

State of Maryland
 Board of Public Works
 Louis L. Goldstein Treasury Building
 Annapolis, Maryland 21401
 410-260-7335 Toll Free 877-591-7320
 FAX 410-974-5240
www.bpw.state.md.us

Wes Moore
Governor
 Dereck E. Davis
Treasurer
 Brooke E. Lierman
Comptroller
 John T. Gontrum, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, August 6, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	Date
					06-Aug-25 Page 1 of 34

Agenda: Secretary

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 28 individual grants. Amount: \$819,300.
---	-----	---------	---------	--

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

2	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 22 completed or canceled projects. Amount: \$176,867.
---	-----	---------	---------	--

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

3	BCCC	Baltimore City	Johnson-Laux Construction LLC	Construction - West Pavilion Building - Window and Storefront Replacement - Award one Work Order contract under previously approved DGS Job Order Contract
---	------	----------------	-------------------------------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25
					Page 2 of 34
(#DGS 22-300-JOC, 10/4/23, DGS 13-C). Term: 120 Calendar Days from NTP. Amount: \$979,190.					
REV					
	action: Approved	discussion: No	Doc. No.		
4	BPW	N/A	..	General Miscellaneous - Office of Administrative Hearings - Compensation to Mr. Tavon Tull, an Erroneous Confined Individual, under the recommended expedited payment schedule and Pay Attorney Fees. Amount: \$582,984.	
			1. Tavon Tull	Compensation	\$573,412.35
			2. Brown, Goldstein & Levy, LLP	Attorney's Fees	\$9,571.45
	action: Approved	discussion: yes	Doc. No.		
5	BPW/PROC	N/A	..	Procurement Agency Activity Report (PAAR)	
	TREAS		State Treasurer's Office	2nd Quarter 2025 PAAR	
	DGS		Department of General Services	June 2025 PAAR	
	DOT		Department of Transportation	June 2025 PAAR	
	action: Approved	discussion: No	Doc. No.		
6	BPW/WET	Various	..	Wetlands Licenses - Grant six licenses for various projects.	
		Anne Arundel	1. LPM Owner LLC	#24-0885	
		Anne Arundel	2. Alec Lewis and Shoreham Beach Citizens Association, Inc.	#25-0122	
		Baltimore City	3. Insulator Drive LLC	#25-0108	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 3 of 34
	Baltimore	4. Baltimore Gas and Electric Company (BGE)		#24-1275	
	Charles	5. Harold Brent Garner Jr. & Michael Steinhauer Sr.		#24-0810; Wetlands Created: 27,443 sq. ft.	
	St. Mary's	6. Saint Mary's County Department of Recreation and Parks		#24-0287	
action: Approved		discussion: No	Doc. No.		
7	BPW/WET	Baltimore	Baltimore Gas and Electric Company (BGE)	Wetlands License (Compensation) - #24-1257 - (1) Grant a wetlands license to replace transmission lines with eight lines crossing over State Tidal Wetlands, and (2) Assess annual compensation of \$50,460 to be deposited into MDE's Wetlands and Waterways Program Fund.	
action: Approved		discussion: No	Doc. No.		
8	BPW/WET	Cecil	McDaniel Yacht Basin, Inc.	Wetlands License (Mitigation) - #24-1147 - (1) Grant a wetlands license to replace marina structures, install gangways, and mechanically dredge an area, and (2) Require mitigation in the amount of \$17,313.48 for impacts to shallow water habitat.	
action: Approved		discussion: No	Doc. No.		
9	BPW/WET	Charles	Smith Creek Investments LLC	Wetlands License (Mitigation) - #25-0053 - Wetlands Created: 1,200 sq. ft. - (1) Grant a tidal wetlands license to remove and reuse concrete rubble, construct a timber pier boat lift, stone revetment and (2) Require mitigation for impacts to the marsh by planting Spartina patens.	

action: Approved discussion: No Doc. No.

10	BPW/WET	Baltimore City	Baltimore Gas and Electric Company	Wetlands License (Revoke) - #22-0444 - Revoke license with its accompanying compensation (annual compensation of \$20,629.00) at the request of the Licensee as the originally proposed project is now canceled (SEC 7, 5/3/23).
----	---------	----------------	------------------------------------	--

action: Approved discussion: No Doc. No.

11	HCD	Prince George's	Teon Abrams	Loan - Down Payment and Settlement Loan Program - Release the second lien deed of trust to facilitate a short sale on the secured property (1009 Chillum Road #216, Hyattsville) and allow DHCD to take an unsecured promissory note for \$6,000.
----	-----	-----------------	-------------	---

action: Approved discussion: No Doc. No.

12	HCD	Baltimore City	Queen Feast & She'Tia Washington	Loan - Down Payment and Settlement Loan Program - Release the second lien deed of trust to facilitate a short sale on the secured property (4919 Hamilton Ave., Baltimore) and allow DHCD to take an unsecured promissory note for \$13,228.
----	-----	----------------	----------------------------------	--

