%

Total Percent Change: 116.67%

Procurement Method: Intergovernmental Cooperative Purchasing Agreement (ICPA)

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No



**DEPARTMENT OF GENERAL SERVICES
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51-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Requesting Agency Remarks: Smartsheet is used by the agency to manage and track invoices and to automate business processes. Smartsheet offers a range of collaborative features that permits the agency to track, manage, schedule and assign tasks across multiple departments.

DHS initially procured one year of licensing for Smartsheet software through an Intergovernmental Cooperative Purchasing Agreement (ICPA) method through the General Services Administration (GSA) Schedule 70 #47QTCA18D004K.

This modification will extend the contract term for an additional year and add fifty (50) Smartsheet licenses at the current legacy pricing. DHS intends to extend this current Contract for Smartsheet licenses because, in the past year, Smartsheet changed its licensing model to include collaborator roles as users whereas in the legacy pricing model collaborators were not considered users.

If DHS were to solicit for Smartsheet software using the new pricing model, we would need to pay for 2,000 users for the software instead of 350 users. This will lead to the much higher price of \$616,000.00 per year, instead of the current cost of \$215,502.00 for the legacy pricing model which includes collaborators, a difference of \$400,498.00 per year, for DHS.

The extension period will also allow the Department the necessary time to research other viable and cost-effective solutions for these vital business functions.

The item does not comply with the two meeting rule because it was submitted to the Office of State Procurement timely, but the submission did not include an ICPA Procurement Officer's determination for the modification. DHS did not know that an ICPA determination was necessary for the modification and there was a delay obtaining signatures for the determination.

MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.

Fund Source: 48.60% General Funds, 50.20% Federal Funds,
1.20% Special Funds (CSE REINVEST)

Approp. Code: N00F0004 **Resident Business:** No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Susan Phillips 410-260-6043
sPhillips@marylandtaxes.gov*

52-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION

*Department of Budget and Management,
Contract Management Division, Office of Personnel Services and Benefits,
Comptroller of Maryland*

Contract ID: Statewide Personnel System Software as a Service Human Capital Management Solution; 060B3490012

ADPICS No.: COL15262

Contract Approved: DoIT, 7-IT, 12/18/2013

Contract Description: Integrated Statewide Personnel System using a multi-tenant, cloud, Subscription-based human capital management Software-as-a-Service (SaaS) solution.

Modification Description: Approval to add funds for deployment service costs, software license and subscription costs, and production support services for the Workday Payroll, Absence and Time Tracking (PATT) modules required for all State agencies for all three payroll systems, regular, contractual, and universities. This module will be invoiced and paid by the Comptroller's Office.

Award: Oakland Consulting Group, Inc., Lanham, MD
(Certified Small Business)

Original Contract Term: 12/18/2013 - 12/17/2018 (w/two 5-year renewal options)

Modification Term: 09/11/2025*- 12/17/2028 (*Or earlier upon BPW approval)

Original Contract Amount: \$43,891,000

Modification Amount: \$36,646,931

Prior Options/Mods: -\$4,250,337.10 (Mod #1: Settlement agreement to recoup funds: DOIT, 12/13/2013)
\$0 (Mod#2: Revision of language in Section 4.1 Consideration and Payment: Delegated Authority - DOIT, undated)
\$29,455,000 (Renewal Option #1 12/18/2018-12/17/2023, DoIT, 2-IT-OPT, 10/17/2018)
\$0 (Mod #3: Added language for clarity of subscription fees for Full-Service Workers: Delegated Authority - DOIT, 03/22/2022)



**DEPARTMENT OF GENERAL SERVICES
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52-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Prior Options/Mods(cont'd):

\$0 (Mod #4: Implementation and deployment of Workday Prism Analytics: Delegated Authority - DOIT, 12/15/2022)
 \$31,222,000 (Renewal Option #2, 12/18/2023 - 12/17/2028 DGS 41-IT-OPT 12/13/2023)
 \$1,825,735 (Mod. #5: Add funds for the addition of LMS (Learning Management System) Software and the Implementation to Workday. DGS, 28-IT-MOD, 01/17/2024)
 \$21,202,500 (Mod. #6: approval to add funds to implement the Workday Payroll, Absence and Time Tracking (PATT) modules required for all State agencies for all three payroll systems, regular, contractual, and universities.to Workday. DGS, 82-IT-MOD, 04/03/2024)

Total Contract Amount: \$159,992,828.90

Percent +/- (This Item): 83.50%

Total Percent Change: 264.52%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: The integrated Statewide Personnel Management System (SPMS) (Workday) is a multitenant, cloud, subscription-based human capital management SaaS that the State is using to replace multiple existing systems: the current Statewide Personnel Management System, the Benefits Application System, various timekeeping systems, and numerous peripheral systems. SPMS is an integrated system processing HR/Compensation/Time Tracking/Absence/Benefits transactions online. Data is available in real-time for reporting purposes as soon as transaction processing is completed. Through the system, State employees directly access their own information using Internet or mobile applications.



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52-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Agency Remarks (cont'd):

The system supports 50,000 + employees who use HR/Compensation/Time Tracking/Absence/Benefits and 50,000 + retirees and approximately 65,000 employees at the Universities, MDOT, the Judiciary, and the General Assembly.

Modification #6 added funds to implement the Workday Payroll, Absence and Time Tracking (PATT) modules. The amount of that modification was the cost for the subscription fees only and did not include the cost for implementation and other associated costs of \$36,646,931, which was believed to be part of the renewal option amount. However, the renewal option amount only covered DBM's portion of the Workday contract. This modification will add the funds for the associated costs to fund the full contract through its expiration.

No MBE or VSBE participation was established because there are no subcontracting opportunities available. When the original contract was awarded in 2013 and in 2018 when the renewal option was exercised, Oakland Consulting, Inc. was a certified MBE. They graduated from the program during the option period and are no longer a certified MBE. They are, however, a certified small business.

Fund Source: 100% Reimbursable Funds (DoIT - MITDP Fund)

Approp. Code: E00A1003

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Cissy Blasi 410-260-6382
cblasi@treasurer.state.md.us*

**53-IT-OPT/MOD. INFORMATION TECHNOLOGY OPTION/MODIFICATION
*Treasurer's Office***

Contract ID: Microsoft Dynamic Enterprise 365 Implementation and IT Support; *E20B4600001*
ADPICS BPO No.: E20B6600001

Contract Approved: DGS 34-IT, 08/23/2023

Contract Description: Continuation of implementation services and support for the transition to enterprise-wide Microsoft D365. This project includes project management, programming, reporting and the development of robust, cloud-based data security.

