

State of Maryland
Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, August 27, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	27-Aug-25 Page 1 of 45
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 14 individual grants. Amount: \$498,400.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding to four individual grants. Amount: \$9,806.	
action:	Approved	discussion:	No	Doc. No.	
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 20 completed or canceled projects. Amount: \$398,785.	

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

4 BPW/WET Various .. Wetlands Licenses - Grant eight licenses for various projects.

REV	Anne Arundel	1. Hartge LLC	#24-1016
	Anne Arundel	2. Idlewilde Homeowners Association	#24-1104
	Baltimore City	3. Insulator Drive LLC	#25-0108
	Harford	4. Glenn M. Gillis	#24-1165 - Wetlands Created: 452 sq. ft.
	Kent	5. Michael S. Nordhoff	#25-0062
	Charles	6. Kayla M. Mariner	#25-0305
	Worcester	7. Maryland Coastal Bays Program	#23-0142 - Wetlands Created: 42,693 sq. ft. - SAV impacted: 20,629 sq. ft. to be replaced with 41,358 sq. ft. SAV seeding
	Worcester	8. Stockyard, Inc.	#25-0063

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

5 BPW/WET Anne Arundel Mary S. Powell Wetlands License (Mitigation) - #25-0173 - (1) Grant a license to mechanically dredge and maintenance dredge; and (2) Require mitigation in the amount of \$1,159.20 for impacts to shallow water habitat.

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6	BPW/WET	St. Mary's	Saint Mary's County Department of Recreation and Parks	Wetlands License (Mitigation) - #23-0807 - Wetlands Created: 7,334 sq. ft. - (1) Grant a license to mechanically maintenance dredge, plant, construct a boat ramp, piers, platforms, kayak launch and revetment; and (2) Require mitigation for impacts to shallow water by planting marsh vegetation.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
7	BPW/WET	Baltimore City	Tradepoint TiL Terminals (TTT) LLC	Wetlands License (Mitigation) - #23-0762 Sparrows Point Container Terminal - (1) Grant a license to excavate, mechanically dredge, fill open water, construct revetment, wharf with piles and temp. outfall; and (2) Require mitigation for impacts of 3.08 acres to shallow and open waters. A mitigation plan from the licensee to be submitted to MDE and BPW for review and approval within 90 days of license issuance.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
8	HCD	Various	..	Grant - Approve FY 2026 grant awards - Baltimore Regional Neighborhood Initiative Fund (BRNI) \$7,850,000 - National Capital Strategic Economic Development Fund (NED) \$9,400,000 and Seed Community Development Anchor Institution Fund (SEED) \$7,000,000 for a total of 25 projects. Total Amount: \$24,250,000.
		Baltimore City	01. ReBUILD Metro, Inc.	BRNI Grant - Machine Works \$3,000,000.00
		Baltimore City	02. Great Black in Wax Museum, Inc.	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

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		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
		Baltimore City	17. The Board of Trustees of The Salvation Army	BRNI Grant - Salvation Army Headquarters and Community Center	\$250,000.00
		Prince George's	18. College Park City-University Partnership	NED Grant - College Park Airport	\$3,000,000.00
		Prince George's	19. Board of Directors of S.E.E.D.	NED Grant - Glenridge Purple Line Station Affordable Housing Projects Pedestrian and Infrastructure Improvements	\$1,000,000.00

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Montgomery	20	Maryland Economic Development Corporation	NED Grant - Viva White Oak	\$4,000,000.00
Montgomery	21.	Montgomery County, Maryland	NED Grant - New Hampshire Avenue Small Business Improvement	\$200,000.00
Montgomery	22.	Montgomery County, Maryland	NED Grant - Georgia Avenue and University Boulevard Small Business Improvements	\$200,000.00
Prince George's	23.	Central Kenilworth Avenue Revitalization Community Development Corporation	NED Grant - Purple Line and Connectivity Project	\$1,000,000.00
Baltimore City	24.	Downtown Partnership of Baltimore, Inc.	SEED Grant - Strategic Operations Center	\$2,000,000.00
Prince George's	25.	IonQ Capital of Quantum Initiative	SEED Grant - IonQ Headquarters Project	\$5,000,000.00

