State of Maryland

Board of Public Works AGENDA SUMMARY

Wednesday, August 27, 2025

10:00 a.m.

ONLINE & Governor's Reception Room, State House, State Circle, Annapolis

8/22/2025

Wes Moore

Governor

Dereck E. Davis

Treasurer

Brooke E. Lierman Comptroller

John T. Gontrum, Esq.

Executive Secretary

Item	Agency	County	Vendor, Contractor, Gr	rantee	Description
Agenda:	Secretary	7			
1	AGR	Various	Various		Agricultural Cost Share Program - Approve funding for 14 individual grants. Amount: \$498,400.
2	AGR	Various	Various		Agricultural Cost Share Program - Approve additional funding to four individual grants. Amount: \$9,806.
3	AGR	Various	Various		Agricultural Cost Share Program (Reversion) - Revert the balances on 20 completed or canceled projects. Amount: \$398,785.
4 REV	BPW/WET	Various			Wetlands Licenses - Grant eight licenses for various projects.
		Anne Arundel	1. Hartge LLC	#24-1016	
		Anne Arundel	2. Idlewilde Homeowners Association	#24-1104	
		Baltimore City	3. Insulator Drive LLC	#25-0108	
410-260-7335	(toll free: 877-591-	7320)	www.bpw.mar	ruland oon	Page 1 of 33

Item	Agency	County	Vendor, Contractor, Grantee		Description
		Harford	4. Glenn M. Gillis	#24-1165 - Wetlands C	Created: 452 sq. ft.
		Kent	5. Michael S. Nordhoff	#25-0062	
		Wicomico	6. Kayla M. Mariner	#25-0305	
		Worcester	7. Maryland Coastal Bays Program	#23-0142 - Wetlands C sq. ft SAV impacted: be replaced with 41,35 seeding	: 20,629 sq. ft. to
		Worcester	8. Stockyard, Inc.	#25-0063	
5	BPW/WET	Anne Arundel	Mary S. Powell	to me Requ	lands License (Mitigation) - #25-0173 - (1) Grant a license nechanically dredge and maintenance dredge; and (2) uire mitigation in the amount of \$1,159.20 for impacts to low water habitat.
6	BPW/WET	St. Mary's	Saint Mary's County Department of Recreation and Parks		lands License (Mitigation) - #23-0807 -Wetlands Created: 4 sq. ft (1) Grant a license to mechanically maintenance lge, plantings, construct a boat ramp, piers and platforms, ak launch and stone revetment; and (2) Require mitigation mpacts to shallow water by planting marsh vegetation.
7	BPW/WET	Baltimore City	Tradepoint TiL Terminals (TTT) LLC		lands Licenses (Mitigation) - #23-0762 Sparrows Point tainer Terminal - (1) Grant a license to excavate, hanically dredge, fill open water, construct revetment, a rf with piles and temporary outfall; and (2) Require gation for impacts of 3.08 acres to shallow and open ers. A mitigation plan from the licensee to be submitted to E and BPW for review and approval within 90 days of use issuance.
8	HCD	Various		(BRN Fund	nt - Baltimore Regional Neighborhood Initiative Fund NI)/National Capital Strategic Economic Development d (NCSEDF)/Seed Community Development Anchor litution Fund (SCDAI) - Approve FY 2026 Grant Awards
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for 25 projects. Amounts: \$7,850,000 (BRNI), \$9,400,000 (NCSEDF), and \$7,000,000 (SCDAI). Total Amount: \$24,250,000.

Description

Baltimore City	01. ReBUILD Metro, Inc.	BRNI Grant - Machine Works	\$3,000,000.00
Baltimore City	02. Baltimore Safe Haven	BRNI Grant - National Great Blacks in Wax Museum	\$500,000.00
Baltimore	03. Preservation Alliance of Baltimore County	BRNI Grant - Senior Residential Upgrades	\$100,000.00
Baltimore	04. Assistance Center of Towson Churches, Inc.	BRNI Grant - ACTC New Community Hub	\$300,000.00
Baltimore City	05. Baltimore Redlining and Blight Elimination CDC	BRNI Grant - Darley Park Blight Elimination	\$100,000.00
Baltimore City	06. WBC Community Development Corporation	BRNI Grant - Forest Park Renaissance	\$400,000.00
Baltimore City	07. Live Life As You Dream	BRNI Grant - Live Life As You Dream Revitalization	\$250,000.00
Baltimore City	08, Threshold, Inc.	BRNI Grant - Residences at Lafayette	\$100,000.00
Baltimore City	09. A Strong Foundation, Inc.	BRNI Grant - Vacant to Vibrant - East Baltimore	\$200,000.00
Baltimore City	10. Players Philanthropy Fund, Inc.	BRNI Grant - Reed House	\$500,000.00
Baltimore City	11. Board of Directors of Roberta's House, Inc.	BRNI Grant - Roberta's House	\$100,000.00
Baltimore City	12. Pleasant Hope Community Development Corporation	BRNI Grant - Hutchins Avenue Project	\$200,000.00
Baltimore City	13. ReBUILD Metro, Inc.	BRNI Grant - ReBuild Homeownership Works Single- Family Rehabilitation Initiative	\$1,500,000.00
Baltimore City	14. LAMB, Inc.	BRNI Grant - HAVEN Project	\$100,000.00
Baltimore City	15. Green Dollar Project, Inc.	BRNI Grant - Darley Park Community Preservation	\$100,000.00
Baltimore City	16. The 4M Swim Club, Inc.	BRNI Grant - 4M Swim Club Property	\$150,000.00