Option Description: Exercise the first renewal option of the referenced Contract. The original Procurement was established as a Sole Source Contract designated for business continuity. This award was approved by the Board on August 23, 2023. This renewal option will cover Project Year 3 of a 3-year contract to provide specialized programming and development of support services for Microsoft Dynamics 365 (D365) Finance & Operations (F&O), D365 Customer Service (CRM), and databases created in SQL and Azure to manage daily payment processing, bank reconciliation processes and other cash management tasks within the cloud-based Azure environment.

Modification Description: Include hourly rates for year 3 for all available positions in this contract year. The rates for these positions were negotiated with an increase of up to 2% at the start of the renewal option based on the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W). Therefore, we will increase the hourly rate by 1.5% for the final year of this contract.

Award: A&T Systems, Inc.; Silver Spring, MD

Original Contract Term: 09/05/2023 - 09/04/2025 (with one 1-year renewal option)

Modification Term: 09/05/2025 - 09/04/2026

Option Term: 09/05/2025 - 09/04/2026

Original Contract Amount: \$10,006,341.35

Option Amount: \$ 793,658.65

Modification Amount: \$ 6,199,456.00



DEPARTMENT OF GENERAL SERVICES
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53-IT-OPT/MOD. INFORMATION TECHNOLOGY OPTION/MODIFICATION
(cont'd)

Prior Mods/Options: N/A

Total Contract Amount: \$16,999,456.00

Percent +/- (This Item): 69.89%

Total Percent Change: 69.89%

Original Procurement Method: Sole Source (Continuity of Service)

MBE/VSBE Participation: 10% / 0%

MBE Compliance: 22.97% / 0%

Requesting Agency Remarks: The Agency is deploying modules using a phased deliverables approach. Much has been accomplished since the Contract renewal in September 2023. Below is a list of successful activities within the project:

- 2/2024 – the Agency fully migrated all legacy claims data into the new D365 system;
- 2/2024 – STO project team supported testing and provided assistance to the Comptroller’s Office in deploying their new RPE (R2) system which works jointly with STO payment and deposit systems;
- 3/2024 – the conversion of all network file transfers to the new production architecture was completed. STO staff now utilizes a dashboard to maintain and support the MFT file input and output process daily;
- 3/2024 – both F&O and CRM for Accounting and Insurance modules were transitioned to STO to manage Operations and Maintenance;
- 7/2024 – the Agency successfully launched the Bank Account Portal for full use by Agencies which allows STO to automate the administration of Bank account registration and approvals with Maryland agencies and associated banks. This automation replaces a paper-based process;
- 6/2025 – successful conversion and implementation for Child Support and Eligibility and Enrollment units of DHS to automated check processing through the Microsoft Azure platform;
- 7/2025 – a new module for processing and approving MD State payroll was implemented into production. This new system includes business process workflow improvements for review and approval in Banking prior to transmission; and
- 8/2025 – a new automated deposit and reconciliation process for Bank/FMIS deposits which is currently being done manually will begin User Acceptance Testing.



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53-IT-OPT/MOD. INFORMATION TECHNOLOGY OPTION/MODIFICATION
(cont'd)

Agency Remarks (cont'd):

The Contractor has provided excellent resources and support to the State during the development and programming period and continues to exceed the MBE participation goal each contract year. For the reasons stated above, STO requests approval for the requested modification.

Fund Source: 80% Reimbursable Funds; 20% Special Funds (MITDP)

Approp. Code: B01A1

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Kareen Davis 410-260-4084
kareen.davis@maryland.gov*

54-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously approved Master Contract.

Authority: State Finance and Procurement Article
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: **Agile Team Resources; F50B2600034**
(Secondary Master from CATS+ 060B2490023)
Approved: DGS 39-IT 1.0 and 1.1; 02/16/2022
Term: 02/17/2022 - 03/31/2027
***As of publication, the remaining balance of this master contract is \$81,118,975.59.*

1.1 Using Agency: Department of Information Technology
Description: Three Cyber Engineers to support coordinating the adoption and implementation of centrally provided cyber security services; F50B0600045-37/F50P4600485
Option Description: Exercise the first of two renewal options
Original Term: 09/16/2024 - 09/15/2025 (w/two 1-year renewal options)
Option Term: 09/16/2025 - 09/15/2026

Award: Elegant Enterprise Wide Solutions; Aldie, VA
(MBE) (Certified Small Business)

Original Amount: \$ 237,600
Option Amount: \$ 239,580
Prior Mods/Options: N/A
Total Contract Amount: \$ 477,180
Resident Business: No
Fund Source: 100% General Funds

Award: Innosoft Corporation; Windsor Mill, MD
(Certified Small Business)

Original Amount: \$ 188,100
Option Amount: \$ 194,040
Prior Mods/Options: N/A



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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54-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Agile Team Resources; F50B2600034

Total Contract Amount: \$ 382,140
Resident Business: Yes
Fund Source: 100% General Funds

Award: Gantech, Inc.; Columbia, MD

Original Amount: \$ 194,040
Option Amount: \$ 198,000
Prior Mods/Options: N/A
Total Contract Amount: \$ 392,040
Resident Business: Yes
Fund Source: 100% General Funds

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Agency Remarks: MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.



Department of Public Safety and Correctional Services

Office of the Secretary

6776 Reisterstown Road, Baltimore, Maryland 21215
410-585-3346 – TOLL FREE 877-379-8636 • www.dpscs.maryland.gov

STATE OF MARYLAND

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ASSISTANT SECRETARY
DATA, POLICY AND GRANTS

RENARD E. BROOKS
ASSISTANT SECRETARY
PROGRAMS, TREATMENT &
RE-ENTRY SERVICES

October 20, 2025

John Gontrum, Esquire, Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401

Accepted 10/21/2025- JTG

John Gontrum

SUBJECT: Record Correction – August 27, 2025 – Board of Public Works Action
Agenda – Item No. DGS 54-IT.2.1

Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda
Item previously approved by the Board of Public Works.