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

9	DIT	Baltimore	Baltimore Gas and Electric Company	Resource Sharing Agreement - A Revenue Generating Agreement between DNR, DIT and BGE for use of ground and tower space in support of telecommunications antennas (Tower 2438, near 13154 Jarrettsville Pike, Phoenix). Term: 8/27/25 - 8/27/35 (w/ four 5-year renewal options). Base Term Revenue Amount: \$264,816.
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action: **Approved** **discussion:** **No** **Doc. No.**

10	DENV	Various	..	Grant - Bay Restoration Fund - Award FY 2026 Operation and Maintenance Grants for 56 Wastewater Treatment Plants. Amount: \$11,000,000.
		Allegany	01. City of Cumberland	John J. Difonzo ENR Wastewater Treatment Plant \$474,630.95

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		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
		Cecil	18. Cecil County	Northeast River ENR Wastewater Treatment Plant	\$67,990.73

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		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
		Kent	34. Town of Chestertown	Chestertown ENR Wastewater Treatment Plant	\$30,871.26
		Montgomery	35. WSSC	Damascus ENR Wastewater Treatment Plant	\$61,639.96

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		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
		Washington	50. City of Hagerstown	Hagerstown ENR Wastewater Treatment Plant	\$341,245.43
		Washington	51. MES	Maryland Correctional Institution ENR Wastewater Treatment Plant	\$69,031.70
		Washington	52. Washington County	Winebrenner ENR Wastewater Treatment Plant	\$31,190.38

			Partnership	Approve amendment to the Lease Agreement to (1) Allow the Ravens to market all events in the Team Exclusive Rights Areas and in the club level of the stadium; and (2) Change MSA's form of compensation from a percentage of revenues collected minus expenses to a fee of \$431,085 for FY2025 and adjusted for subsequent years.	
action:	Approved	discussion:	No	Doc. No.	

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Allegany	..	Program Open Space Local Share/Community Parks and Playgrounds Program - Approve funding for two development projects. Total Amount: \$235,710.	
	DNR/POS		1. Town of Luke	Pratt Street Park - Resurfacing and Park Bench	\$10,710.00
	DNR/CPPF		2. City of Cumberland	Fairmont Avenue Park - Improvements, includes new pickleball courts and community garden	\$225,000.00
action:	Approved	discussion:	No	Doc. No.	

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.	
action:	Approved	discussion:	No	Doc. No.	

3A	DNR/CPPF	Caroline	Town of Greensboro	Community Parks and Playgrounds Program - Jesse Sutton	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Memorial Park - Park Improvements, Phase I - Approve funding for one development project. Amount: \$250,000.

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

4A	DNR/POS	Carroll	..	Program Open Space Local Share/Community Parks and Playgrounds Program - Approve funding for 8 development projects. Total Amount: \$826,037.
	DNR/POS		1. Carroll County	Piney Run Park - Upper Playground Replacement \$270,000.00
	DNR/POS		2. Town of Mount Airy	Rails to Trails East - Paving \$37,730.76
	DNR/POS		3. Town of Mount Airy	Watkins Park - Path Repair \$54,537.25
	DNR/POS		4. Town of Union Bridge	Union Bridge Community Park - Community Center Improvements \$150,917.40
	DNR/POS		5. Town of Union Bridge	Union Bridge Community Park - Community Center Park - Tennis Court Refurbishment \$43,212.00
	DNR/POS		6. Town of New Windsor	Maple Avenue Lion's Club Park - Pavilion Improvements \$43,212.00
	DNR/CPPF		7. Town of Hampstead	Main Street Commons Pocket Park - Construct a new park \$51,322.00
	DNR/CPPF		8. Town of Manchester	Christmas Tree Park - Playground and Court Resurfacing \$175,106.00