Item	Agency	County	Vendor, Contractor, Grante	ee	Description	
		Baltimore City	17. The Board of Trustees of The Salvation Army	BRNI Grant - Sa Headquarters a	alvation Army and Community Center	\$250,000.00
		Prince George's	18. College Park City- University Partnership	NCSEDF Grant	- College Park Airport	\$3,000,000.00
		Prince George's	19. Board of Directors of S.E.E.D.	Line Station Af	: - Glenridge Purple fordable Housing rian and Infrastructure	\$1,000,000.00
		Montgomery	20 Maryland Economic Development Corporation	NCSEDF Grant	- Viva White Oak	\$4,000,000.00
		Montgomery	21. Montgomery County, Maryland		: - New Hampshire Business Improvement	\$200,000.00
		Montgomery	22. Montgomery County, Maryland		: - Georgia Avenue and levard Small Business	\$200,000.00
		Prince George's	23. Central Kenilworth Avenue Revitalization Community Development Corporation	NCSEDF Grant Connectivity Pr	r - Purple Line and roject	\$1,000,000.00
		Baltimore City	24. Downtown Partnership of Baltimore, Inc.	SCDAIF Grant Center	- Strategic Operations	\$2,000,000.00
		Prince George's	25. IonQ Capital of Quantum Initiative	SCDAIF Grant Project	- IonQ Headquarters	\$5,000,000.00
9	DIT	Baltimore	Baltimore Gas and Electric Co	ompany	agreement between DN tower space in support (Tower 2438, Near 1315	ement - Approve revenue generating IR, DIT, and BGE for use of ground and of telecommunications antennas 4 Jarrettsville Pike, Phoenix). Term: four 5-year renewal options). Base: \$264,816.
10	DENV	Various	··			Fund - Award FY 2026 Operation and 56 Wastewater Treatment Plants.
		Allegany	01. City of Cumberland	John J. Difonzo	ENR Wastewater	\$474,630.95
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		Treatment Plant	
Allegany	02. Allegany County	George's Creek ENR Wastewater Treatment Plant	\$49,306.91
Allegany	03. Allegany County	North Branch ENR Wastewater Treatment Plant	\$92,554.30
Allegany	04. MES	Rocky Gap ENR Wastewater Treatment Plant	\$31,356.27
Allegany	05. Upper Potomac River Commission	UPRC ENR Wastewater Treatment Plant	\$52,748.88
Anne Arundel	06. Anne Arundel County	Annapolis ENR Wastewater Treatment Plant	\$351,589.00
Anne Arundel	07. Anne Arundel County	Broadneck ENR Wastewater Treatment Plant	\$218,743.83
Anne Arundel	08. Anne Arundel County	Broadwater ENR Wastewater Treatment Plant	\$80,902.53
Anne Arundel	09. Anne Arundel County	Cox Creek ENR Wastewater Treatment Plant	\$416,843.50
Anne Arundel	10. MES	Dorsey Run ENR Wastewater Treatment Plant	\$79,655.16
Anne Arundel	11. Anne Arundel County	Maryland City ENR Wastewater Treatment Plant	\$100,154.96
Anne Arundel	12. Anne Arundel County	Patuxent ENR Wastewater Treatment Plant	\$259,945.97
Baltimore	13. Baltimore City	Back River ENR Wastewater Treatment Plant	\$2,177,757.65
Calvert	14. Town of Chesapeake Beach	Chesapeake Beach ENR Wastewater Treatment Plant	\$54,786.43
Carroll	15. Town of Mount Airy	Mount Airy ENR Wastewater Treatment Plant	\$36,000.00
Carroll	16. City of Westminster	Westminster ENR Wastewater Treatment Plant	\$234,147.05
Cecil	17. Town of Chesapeake City	Chesapeake City ENR Wastewater Treatment Plant	\$31,276.49

Vendor, Contractor, Grantee

Description

410-260-7335 (toll free: 877-591-7320)

Agency

Item

County

Item	Agency	County	Vendor, Contractor, Gra	antee Description	
		Cecil	18. Cecil County	Northeast River ENR Wastewater Treatment Plant	\$67,990.73
		Cecil	19. Cecil County	Port Deposit ENR Wastewater Treatment Plant	\$31,013.09
		Cecil	20. Town of Rising Sun	Rising Sun ENR Wastewater Treatment Plant	\$34,379.07
		Charles	21. Town of Indian Head	Indian Head ENR Wastewater Treatment Plant	\$37,111.87
		Dorchester	22. City of Cambridge	Cambridge ENR Wastewater Treatment Plant	\$243,000.00
		Dorchester	23. Town of Hurlock	Hurlock ENR Wastewater Treatment Plant	\$69,817.47
		Frederick	24. Frederick County	Ballenger Creek ENR Wastewater Treatment Plant	\$466,842.84
		Frederick	25. City of Brunswick	Brunswick ENR Wastewater Treatment Plant	\$45,966.24
		Frederick	26. City of Frederick	Frederick ENR Wastewater Treatment Plant	\$351,231.94
		Frederick	27. Town of Thurmont	Thurmont ENR Wastewater Treatment Plant	\$39,832.01
		Frederick	28. MES	Victor Cullen ENR Wastewater Treatment Plant	\$30,082.31
		Harford	29. City of Aberdeen	Aberdeen ENR Wastewater Treatment Plant	\$132,840.88
		Harford	30. City of Havre de Grace	Havre de Grace ENR Wastewater Treatment Plant	\$97,438.21
		Harford	31. Harford County	Joppatowne ENR Wastewater Treatment Plant	\$38,536.53
		Harford	32. Harford County	Sod Run ENR Wastewater Treatment Plant	\$390,471.24
		Kent	33. Town of Betterton	Betterton ENR Wastewater Treatment Plant	\$30,065.85

Agency	County	Vendor, Contractor, Gran	tee Description	
	Kent	34. Town of Chestertown	Chestertown ENR Wastewater Treatment Plant	\$30,871.26
	Montgomery	35. WSSC	Damascus ENR Wastewater Treatment Plant	\$61,639.96
	Montgomery	36. WSSC	Seneca ENR Wastewater Treatment Plant	\$429,501.71
	Prince George's	37. City of Bowie	Bowie ENR Wastewater Treatment Plant	\$121,490.54
	Prince George's	38. WSSC	Parkway ENR Wastewater Treatment Plant	\$357,795.51
	Prince George's	39. WSSC	Piscataway ENR Wastewater Treatment Plant	\$761,110.57
	Prince George's	40. WSSC	Western Branch ENR Wastewater Treatment Plant	\$681,604.73
	Queen Anne's	41. Queen Anne's County	Kent Island ENR Wastewater Treatment Plant	\$90,000.00
	Queen Anne's	42. Town of Queenstown	Queenstown ENR Wastewater Treatment Plant	\$32,395.95
	Somerset	43. MES	Eastern Correctional Institution ENR Wastewater Treatment Plant	\$43,040.97
	St. Mary's	44. Town of Leonardtown	Leonardtown ENR Wastewater Treatment Plant	\$33,393.84
	St. Mary's	45. St. Mary's MetCom	Marlay Taylor ENR Wastewater Treatment Plant	\$196,513.33
	Talbot	46. Easton Utilities	Easton ENR Wastewater Treatment Plant	\$162,212.82
	Talbot	47. Talbot County	Talbot Region II ENR Wastewater Treatment Plant	\$39,320.40
	Washington	48. Town of Boonsboro	Boonsboro ENR Wastewater Treatment Plant	\$35,364.30
	Washington	49. Washington County	Conococheague ENR Wastewater Treatment Plant	\$138,165.90

Item

Item	Agency	County	Vendor, Contrac	ctor, Grantee	Description	
		Washington	50. City of Hagerstown	Hagerstown El Treatment Plar	NR Wastewater nt	\$341,245.43
		Washington	51. MES	5	rectional Institution ter Treatment Plant	\$69,031.70
		Washington	52. Washington County	Winebrenner E Treatment Plar	ENR Wastewater nt	\$31,190.38
		Wicomico	53. Town of Delmar	Delmar ENR W Plant	Vastewater Treatment	\$40,439.87
		Wicomico	54. City of Salisbury	Salisbury ENR Plant	Wastewater Treatment	\$366,439.62
		Worcester	55. City of Pocomoke Cit	ty Pocomoke City Treatment Plar	ENR Wastewater nt	\$53,335.56
		Worcester	56. Town of Snow Hill	Snow Hill ENF Plant	R Wastewater Treatment	\$34,875.48
11	MORG	Baltimore City	Maryland Economi Corporation (MED)		amendment to the Groun allow for Morgan State U deferment of ground red development of student Project, Thurgood Marsh	Lease Amendment) - Approve an and Lease and Air Rights Agreement to University to determine further at payments to facilitate the on-going housing projects (Morgan View hall Housing & Dining Services ect and Harper-Tubman Project).
12	STADAUTH	Baltimore City	Gilbane - Warren E	Builds, a Joint Venture	Renovation Projects - Av	ge - Oriole Park at Camden Yards vard GMP #3, includes masonry, on. Term: 7/17/24 - 10/28. Amount:
13	STADAUTH	Baltimore City	Baltimore Ravens L	imited Partnership	amendment to the Lease market all events in the the club level of the stad	ment) - Baltimore Ravens - Approve Agreement to (1) Allow the Ravens to Team Exclusive Rights Areas and in ium; and (2) Change MSA's form of reentage of revenues collected minus

Item	Agency	County	Vendor, Contractor, Grantee	Description
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expenses to a fee of \$431,085 for FY2025 and adjusted for subsequent years.