BPW – August 27, 2025

DGS 54-IT.2.1

2.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012
Contract No. 060B2490021

Approved: DoIT 6-IT, 09/19/2012
Term: 10/01/2012 - 09/30/2027

2.1 Using Agency: Department of Public Safety and Correctional Services

FROM: Description: Dell PowerMax SANs... community; RITM0454463
Term: 12/21/2025 – 12/20/2026

TO: Description: Dell PowerMax SANs... community; Q00P6600001
Term: 12/21/2025 – 12/31/2026

REASON: The Department of Public Safety and Correctional Services noticed a
clerical error in the attached item after its approval, where the term and ADPICS No. used
in the item were incorrect. The term for this item is irregular and that fact was overlooked.

Please do not hesitate to contact me if you have any questions.

Regards,

Amanda Kratzen

Amanda Kratzen
Executive Director of Procurement
Department of Public Safety and Correctional Services

Cc: Lisa Grisby, Recording Secretary



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



54-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 *Commercial Off-the-Shelf Software (COTS) 2012*

2.2 *Using Agency:* Department of Transportation, The Secretary's Office
Description: TIBCO WebFOCUS maintenance and support for the two editions of the IBI Gold Support: Standard Edition for 500 users and Basic Edition for 50 users. Both supports create and run custom reports and AdHoc queries against MSTARs and EPICS; J01P4600066, CTR023972.

Award: Advanced Computer Concepts Inc; McLean, VA
 (MBE) (Certified Small Business)

Number of Qualified

Master Contractors: 2 (Functional Area I) (*SBR - Designated*)

Number of Bids: 2

Bids:

<i>Bidders</i>	<i>Amounts</i>
Advanced Computer Concepts Inc; McLean, VA	\$382,093.40
En-Net Services, LLC; Frederick, MD	\$395,203.52

Amount: \$382,093.40

Term: 09/30/2025 - 09/29/2026

MBE/VSBE Participation: 0% / 0%

Resident Business: No

Fund Source: 100% Special Funds (Transportation Trust Funds)

Agency Remarks: MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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54-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 *Commercial Off-the-Shelf Software (COTS) 2012*

2.3 *Using Agency:* Department of Education
Description: Enterprise licensing agreement for VMware virtual machines. This licensing enables the agency to run multiple operating systems and applications on a single physical machine, optimizing resource usage and reducing the need for multiple physical computers; *R00B5600210*

Award: Applied Technology Services, Inc.; Middle River, MD
 (MBE) (Certified Small Business)

Number of Qualified

Master Contractors: 14 (*SBR- Designated*)

Number of Bids: 2

Bids:

<i>Bidders</i>	<i>Amounts</i>
Applied Technology Services; Middle River, MD	\$606,144.00
Advanced Computer Concepts; Baltimore, MD	\$611,484.74

Amount: \$606,144

Term: 09/11/2025* - 09/30/2027
 (*Or earlier upon BPW approval)

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Fund Source: 100% General Funds

Agency Remarks: MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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54-IT. INFORMATION TECHNOLOGY (cont'd)

4.0 Master Contract: **Public Branch Exchange (PBX) IV Telecommunications Equipment and Services**
 Contract No. 001B0600162
Approved: DGS 26-IT, 07/22/2020
Term: 01/01/2021 - 12/31/2030

4.1 Using Agency: Department of Juvenile Services (DJS)
Description: Video surveillance devices for Baltimore City Juvenile Justice Center (BCJJC), Charles Hickey School, and Hilton Street detention centers across the state; *V00P5600628*

Modification Description: Correct the description on the original item DGS 23-IT, 07/16/2025. The original item listed the description as Video surveillance devices for Baltimore City Juvenile Justice Center (BCJJC), Charles Hickey School, and Hilton Street detention centers across the state; *V00P5600628*.

The correct description is Phone Upgrade for Baltimore City Juvenile Justice Center (BCJJC), Charles Hickey School, and Hilton Street detention centers; *V00P5600628*.

Award: Forerunner Technologies, Inc.; Edgewood, NY
Term: Anticipated delivery date - 10/15/2025
Modification Term: No additional time is required.
Amount: \$727,389.17
Modification Amount: \$0
Prior Mods/Options: N/A
Total Contract Amount: \$727,389.17
MBE/VSBE Participation: 25% / 0%
MBE/VSBE Compliance 0% / 0%
Resident Business: No
Fund Source: 100% General Funds

Agency Remarks: Board of Public Works (BPW) previously approved this contract award as 24-IT on the 07/16/2025 BPW agenda and the Department of Juvenile Services is seeking confirmation of the Board's previous approval with an updated contract description. The MBE and VSBE Participation is 0% because this is a record correction for an item on the 7/16 DGS BPW Agenda and work has not started yet.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025

REVISED



*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

55-E. EQUIPMENT CONTRACT
Department of Health

Contract ID: High-Resolution Mass Spectrometer; M00R5600753
ADPICS No.: M00R5600753

Contract Description: High-resolution mass spectrometer is a one-time purchase used for the identification of unknown contaminants in drinking waters. The high-resolution mass spectrometer offers essentially limitless resolution because it is able to send chemicals around a circular path as many times as the user specifies to separate them.

Awards: Waters **Technologies** Corporation; Milford MA

Contract Term: Anticipated delivery date - 09/30/2025

Amount: \$887,791.75

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbents: N/A

Requesting Agency Remarks: MDH Laboratories Administration was awarded a Bipartisan Infrastructure Law grant from EPA that funds the purchase of a high-resolution mass spectrometer for the identification of unknown contaminants as part of an MOU with the Maryland Department of the Environment (PCA = J443S, BPO U00B4600035). The ability of this state-of-the-art technology to identify trace levels of unknown chemicals depends entirely on its ability to resolve them within mixtures. This instrument separates the contaminants in the gas phase using a circular path (cyclic ion mobility) such that nearly infinite resolution can be achieved because the contaminants can be sent around the circular track as many times as the operator sets. What makes this feature a sole source is MDH Laboratories Administration requires this unique circular path feature. All similar mass spectrometers on the market use a fixed linear path, which is insufficient for the program's need to identify trace unknown contaminants.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED

55-E. EQUIPMENT CONTRACT (cont'd)

Agency Remarks (cont'd):

If this instrument became unavailable, MDH Laboratories Administration would be limited in its ability to identify unknown contaminants, which would severely hinder environmental investigations and emergency responses.

The quoted price of \$887,791.75 for the Waters High-Resolution Mass Spectrometer is determined to be fair and reasonable based on recent historical pricing and value-added discounts. In 2020, the Department of Commerce purchased the same equipment for \$820,763.67, and in 2021, the Department of Health and Human Services (DHHS) paid \$954,755.71 due to inflation and supply chain impacts. The current quote reflects a \$66,963.96 reduction from the DHHS price.