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

5A	DNR/CPPF	Cecil	Town of Chesapeake City	Community Parks and Playgrounds Program - Helen Titter Park - New playground equipment and safety surfacing - Approve funding for one development project. Amount: \$293,425.
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Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
action:	Approved	discussion:	No	Doc. No.	
6A	DNR/CPPF	Frederick	Town of Mount Airy		Community Parks and Playgrounds Program - Prospect Park Improvements - Approve funding for one development project. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.	
7A	DNR/POS	Garrett	..		Program Open Space Local Share/Community Parks and Playgrounds Program - Approve funding for 3 development projects. Total Amount: \$246,100.
	DNR/POS		1. Garrett County		Grantsville Community Park - Restrooms and Dog Park \$86,400.00
	DNR/CPPF		2. Town of Loch Lynn Heights		Loch Lynn Heights Community Playground - Replace equipment, new safety surfacing and new fencing \$149,600.00
	DNR/CPPF		3. Town of Mountain Lake Park		Leo Martin Park - New Lighting \$10,100.00
action:	Approved	discussion:	No	Doc. No.	
8A	DNR/CPPF	Harford	City of Aberdeen		Community Parks and Playgrounds Program - Festival Park - Splash Pad - Approve funding for one development project. Amount: \$232,000.
action:	Approved	discussion:	yes	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
9A	DNR/CPPF	Kent	..	Community Parks and Playgrounds Program - Approve funding for two development projects. Total Amount: \$245,432.	
	DNR/CPPF		1. Town of Galena	Galena Community Park - Extend walking path and add fitness stations	\$92,000.00
	DNR/CPPF		2. Town of Rock Hall	Ferry Park - Construct new public restroom	\$153,432.00
action:	Approved	discussion:	No	Doc. No.	
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.	
	DNR/POS		1. M-NCPPC (Prince George's County)	Little Paint Branch Stream Valley Park - Acquire 170 acres (Cross Creek acquisition) to expand the park	\$2,631,154.25
	DNR/POS		2. M-NCPPC (Prince George's County)	Rollingcrest Community Center - Design and construct an expansion to the community center	\$3,000,000.00
action:	Approved	discussion:	yes	Doc. No.	
11A	DNR/POS	St. Mary's	..	Program Open Space Local Share - Approve funding for one planning and one development project. Total Amount: \$250,000.	
	DNR/POS		1. St. Mary's County	St. Mary's County - Additional funding to complete the 2027 Land Preservation, Parks, and Recreation Plan	\$25,000.00
	DNR/POS		2. St. Mary's County	Dorsey Park and Chancellors Run Regional Park - Tennis and basketball court renovations	\$225,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
action:	Approved	discussion:	No	Doc. No.		
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.	
action:	Approved	discussion:	No	Doc. No.		
13A	DNR/CPPF	Washington	..		Community Parks and Playgrounds Program - Approve funding for two development projects. Total Amount: \$504,448.	
	DNR/CPPF		1. Town of Funkstown		Jerusalem Park - Improvements, including new restrooms, parking area, walking path and canoe/kayak access	\$275,000.00
	DNR/CPPF		2. Town of Williamsport		Byron Memorial Park - Woodlands Youth Playground	\$229,448.00
action:	Approved	discussion:	No	Doc. No.		
14A	DNR/CPPF	Worcester	Town of Snow Hill		Community Parks and Playgrounds Program - Sturgis Park - Install a new restroom - Approve funds for one development project. Amount: \$298,215.	
action:	Approved	discussion:	yes	Doc. No.		
15A	DNR/RLP	Caroline	Eastern Shore Land Conservancy, Inc.		Rural Legacy Program - Agricultural Security Corridor - Eastern Shore Heartland Rural Legacy Area (Cheezum 1) - Grant funds to acquire a 147.68 acre conservation easement	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				to be held by DNR and the Eastern Shore Land Conservancy. Amount: \$772,833.
action:	Approved	discussion:	No	Doc. No.
16A	DNR/RLP	Caroline	Eastern Shore Land Conservancy, Inc.	Rural Legacy Program - Agricultural Security Corridor - Eastern Shore Heartland Rural Legacy Area (Cheezum 2) - Grant funds to acquire a 72.73 acre conservation easement to be held by DNR and the Eastern Shore Land Conservancy. Amount: \$372,333.
action:	Approved	discussion:	No	Doc. No.
17A	DNR/RLP	Dorchester	The Conservation Fund	Rural Legacy Program - Harriet Tubman Rural Legacy Area - Grant funds to acquire a 121.10 acre conservation easement (Meekins Property) to be held by DNR and U.S. Department of the Navy. Amount: \$216,236.
action:	Approved	discussion:	No	Doc. No.
18A	DNR/RLP	Charles	The County Commissioners of Charles County	Rural Legacy Program - Nanjemoy-Mattawoman Forest Rural Legacy Area - Grant funds to acquire a 86.55 acre conservation easement (Palmer Property) to be held by the County of Commisioners of Charles County. Amount: \$336,712.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.