Agenda: Department of Natural Resources Real Property

1A	DNR/CPPF	Allegany		Program Open Space Local Share - Approve funding for two development projects. Total Amount: \$235,710.
			1. Town of Luke	Pratt Street Park - Resurfacing and \$10,710.00 Park Bench
			2. City of Cumberland	Fairmont Avenue Park - \$225,000.00 Improvements includes new pickleball courts and community garden
2A	DNR/LPPI	Baltimore	Baltimore County	Local Parks and Playgrounds Infrastructure - Putty Hill Park - Playground Replacement - Approve funding for one development project. Amount: \$255,000.
3A	DNR/CPPF	Caroline	Town of Greensboro	Community Parks and Playgrounds Program - Jesse Sutton Memorial Park - Park Improvements, Phase I - Approve funding for one development project. Amount: \$250,000.
4A	DNR/CPPF	Carroll		Program Open Space Local Share - Approve funding for 8 development projects. Total Amount: \$826,037.
			1. Carroll County	Piney Run Park - Upper Playground \$270,000.00 Replacement
			2. Town of Mount Airy	Rails to Trails East - Paving \$37,730.76
			3. Town of Mount Airy	Watkins Park - Path Repair \$54,537.25
			4. Town of Union Bridge	Union Bridge Community Park - \$150,917.40 Community Center Improvements

Item	Agency	County	Vendor, Contractor, Gran	tee Description	
			5. Town of Union Bridge	Union Bridge Community Park - Community Center Park - Tennis Court Refurbishment	\$43,212.00
			6. Town of New Windsor	Maple Avenue Lion's Club Park - Pavilion Improvements	\$43,212.00
			7. Town of Hampstead	Main Street Commons Pocket Park - Construct a new park	\$51,322.00
			8. Town of Manchester	Christmas Tree Park - Playground and Court Resurfacing	\$175,106.00
5A	DNR/CPPF	Cecil	Town of Chesapeake City	Park - New playground e	aygrounds Program - Helen Titter equipment and safety surfacing - development project. Amount:
6A	DNR/CPPF	Frederick	Town of Mount Airy		aygrounds Program - Prospect Park funding for one development 0.
7A	DNR/CPPF	Garrett		Program Open Space Loc development projects. To	ral Share - Approve funding for 3 tal Amount: \$246,100.
			1. Garrett County	Grantsville Community Park - Restrooms and Dog Park	\$86,400.00
			2. Town of Loch Lynn Heights	Loch Lynn Heights Community Playground - Replace equipment, new safety surfacing and new fencing	\$149,600.00
			3. Town of Mountain Lake Park	Leo Martin Park - New Lighting	\$10,100.00
8A	DNR/CPPF	Harford	City of Aberdeen		aygrounds Program - Festival Park - nding for one development project.

Item	Agency	County	Vendor, Contractor, Gran	tee Description
9A	DNR/CPPF	Kent		Community Parks and Playgrounds Program - Approve funding for two development projects. Total Amount: \$245,432
			1. Town of Galena	Galena Community Park - Extend \$92,000.00 walking path and add fitness stations
			2. Town of Rock Hall	Ferry Park - Construct new public \$153,432.00 restroom
10A	DNR/POS	Prince George's		Program Open Space Local Share - Approve funding for one acquisition and one development project. Total Amount: \$5,631,154.
			M-NCPPC (Prince George's County)	Little Paint Branch Stream Valley \$2,631,154.25 Park - Acquire 170 acres (Cross Creek acquisition) to expand the park
			2. M-NCPPC (Prince George's County)	Rollingcrest Community Center - \$3,000,000.00 Design and construct an expansion to the community center
11A	DNR/POS	St. Mary's		Program Open Space Local Share - Approve funding for one planning and one development project. Total Amount: \$250,000.
			1. St. Mary's County	St. Mary's County - Additional \$25,000.00 funding to complete the 2027 Land Preservation, Parks, and Recreation Plan
			2. St. Mary's County	Dorsey Park and Chancellors Run \$225,000.00 Regional Park - Tennis and basketball court renovations
12A	DNR/CPPF	Talbot	Town of Trappe	Community Parks and Playgrounds Program - Home Run Baker Sports Complex - New Softball Field - Approve funding for one development project. Amount: \$190,000.
13A	DNR/CPPF	Washington		Community Parks and Playgrounds Program - Approve funding for two development projects. Total Amount: \$504,448

Item	Agency	County	Vendor, Contractor, Gran	tee	Description	
			1. Town of Funkstown	including new	c - Improvements, restrooms, parking path and canoe/kayak	\$275,000.00
			2. Town of Williamsport	Byron Memori Youth Playgro	al Park - Woodlands und	\$229,448.00
14A	DNR/CPPF	Worcester	Town of Snow Hill			laygrounds Program - Sturgis Park - Approve funds for one development 5.
15A	DNR/RLP	Caroline	Eastern Shore Land Conserv	vancy, Inc.	Eastern Shore Heartland Grant funds to acquire a	Agricultural Security Corridor - Rural Legacy Area (Cheezum 1) - 147.68 acre conservation easement to Eastern Shore Land Conservancy.
16A	DNR/RLP	Caroline	Eastern Shore Land Conserv	vancy, Inc.	Eastern Shore Heartland Grant funds to acquire a	Agricultural Security Corridor - Rural Legacy Area (Cheezum 2) - 72.73 acre conservation easement to Eastern Shore Land Conservancy.
17A	DNR/RLP	Dorchester	The Conservation Fund		Grant funds to acquire a	Harriet Tubman Rural Legacy Area - 121.10 acre conservation easement held by DNR and U.S. Department of ,236.
18A	DNR/RLP	Charles	The County Commissioners County	of Charles	Legacy Area - Grant fun conservation easement (I	Nanjemoy-Mattawoman Forest Rural ds to acquire a 86.55 acre Palmer Property) to be held by the s of Charles County. Amount:
410-260-7335 (toll free: 877-591-7320)		www.bpw.maryl	and.gov		Page 12 of 33	