Additional justifications include:

- A 47.8% discount from the list price of \$1,653,216.00
- A tariff waiver saving \$60,584.77
- A 35% discount on the second-year extended warranty, saving \$34,826.76
- Compatibility with existing laboratory systems, avoiding integration costs

These factors collectively support the conclusion that the pricing is fair, reasonable, and in the State's best interest.

MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.

Fund Source: 100% Reimbursable (Department of the Environment)

Approp. Code: M00 26 J445R 1189

Resident Business: No

MD Tax Clearance: 25-0588-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Julia Barrett 410-379-9443
julia.barrett@maryland.gov*

56-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve the following contract.

Authority: §8-301, State Finance & Procurement Article, Annotated Code of Maryland

1.0 Agency: Department of General Services
Fund Source: MCCBL 2024 *Provide funds to complete the design, construction, and equipping of a new tactical services facility.* Item 166

1.1 Contract ID: New Tactical Services Operations Building PA-745-210-001-Lactation Chair; *W00P6600059*
Description: Purchase a lactation chair for the new State Police Tactical Services Administration Building in Jessup.
Procurement Method: Small Procurement
Award: Grainger, Annapolis, MD
Amount: \$686.79
MBE/VSBE Participation: 0% / 0%
Resident Business: Yes
Remarks: MBE and VSBE participation was not established because of the small procurement category.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025



REVISED

Contact: Courtney League 410-767-5516
courtney.league@maryland.gov

57-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve the following contracts.

Authority: §8-301, State Finance & Procurement Article, Annotated Code of Maryland

1.0 Agency: Department of Public Safety and Correctional Services.
Fund Source: MCCBL 2025 Provide funds to construct a high temperature hot water system, mechanical room renovations, and other hot water and steam improvements at the Eastern Correctional Institutions. Item 178

See next page for Record Correction Letter dated 8/28/25

168

1.1 Contract ID: High Temperature Hot Water and Perimeter Security Improvements - Eastern Correctional Institute; KO-000-160-D01

Description: High temperature hot water and perimeter security improvements at Eastern Correctional Institute in Somerset County

Procurement Method: Competitive Sealed Bidding

Award: Joseph M. Zimmer, Inc. Salisbury, MD

Amount: \$5,786,856

MBE/VSBE Participation: 30% / 1%

MBE/VSBE Compliance: 75.56% / 1.36%

Resident Business: Yes

Remarks: The construction contract was approved as Appendix – 1 on at the 07/05/2023 BPW Meeting with an approved total contract amount of \$53,200,000. DGS requests approval of additional construction funds of \$5,786,856 to continue and complete the construction for this project. DGS will return to the Board of Public Works to use additional capital funds to complete the bidding and construction of this project when funds are authorized.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



Wes Moore, Governor · Aruna Miller, Lt. Governor · Atif Chaudhry, Secretary

August 28, 2025

Accepted 8/29/2025- JTG

A handwritten signature in black ink that reads "John Gontrum".

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – August 27, 2025, Board of Public Works Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Items previously approved by the Board of Public Works.

BPW – August 27, 2025

DGS 57-GM

Page 222

FROM: MCCBL 2025 Provide funds to construct a high temperature hot water system, mechanical room renovations, and other hot water and steam improvements at the Eastern Correctional Institutions. Item **178**

TO: MCCBL 2025 Provide funds to construct a high temperature hot water system, mechanical room renovations, and other hot water and steam improvements at the Eastern Correctional Institutions. Item **168**

Reason: Clerical error; ***The item number needs to be corrected.***

Regards,

A handwritten signature in black ink that reads "Courtney League".

Courtney League
Assistant Secretary
Design, Energy & Construction
Department of General Services



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025



REVISED

Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov

58-RP. REAL PROPERTY
State of Maryland

Recommendation: Declare property surplus

Property: +/- 4.0 acres located at 103 Mellor Avenue, Baltimore 21228.

Grantor: The State of Maryland

Background: Approval is requested to declare +/- 4.0 acres and improvements which was the former William J. Witte Armory (“Catonsville Armory”) located at 103 Mellor Avenue, Baltimore, MD 21228 (Baltimore County). Maryland Military Department moved all troops from this facility to the MG Linda L. Singh Readiness Center in Sykesville in February, 2022 and has determined that this property is surplus to its needs. Baltimore County has declined to acquire the property.

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under MD20190507-0344. It is recommended to declare the National Guard Readiness Center in Catonsville surplus to the needs of the State contingent upon consideration of the Maryland Department of the Environment’s qualifying comments and compliance with the Maryland Historical Trust’s requirements.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**59-LT. TENANT LEASE
*Maryland Transit Administration, Department of Transportation***

Recommendation: Approve a new supplemental lease agreement to add an additional 7,199 sf to the existing lease.

Prior Board Action: DGS 44-LT, 03/13/24

Landlord: Maryland Port Administration, a modal administration of the Maryland Department of Transportation 401 East Pratt Street, Baltimore, MD 21202

Property Location: 401 East Pratt, Baltimore, MD 21202

Space Type: Office (7,199 sq. ft.)

Lease Type: New Lease

This Term: 09/01/2025 - 05/31/2031 (w/ standard 6-month holdover)

Future Option Term: 09/01/2031 – 05/31/2034 (w/ standard 6-month holdover)

Annual Rent: \$179,975.00 **Square Foot Rate:** \$25.00

Rent Escalation: N/A

Estimated Full Term Rent Value: \$1,259,825

Estimated Full Term Operating Expenses of \$1.30 per sf: \$65,510.90

Fund Source: 100% Special Funds (Administration; Capital Prog)

Appropriation Code: H0101; H0105

Utilities/Custodial Responsibility: Tenant/Tenant

Termination for Convenience Clause: Yes

Procurement Method: Exempt-Intergovernmental Lease
See Annotated Code of Maryland, State Finance & Procurement Article, Section 4-318 (1)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



59-LT. TENANT LEASE (cont'd)

Remarks: The agency is requesting to lease space at the World Trade Center in order to accommodate the relocation of the Administrative Offices and Office of Communications and Marketing currently located at 6 St. Paul Street on the 26th, 27th and 2nd Floors as part of MTA Transition Plan-Phase II. The new lease notification was made on July 25, 2025, pursuant to State Finance & Procurement, Section 4-319.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025



REVISED

*Contact: Wendy Scott-Napier 410-767-4088
 wendy.scott-napier@maryland.gov*

60-LT. TENANT LEASE
Department of Labor

Recommendation: Approve a lease renewal

Prior Board Action: DGS 12-LT, 03/06/2014

Landlord: Eastern Shore Retirement Associates Limited Partnership
 402 Marvel Ct, Second Floor, Easton, MD 21601

Property Location: 301 C Bay St, Easton, MD 21601

Space Type: Office (3,810 sq. ft.)