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action:	Approved	discussion:	No	Doc. No.	
23A	DNR/TS	Garrett	Glotfelty Lumber Co., Inc.		Timber Sale - Savage River State Forest - Approve timber sale of 247,451 board feet of sawtimber, and 246 cords of pulpwood. Revenue Amount: \$89,701.
action:	Approved	discussion:	No	Doc. No.	
Agenda: University System of Maryland					
1-GM	UMS	Various	..		General Miscellaneous - Approve use of General Obligation Bond Funding Proceeds for two contracts. Amount: \$568,753.
REV	UMS/UMBC	Baltimore	1. S. Freedman & Sons		Sherman Hall Renovation - Purchase Trash and recycling waste bins \$5,292.00
	UMS/UMCP	Prince George's	2. Douron, Inc.		Stanley R. Zupnik Hall Interdisciplinary Engineering Building - Purchase and install furniture. \$563,461.00
action:	Approved	discussion:	No	Doc. No.	
2-C-BP	UMS/UMCP	Prince George's	Clark Construction Group, LLC		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.
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-C	UMS/UMCP	Various	..	Construction - On-Call Master Contract for General Contracting Services for Large Projects - University of Maryland and Service Center locations on an as-needed basis. Term: 9/11/25 - 9/10/27 (w/four 1-year renewal options). Amount: NTE \$40,000,000.
REV			1. J. Vinton Schafer Construction, LLC 2. Brawner Builders 3. J.A. Scheibel, Inc. 4. Kalmia Construction, Co., Inc. 5. NorthPoint Builders of Maryland, LLC	
action: Approved discussion: No Doc. No.				
4-C-BP	UMS/UMBC	Baltimore	J. Vinton Schafer Construction, LLC	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.
action: Approved discussion: No Doc. No.				

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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.
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action: **Approved** **discussion:** **No** **Doc. No.** **MAAMC26001**

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.
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action: **Approved** **discussion:** **No** **Doc. No.** **CO430892**

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

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

action: **Approved** discussion: **No** Doc. No. **AE23003C**

action: **Approved** discussion: **No** Doc. No. **MTR25019MT**

action: **Approved** discussion: **No** Doc. No. 4292A51427

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).
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Term: 9/11/25 - 12/31/27. Amount: \$281,800.

action: **Approved** **discussion:** **No** **Doc. No.** **4262A51427**

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.
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action: **Approved** **discussion:** **No** **Doc. No.** **4323HF428**

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

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

Item	Agency Institution	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.

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

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, Elkridge] ramp to MD Route 100). Revenue Amount: \$1.
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action: **Approved** **discussion:** **No** **Doc. No.**

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

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.
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Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
3-CGL	DGS	Caroline	Mayor and Town Council of Goldsboro		Grant - Goldsboro Town Hall and Train Station - Enter into a grant agreement. Amount: \$190,000.
REV					
action:	Approved	discussion:	No	Doc. No.	
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.
action:	Approved	discussion:	No	Doc. No.	
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.
action:	Approved	discussion:	No	Doc. No.	
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.
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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.
<div><div>action: Approved</div><div>discussion: yes</div><div>Doc. No.</div></div>				
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.
<div><div>action: Approved</div><div>discussion: yes</div><div>Doc. No.</div></div>				
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.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
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.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
agreement. Amount: \$100,000.					
action:	Approved	discussion:	yes	Doc. No.	
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.	
				1. TLC’s Katherine Thomas School - MCCBL 2018, Chapter 9 LSI	\$75,000.00
				2. TLC’s Katherine Thomas School - MCCBL 2018, Chapter 9 LHI	\$125,000.00
action:	Approved	discussion:	yes	Doc. No.	Approved 2-1; Comptroller voted No
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 within the 7-year time period. Total Amount: \$390,000.	
				1. Natural History Society of Maryland - MCCBL 2018, Chapter 9 LSI	\$175,000.00
				2. Natural History Society of Maryland - MCCBL 2018, Chapter 9, LHI	\$215,000.00
action:	Approved	discussion:	yes	Doc. No.	Approved 2-1; Comptroller voted No

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
18-CGL	DGS	Various	..	Grant - Bond Bill Certification Extension - Grant a temporary exception for one year to 6/1/26 from the automatic termination of three MCCBL 2018 grants not fully encumbered within the 7-year time period. Total Amount: \$1,025,000.	
		Howard	1. 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
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action:	Approved	discussion:	yes	Doc. No.	Approved 2-1; Comptroller voted No
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19-CGL	DGS	Various	..	Grant - Cancel 16 general obligation bond authorizations and Reduce the State's spending authority, as the proceeds were not encumbered or expended by the termination date as required in their enabling acts. Total Amount: \$244,852.01.	
REV				01. Fort Washington Medical Center - MCCBL 2007, Chapter 488 MHA	\$2,972.45
				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
				05. Digital Harbor Foundation Technical Center - MCCBL 2014, Chapter 463, LSI	\$15,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	27-Aug-25 Page 28 of 45
				06. New Carrollton Playground and Open Space Project - MCCBL 2014, Chapter 463, LSI	\$4,919.00
				07. Ripken Stadium Improvements - MCCBL 2015, Chapter 495, MISC	\$6,410.00
				08. Harambee House Community Outreach Center - MCCBL 2015, Chapter 495, LHI	\$26.00
				09. Northwest Trek Conservation and Education Center - MCCBL 2015, Chapter 495, LSI	\$18,198.32
				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	\$25,000.00
				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
				16. St. Luke's Preschool - MCCBL 2017, Chapter 22, LHI	\$8,655.50
action: Approved		discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
20-AE	DGS	Garrett	Brudis & Associates, Inc.	Architectural/Engineering - Potomac-Garrett State Forest - Provide Design and Recommendations for Infrastructure improvements. Term: 9/17/25 - 1/16/32. Amount: \$646,989.
action: Approved discussion: No Doc. No. 001B6600069				
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.
action: Approved discussion: No Doc. No. 001B6600084				
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.
action: Approved discussion: No Doc. No.				
23-S	DOHR/SSA	Baltimore	Dockings Healthcare Services, Inc.	Services - Residential Child Care Services - Continuity of care for one youth and Add two additional beds. Term: 9/11/25 - 8/31/27. Amount: \$1,885,590.
action: Approved discussion: No Doc. No. N00B6600024				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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.
action: Approved discussion: No Doc. No. N00B6600030				
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.
action: Approved discussion: No Doc. No. V00B5600037				
26-S	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.
REV				
action: Approved discussion: yes Doc. No. V00B5600049				
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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$258,000.
action: Approved discussion: No Doc. No. J01B5600064				
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.
action: Approved discussion: No Doc. No. R15B660011				
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.
action: Approved discussion: No Doc. No. R00B4600183				
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.
action: Approved discussion: No Doc. No. I00B6600001				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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 to be paid by both County and State per MOU dated 3/29/22. Term: 4/24/22 - 6/30/25. Total project cost: \$4,036,560. State's 50% share (Retroactive) Amount: \$2,018,280.
REV				
action: Approved discussion: No Doc. No. L00P5600549				
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.
action: Approved discussion: No Doc. No. L00P5600527				
33-S	EDUC/DORS	Statewide	Sodexo Operations, LLC	Services - RETROACTIVE - Revenue generating contract to provide Vending Services Statewide at Interstate Welcome Center/Rest Stops, and DGS owned facilities in 4 regions. Retroactive Term: 10/1/24 - 8/27/25. Proactive Term: 8/28/25 - 12/31/25. Amount: \$1,692,000. 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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Region IV - Carroll, Frederick, Washington, Allegany and Garrett Counties
action: withdrawn discussion: no Doc. No. R00B5600203				
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.
action: withdrawn discussion: no Doc. No. M00B6400063				
35-S-OPT	DMIL	Harford	Humanim, Inc.	Services Option - Food services for Freestate ChalleNGe Academy Cadets and for National Guard (NG) Soldiers attending school at Aberdeen Proving Grounds, Edgewood Area in Gunpowder - Exercise the first renewal option. Term: 10/1/25 - 9/30/26. Amount: \$3,887,657.
REV				
action: Approved discussion: No Doc. No. D50B5600016				
36-S-OPTMOD	MCA	Statewide	Citrin Cooperman	Services Option/Modification - Financial and corporate structure investigation and audit services - (1) Exercise the first renewal option; and (2) Modify to Correct contract amount on prior BPW Agenda (DGS 36-S, 5/19/21). Term: 9/1/25 - 8/31/26. Amount: \$246,625.