Item	Agency	County	Vendor, Contractor, Grantee	Description
19A	DNR/RLP	Charles	The County Commissioners of Charles County	Rural Legacy Program - Nanjemoy-Mattawoman Forest Rural Legacy Area - Grant funds to acquire a 538.59 acre conservation easement (Resolute Acres, Inc. Property) to be held by the County Commissioners of Charles County. Amount: \$1,413,630.
20A	DNR/RLP	Charles	The County Commissioners of Charles County	Rural Legacy Program - Nanjemoy-Mattawoman Forest Rural Legacy Area - Grant funds to acquire a 40.03 acre conservation easement (Turner, Jr. Property) to be held by the County Commissioners of Charles County. Amount: \$154,845.
21A	DNR/POS	Frederick	Charles Douglas Chappell and Julie Chappell	Program Open Space State Share - Acquire 35.14 acres, improved (Chappell property) adjacent to Gambrill State Park to be managed by the Maryland Park Service as part of the park. Amount: \$1,425,000.
22A	DNR/POS	Worcester	Madhavi Valiveti, Ramakrishna V. S. Nuthi, Umadevi Nuthi and Yashodhar Punati	Program Open Space State Share - Acquire 26.81 acres, unimproved (Valiveti, et al. property) along Route 113 to be managed by the Maryland Forest Service as an addition to Pocomoke State Forest. Amount: \$325,000.
23A	DNR/TS	Garrett	Glotfelty Lumber Co., Inc.	Sale of Forest Products - Savage River State Forest - Approve timber sale of 247,451 board feet of sawtimber, and 246 cords of pulpwood. Revenue Amount: \$89,701.

Item	Agency	County	Vendor, Contractor, Grant	e Description
Agenda:	Universi	ty System of	Maryland	
1-GM REV	UMS	Various	··	General Miscellaneous - Approve use of General Obligation Bond Funding Proceeds for two contracts. Amount: \$568,753.
	UMS/UMBC	Baltimore	1. S. Freedman & Sons	Sherman Hall Renovation - Purchase \$5,292.00 Trash and recycling waste bins
	UMS/UMCP	Prince George's	2. Douron, Inc.	Stanley R. Zupnik Hall \$563,461.00 Interdisciplinary Engineering Building - Purchase and install furniture.
2-C-BP	UMS/UMCP	Prince George's	Clark Construction Group, L	Construction - Bid Package - Health and Human Sciences Complex - Award Bid Package 1 of 3, includes elevator and medium-voltage electrical equipment. Term: 73 months from NTP. Amount: \$1,829,260.
3-C REV	UMS/UMCP	Various	··	Construction - On-Call Master Contracts for General Contracting Services Large Projects for multiple institutions on an as-needed basis. Term: 9/11/25 - 9/10/27 (w/four 1-year renewal options). Amount: NTE \$40,000,000.
			J. Vinton Schafer Construction, LLC	
			2. Brawner Builders	
			3. J.A. Scheibel, Inc.	
			4. Kalmia Construction, Co., Inc.	
			5. NorthPoint Builders of Maryland, LLC	
4-C-BP	UMS/UMBC	Baltimore	J. Vinton Schafer Constructio	Construction - Bid Package - Colwell Center Roof Replacement and Improvements - Award Bid Package 5 of 8, includes general trades, demolition, and automatic temperature controls. Term: 51 months from NTP. Amount: \$5,021,200.

Item	Agency	County	Vendor, Contractor, Grantee	Description		
Agenda:	: Department of Transportation					
1-M	DOT/MAA	Various	Jerome L. Taylor Trucking, Inc. DBA JLT Trucking, Inc.	Maintenance - BWI Thurgood Marshall and Martin State Airports - Solid waste and recycling removal services. Term: 10/1/25 - 9/30/30 (w/one 2-year renewal option). Amount: NTE \$13,636,746.		
2-M-OPT	DOT/MAA	Various	Curtis Power Solutions, LLC	Maintenance Option - BWI Thurgood Marshall and Martin State Airports - Repair and maintenance of emergency generators - Exercise the sole, two-year renewal option. Term: 10/1/25 - 9/30/27. Amount: \$477,754.		
3-M	DOT/MdTA	Various	Patapsco Mechanical LLC	Maintenance - On-call plumbing maintenance for the MDTA Northern Region, including including facilities located at the Thomas J. Hatem Memorial Bridge and John F. Kennedy Memorial Highway. Term: 9/11/25 - 9/10/28 (w/one 2-year renewal option). Amount: NTE \$472,150.		
4-M	DOT/MdTA	Various	Patapsco Mechanical LLC	Maintenance - On-call plumbing maintenance for the MDTA Central Region, including facilities at the Fort McHenry Tunnel, Baltimore Harbor Tunnel, EZ-Pass administration building and operation offices near the former Francis Scott Key (FSK) Bridge. Term: 9/11/25 - 9/10/28 (w/one 2-year renewal option). Amount: NTE \$472,150.		
5-AE	DOT/MTA	Statewide	WSP-Gannett Fleming AE-23-003-Joint Venture	Architectural/Engineering - One of five indefinite delivery and quantity, work-order based contracts to provide Safety Management Systems Services. Term: 9/11/25 - 9/10/30. Amount: NTE \$12,000,000.		

<u>Item</u>	Agency	County	Vendor, Contractor, Grantee	Description
6-M	DOT/MTA	Statewide	IPS DBA Swiger Coil Systems, LLC, A/K/A Integrated Power Services, LLC	Maintenance - Metro Rail Division - Testing and repair of the Alstom/Bombardier 1462D railcar traction motors. Term: 9/11/25 - 9/10/28. Amount: NTE \$2,916,063.
7-M	DOT/SHA	Anne Arundel	A. Marquez Trucking, Inc.	Maintenance - Brush, tree cutting, and stump removal in Southern Anne Arundel County (District 5). Term: 9/11/25 - 12/31/27. Amount: \$838,940.
8-M	DOT/SHA	Anne Arundel	Desper & Son's Ground FX Lawns & Landscapes, LLC	Maintenance - Application of herbicide solutions along roadways in Southern Anne Arundel County (District 5). Term: 9/11/25 - 12/31/27. Amount: \$281,800.
9-M	DOT/SHA	Baltimore	C & C Management Group, Ltd	Maintenance - Hereford Shop Area - Full-width litter pickup in Baltimore County (District 4). Term: 9/11/25 - 12/31/28. Amount: \$475,000.
10-RP	DOT/SHA	Howard	Howard County, Maryland	Real Property (Disposition) - 0.693 acres - Dispose real property in excess to the agency's needs (former Margaret E. Gallaway property) to County for use as additional Dept. of Recreation and Parks Open Space (E. of US Route 29, Johns Hopkins Road and Old Columbia Pike, Laurel). Revenue Amount: \$23,352.
11-RP	DOT/SHA	Howard	Ralph E. Roland and Julie A. Petrbok, tenants by the entirety	Real Property (Disposition) - 4.072 acres - Dispose real property in excess to the agency's needs (former Carroll Estates property) to the adjoining owners through a sealed bid sale (S. of US Route 40, 2,000 ft from Marriottsville Road, Ellicott City). Revenue Amount: \$25,500.