Lease Type: Renewal (*Continued Use*)

This Term: 10/01/2025 - 09/30/2030 (w/ standard 6-month hold-over)

***Future Lease Renewal to be negotiated
 in accordance with COMAR 21.05.05.02 (D):*** 10/01/2030 - 09/30/2035

Annual Rent: \$ 74,295.00 ***Square Foot Rate:*** \$19.50

Rent Escalation: 2% (annually)

Estimated Full Term Rent Value: \$386,638.80

Fund Source: 50% General Funds ***Appropriation Code:*** PCA KD409
 50% Special Funds (Federal OSHA Grant Award and WCC Special Funds)

Utilities/Custodial Responsibility: Lessee/Lessee

Termination for Convenience Clause: Yes

*Utility expenses will be paid directly by the State.

Procurement Method: Sole Source
 See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The Maryland Department of Labor has used this property for an administrative office with client contact in Talbot County for the Maryland Occupational Safety & Health Compliance Unit since 2001.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025



REVISED

60-LT. TENANT LEASE (cont'd)

Climate / Sustainability: Energy efficiency improvements are being made to the space including upgrades to LED fixtures/lamps and installation of passive dual technology motion sensors.

Resident Business: Yes

MD Tax Clearance: 25-2512-1000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**61-LT. TENANT LEASE
*Department of Commerce***

Recommendation: Approve a lease renewal with modification

Prior Board Action: DGS 40-LT, 07/05/2023

Lessee: Department of Commerce

Lessor: PDL Pratt Associates LLC;
300 W. Lombard Street, Suite 930 Baltimore, MD 21202

Property Location: 400 E. Pratt Street, Baltimore, MD 21202

Space Type: Parking Garage (152 spaces, including an increase of 17 spaces)

Lease Type: Renewal (*continued use*)

Term: 10/01/2025 - 09/30/2027 (w/ 6-month hold-over)

***Future Lease Renewal to be negotiated
in accordance with COMAR 21.05.05.02 (D): 10/01/2027 - 09/30/2032***

Annual Rent: \$246,240.00 ***Square Foot Rate:*** \$135.00/space
Rent Escalation: N/A

Estimated Full Term Rent Value: \$492,480.00

Fund Source: 56% General Funds, 38% Special Funds (Maryland Industrial Development Financing Authority MIDFA), 6% Federal Funds

Appropriation Code: PCA 18111

Utilities/Custodial Responsibility: Lessor/Lessor
Termination for Convenience Clause: Yes

*Utility expenses: N/A - Parking

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual §6-605 E



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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61-LT. TENANT LEASE (cont'd)

Remarks: The Maryland Department of Commerce has parked at this location since 2023.

Climate/Sustainability: N/A (Parking Lease)

Resident Business: Yes

MD Tax Clearance: 24-4369-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**62-LT. TENANT LEASE
*Maryland Higher Education Commission***

Recommendation: Approve new parking lease

Lessee: Maryland Higher Education Commission

Lessor: MCB 200 East Lombard LLC
2002 Clipper Park Rd, Suite 105, Baltimore MD 21211

Property Location: 200 E. Lombard Street, Baltimore MD 21201

Space Type: Parking Garage (48 spaces)

Lease Type: New Parking Lease

This Term: 09/01/2025 - 08/31/2027 (w/ standard 6-month holdover)

***Future Lease Renewal to be negotiated
in accordance with COMAR 21.05.05.02 (D):*** 09/01/2027 - 08/31/2029

Annual Rent: \$ 86,400.00 ***Rate/Month:*** \$150.00 Per Space
Rent Escalation: N/A

Estimated Full Term Rent Value: \$172,800.00

Fund Source: 100% General Funds

Appropriation Code: PCA 01221

Utilities/Custodial Responsibility: Lessor/Lessor

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02 (A)(1); DGS Space Mgmt Manual 6-605 E



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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August 27, 2025**



62-LT. TENANT LEASE (cont'd)

Remarks: Maryland Higher Education Commission (MHEC) employees need 48 parking spaces near 217 Redwood. MHEC has supplied adequate documentation and justification for these parking spaces.

Climate / Sustainability: N/A (Parking Lease)

Resident Business: Yes

MD Tax Clearance: 25-0025-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**63-LT. TENANT LEASE
*Department of Education and Workers' Compensation Commission***

Recommendation: Approve a renewal lease.

Prior Board Action: DGS 43-LT 6/22/2022

Lessee: Maryland State Department of Education and Workers' Compensation Commission.

Lessor: Baltimore Arena Parking Associates, LLC
300 E Lombard Street, Suite 630 Baltimore MD 21202

Property Location: 210 - 218 W Baltimore Street; Baltimore, MD 21201

Space Type: Parking Deck (212 spaces)

Lease Type: Renewal (Continued Use)

Term: 09/01/2025 - 08/31/2027 (w/ standard 6-month holdover)

***Future Lease Renewal to be negotiated
in accordance with COMAR 21.05.05.02 (D):*** N/A

Annual Rent: \$343,440.00 ***Rate/Month:*** \$135.00 per space

Rent Escalation: N/A

Estimated Full Term Rent Value: \$686,880.00

Fund Source: 100 % General Funds (WCC) ***Appropriation Code:*** PCA 11003
Fund Source: 100 % General Funds (MSDE) ***Appropriation Code:*** PCA E20A5

Utilities/Custodial Responsibility: Lessor/Lessor
Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



63-LT. TENANT LEASE (cont'd)

Remarks: The Maryland State Department of Education and Workers' Compensation Commission has occupied this location since 2003. The agencies will continue parking for 160 spaces for MSDE and 52 spaces for WCC.