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Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
action:	Approved	discussion:	No	Doc. No.	D23P6600009
37-S-OPTMOD	DBM	Statewide	Metropolitan Life Insurance Company (MetLife)		<div> <div>Services Option/Modification - Group Term Life and Accidental Death and Dismemberment (AD&D) insurance services - (1) Exercise one year renewal option. Term: 1/1/26 - 12/31/26. Amount: \$9115,587; and (2) Modify to extend contract to complete the new procurement. Term: 1/1/27-12/31/27. Amount: \$9,115,587. Total Amount: \$18,231,174.</div> <div> <div>Renewal Option - Life Insurance</div> <div>\$8,131,537.00</div> </div> <div> <div>Renewal Option - AD&D Insurance</div> <div>\$984,050.00</div> </div> <div> <div>Modification - Life Insurance</div> <div>\$8,131,537.00</div> </div> <div> <div>Modification - AD&D Insurance</div> <div>\$984,050.00</div> </div> </div>
action:	withdrawn	discussion:	No	Doc. No.	COL12583
38-S-MOD	DBM	Statewide	..		Services Modification - Dental Plan Administration and Insurance Services for State employees, retirees, direct pay and dependents - Modify to extend term to award a new contract. Term: 1/1/26 - 12/31/27. Amount: \$87,165,482.
REV			<div> <div>1. Delta Dental of Pennsylvania</div> <div>Functional Area 1 - Dental Health Maintenance Organization fully insured (DHMO-FI)</div> </div> <div> <div>2. United Concordia Companies, Inc.</div> <div>Functional Area 2 - Dental Preferred Provider Organization self-funded (DPPO-SF)</div> </div>		
action:	withdrawn	discussion:	No	Doc. No.	COL14565
39-S-MOD	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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Term: 1/1/26 - 12/31/26. Amount: \$655,713.				
REV				
action:	withdrawn	discussion:	No	Doc. No. COL05005
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.
action:	withdrawn	discussion:	No	Doc. No. COK66375
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.
action:	Approved	discussion:	No	Doc. No. COL02855
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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. COL08973
43-S-MOD	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.
REV				
action:	Approved	discussion:	No	Doc. No. COL03516
44-IT	COMP	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.
action:	Approved	discussion:	No	Doc. No. E00B6600001
45-IT	MDH	Statewide	Symplr Software LLC	Information Technology - Symplr Knowledge Center Software Subscription. Term: 9/11/25 - 8/31/28. Amount: \$423,644.
action:	Approved	discussion:	No	Doc. No. M00B6600227
46-IT	DIT	Statewide	..	Information Technology - Multiple award (8) work-order based contracts to provide Digital services and Agile support in three service areas (Web Experience Services, Application Systems & Software Development, and Digital

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				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		
action:	Approved	discussion:	yes	Doc. No. BPM044685	Approved 2-1; Comptroller voted No
47-IT	WORKCOMP	Statewide	..	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
			2. VivSoft Technologies, LLC	Category 2 (non-Bizagi support)	\$1,295,080.00
action:	Approved	discussion:	No	Doc. No. WCCB5600005	
48-IT	DGS	Statewide	Navitas Business Consulting, Inc.	Information Technology - RETROACTIVE - Project Manager and Project Coordinator for the eMaryland Marketplace Advantage (eMMA) program. Retroactive Term: 7/1/25 - 8/27/25. Amount: \$54,428.35; Proactive Term: 8/28/25 - 12/30/27 (w/one 6-month renewal option). Amount: \$631,373.46. Total Amount: \$685,802.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. 001B6600073				
49-IT-OPT	MHEC	Statewide	Interclipse, Inc.	Information Technology Option - Maryland College Aid Processing System (MDCAPS) software, support and maintenance - Exercise the first of two 1-year renewal options. Term: 9/1/25 - 8/31/26. Amount: \$402,940.
action: Approved discussion: No Doc. No. R62B4600001				
50-IT-MOD	DOT/MTA	Statewide	Genfare, LLC	Information Technology Modification - Replace bus fareboxes with modern fairboxes to integrate with the Electronic Fare Collection System - Modify to add funding to purchase 97 additional fare boxes and 958 printers and installation. Term: 9/11/25 - 11/8/28. Amount: \$3,405,185.
action: Approved discussion: No Doc. No. COL14271				
51-IT-MOD	DOHR/OTHS	Statewide	Carahsoft Technology Corporation	Information Technology Modification - Smartsheet Software Licenses - Modify to extend term to allow for research time for other solutions and Add 50 licenses. Term: 9/1/25 - 8/31/26. Amount: \$215,502.
action: Approved discussion: No Doc. No. N00P6600028				
52-IT-MOD	DBM	Statewide	Oakland Consulting Group, Inc.	Information Technology Modification - DBM/Comptroller - Integrated Statewide Personnel

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Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
					System - Add funds for costs and implementation of deployment of the Workday Payroll, Absence and Time Tracking (PATT) modules not included in previous modification (DGS, 82-IT-MOD, 4/3/24), to be invoiced and paid by the Comptroller's Office. Term: 9/11/25 - 12/17/28. Amount: \$36,646,931.
action: Approved		discussion: No		Doc. No. COL15262	
53-IT-OPTMOD	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 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.
action: Approved		discussion: No		Doc. No. E20B6600001	
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: \$6,207,743.
	DIT	Statewide	1.1 ..	F50P4600485	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.