Item	Agency	County	Vendor, Contractor, Grantee	Description	
12-RP	DOT/SHA	Howard	Aaron M. Nelson and Christina Nelson	Real Property (Easement) - 0.052 acres - Grant a perpetual ingress and egress easement (former Margaret E. Gallaway property) to adjoining owners to guarantee legal access to the parcel (E. of US Route 29 between Johns Hopkins Road and Old Columbia Pike, Laurel). Revenue Amount: \$1.	
13-RP	DOT/SHA	Howard	Howard County, Maryland	Real Property (Access Break) - Approve SHA granting a 20 foot break in access controls (former Henry D. Binder, et. al. property) to the County for emergency vehicle access (S. U.S. Route 1 [Washington Blvd] ramp to MD Route 100). Revenue Amount: \$1.	
Agenda:	da: Department of General Services				
1-CGL	DGS	Prince George's	Mayor and City Council of the City of Greenbelt	Grant - City of Greenbelt Electric Vehicle Charging Stations - Enter into a grant agreement. Amount: \$75,000.	
2-CGL	DGS	Howard	Board of Directors of the Friends of Patapsco Valley State Park, Ltd.	Grant - Friends of Patapsco Valley State Park - Includes improvements to enhance emergency access - Enter into a grant agreement. Amount: \$800,000.	
3-CGL REV	DGS	Caroline	Mayor and Town Council of Goldsboro	Grant - Goldsboro Town Hall and Train Station - Enter into a grant agreement. Amount: \$190,000.	
4-CGL	DGS	Anne Arundel	Board of Trustees of the Hammond- Harwood House Association, Incorporated	Grant - Hammond-Harwood House Preservation/ Improvements - Enter into a grant agreement. Amount: \$75,000.	

Item	Agency	County	Vendor, Contractor, Grantee	Description
5-CGL	DGS	Baltimore City	Board of Directors of the Girls Charter School, Inc.	Grant - Lillie May Carroll Jackson Charter School - Enter into a grant agreement. Amount: \$50,000.
6-CGL	DGS	St. Mary's	Board of Directors of the Longview Beach Association	Grant - Longview Beach - Includes playground replacement and upgrades to the clubhouse - Enter into a grant agreement. Amount: \$65,000.
7-CGL	DGS	Carroll	The Foxie G. Foundation, Inc.	Grant - The Foxie G. Foundation - an equine-assisted therapy center and program - Enter into a grant agreement. Amount: \$250,000.
8-CGL	DGS	Charles	Mayor and Town Council of the Town of La Plata	Grant - Town of La Plata- New Phoenix Run Community Center - Enter into a grant agreement. Amount: \$500,000.
9-CGL	DGS	Baltimore	Board of Directors of University of Maryland St. Joseph Medical Center, LLC	Grant - University of Maryland St. Joseph Medical Center - O'Dea Medical Arts Building first floor renovations to create a Outpatient Cardiovascular Center - Certify matching funds and enter into a grant agreement. Amount: \$1,400,000.
10-CGL	DGS	Baltimore City	Board of Directors of Baltimore Public Markets Corporation	Grant - Hollins Market Renovations - (1) Grant a temporary exception for the 2018 MCCBL bond bill authorization for one year, until $6/1/26$, from the automatic termination of funds and (2) Enter into a grant agreement. Amount: \$250,000.
11-CGL REV	DGS	Prince George's	Riverdale Park Station Commercial Association, Inc.	Grant - Riverdale Park Station - Restoration of a PCC Trolley Car and common area improvements - Enter into a grant agreement. Amount: \$250,000.

Item	Agency	County	Vendor, Contractor, Grantee	Description
12-CGL	DGS	Montgomery	Board of Directors of the Sandy Spring Museum Inc.	Grant - Sandy Spring Museum - Construction of a folklife hub - Enter into a grant agreement. Amount: \$1,500,000.
13-CGL	DGS	Baltimore City	Board of Directors of National Aquarium, Inc.	Grant - National Aquarium in Baltimore - Infrastructure Improvements, including Pier 4 roof replacement - Enter into a grant agreement. Amount: \$2,250,000.
14-CGL	DGS	Anne Arundel	Bowie, Maryland, Lodge No. 2309, Benevolent and Protective Order of Elks of the United States of America, Inc.	Grant - Bowie Elks Lodge No. 2309 - Banquet hall roof replacement - Enter into a grant agreement. Amount: \$100,000.
15-CGL	DGS	Baltimore City	Cube CoWork, LLC	Grant - Cube CoWork, LLC - Acquire property for a community coworking space and babysitting service facility (4709 Harford Road, Baltimore) - Enter into a grant agreement. Amount: \$100,000.
16-CGL	DGS	Montgomery	Board of Trustees of TLC - The Treatment and Learning Centers, Inc.	Grant - Bond Bill Certification Extension - Grant a temporary exception for one year to 6/1/26 from the automatic termination of two MCCBL 2018 grants not fully encumbered within the 7-year time period. Total Amount: \$200,000.
				nerine Thomas School - \$125,000.00 Chapter 9 LHI
			1. TLC's Kath	nerine Thomas School - \$75,000.00 Chapter 9 LSI
17-CGL	DGS	Baltimore	Board of Trustees of The Natural History Society of Maryland, Inc.	Grant - Bond Bill Certification Extension - Grant a temporary exception for one year to 6/1/26 from the automatic termination of two MCCBL 2018 grants not fully encumbered
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Item	Agency	County	Vendor, Contractor, Grante	pe Description	
				within the 7-year time	period. Total Amount: \$390,000.
				2. Natural History Society of Maryland - MCCBL 2018, Chapter 9, LHI	\$215,000.00
				1. Natural History Society of Maryland - MCCBL 2018, Chapter 9 LSI	\$175,000.00
18-CGL	DGS	Various		exception for one year termination of three M	fication Extension - Grant a temporary to 6/1/26 from the automatic CCBL 2018 grants not fully encumbered period. Total Amount: \$1,025,000.
		Howard	 County Executive and County Council of Howard County 	Ellicott City Flood Mitigation - MCCBL 2018, Chapter 9 Misc	\$750,000.00
		Baltimore City	2. Board of Directors of the Govans Ecumenical Development Corporation	Harford House Project - MCCBL 2018, Chapter 9 LSI	\$200,000.00
		Prince George's	3. Mayor and City Council of the City of Greenbelt	Greenbelt Station Hiker and Biker Trail - MCCBL 2018, Chapter 9 LSI	\$75,000.00
19-CGL REV	DGS	Various		Reduce the State's sper not encumbered or exp	ral obligation bond authorizations and adding authority, as the proceeds were bended by the termination date as ing acts. Total Amount: \$234,396.
				09. Northwest Trek Conservation and Education Center - MCCBL 2015, Chapter 495, LSI	\$15,567.99
				02. Mattie B. Uzzle Outreach Center - MCCBL 2013, Chapter 424, LSI	\$15,732.00
				03. Perry Hall High School Stadium Scoreboard - MCCBL 2013, Chapter 424, LSI	\$2,450.00
				04. Lake Arbor Center Water and Sewage Project - MCCBL 2013, Chapter 424, LSI	\$19,396.94