Climate/Sustainability: N/A (Parking Lease)

Resident Business: Yes

MD Tax Clearance: 24-4368-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**64-LT. TENANT LEASE
*Department of Assessment and Taxation***

Recommendation: Approve a renewal lease

Prior Board Action: DGS 28-LT, 03/18/2020

Lessee: Department of Assessment and Taxation

Lessor: The Garrett County Board of Commissioners
204 S. Fourth Street, Room 207, Oakland, MD 21550
Cumberland, MD 21502

Property Location: 317 E. Alder Street, Oakland, MD 21550

Space Type: Office w/ client interaction (2,243 NUSF)

Lease Type: Renewal (*continued use*)

Term: 10/1/2025 - 09/30/2030 (w/ 6-month hold-over)

***Future Lease Renewal to be negotiated
in accordance with COMAR 21.05.05.02 (D):*** N/A

Annual Rent: \$43,671.21 ***Square Foot Rate:*** \$19.47 NUSF

Rent Escalation: 2% (annually)

Estimated Full Term Rent Value: \$227,260.76

Fund Source: 50% General Funds
50% Special Funds (County MD Code)

Appropriation Code: E50C00.02

Utilities/Custodial Responsibility: Lessor/Lessor

Termination for Convenience Clause: Yes

*Utility expenses N/A

*Janitorial expenses N/A



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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64-LT. TENANT LEASE (cont'd)

Procurement Method: Exempt in accordance with State Finance & Procurement, Section 4-318 (1) for an intergovernmental lease.

Remarks: The Department of Assessments and Taxation has occupied this location since 1985. The agency will perform administrative functions and meet with the public.

Climate/Sustainability: N/A – Intergovernmental Lease

Resident Business: Yes

MD Tax Clearance: 25-0001-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**65-LT. TENANT LEASE
*Department of Human Services***

Recommendation: Approve a ten-year (10) renewal lease

Prior Board Action: DGS 15-LT, 10/30/14

Lessee: Maryland Department of Human Services

Lessor: 428 E Preston St LLC
320 N. Charles Street, Baltimore, MD 21202

Property Location: 428 E. Preston Street, Ste. 101, Baltimore, MD 21202

Space Type: Office/Storage (10,500 sq. ft.)

Lease Type: Renewal (*continued use*)

Term: 10/01/2025 - 09/30/2035 (w/ standard 6-month holdover)

***Future Lease Renewal to be negotiated
in accordance with COMAR 21.05.05.02 (D):*** 10/01/2035 - 09/30/2040

Annual Rent: \$94,500.00 (*Year 1*) ***Square Foot Rate:*** \$9.00/NUSF

Rent Escalation: 3% (annually)

Estimated Full Term Rent Value: \$1,083,285.00

Fund Source: 65% General Funds, 35% Federal Funds

Appropriation Code: N00G0005 7B11 1351 G0010

Utilities/Custodial Responsibility: Lessee/Lessor

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02D; DGS Space Mgmt Manual ¶6-605 E



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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65-LT. TENANT LEASE (cont'd)

Remarks: The Maryland Department of Human Services (DHS) has occupied this space since 1999 for rollover storage for the Baltimore City Department of Social Services' Record Management Division. The closed client files are stored at this location before being moved to the records center in Jessup, MD. The agency has plans to digitize files in the future. This lease has a termination for convenience provision, which permits the agency to terminate the lease in whole or in part as their file storage needs change.

Climate/Sustainability: As part of this lease, the landlord will provide energy improvements, including LED lighting fixtures, weather stripping, HVAC balancing, and digital programmable thermostats throughout, resulting in energy efficiency.

Resident Business: Yes

MD Tax Clearance: 25-0500-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

66-LT-MOD. TENANT LEASE MODIFICATION
Department of State Police

Recommendation: Modify the existing lease to expand the premises by 2,101 sf and begin a 10-year term upon completion and acceptance of the expansion space

Prior Board Action: DGS 76-LT, 01/08/2020, DGS 43-LT-MOD, 08/06/2025
(Withdrawn)

Lessor: Arundel Overlook Lot 3, LLC,
2560 Lord Baltimore Dr, Baltimore, MD 21244

Property Location: 1523 Signature Dr, Hanover, MD 21076

Space Type: Office (an increase of 2,101 sq. ft. for a total of 32,488 sq. ft.)

Lease Type: Amendment

Original Term: 10/01/2020 - 09/30/2030 (w/ 6-month hold-over)

Modification Term: 01/01/2026 - 12/31/2035 (w/ 6-month hold-over)

**Future Modification Lease Renewal to be negotiated
in accordance with COMAR 21.05.05.02 (D):** 01/01/2036-12/31/2040

Modification Annual Rent: \$1,052,611.20 **Modification Square Foot Rate:** \$32.40/SF
Modification Escalation Rate: 3% annually

Estimated Modification Full Term Rent Value: \$12,067,007.76

Fund Source: 100% General Funds

Appropriation Code: PCA 31171

Utilities/Custodial Responsibility: Tenant/Tenant

Termination for Convenience Clause: Yes - modified to permit termination after year five of the modification term, with 270 days of notice required (notice must be made by 04/01/2030).

*Utility expenses will be paid as a direct cost procured by the State.

Original Procurement Method: Sole Source
See COMAR 21.05.05.02(D); DGS Space Mgmt Manual ¶ 6-605 DD



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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66-LT-MOD. TENANT LEASE MODIFICATION (cont'd)

Remarks: The agency has occupied this location since 2020. The Department of State Police uses this space as a specialized administrative operations command center, built to support all units within the Criminal Enforcement Division of the Criminal Investigation Bureau. The agency is expanding its current footprint to incorporate an additional suite and reconfiguring the layout of the existing space. The termination for convenience provision has been modified due to the landlord's lender being unable to provide financing for the project without the assurance of a minimum five-year lease term. The original lease term will continue through 12/31/2025, and the modification term will take effect upon acceptance of the expansion space which is anticipated to occur on 01/01/2026 or thereafter.

Climate / Sustainability: Energy efficiency improvements in the expansion promises for this lease include LED lighting and exit signs, as well as passive dual-technology motion sensors.

Resident Business: Yes

This Item was withdrawn as Item 43-LT-MOD from the 08/06/2025 DGS Agenda.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



SUPPLEMENTAL

*Contact: Joseph Consoli 410-260-7195
joseph.consoli@maryland.gov*

67-S-MOD. SERVICES MODIFICATION

Department of Budget and Management, Fleet Management Office

Contract ID: Maintenance, Repair and Accident Management Program for State-Owned Vehicles Contract; 050B6400003
ADPICS No.: COK73960

Contract Approved: DBM 4-S, 09/07/2016

Contract Description: Provide Statewide vehicle maintenance and repair services via a network of local vendors for State-owned cars, light trucks, vans, and medium and heavy-duty trucks not covered by in-house maintenance and repair facilities. The contract also provides an accident management program to manage reporting and repair of all vehicle accidents and vandalism claims by participating State agencies.