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 5 of 34
13	HCD	Kent	Chestertown Preservation LLC	Loan - Rental Housing Works Program - Chestertown Landing I - Renovation of a 72 unit multifamily development for lower income households (100 Schooner Way, Chestertown) - Approve lending general obligation bond funding proceeds. Amount: \$2,920,000.	
	action: Approved	discussion: No	Doc. No.		
14	HCD	Baltimore City	Sandtown-Winchester Improvement Associates, Inc.	Loan (Forgiveness) - Rental Housing Production Program (RHPP) - Sandtown Manor, a scattered-site 11 unit affordable housing project - Approve the sale and release of collateral property on DHCD's lien in exchange for payment of net proceeds from sale of the property (1301-1313 N. Stricker Street, Baltimore), and forgiveness of any remaining indebtedness. Original Loan Amount: \$657,280/Loan Balance as of 8/1/25: \$935,879.	
	action: Approved	discussion: No	Doc. No.		
15	DIT	Baltimore	Shamrock Communications, Inc.	Resource Sharing Agreement - RSA Program - Resource sharing agreement between MPT and Shamrock Communication, Inc for use of MPT tower space in support of communications antennas (11767 Owings Mills Blvd, Owings Mills). Term: 8/6/25 - 8/5/30 (w/three 5-year renewal options). Base Revenue Amount: \$828,225.	
	action: Approved	discussion: No	Doc. No.		
16	DENV	Baltimore City	Mayor and City Council of Baltimore	Grant - Bay Restoration Fund Grant/Comprehensive Flood Management Grant - Middle Branch Resiliency	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 7 of 34
19	MORG	Various	Taylor Made Transportation Services, Inc.	Services - Provide Shuttle Services for Off-Campus Housing locations. Term: 8/11/25 - 5/17/26 (w/ four 1-year renewal options). Amount: \$2,559,789.	
REV					
	action: withdrawn	discussion: No	Doc. No.		
<hr/>					
20	MORG	Baltimore City	Barton Malow Builders	Construction - New Science Center, Phase II - Approve GMP-B and full cash expenditure, includes site utilities and demolition of existing stormwater tunnel. Term: 96 months from NTP. Amount: \$4,955,896.	
REV					
	action: Approved	discussion: No	Doc. No.		
<hr/>					
21	STADAUTH	Baltimore City	N/A	Bonds - Baseball Stadium Bonds Series 2025B - Oriole Park at Camden Yards - Approve Maryland Stadium Authority issuing bonds to partially finance capital projects and including capitalized interest and fund reserve for emergency repairs. Amount: NTE \$275,000,000.	
REV					
	action: Approved	discussion: No	Doc. No.		
<hr/>					
22	STADAUTH	Frederick	The Whiting-Turner Contracting Company	Construction - Bid Package - Harry Grove Stadium Improvements - Award GMP Package #3, includes final cleaning, landscaping, and site concrete trade packages. Term: 1/7/24 - 12/31/26. Amount: \$7,549,300.	
REV					
	action: Approved	discussion: No	Doc. No.		
<hr/>					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 8 of 34
23	HCD	N/A	Tavon Tull	General Miscellaneous - Erroneously Confined Individual (ECI) - DHCD recommends approval of payment to resolve all claims for housing benefits under the Walter Lomax Act, as ordered by the Office of Administrative Hearings in the Matter of the Wrongful Conviction of Tavon Tull v. Maryland BPW, MD OAH No. BPW-WLA-02-25-04126. Amount: \$99,720.	
				action: Approved discussion: No Doc. No.	
24	PS	N/A	Justin Diven c/o Williams & Connolly LLP	General Miscellaneous - Approval of payment to resolve all claims, including attorneys' fees and costs, in the matter of Justin Diven v. Russell Souders, et. al., US District Court for the District of Maryland, No. 1:21-cv-01276-BAH. Amount: \$50,000.	
				action: Approved discussion: No Doc. No.	
25	PS	N/A	Arlinda Robinson as Personal Representative of the Estate of James Robinson and Furman Honick Law	General Miscellaneous - Pay a settlement of all claims, including attorneys' fees, against defendants in the matter of Arlinda Robinson, et al. v. David Pytlewski, M.D., et al., US District Court for the District of Maryland, No. 8:19-cv-1025-DLB. Amount: \$150,000.	
				action: Approved discussion: No Doc. No.	
26	UMS/UMCP	N/A	University of Maryland Students for Justice in Palestine	General Miscellaneous - Pay a settlement of all claims, including attorneys' fees, against defendants in the matter of University of Maryland Students for Justice in Palestine v. Board of Regents of the USM, University of Maryland,	

action: Approved discussion: No Doc. No.

27	HCD	Baltimore City	Somerset Jefferson LLC	Loan - Partnership Rental Housing Works Program - Somerset Jefferson project - New construction of a 36 unit housing development for lower income households (1231 Jefferson, Baltimore) - Approve lending general obligation bond proceeds. Amount: \$500,000.
----	-----	----------------	------------------------	---

action: Approved discussion: No Doc. No.

28	HCD	Baltimore City	Crown Cork Redevelopment, LLC or Entity TBD	Loan - Neighborhood BusinessWorks Program - Former Crown Cork & Seal Campus Baltimore property - Acquisition and initial redevelopment of the historic 19 acre campus in Southeast Baltimore used by artists, makers and creative manufacturers (4401 Eastern Avenue, Baltimore) - Approve lending general obligation bond funding proceeds. Amount: \$5,000,000.
----	-----	----------------	---	---

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	Date
					06-Aug-25 Page 10 of 34

Agenda: Appendix - Emergency

A1	DOT/MTA	Statewide	Amtrac Railroad Contractors of Maryland, Inc.	Emergency - Construction - Light Rail (LTR) Clipper Mill Grade Crossing - Polyurethane foam injection services to perform interim structural repairs to restore structural integrity and to avoid full suspension. Emergency Declared: 6/20/25. Term: 6/30/25 - 7/3/25. Amount: \$72,000.
----	---------	-----------	---	---

action: accepted **discussion:** No **Doc. No.** T26370150

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 11 of 34
------	-----------------------	--------	-----------------------------	-------------	----------------------------

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Allegany	..	Program Open Space Local Share/Community Parks and Playgrounds Program - Approve eight development projects. Amount: \$254,469.	
	DNR/POS		1. Allegany County	Frostburg Depot Station - Replace Decking.	\$37,413.90
	DNR/POS		2. Town of Westernport	Maryland Avenue Ballfield - Basketball court resurfacing.	\$45,000.00
	DNR/POS		3. Town of Westernport	Maryland Avenue Ballfield - New playground equipment.	\$54,000.00
	DNR/POS		4. Town of Luke	Luke Legacy Park - New rubber mulch for the playground.	\$9,000.00
	DNR/POS		5. Allegany County	Oldtown Ballfield - Refurbish the existing walking track.	\$7,740.00
	DNR/POS		6. Allegany County	Flintstone Community Park - New dugout and fencing.	\$16,002.00
	DNR/POS		7. Town of Lonaconing	Iron Furnace Park - New benches and picnic tables.	\$10,314.00
	DNR/PPF		8. Town of Midland	Barker Park - Soccer Field Lighting upgrades.	\$75,000.00

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

2A	DNR/POS	Caroline	Caroline County	Program Open Space Local Share - Sharp Road Park - Improvements, including new baseball and softball fields, soccer field and parking - Approve development project. Amount: \$694,950.
----	---------	----------	-----------------	---

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 12 of 34
3A	DNR/POS	Carroll	Town of New Windsor	Program Open Space Local Share - New Windsor Skate Park - New LED lighting systems - Approve development project. Amount: \$43,849.	
				action: Approved	discussion: No
				Doc. No.	
4A	DNR/CPPF	Dorchester	Town of Secretary	Community Parks and Playgrounds Program - Secretary Town Park - Tennis Court Rehabilitation - Approve development project. Amount: \$228,790.	
				action: Approved	discussion: No
				Doc. No.	
5A	DNR/CPPF	Montgomery	City of Rockville	Community Parks and Playgrounds Program - Fallsgrove Park - Playground equipment replacement - Approve development project. Amount: \$225,000.	
				action: Approved	discussion: No
				Doc. No.	
6A	DNR/CPPF	Prince George's	City of Laurel	Community Parks and Playgrounds Program - Wilson Park - Playground equipment replacement - Approve development project. Amount: \$224,246.	
				action: Approved	discussion: No
				Doc. No.	
7A	DNR/CPPF	Wicomico	City of Salisbury	Community Parks and Playgrounds Program - Woodcock Park - Playground equipment replacement - Approve development project. Amount: \$179,270.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 13 of 34
------	--------------------	--------	-----------------------------	-------------	----------------------------

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

8A	DNR/CPPF	Worcester	Town of Ocean City	Community Parks and Playgrounds Program - Northside Park - Playground equipment replacement, Phase 2 (5-12 year old) - Approve development project. Amount: \$267,140.
----	----------	-----------	--------------------	--

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

9A	DNR	Prince George's	Engaged Community Offshoots, Inc.	Greenspace Equity Program - Bladensburg Community Farm, a multi-generational growing space and outdoor classroom for the two elementary schools adjacent the site - Approve development project. Amount: \$217,382.
----	-----	-----------------	-----------------------------------	---

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

10A	DNR/RLP	Charles	The County Commissioners of Charles County	Rural Legacy Program - Nanjemoy-Mattawoman Forest Rural Legacy Area - Approve grant to acquire a 109.97 acre conservation easement (Friedburg property) to be held by the County Commissioners of Charles County. Amount: \$405,495.
-----	---------	---------	--	--

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

11A	DNR/POS	Montgomery	Robert Gale Duffy and Frances Shea Duffy	Program Open Space State Share/Park System Capital Improvements and Acquisition Fund - Acquire 54.17
-----	---------	------------	--	--

action: Approved discussion: No Doc. No.

12A	DNR/MET	Baltimore	Stiles Colwill and Jonathan Gargiulo	Conservation Easement - Maryland Environmental Trust (MET) - Accept a donation to MET of a 117.51 acre perpetual conservation easement (Colwill and Gargiulo property, Map 59, Parcels 32, 33, 37 & 220, Greenspring Avenue, Lutherville-Timonium). Amount: \$0.
-----	---------	-----------	--------------------------------------	--

action: Approved discussion: No Doc. No.

13A	DNR/MET	Baltimore	Stiles Colwill and Jonathan Gargiulo	Conservation Easement - Maryland Environmental Trust (MET) - Accept a donation to MET of a 8.10 acre perpetual conservation easement (Colwill and Gargiulo property, Map 59, Parcel 43, Greenspring Avenue, Lutherville-Timonium). Amount: \$0.
-----	---------	-----------	--------------------------------------	---

action: Approved discussion: No Doc. No.

14A	DNR/MET	Queen Anne's	Jeff and Beth Horstman	Conservation Easement - Maryland Environmental Trust (MET) - Accept a donation of a 42.23 acre perpetual conservation easement (Horstman property, Map 73, Parcels 784, 300 Wye Island Road, Queenstown) to be held jointly by MET and Eastern Shore Land Conservancy, Inc.. Amount: \$0.
-----	---------	--------------	------------------------	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 15 of 34
------	-----------------------	--------	-----------------------------	-------------	----------------------------

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

15A	DNR/TS	Allegany	Cessna Brothers Logging	Sale of Forest Products - Green Ridge State Forest - Approve timber sale of 190,169 board feet of sawtimber and 176 cords of pulpwood. Revenue Amount: \$60,317.
-----	--------	----------	-------------------------	--

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

Agenda: Department of Transportation

1-M-OPT	DOT/MAA	Anne Arundel	Intergraph Corporation dba Hexagon Safety & Infrastructure	Maintenance Option - BWI Thurgood Marshall Airport - Consolidated Dispatch Center Systems maintenance and support, includes Intergraph 911 call processing, computer aided dispatching and airport emergency systems integration platform - Exercise the first of three 1-year renewal options. Term: 9/10/25 - 9/9/26. Amount: \$1,524,017.
---------	---------	--------------	--	--

action: Approved **discussion:** No **Doc. No.** CO428985

2-S-MOD	DOT/MAA	Various	..	Services Modification - RETROACTIVE - BWI Thurgood Marshall and Martin State Airports - On-call airport financial related services - Retroactive modification to Ratify payment of invoices for services provided which exceeded contract authority. Term: 10/1/24 - 4/2/25. Total Amount: \$57,584.
---------	---------	---------	----	--

1. LeighFisher, Inc.	(Contract A)	\$4,710.00
2. Frasca & Associates, LLC	(Contract B)	\$0.00
3. Unison Consulting, Inc.	(Contract C)	\$52,873.60

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 16 of 34
	action: Approved	discussion: No	Doc. No. CO425188		
3-M	DOT/MdTA	Statewide	Miner, LTD d/b/a Bob's Overhead Door Repair & Service, LLC	Maintenance - Repair, Replacement, Maintenance & Inspection of Overhead Building and Building Doors. Term: 9/1/25 - 8/31/28 (w/one 2-year renewal option). Amount: NTE \$450,000.	
	action: Approved	discussion: No	Doc. No.		
4-M	DOT/MdTA	Various	National Center on Institutions and Alternatives, Inc.	Maintenance - Baltimore Harbor Tunnel and Fort McHenry Tunnel Facilities - Janitorial services. Term: 9/1/25 - 8/31/28 (w/one 2-year renewal option). Amount: NTE \$759,679.	
	action: Approved	discussion: No	Doc. No.		
5-C-MOD	DOT/MPA	Statewide	Baltimore Contractors, Inc.	Construction Modification - Agency-wide facilities improvement on an as needed work-order basis - Modify to add funding for critical repairs. Term: 8/28/25 - 10/4/26. Amount: NTE \$3,500,000.	
	action: Approved	discussion: No	Doc. No. CO428160		
6-AE	DOT/MTA	Statewide	K&J Safety and Security Consulting Services, Inc.	Architectural/Engineering - One of five indefinite delivery/quantity, work-order based contracts (Contract D) to provide Safety Management Systems Services. Term: 8/28/25 - 8/27/30. Amount: NTE \$12,000,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 17 of 34
------	--------------------	--------	-----------------------------	-------------	----------------------------

REV

action: Approved **discussion: No** **Doc. No. AE23003D**

7-C	DOT/MTA	Statewide	Urban N Zink Contractor, Inc.	Construction - MTA Bus Phillips Lot - Construct a new bus storage facility on MTA property (1430, 1500 & 1650 S. Monroe Street, Baltimore) for bus parking during renovations at MTA Bus Maintenance Division locations, includes electric charging infrastructure. Term: 365 Calendar Days from NTP. Amount: NTE \$6,940,068.
-----	---------	-----------	-------------------------------	--

action: Approved **discussion: No** **Doc. No. T20570150**

8-GM	DOT/MTA	Various	..	General Miscellaneous - Commuter Bus Routes 505, 705, and 715/725 -Operate MTA Commuter Bus services. Mobilization Period: Term: 8/28/25 - 8/31/25. Amount: \$24,000; Base Term: 9/1/25 - 8/31/30 (w/one 2-year renewal option). Amount: \$34,848,989. Total Amount: \$34,872,989.
		1. Atlantic Coast Charters, Inc.	OPS2535SRA	Contract A (Route 505) - Service between Hagerstown MVA, Myersville Park & Ride, Shady Grove Metro and Rock Spring Business Park. Mobilization Amount: \$8,000.00. Base Amount: \$9,102,189.
		2. Keller Transportation, Inc.	OPS2535SRB	Contract B (Route 705) - Service Charlotte Hall/Waldorf to Washington D.C. Mobilization Amount: \$8,000. Base Amount: \$11,365,420.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 18 of 34
			3. Keller Transportation, Inc. OPS2535SRC	Contract C (Route 715/725) - Route 715 service Charlotte Hall/Waldorf to Washington D.C. and Route 725 service between California/Charlotte Hall to Washington DC. Mobilization Amount: \$8,000. Base Amount: \$14,381,380.	\$14,389,380.42
				action: Approved discussion: No Doc. No.	
9-M	DOT/MTA	Statewide	Bridgestone Americas Tire Operations, LLC	Maintenance - MTA Bus - Repair and Maintenance of leased tires for buses and mobility vehicles. Term: 8/28/25 - 8/27/30. Amount: NTE \$10,119,095.	
				action: Approved discussion: No Doc. No. OPS2308MTB	
10-M	DOT/MTA	Statewide	Absolute Perfection, Inc.	Maintenance - MTA Bus - Bus Wrap Maintenance, includes installation and removal of bus graphics. Term: 8/28/25 - 8/27/28. Amount: \$594,894.	
				action: Approved discussion: No Doc. No. OPS24035MT	
11-C	DOT/MVA	Various	..	Construction - Master contract for On-call Facility Repairs and Renovations at MVA Facilities, including Branch Offices, Express Service Locations, and VEIP Stations. Term: 9/1/25 - 8/31/28 (w/two 1-year renewal options). Amount: NTE \$2,400,000.	
				1. Baltimore Contractors, Inc.	
				2. Blackrock Development Management Co. LLC	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 19 of 34
			3. Superior Facilities Management Services, LLC		
				action: Approved discussion: No Doc. No. VMUL26004C	
12-M	DOT/SHA	Baltimore	Manuel Landscaping, Inc.	Maintenance - Tractor median and roadside mowing, trimming and litter pick up along I-695 inner and outer loop exit 21 to exit 26 Baltimore County (District 4). Term: 8/28/25 - 12/31/26. Amount: \$292,600.	
				action: Approved discussion: No Doc. No. 427DH69526	
13-M	DOT/SHA	Baltimore	Merit Investment & Logistics, LLC	Maintenance - Provide spot litter pick-up at various locations along I-695 & I-83 in Baltimore County (District 4). Term: 8/28/25 - 12/31/27. Amount: \$272,240.	
				action: Approved discussion: No Doc. No. 4323H41427	
14-M	DOT/SHA	Baltimore	C & C Management Group, Ltd.	Maintenance - Owings Mills Shop - Full width litter pickup at various locations in Baltimore County (District 4). Term: 8/28/25 - 12/31/27. Amount: \$699,625.	
				action: Approved discussion: No Doc. No. 4323MB142R	
15-M	DOT/SHA	Statewide	Professional Facility Services, LLC	Maintenance - One of two work order-based contracts (Contract A) to provide Maintenance of Traffic for inspection of structures and highways. Term: 8/28/25 - 5/25/28. Amount: \$3,683,213.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 20 of 34
------	--------------------	--------	-----------------------------	-------------	----------------------------

action: Approved **discussion:** No **Doc. No.** MOT032028A

16-RP	DOT/SHA	Carroll	Jeffrey L. Harrison and Sue A. Harrison, joint tenants with rights of survivorship	Real Property (Disposition) - Dispose of 9.549 acres (former Ella B. Barnes, et. al. property, parcels 2 & 3) in excess to agency needs, to the adjoining owner through a combined sealed bid sale, subject to a total revertible slope easement on Parcel 2 (E. of MD Route 26 [Liberty Road], S MD Route 27 [Ridge Road], Taylorsville). Revenue Amount: \$220,300.
-------	---------	---------	--	---

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

Agenda: Department of General Services

1-CGL	DGS	Baltimore City	Board of Directors of B'More Clubhouse, Inc.	Grant - B'More Clubhouse - Enter into a grant agreement. Amount: \$50,000.
-------	-----	----------------	--	--

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

2-CGL	DGS	Baltimore	Baltimore County Board of Education	Grant - Sparrows Point High School Scoreboards - Enter into a grant agreement. Amount: \$50,000.
-------	-----	-----------	-------------------------------------	--

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

3-CGL	DGS	Baltimore City	Board of Directors of the Associated Catholic Charities, Inc.	Grant - Catholic Charities Intergenerational Center - Enter into a grant agreement. Amount: \$500,000.
-------	-----	----------------	---	--

action: Approved discussion: No Doc. No.

4-CGL DGS Frederick Board of Directors of the Brunswick Potomac Foundation, Inc. Grant - Brunswick Heritage Museum - Includes historic restoration of the façade - Enter into a grant agreement. Amount: \$100,000.

REV

action: Approved discussion: No Doc. No.

5-CGL DGS Baltimore Board of Directors of St. Gabriel Roman Catholic Congregation, Inc. Grant - St. Gabriel Windsor Mill Pantry - Enter into a grant agreement. Amount: \$96,000.

action: Approved discussion: No Doc. No.

6-CGL	DGS	Baltimore City	Board of Directors of the Southeast Community Development Corporation	Grant - Conkling Street Garden - Includes the purchase of a vacant lot to develop a community designed and led green space - Enter into a grant agreement. Amount: \$100,000.
-------	-----	----------------	---	---

REV

action: Approved discussion: No Doc. No.

7-CGL DGS Baltimore City Board of Directors of the Edward A. Myerberg Senior Center, Inc. Grant - Edward A. Myerberg Senior Center - Enter into a grant agreement. Amount: \$500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 22 of 34
	action: Approved	discussion: No	Doc. No.		
8-CGL	DGS	Washington	Board of County Commissioners of Washington County	Grant - Hagerstown Revitalization - Includes the refurbishment and expansion of the Maryland Theatre and Barbara Ingram School for the Arts - (1) Grant a temporary exception for one year to 6/1/26 from the automatic termination as funds in the bond bill authorization were not fully encumbered within the 7 year deadline; and (2) Enter into a grant agreement. Amount: \$750,000.	
	action: Approved	discussion: No	Doc. No.		
9-CGL	DGS	Baltimore City	Board of Directors of the Lyric Foundation, Inc.	Grant - Lyric Theater - Capital Improvements - Enter into a grant agreement. Amount: \$1,000,000.	
	action: Approved	discussion: No	Doc. No.		
10-CGL	DGS	Baltimore City	Board of Trustees of Loyola University Maryland, Inc.	Grant - Maryland Independent College and University Association - Loyola University Maryland - New addition to the Donnelly Science Center - Enter into a grant agreement. Amount: \$5,250,000.	
	action: Approved	discussion: No	Doc. No.		
11-CGL	DGS	Baltimore City	Board of Directors of the Plantation Park Heights Urban Farm, Inc.	Grant - Plantation Park Heights Urban Farm - AgriHoodBaltimore facility - Enter into grant agreements. Amount: \$250,000.	

action: Approved discussion: No Doc. No.