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
			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.	RITM0454463	Dell PowerMax SANs data storage and management software. Term: 12/21/25 - 12/20/26. \$417,740.00
	DOT	Statewide	2.2	Advanced Computer Concepts, Inc.	J01P4600066	TIBCO WebFOCUS Maintenance and support. Term: 9/30/25 - 9/29/26. \$382,093.40
	EDUC	Statewide	2.3	Applied Technology Services, Inc.	R00B5600210	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	J05P5600026	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.	V00P5600628	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. Amount: no change (\$727,389.17) \$0.00
action:	Approved	discussion:	No	Doc. No.		

55-E	MDH	Statewide	Waters Technologies Corporation		Equipment - MDH Laboratories Administration - Purchase a High-resolution mass spectrometer to be used for the identification of unknown contaminants in drinking waters. Term: Anticipated delivery - 9/30/25. Amount:
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Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	27-Aug-25 Page 41 of 45
					\$887,792.	
REV						
action:	Approved	discussion:	No	Doc. No.	M00R5600753	
56-GM	DGS	Anne Arundel	Grainger	General Miscellaneous - New Maryland State Police Tactical Services Operation Building in Jessup - Approve use of MCCBL 2024 general obligation bond funding to purchase a lactation chair. Amount: \$687.		
action:	Approved	discussion:	No	Doc. No.		
57-GM	DGS	Somerset	Joseph M. Zimmer, Inc	General Miscellaneous - Eastern Correctional Institute (ECI) - High Temperature Hot Water and Perimeter Security Improvements - Approve use of MCCBL 2025 general obligation bond funding now available for use on the previously approved project (APP A1, 7/5/23). Amount: \$5,786,856.		
REV						
action:	Approved	discussion:	No	Doc. No.	KO-000-160-D01	
58-RP	DGS	Baltimore	N / A	Real Property (Surplus) - Declare 4.0 acres improved w/former William J. Witte Armory ("Catonsville Armory") surplus to the needs of the State (National Guard Readiness Center, 103 Mellor Avenue, Baltimore). Amount: \$0.		
REV						
action:	withdrawn	discussion:	No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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 relocate the MTA Administrative Offices and Office of Communications & Marketing from 6 St. Paul St. (401 East Pratt Street, Baltimore). Term: 9/1/25 - 5/31/31 (w/one renewal option). Annual Rent: \$179,975.
action: Approved discussion: No Doc. No.				
60-LT	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.
REV				
action: Approved discussion: No Doc. No.				
61-LT	COMM	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.
action: Approved discussion: No Doc. No.				
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 Institution	County	Vendor, Contractor, Grantee	Description
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action:	withdrawn	discussion:	No	Doc. No.
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63-LT	VARIOUS	Baltimore City	Baltimore Arena Parking Associates, LLC	Tenant Lease - Parking Deck (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.
action:	Approved	discussion:	No	Doc. No.
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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.
action:	Approved	discussion:	No	Doc. No.
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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 (Year 1).
action:	Approved	discussion:	No	Doc. No.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
67-S-MOD	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.
<div>SUP</div> <div><div>action: Approved</div><div>discussion: No</div><div>Doc. No. COK73960</div></div>				
68-CGL	DGS	Prince George's	Board of Trustees of Help Them Heal, Inc.	Grant - Intrepid Hope University - Enter into a grant agreement. Amount: \$100,000.
<div>SUP</div> <div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
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.
<div>SUP</div> <div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
70-IT-MOD	MDH	Statewide	TierPointMaryland, LLC	Information Technology Modification - MDH Data Center Colocation Hosting at Tierpoint BWI and Tierpoint TX - Extend term to finalize a new contract. Term: 9/1/25 - 12/31/25. Amount: \$201,159.
SUP				
action: Approved discussion: No Doc. No. F50B5400007				
71-IT	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.
SUP				
action: Approved discussion: No Doc. No. 001B5600254				