Modification Description: Extend the current contract term and increase the funding to provide continuity of services as a bridge contract until a replacement contract is awarded and fully executed.

Award: Element Fleet Corporation; Sparks, MD
(Formerly Element Vehicle Management Services, LLC)

Original Contract Term: 10/01/2016 – 09/30/2021

Modification Term: 08/29/2025 – 02/28/2027

Original Amount: \$77,500,000

Modification Amount: \$45,000,000

Prior Options/Mods: \$0 (Mod #1: Clarified scope of work; Delegated Authority - DBM, 09/12/2017)
\$0 (Mod #2: Contract assignment and novation; Delegated Authority - DBM, 06/07/2018)
\$15,000,000 (Mod #3: Extension 10/01/2021 - 09/30/2022; DGS 40-S-MOD, 09/01/2021)
\$22,000,000 (Mod #4: Extension 10/01/2022 - 03/30/2023; DGS 16-S-MOD, 06/22/2022)
\$0 (Mod #5: Extension 03/31/2023 - 12/31/2023; Delegated Authority - DBM; 03/30/2023)



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SUPPLEMENTAL August 27, 2025



67-S-MOD. SERVICES MODIFICATION (cont'd)

\$17,000,000 (Mod #6: Add additional funds; DGS 16-S-MOD, 06/21/2023)

\$0 (Mod #7: Extension 01/01/2024 - 01/31/2024; Delegated Authority - DBM, 12/29/2023)

\$0 (Mod #8: Extension 02/01/2024 - 04/30/2024, Delegated Authority - DBM, 01/31/2024)

\$8,000,000 (Mod #9: Extension and add funds, 05/01/2024 - 06/30/2024; DGS 97-S-MOD, 04/03/2024)

\$0 (Mod #10: Extension 07/01/2024 - 07/17/2024; Delegated Authority - DBM, 06/28/2024)

\$12,000,000 (Mod #11: Extension and add funds, 07/18/2024 - 10/17/2024; DGS 45-S-MOD, 07/17/2024)

\$0 (Mod #12: Extension 10/18/2024 - 10/31/2024; Delegated Authority - DBM, 10/16/2024)

\$0 (Mod #13: Extension 11/01/2024 - 11/21/2024; Delegated Authority - DBM, 10/31/2024)

\$14,000,000 (Mod #14: Extension and add funds, 11/22/2024 - 02/21/2025; 25-S-MOD, 11/20/2024)

\$0 (Mod #15: Extension 02/22/2025 - 06/20/2025; Delegated Authority - DBM, 02/21/2025)

\$0 (Mod #16: Extension 06/21/2025 - 08/28/2025; Delegated Authority - DBM, 06/12/2025)

Total Contract Amount: \$210,500,000

Percent +/- (This Item): 58.06%

Total Percent Change: 171.61%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



SUPPLEMENTAL

67-S-MOD. SERVICES MODIFICATION (cont'd)

Requesting Agency Remarks: The Department of General Services issued an RFP in late 2022, and evaluations have been completed. However, the contract award has been delayed due to extended negotiations over key terms. The current fleet management contract is set to expire, and negotiations for a replacement contract remain unresolved. To ensure continuity of services, approval is requested to extend the current contract and increase funding as a bridge contract, with an anticipated term of up to 18 months, allowing time to revise requirements, assess market interest, and conduct a new competitive solicitation.

The Department of Budget and Management (DBM) will work aggressively with DGS-OSP to pursue a new competitive award with business terms that optimize cost-effectiveness for the State while exploring ways to enhance MBE/VSBE participation as well. DBM is assessing the current operating model for fleet maintenance and repair as part of the Government Modernization Initiative, and this work will inform future procurements for maintenance and repair.

The services provided under this contract are highly specialized and essential to State operations. The contractor serves as a management provider responsible for overseeing all conventional maintenance, repairs, glass replacement, and preventative maintenance for State-owned vehicles. The scope also includes oversight of original equipment manufacturer (OEM) recalls and access to maintenance experts through a centralized technical support center. These experts review and approve maintenance and repair services, which are available 24/7, 365 days a year via toll-free access. The contract further includes emergency roadside assistance, such as towing services and the transport of State personnel from accident or breakdown sites to safe locations. These centralized services are critical to ensuring the safety, operability, and cost-efficiency of the State fleet; therefore, continuation of these services is essential.

At the time of the original award, a secondary service was not available, and therefore, an MBE participation goal was not established. However, a 10% MBE participation goal has been included in the new solicitation.

Fund Source: 100% General Funds

Approp. Code: Various (Per using agency)

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025



SUPPLEMENTAL

Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov

68-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Trustees of Help Them Heal, Inc.

Intrepid Hope University (Prince George’s County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping Intrepid Hope University.”

Maryland Consolidated Capital Bond Loan of 2024 (LHI– Chapter 720, Acts of 2024)

DGS Item 24-659 (SL-144-240-038)

\$ 100,000

Matching Fund: No match is required.

Background:	Total Project	\$ 100,000
	24-659 (This Action)	\$ 100,000 (Non-Match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include infrastructure improvements and interior upgrades to the site.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025



SUPPLEMENTAL

69-CGL. CAPITAL GRANTS AND LOANS (cont'd)

- 4. This project may include the renovation of recently purchased property that will serve as the primary location for Diamond Foundation of Prince George's County, Inc.'s meetings and community service activities.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



SUPPLEMENTAL

*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

**70-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*Department of Health, Office of Enterprise Technology***

Contract ID: TierPoint Maryland Data Center; MDH/ OPASS 20-18842
ADPICS No.: F50B5400007

Contract Approved: DoIT 23-IT, 09/02/2020

Contract Description: MDH Data Center Colocation Hosting contract with TierPoint Maryland Tierpoint BWI and Tierpoint TX for MDH new primary and disaster recovery MDH Datacenters

Modification Description: Extend the contract to allow time to finalize a new replacement contract.