12-CGL DGS Harford Sexual Assault/Spouse Abuse Resource Center, Inc. Grant - SARC - Sexual Assault/Spouse Abuse Resource Center - Enter into a grant agreement. Amount: \$50,000.

action: Approved discussion: No Doc. No.

13-CGL	DGS	Prince George's	Board of Directors of Adventist Healthcare Fort Washington Medical Center, Inc.	Grant - Fort Washington Medical Center - New equipment - Enter into a grant agreement. Amount: \$3,542,000.
--------	-----	-----------------	---	---

REV

action: Approved discussion: No Doc. No.

14-CGL DGS Montgomery Board of Directors of The Jubilee Association of Maryland, Inc. Grant - Direct Support Professionals (DSP) Training Academy at Jubilee Association of Maryland - Enter into a grant agreement. Amount: \$250,000.

action: Approved discussion: No Doc. No.

15-CGL DGS Anne Arundel Board of Directors of the Taxpayers' Improvement Association of Patapsco Park, Inc. Grant - Lloyd Keaser Community Center - Enter into a grant agreement. Amount: \$38,000.

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 24 of 34
16-CGL	DGS	St. Mary's	Board of Directors of St. Mary's Ryken, Inc.	Grant - St. Mary's Ryken Stadium - Turf replacement and upgrades - Enter into a grant agreement. Amount: \$200,000.	
				action: Approved discussion: No Doc. No.	
17-CGL	DGS	Queen Anne's	County Commissioners of Queen Anne's County	Grant - Crompton Building Renovation, a dedicated facility for disabled citizens in the mid-shore area - Enter into grant agreements. Amount: \$300,000.	
				action: Approved discussion: No Doc. No.	
18-CGL	DGS	Allegany	Western Maryland Scenic Railroad Development, Corp.	Grant - Western Maryland Scenic Railroad - North Branch Potomac River Railroad Bridge repairs and maintenance on railroad tracks and bridge structures - Enter into a grant agreement. Amount: \$1,500,000.	
				action: approved discussion: yes Doc. No.	
19-CGL	DGS	Howard	Asian American Healthcare Center, Inc.	Grant - Asian American Healthcare Center - Enter into a grant agreement. Amount: \$400,000.	
				action: Approved discussion: No Doc. No.	
20-CGL	MDH	Anne Arundel	Way Station, Inc.	Grant - Transfer the Right of Recovery from Omni House	

action: Approved discussion: No Doc. No.

21-AE	DGS	Anne Arundel	CHLA Landscape Architects (Campion Hruby Landscape Architects)	Architectural/Engineering - Maryland State House - Develop a monument on the grounds of the State House to honor African American soldiers who served in the Revolutionary War. Term: 480 Calendar Days. Amount: \$90,962.
-------	-----	--------------	---	--

REV

action: Approved discussion: yes Doc. No. H00B6600012

22-AE	DGS	Anne Arundel	Branly Cadet Sculptor, LLC	Architectural/Engineering - Maryland State House - Develop a monument on the grounds of the State House to honor African American soldiers who served in the Revolutionary War. Term: 480 Calendar Days. Amount: \$311,500.
-------	-----	--------------	----------------------------	---

REV

action: Approved discussion: yes Doc. No. H00B6600013

23-AE-MOD	DGS	Statewide	Dewberry Architects Inc.	Architectural/Engineering Modification - Design services to prepare a State-wide Planning and Facilities Long-Range Master Plan for all Maryland District Court facilities - Modify to add funds to include a full assessment of the Bel Air District Court in lieu of a partial
-----------	-----	-----------	--------------------------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 26 of 34
				assessment. Term: No change (11/2/24 - 8/30/26). Amount: \$167,340.	
action: Approved discussion: No Doc. No. COL06977					
24-C	DNR	Allegany	Warwick Supply & Equipment, Co. Inc.	Construction - Green Ridge State Forest - Rehabilitation of the Forestry Tower, including new handrails and repairs of stairs and tower cabin. Term: 120 Calendar Days. Amount: \$730,700.	
action: Approved discussion: No Doc. No. 001B6600052					
25-C	DNR	Queen Anne's	Stratified Inc.	Construction - Matapeake Marina Terminal in Stevensville - Approve one Task Order under a previously approved Master Contract: (1.0) General Construction and Related Services, Statewide - (1.1) Replace windows, doors and gutters at buildings 305 & 306. Term: 90 Calendar Days. Amount: \$278,547.	
action: Approved discussion: No Doc. No. BPM048982					
26-C	DNR	Calvert	Warwick Supply & Equipment Co., Inc.	Construction - Calvert Cliffs State Park - Approve one Task Order under a previously approved Master Contract: (1.0) General Construction and Related Services, Statewide - (1.1) Resurface Beach Service Road. Term: 60 Calendar Days. Amount: \$299,760.	

REV

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 27 of 34
	action: Approved	discussion: No	Doc. No. BPM048173		
27-S	PS	Anne Arundel	Sign Language USA, Incorporated	Services - Maryland Correctional Institution (Jessup) - American Sign Language (ASL) services for Incarcerated Individuals to support the provisions of a settlement agreement (Jarboe, et al. v. MD DPSCS, et al., U.S. District Court Case No 1:12-cv-00572-ELH). Term: 9/1/25 - 8/31/30. Amount: \$2,271,400.	
	action: Approved	discussion: No	Doc. No. Q00B6600005		
28-S	MDH	Statewide	Livanta, LLC	Services - Maryland Board of Physicians - Expert reviewer, consultation, and testimony services to assist in understanding the findings in cases of alleged Maryland Medical Practice Act violations. Term: 9/1/25 - 8/31/30 (w/two 1-year renewal options). Amount: \$2,566,561.	
REV					
	action: Approved	discussion: No	Doc. No. M00B5600643		
29-S	MDH	Statewide	Priority One Staffing Services, Inc.	Services - Office of Eligibility Services - Medicaid Eligibility Staff to supplement existing resources in support of Medicaid Eligibility Determination services for Modified Adjusted Gross Income (MAGI) , Non-MAGI applicants and recipients of Medicaid. Term: 9/1/25 - 8/31/27 (w/two 1-year renewal options). Amount: NTE \$890,448.	
	action: withdrawn	discussion: No	Doc. No. M00B6600105		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 28 of 34
30-S-MOD	DOT	Statewide	ICF Incorporated, LLC	Services Modification - Transportation Policy Environmental Program Consultant Services - Modify to Add funds for current and upcoming work order-based projects, including compliance for the Environment and Sustainable Transportation Program. Term: 8/28/25 - 3/31/27. Amount: NTE \$6,000,000.	
action: Approved		discussion: No	Doc. No. COL04172		
31-S-MOD	INSADMIN	Statewide	Prometric, LLC	Services Modification - Examination and Pre-Licensing Services - Modify to Extend term to complete the new procurement. Term: 10/1/25 - 9/30/26. Amount: \$620,000.	
action: Approved		discussion: No	Doc. No. COL02479		
32-S-MOD	DBM	Statewide	Harris and Harris, Ltd	Services Modification - RETROACTIVE - Central Collection Unit - Statewide Debt Collection Services - (1) Modify to add funds for invoices completed by 8/6/25. Retroactive Term: 4/15/25 - 8/6/25. Amount: \$372,000; and (2) Modify to add funds to continue services. Proactive Term: 8/7/25 - 5/31/26. Amount: \$924,500. Total Amount: \$1,296,500.	
REV					
action: Approved		discussion: No	Doc. No. COK86481		
33-IT	HCD	Statewide	MRI Software, LLC	Information Technology - Happy Software, software license, enhancement, and customization to support U.S. Department of Housing and Urban Development (HUD) funded programs - Section 8 System Suite. Term: 9/1/25 - 8/31/28. Amount: \$281,308.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 29 of 34
------	--------------------	--------	-----------------------------	-------------	----------------------------

action: Approved **discussion:** No **Doc. No.** S00B5600081

34-IT-MOD	MDH	Statewide	Skyline Technology Solutions, LLC	Information Technology Modification - Electronic Vital Records Registration System Project Resources - Modify to extend term to ensure continuity of resources while MDH transitions to the Agile Teams 2.0 contract. Term: 8/16/25 - 2/16/26. Amount: \$1,141,494.
-----------	-----	-----------	-----------------------------------	---

action: Approved **discussion:** No **Doc. No.** COL10536

35-IT	DGS	Various	..	Information Technology - Approve seven Task Orders/Purchase Orders under previously approved Master Contracts: (1.0) Consulting and Technical Services Plus (CATS+), (2) Agile Team Resources, (3.0) Commercial Off-the-Shelf Software (COTS) 2012, and (4.0) Desktop, Laptops and Tablets 2015. Amount: \$6,777,486.
-------	-----	---------	----	---

REV	MDH	1.1 Group Z, Inc.	Option - Technical support for Electronic Data Interchange Transaction Processing System (EDITPS) Operation Support and Maintenance for the Medicaid Management Information System (MMIS) - Exercise six-month renewal option. Term: 9/1/25 - 2/28/26.	\$1,001,644.80
-----	-----	-------------------	--	----------------

DAAT	1.2 ..	Three awards to Convert legacy mainframe code to a modern computer language and move systems to a cloud-based platform. Term: 9/1/25 - 3/1/26.
------	--------	--

1.2(A) ADITI LLC	\$452,994.20
1.2(B) Serigor, Inc.	\$595,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 30 of 34
			1.2(C) Select Computing, Inc.		\$297,759.20
MDL		2.1 ..		Three awards for 5 positions for support, design, development and deployment activities for a comprehensive reporting module. Term: 8/28/25 - 2/6/26 (w/ one 1-year and one 2-month renewal options).	
		2.1(A) 4A Consulting, LLC	P00B5600110	Two Senior Application Development, Advanced Technology Positions	\$183,783.60
		2.1(B) Elegant Enterprise-Wide Solutions, Inc.	P00B5600113	Two Senior Application Development, Advanced Technology Positions	\$182,160.00
		2.1(C) Tetrus Corporation	P00B5600114	One Applications Development Expert Position	\$104,940.00
DOHR/OTHS		3.1 MVS, Inc.	N00B6600016	Adobe Professional applications software licenses. Term: 8/31/25 - 8/30/28.	\$895,371.50
DOT		3.2 Advanced Computer Concepts, Inc.	J01P4600065	Rocket Software Mobius View support and maintenance which houses MSTARS and EPICS reports, on two servers, production and test. Term: 8/28/25 - 8/26/26.	\$2,331,249.91
MDH		3.3 Advanced Computer Concepts, Inc.		Non-Medicaid Adobe Enterprise licenses. Term: 8/28/25 - 8/25/26.	\$247,227.77
DOT/MdTA		4.1 Advanced Computer Concepts, Inc.		Purchase 105 Panasonic Toughbooks, heavy duty laptops for the MDTA Police. Term: Anticipated delivery - 10/6/25.	\$485,355.30

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

36-M	MSP	Baltimore	Falcon Solutions, LLC	Maintenance - Pikesville Forensic Laboratory - Total facilities maintenance services. Term: 9/1/25 - 8/31/28 (w/two 1-year renewal options). Amount: NTE \$2,600,704.
------	-----	-----------	-----------------------	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 31 of 34
------	-----------------------	--------	-----------------------------	-------------	----------------------------

action: Approved **discussion: No** **Doc. No. 001B6600029**

37-RP	AGR	Various	..	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) - Accept 19 option contracts for the purchase of agricultural preservation easements totaling 1,674.9063 acres. Amount: \$8,997,793.	
		Anne Arundel	01. Dean Garretson, Jr., et al.	48.79 Acres	\$465,750.00
		Baltimore	02. Thomas Pierce	42.5833 Acres	\$574,874.55
		Harford	03. Debra Schafer	51.47 Acres	\$416,400.00
		Harford	04. Jeffrey Schucker	47.45 Acres	\$379,500.00
		Washington	05. M&B DeBaugh	165.57 Acres	\$1,234,500.00
		Baltimore	06. E&B Laudenklos	23.8 Acres	\$309,400.00
		Dorchester	07. J&M Harper	74.7 Acres	\$336,150.00
		Kent	08. Owings & Sons Business Trust	107.684 Acres	\$710,014.00
		Queen Anne's	09. D &D Patchett	189.8 Acres	\$341,862.90
		Queen Anne's	10. Sheubrooks Trust	50.00 Acres	\$230,000.00
		Queen Anne's	11. J & G Schillinger	134.7 Acres	\$942,900.00
		Queen Anne's	12. J & G Schillinger	97.17 Acres	\$388,680.00
		Somerset	13. P & P Renshaw	50.238 Acres	\$200,952.00
		Worcester	14. Percy Maddux	130.02 Acres	\$387,060.00
		Charles	15. Mausen Homes, LLC	101.651 Acres	\$369,750.00
		Charles	16. T. Moorehead, et al.	57.62 Acres	\$191,250.00
		Harford	17. W & S Ritzel	14.54 Acres	\$111,750.00
		Somerset	18. Bunting Trust	118.37 Acres	\$337,500.00
		Washington	19. G&D Hendershot	168.75 Acres	\$1,069,500.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 32 of 34
	action: Approved	discussion: No	Doc. No.		
38-RP	DJS	Prince George's	N/A	Real Property (Surplus) - Declare 11.18 acres, the Former Thomas J. S. Waxter Center youth detention center, surplus to the needs of the State (375 Red Clay Drive, Laurel). Anne Arundel County has expressed an interest in a portion of the property to cure a small encroachment and interest in the balance of the property at a later date. Amount: \$0.	
	action: Approved	discussion: No	Doc. No.		
39-RP	DNR	St. Mary's	St. Mary's County, Maryland	Real Property (Transfer) - 2.715 acres, consisting of Camp Cosoma Road including the road right-of-way - Declare surplus and transfer to St. Mary's County to manage and maintain the road and right of way to enhance access (Camp Cosoma Road from Redbud Drive to just beyond Allen Owens Way, St. Mary's River State Park, Leonardtown). Amount: \$1.	
	action: Approved	discussion: No	Doc. No.		
40-LL	MDP	Calvert	Patuxent Environmental and Aquatic Research Laboratory	Landlord Lease - RETROACTIVE - Jefferson Patterson Park Museum (JPPM) - (1) Ratify previous MHT lease, (2) Approve prior lease term; and (3) Approve prior rental fees in the amount of \$7,000 received by MHT (9975 Mackall Road, St. Leonard aka Building No. 016 King's Reach House). Term: 5/15/25 - 8/1/25. Annual Rent: \$7,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25 Page 33 of 34
	action: Approved	discussion: No	Doc. No.		
41-LT	DOHR	Prince George's	Jemal's 425 Brightseat, LLC	Tenant Lease - Office (45,000 sq. ft.) - Approve a lease renewal for continued use as a full service office (425 Brightseat Rd, Landover). Term: 9/1/25 - 8/31/35 (w/ one 5-year option). Annual Rent: \$1,012,500.	
	action: Approved	discussion: No	Doc. No.		
42-LT	DOD	Baltimore City	Redwood Tower Limited Partnership & Carlyle Revolution, LLC.	Tenant Lease - Office w/client interaction (5,738 NUSF) - Approve a lease renewal for continued use as agency Headquarters (217 E. Redwood Street, Suite #1300, Baltimore). Term: 9/1/25 - 8/31/30 (w/ one 5-year option). Annual Rent: \$130,540.	
	action: Approved	discussion: No	Doc. No.		
43-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.) - Approve a Supplemental Lease Agreement to renew lease and expand current location (1523 Signature Dr, Hanover). Term: 10/1/20 - 12/31/35 (w/ one 5-year option). Annual Rent: \$1,052,611.	
	action: withdrawn	discussion: No	Doc. No.		
44-IT-MOD	EDUC	Statewide	Canton Group LLC	Information Technology Modification - Maryland Accountability and Reporting System (MARS) used for National Public and Non-Public Private School	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Aug-25
				lunch/food programs - Extend contract as result of the Maryland State Board of Contract Appeals (MSBCA) protest decision for MSDE to determine next steps regarding future needs of the system. Term: 8/8/25 - 6/30/26. Amount: \$2,500,000.	Page 34 of 34

RS

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