Item	Agency	County	Vendor, Contractor, Gran	ntee Description	
				05. Digital Harbor Foundation Technical Center - MCCBL 2014, Chapter 463, LSI	\$15,000.00
				06. New Carrollton Playground and Open Space Project - MCCBL 2014, Chapter 463, LSI	\$4,919.00
				01. Fort Washington Medical Center - MCCBL 2007, Chapter 488 MHA	\$2,972.45
				08. Harambee House Community Outreach Center - MCCBL 2015, Chapter 495, LHI	\$26.00
				16. St. Luke's Preschool - MCCBL 2017, Chapter 22, LHI	\$8,510.50
				10. Silver Spring Learning Center Expansion - MCCBL 2015, Chapter 495, LSI	\$99,468.50
				11. Chesapeake Bay Maritime Museum - MCCBL 2016, Chapter 27, MISC	\$96.17
				12. Tabernacle Church of Laurel Gymnasium - MCCBL 2016, Chapter 27, LSI	\$17,319.00
				13. Girl Scouts of Central Maryland - Urban Program and Stem Center - MCCBL 2016, Chapter 27, LSI	\$553.13
				14. Wayside Cross Project - MCCBL 2016, Chapter 27	\$25,000.00
				15. Maryland Council for Special Equestrians - MCCBL 2017, Chapter 22, LHI	\$974.00
				07. Ripken Stadium Improvements - MCCBL 2015, Chapter 495, MISC	\$6,410.00
20-AE	DGS	Garrett	Brudis & Associates, Inc.	Provide Design and Re	ring - Potomac-Garrett State Forest - commendations for Infrastructure /17/25 - 1/16/32. Amount: \$646,989.

Item	Agency	County	Vendor, Contractor, Grantee	Description
21-C	DNR	Washington	The American Asphalt Paving Co. LLC	Construction - Greenbrier State Park and Indian Springs Wildlife Management Area - Asphalt overlay and guard rail replacement. Term: 120 Calendar Days. Amount: \$594,785.
22-C	DNR	Cecil	Stratified, Inc.	Construction - Elk Neck State Park - Approve one task order contract under a previously approved Master Contract (1.0) General Construction and Related Services, Statewide - (1.1) Shelter renovations, Pavilions 1 and 2. Term: 120 Calendar Days. Amount: \$398,860.
23-S	DOHR/SSA	Baltimore	Dockings Healthcare Services, Inc.	Services - Residential Child Care Services - Continuity of care for one youth and to add two additional beds. Term: 9/11/25 - 8/31/27. Amount: \$1,885,590.
24-S	DOHR/SSA	Baltimore	Quantum Leap Incorporated	Services - Residential Child Care Services - Residential Child Care Developmentally Disabled Contract for three youth. Term: 9/11/25 - 9/30/27. Amount: \$867,537.
25-S	DJS	Various	Policy Studies Associates	Services - Empirical evaluation of the Juvenile Services Education Program to assess effectiveness of education services provided to youth 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). Term: 9/11/25 - 8/31/26. Amount: \$200,000.

Item	Agency	County	Vendor, Contractor, Grantee	Description
26-S REV	DJS	Baltimore City	We Our Us Unity Engagement Men's Movement, Inc.	Services - Non-Residential services and programming for youth ordered by the Juvenile Court to receive mentoring, support and life enrichment services. Term: 9/11/25 - 6/30/30. Amount: \$6,058,450.
27-S	DOT/MdTA	Statewide	The Johns Hopkins University	Services - Tactical Medical Director Services to support the MdTA Police Tactical Medical Program. Term: 9/11/25 - 9/30/28 (w/one 2-year renewal option). Amount: NTE \$258,000.
28-S	MPT	Statewide	The Nielsen Company, LLC	Services - Audience Measurement data and analytic services for MPT channels and stations. Term: 9/11/25 - 8/7/30. Amount: \$1,192,210.
29-S	EDUC	Statewide	Perses Consulting, LLC	Services - Emergency Preparedness Support to the Maryland Center for School Safety, including review of local and State school emergency plans, testing and online training. Term: 9/11/25 - 8/27/30 (w/two 1-year renewal options). Amount: NTE \$242,935.
30-S	DSCI	Statewide	Infojini, Inc.	Services - Department of Service and Civic Innovation's Maryland Corps/Service Year Option Program - Employer of Record services for up to 350 members to administer payroll, tax compliance, benefits, time tracking, and employment documentation. Term: 9/11/25 - 8/31/26. Amount: NTE \$11,039,028.
31-S	AGR	Baltimore	Helicopter Applicators, Inc.	Services - RETROACTIVE - Approval for aerial application of liquid Bacillus thuringiensis (Bactimos WG) on 1200 Acres at Back River to reduce midges population. Term: 4/24/22 - 6/30/25. Retroactive Amount: \$2,018,280; Proactive Amount: \$2,018,280. Total Amount: \$4,036,560.
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Item	Agency	County	Vendor, Contractor, Grant	ee Description
32-S	AGR	Various	Helicopter Applicators, Inc.	Services - RETROACTIVE - Spongy Moth Suppression Services - Aerial Application of Insecticides to Control Lymantria dispar (Allegany, Garrett and Washington Counties). Term: 4/24/25 - 6/30/25. Amount: \$360,569.
33-S	EDUC/DORS	Statewide	Sodexo Operations, LLC	Services - RETROACTIVE - Statewide Vending and Interstate Welcome Center/Rest Stops - Day-to-day operation and servicing of vending machines located in DGS owned facilities throughout Maryland in 4 regions. Retroactive Term: 10/1/24 - 8/27/25. Proactive Term: 8/28/25 - 12/31/25. Revenue Amount: \$1,692,000.
				Region IV - Carroll, Frederick, Washington, Allegany and Garrett Counties
				Region III - Queen Anne's Caroline, Somerset, Dorchester, Talbot, Wicomico, Worcester and Kent Counties
				Region II - Baltimore City and Baltimore, Cecil, Kent, Harford and Howard Counties
				Region I - Montgomery, Prince Georges, Anne Arundel, St. Mary's, Charles and Calvert Counties
34-S-OPT	MDH	Statewide	IPD Analytics, LLC	Services Option - Office of Pharmacy Services - Drug Pipeline Intelligence Reporting, a subscription service providing lists of drugs and products, clinical trials, launch schedules, FDA status, prevalence, and drug/product cost forecasting - Exercise the sole renewal option. Term: 9/1/25 - 8/31/26. Amount: \$85,441.

Item	Agency	County	Vendor, Contractor, Gran	tee	Description	
35-S-OPT REV	DMIL	Harford	Humanim, Inc.		Academy Cadets and attending school at Al	d services for Freestate ChalleNGe for National Guard (NG) Soldiers berdeen Proving Grounds, Edgewood Exercise the first renewal option. Term: mount: \$3,887,657.
36-S-OPTM	MCA	Statewide	Citrin Cooperman		structure investigation first renewal option; a	dification - Financial and corporate in and audit services - (1) Exercise the and (2) Modify to Correct contract // Agenda (DGS 36-S, 5/19/21). Term: mount: \$246,625.
37-S-OPTM	DBM	Statewide	Metropolitan Life Insurance (MetLife)	Company	Accidental Death and services - (1) Exercise 12/31/26. Amount: \$\frac{1}{2}\text{contract to complete t}	dification - Group Term Life and l Dismemberment (AD&D) insurance one year renewal option. Term: 1/1/26 - 9115,587; and (2) Modify to extend the new procurement. Term: 1/1/27-9,115,587. Total Amount: \$18,231,174.
				Modification -	- AD&D Insurance	\$984,050.00
				Modification -	- Life Insurance	\$8,131,537.00
				Renewal Opti	on - AD&D Insurance	\$984,050.00
				Renewal Opti	on - Life Insurance	\$8,131,537.00
38-S-MOD	DBM	Statewide			Insurance Services for dependents - Modify	r - Dental Plan Administration and r State employees, retirees, direct pay and to extend term to award a new contract. /27. Amount: \$87,165,482.
			1. Delta Dental of Pennsylvania		ea 1 - Dental Health Organization fully 10-FI)	
			2. United Concordia Companies, Inc.		ea 2 - Dental Preferred anization self-funded	

Item	Agency	County	Vendor, Contractor, Grantee	Description
39-S-MOD REV	DBM/OPSB	Statewide	P&A Administrative Services, Inc.	Services Modification - Administrative Services for Flexible Spending Accounts for Maryland State Employees - Modify to extend term to complete the new procurement. Term: 1/1/26 - 12/31/26. Amount: \$655,713.
40-S-MOD	DBM/OPSB	Statewide	Metropolitan Life Insurance Company (MetLife)	Services Modification - Group Term Life insurance services and Accidental Death & Dismemberment (AD&D) for State employees, including retirees and dependents - Modify to correct the contract term on the prior approval (DGS 13-S-MOD, 10.2.24) to include the 1-year renewal option. Term: no additional time [1/1/25 - 12/31/25 (w/one 1-year renewal option)]. Amount: No change.
41-S-MOD	MDH	Statewide	KPMG, LLP	Services Modification - Health Services Cost Review Commission - Full Rate Review and project support - Modify to add funds for additional services, which includes completion of detailed data definitions for elements in the full rate review. Term: 9/11/27 - 7/14/27. Amount: \$898,188.
42-S-MOD	MDH	Statewide	Mt. Ephraim Community Non-Profit Development	Services Modification - Adult day care services - Extend term to complete the new procurement. Term: 10/1/25 - 9/30/26. Amount: \$102,314.
43-S-MOD REV	RETAGCY	Statewide	Heidrick and Struggles, Inc.	Services Modification - Investment Division - Executive Search services to lead the search for a Chief Investment Officer (CIO) for the Maryland State Retirement and Pension System - Increase value of the contract to cover fee increase after the CIO salary offer range is increased. Term: 9/11/25 - 5/31/29. Amount: \$100,000.

Item	Agency	County	Vendor, Contractor, Grante	e Description
44-IT	СОМР	Statewide	Fairfax Imaging, Inc.	Information Technology - Quick Modules software maintenance and Imaging Business Machines LLC (IBML) hardware maintenance. Term: 11/4/25 - 11/3/26. Amount: \$192,823.
45-IT	MDH	Statewide	Symplr Software LLC	Information Technology - Symplr Knowledge Center Software Subscription. Term: 9/11/25 - 8/31/28. Amount: \$423,644.
46-IT	DIT	Statewide		Information Technology - Multiple award (8) work-order based contract to provide Digital services and Agile support in three service areas (Web Experience Services, Application Systems & Software Development, and Digital Service Management). Term: 9/11/25 - 9/10/34. Amount: NTE \$300,000,000.
			1. 22nd Century Inc.	
			2. Nava	
			3. Navitas Business Consulting, Inc	
			4. vTech Solutions, Inc.	
			5. Fearless	
			6. ICF Incorporated, LLC	
			7. Bloom Works	
			8. Forum One Communication Corporation	
47-IT	WORKCOMP		·	Information Technology - Software Development Support Services in two Categories (Bizagi and non-Bizagi support) to continue operations, maintenance, and support of Workers' Compensation Commission's newly customized enterprise information system, CompHub. Term: 9/11/25 - 9/9/26. Amount: \$2,619,800.
			1. VersaTech, Inc.	Category 1 (Bizagi support) \$1,324,720.00

Item	Agency	County	Vendor, Contractor, Gran	ıtee	Description	
			2. VivSoft Technologies, LLC	Category 2 (non-	-Bizagi support)	\$1,295,080.00
48-IT	DGS	Statewide	Navitas Business Consulting	-	and Project Coordin Advantage (eMMA) 8/27/25. Amount: \$	logy - RETROACTIVE - Project Manager nator for the eMaryland Marketplace) program. Retroactive Term: 7/1/25 - 554,428.35; Proactive Term: 8/28/25 - -month renewal option). Amount: .mount: \$685,802.
49-IT-OPT	MHEC	Statewide	Interclypse, Inc.		Processing System (maintenance - Exerc	logy Option - Maryland College Aid MDCAPS) software, support and cise the first of two 1-year renewal options. 1/26. Amount: \$402,940.
50-IT-MOD	DOT/MTA	Statewide	Genfare, LLC		with modern fairbox Collection System - additional fare boxe	logy Modification - Replace bus fareboxes xes to integrate with the Electronic Fare Modify to add funding to purchase 97 es and 958 printers and installation. Term: Amount: \$3,405,185.
51-IT-MOD	DOHR/OTHS	Statewide	Carahsoft Technology Corp		Licenses - Modify to	logy Modification - Smartsheet Software extend term to allow for research time for Add 50 licenses. Term: 9/1/25 - 8/31/26.
52-IT-MOD	DBM	Statewide	Oakland Consulting Group,		& Management/Con Statewide Personnel subscription based It Service (SaaS) soluti implementation of of Absence and Time T	llogy Modification - Department of Budget mptroller of Maryland - Integrated I System using a multi-tenant, cloud, human capital management Software-as-aion - Modify to add funds for costs and deployment of the Workday Payroll, Tracking (PATT) modules not included in cation (DGS, 82-IT-MOD, 4/3/24) to be
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Item	Agency	County	Vendor, Contractor, Grante	e Description
				invoiced and paid by the Comptroller's Office. Term: 9/1/25 - 12/17/28. Amount: \$36,646,931.
53-IT-OPTM	TREAS	Statewide	A&T Systems, Inc.	Information Technology Option/Modification - Microsoft Dynamic Enterprise 365 Implementation and IT Support - (1) Exercise the first renewal option. Term: 9/5/25 - 9/4/26. Amount: \$793,659; and (2) Modify contract to include hourly rates for year 3 as rates were negotiated with an increase of 1.5%. Term: 9/5/25 - 9/4/26. Amount: \$6,199,456. Total Amount: \$6,993,115.
54-IT	DGS	Various		Information Technology - Award seven Task order/Purchase Order Contracts under previously approved Master Contracts: (1.0) Agile Team Resources, (2.0) Commercial Off-the-Shelf Software (COTS) 2012, (3.0) Hardware/Associated Equipment & Services 2012, and (4.0) Public Branch Exchange (PBX) IV Telecommunications Equipment and Services. Amount: \$6,935,132.
	DIT	Statewide	1.1	Option - Three awards to provide three Cyber Engineers to support coordinating centrally provided cyber security services - Exercise the first of two renewal options. Term: 9/16/25 - 9/15/26.
			1.1(A) Elegant Enterprise-Wide Solutions	\$239,580.00
			1.1(B) Innosoft Corporation	\$194,040.00
			1.1(C) Gantech, Inc.	\$198,000.00
	PS	Statewide	2.1 Applied Technology Services, Inc.	Dell PowerMax SANs data storage \$417,740.00 and management software. Term: 12/21/25 - 12/20/26.
	DOT	Statewide	2.2 Advanced Computer Concepts, Inc.	TIBCO WebFOCUS Maintenance and \$382,093.40 support. Term: 9/30/25 - 9/29/25.

Item	Agency	County	Vendor, Contractor, Grante	e Description	
	EDUC	Statewide	2.3 Applied Technology Services, Inc.	VMware virtual machines enterprise licensing agreement. Term: 9/11/25 - 9/30/27.	\$606,144.00
	DOHR	Statewide	2.4 ePlus Technology Inc.	e-Procurement solution, includes invoice management module. Term: 9/11/25 - 8/31/28.	\$2,947,994.08
	DOT/MTA	Statewide	3.1 Advanced Computer Concepts	Purchase 34 Nutanix Servers, includes virtual training and extended warranty. Term: Anticipated delivery - 9//11/25.	\$1,222,151.75
	DJS	Various	4.1 Forerunner Technologies, Inc.	Modification - Correct description in original approval (DGS 23-IT, 7/16/25) from Video surveillance devices to read Phone upgrades for Baltimore City Juvenile Justice Center, Charles Hickey School and Hilton Street Detention Centers. Term: Anticipated delivery - 10/15/25.	\$727,389.17
55-E REV	MDH	Statewide	Waters Technologies Corpora	High-resolution mass identification of unkr	aboratories Administration - Purchase a spectrometer to be used for the nown contaminants in drinking waters. divery - 9/30/25. Amount: \$887,792.
56-GM	DGS	Anne Arundel	Grainger	Services Operation B	us - New Maryland State Police Tactical uilding in Jessup - Approve use of obligation bond funding to purchase a unt: \$687.
57-GM REV	DGS	Somerset	Joseph M. Zimmer, Inc	High Temperature H Improvements - App obligation bond fund	as - Eastern Correctional Institute (ECI) - ot Water and Perimeter Security rove use of MCCBL 2025 general ing now available for use on the project (APP A1, 7/5/23). Amount:

Item	Agency	County	Vendor, Contractor, Grantee	Description
58-RP REV	DGS	Baltimore	N/A	Real Property (Surplus) - Declare 4.0 acres improved w/former William J. Witte Armory ("Catonsville Armor") surplus to the needs of the State (National Guard Readiness Center, 103 Mellor Avenue, Baltimore).
59-LT	DOT/MTA	Baltimore City	Maryland Port Administration	Tenant Lease - Office (7,199 sq. ft.) - World Trade Center - Approve new supplemental lease to add 7,199 sq. ft. to the existing lease (DGS 44-LT, 3/13/24) to accommodate the relocation of the MTA Administrative Offices and Office of Communications & Marketing from 6 St. Paul St. (401 East Pratt St., Baltimore). Term: 9/1/25 - 5/31/31 (w/one renewal option). Annual Rent: \$179,975.
60-LT REV	MDL	Talbot	Eastern Shore Retirement Associates Limited Partnership	Tenant Lease - Office (3,810 sq. ft.) - Approve lease renewal for use as an administrative office for the Maryland Occupational Safety & Health Compliance Unit (301 C Bay Street, Easton). Term: 10/1/25 - 9/30/30 (w/one 5-year option). Annual Rent: \$74,295.
61-LT	СОММ	Baltimore City	PDL Pratt Associates, LLC	Tenant Lease - Parking Garage (152 spaces) - Approve lease renewal with modification of 17 additional spaces (400 E. Pratt Street, Baltimore). Term: 10/1/25 - 9/30/27 (w/one 5-year option). Annual Rent: \$246,240.
62-LT	MHEC	Baltimore City	MCB 200 East Lombard LLC	Tenant Lease - Parking Garage (48 spaces) - Approve new lease for employee parking (200 E. Lombard Street, Baltimore). Term: 9/1/25 - 8/31/27 (w/one 5-year option). Annual Rent: \$86,400.

Item	Agency	County	Vendor, Contractor, Grantee	Description
63-LT	VARIOUS	Baltimore City	Baltimore Arena Parking Associates, LLC	Tenant Lease - Parking (212 spaces) - Department of Education and Worker's Compensation Commission - Approve lease renewal for continued use as employee parking (210-218 W. Baltimore Street, Baltimore). Term: 9/1/25 - 8/31/27. Annual Rent: \$343,440.
64-LT	DAAT	Garrett	The Garrett County Board of Commissioners	Tenant Lease - Office w/client interaction (2,243 NUSF) - Approve lease renewal for continued use as a branch office (317 E. Alder Street, Oakland). Term: 10/1/25 - 9/30/30. Annual Rent: \$43,671.
65-LT	DOHR	Baltimore City	428 E Preston St LLC	Tenant Lease - Office/Storage (10,500 sq. ft.) - Approve a 10-year renewal lease for continued use by Baltimore City Dept. of Social Services Records Management division (428 E. Preston St, Suite #101, Baltimore). Term: 10/1/25 - 9/30/25 (w/one 5-year option). Annual Rent: \$94,500.
66-LT-MOD	MSP	Anne Arundel	Arundel Overlook Lot 3, LLC	Tenant Lease Modification - Office (increase of 2,101 sq. ft. for a total of 32,488 sq. ft.) - Maryland State Police Administrative Operations Command Center - Modify existing lease to expand space and begin a 10 year term (1523 Signature Drive, Baltimore). Term: 1/1/26 - 12/31/35 (w/one 5-year option). Amount: \$1,052,611.
67-S-MOD SUP	DBM	Statewide	Element Fleet Corporation	Services Modification - Fleet Management Office - Maintenance, repair and accident management program for State-owned vehicles - Extend term and add funds for continuity of services until a replacement contract is awarded. Term: 8/29/25 - 2/28/27. Amount: \$45,000,000.

Item	Agency	County	Vendor, Contractor, Grantee	Description
68-CGL SUP	DGS	Prince George's	Board of Trustees of Help Them Heal, Inc.	Grant - Intrepid Hope University - Enter into a grant agreement. Amount: \$100,000.
69-CGL	DGS	Prince George's	Board of Directors of the Diamond Foundation of Prince George's County, Inc.	Grant - Diamond Foundation of Prince George's County - Enter into a grant agreement. Amount: \$147,823.
SUP				
70-IT-MOD SUP	MDH	Statewide	TierPointMaryland, LLC	Information Technology Modification - MDH Data Center Colocation Hosting - Extend term to finalize a new contract. Term: 9/1/25 - 12/31/25. Amount: \$201,159.
71-IT SUP	DGS	Statewide	SHI International Corporation (SHI)	Information Technology - Office of State Procurement - Purchase Microsoft Licensing Packages through OMNIA Partners Public Sector, a Intergovernmental Cooperative Purchasing Agreement. Term: 9/29/25 - 9/28/28 (w/three 2-year renewal options). Amount: \$166,562,500.