Award: TierPoint Maryland, LLC; Baltimore, MD

Contract Term: ~~08/01/2020 - 07/31/2025~~ 0 02 2020 0 30 2025

Modification Term: ~~09/01/2025 - 12/31/2025~~ 10 01 2025 12 31 2025

Original Amount: \$2,550,530.00

Modification Amount: \$ 201,158.92

See next page for
Record Correction
Letter dated 1/30/26

Prior Options/Mods: \$50,000 (Modification #1 Extension 08/01/2025 - 08/31/2025
Delegated Authority - DGS, 06/26/2025)

Total Contract Amount: \$2,801,688.92

Percent +/- (This Item): 7.89 %

Total Percent Change: 9.85%

Original Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%



DEPARTMENT OF HEALTH

Wes Moore, Governor · Aruna Miller, Lt. Governor · Meena Seshamani, M.D., Ph.D., Secretary

01/26/26

Accepted 1/30/2026- JTG

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 17
Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – September 02, 2020 Board of Public Works Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Items previously approved by the Board of Public Works.

BPW – August 27, 2025

70-IT-MOD

Page 245

FROM: Contract Term: 08/01/2020 - 07/31/2025
Modification Term: 09/01/2025 - 12/31/2025

TO: Contract Term: 09/02/2020 - 09/30/2025
Modification Term: 10/01/2025 - 12/31/2025

Reason: Clerical error; Term dates were incorrect.

Sincerely,

Rodney Spence Procurement Officer
Maryland Department of Health - State of Maryland 201 West Preston Street, 4th floor



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



SUPPLEMENTAL

70-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Requesting Agency Remarks: Contract provides MDH Datacenter hosting, electrical, security and environmental services at Tierpoint BWI and Tierpoint TX for the MDH primary and disaster recovery MDH Datacenters. TierPoint is the only facility available which possesses the required NetworkMaryland connectivity to provide these services. This information was confirmed by DoIT, who, along with other State agencies, has also utilized Sole Source Procurements for these same services. In 2020 MDH was directed by the Department of Information Technology (DoIT) to procure hosting at the TierPoint facility as part of a multi-agency relocation of agencies from the Baltimore State Center facility. MDH procured Tierpoint hosting services under a sole source five-year contract, which is very similar to the services already procured by the MD Department of Information Technology (DoIT) and the Maryland Comptroller via sole source vehicle.

TierPoint's Baltimore/BWI facilities are among the largest aggregation points for the State's private fiber network. Multiple agencies, including DoIT and the Comptroller, already operate in these facilities making them strategic hubs.

MDH received a quote from Tierpoint March 27th for a five-year renewal of hosting services, which is being used to create a new Tierpoint sole source replacement contract. A contract extension of the current Tierpoint hosting contract is necessary to allow time to process a new Tierpoint Sole Source contract. MDH reviewed proposed services and costs, newly added products for managed backup and recovery services, and addressed Tierpoint's concerns about current and future increase in electric surcharge costs for hosting MDH data center. The replacement contract is expected to be submitted to BPW in time for December 2025 BPW.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.

Fund Source: 100% General Funds

Approp. Code: 32.17.01.02

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025



SUPPLEMENTAL

*Contact: Kareen Davis 410-767-4088
kareen.davis@maryland.gov*

71-IT. INFORMATION TECHNOLOGY
Department of General Services, Office of State Procurement

Contract ID: Microsoft Licensing Packages; CTR021863 / 001B5600254
ADPICS No.: CTR021863 / 001B5600254

Contract Description: Purchase Microsoft Licensing Packages through OMNIA Partners Public Sector, competitively awarded and led by the City of Mesa, Arizona, as the Principal Procurement Agency, providing cooperative purchasing opportunities for State agencies.

Award: SHI International Corporation (SHI); Somerset, NJ

Contract Term: 09/29/2025 - 09/28/2028* (w/three 2-year renewal options)
(*Or earlier upon BPW approval)

Amount: \$166,562,500 (Base Term)
\$ 97,500,000 (Renewal Option #1)
\$ 97,500,000 (Renewal Option #2)
\$ 97,500,000 (Renewal Option #3)
\$459,062,500 Total

Procurement Method: Intergovernmental Cooperative Purchasing Agreement (ICPA)
(OMNIA Partners' Master Agreement No's. 2024056-01
and 2024056-02, led by the City of Mesa, Arizona)

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0%

Incumbent: Same

Requesting Agency Remarks: OMNIA Partners' Master Agreements awarded by the City of Mesa, Arizona, were competitively solicited and publicly awarded as the lead agency, using a competitive solicitation process consistent with applicable procurement laws and regulations. By using the OMNIA Partners' Master Agreements, DGS-OSP will continue to leverage the nation's largest and most experienced cooperative purchasing organization for the public sector. DGS-OSP will manage the contracts with SHI on behalf of all State agencies. Also, like the prior agreement, the contract shall be administered via a Work Order process which will allow each agency to tailor its specific Statement of Work (SOW) for each order.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 27, 2025**



SUPPLEMENTAL

71-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

The resulting services from this ICPA would allow States to access a master agreement for the purchase of Microsoft Licensing Packages. It will also streamline the procurement process and maximize cost avoidance for the using State agencies. Additional key benefits of this competitively and successfully negotiated contract by the City of Mesa, Arizona include access to a wide range of technology solutions, categorized to include, but not limited to: systems, input/output devices, memory, storage devices, network equipment, software, media supplies, collaboration and IP telephony, and other related products and services.

Pursuant to COMAR 21.05.09.04, it has been determined that it is in the best interest of the State to continue its participation using the newest OMNIA Partners' Master Agreements. Microsoft licensing is currently being used by State agencies; therefore, it is crucial that DGS-OSP maintain in place contracts to avoid any uninterrupted flow of services. This purchasing agreement provides the State of Maryland with favorable contract terms, and a variety of technology solutions as detailed above. SHI offers a discount off a verifiable price list from the manufacturer.

SHI shall provide a minimum 18.25% discount off the Estimated Retail Price (ERP) on Cloud (Monthly Subscriptions) and a minimum 16.25% discount off the ERP of On-Premises Products (Perpetual Licenses and Software Assurance).. This model presents the most aggressive pricing that SHI can offer based on how Microsoft prices out its products and takes into consideration both current agency needs, as well as future growth. As a result, SHI's price has also been determined to be fair and reasonable.

An MBE participation was not established for these contracts because these contracts are solely for the purchase of software licenses and software license renewals. There are no services provided under this contract, therefore no subcontracting opportunities exist.

<i>Fund Source:</i>	Various		
<i>Approp. Code:</i>	Various		
<i>Resident Business:</i>	No	<i>MD Tax Clearance:</i>	25-0031-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION