

State of Maryland
 Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, February 12, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	12-Feb-25 Page 1 of 27
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for six individuals grants. Amount: \$343,300.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Francis F. Greenwell & Margaret L. Greenwell	Agricultural Cost Share Program - Approve additional funding for one individual grant. Amount: \$25,156.	
action:	Approved	discussion:	No	Doc. No.	
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 11 completed or canceled projects. Amount: \$76,883.	

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

4	BPW	N/A	..	General Miscellaneous - Erroneously Confined Individual - Office of Administrative Hearings - Pay compensation to Mr. Marando Warthen and attorney's fees under the Lomax Act as ordered by the Office of Administrative Hearings a recommended under an expedited payment schedule. Total Amount: \$3,034,963.
			1. Marando Warthen	Compensation \$2,806,773.70
			2. Law Office of J. Wyndal Gordon, P.A. and RMA Associate, LLC.	Attorneys Fees \$228,189.50

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

5	BPW/PROC	N/A	..	Procurement Agency Activity Report (PAAR)
	DGS		1. Department of General Services	December 2024
	DOT		2. Department of Transportation	December 2024
	TREAS		3. State Treasurer's Office	4th Quarter 2024

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

6	BPW/WET	Various	..	Wetlands License - Grant three licenses for various projects.
		Anne Arundel	1. Annapolis Department of Public Works	#23-0958
		Worcester	2. Harbor Lights of Ocean City, LLC	#23-1029

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			3. Maryland Dept of Natural Resources - Engineering & Construction	#24-0714; 10-year license.
	action: Approved	discussion: No	Doc. No.	
7	BPW/WET	Anne Arundel	Edwin A. and John O. Crandell, Inc.	Wetlands License - #23-0638 - Grant license to replace and extend two piers.
	action: Approved	discussion: No	Doc. No.	
8	HCD	Prince George's	Hamlet Apartments, LLC	Loan - Rental Housing Works Program - Hamlet Woods project - Construct a 59-unit rental community for lower income individuals (5201-5215 [odd], 5220-5235, 5237-5251 [even], 5301-5357 [even], Egret Lane, Bladensburg). Amount: \$3,500,000.
	action: Approved	discussion: No	Doc. No.	
9	MES	Anne Arundel	Johnston Construction Company	Construction Modification - Dorsey Run Wastewater Treatment Plant - Replacement of sludge dewatering/centrifuge equipment - Modify to add the installation of eight helical piles for centrifuge foundation. Term: 2/13/25 - 10/20/25. Amount: \$67,444.
	action: Approved	discussion: No	Doc. No.	
10	MES	Anne Arundel	Design Teams, Inc. t/a Hartwell	Architectural/Engineering - Jessup Correctional

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Engineering and McCrone	Institution - Steam Plant Boiler Controls upgrades. Term: NTP - 12/30/25. Amount: \$44,900.
action:	Approved	discussion:	No	Doc. No.
11	MORG	Baltimore City	Altus Student Housing LLC d/b/a Altus	Tenant Lease - Atlus Apartment Lease (120 beds, 25 parking spaces) - Approve new lease to provide student housing in addition to that provided in an existing lease [Sec 17, 4/17/24](22 West Susquehanna Avenue, Towson). Term: 8/1/25 - 7/28/27 (w/one 1-year renewal option). Annual Rent: \$3,400,000.
action:	Approved	discussion:	No	Doc. No.
12	STADAUTH	Baltimore City	Gilbane Building Company	Construction - Bid Package - M&T Bank Stadium Renovation Projects - Award GMP Package #14, includes millwork, fireproofing, and landscaping. Term: 5/4/23 - 5/2028. Amount: \$12,326,638.
action:	Approved	discussion:	No	Doc. No.
13	STADAUTH	Baltimore City	Gilbane Contracting Company/Warren Builds Joint Venture	General Miscellaneous - Construction - Oriole Park at Camden Yards Renovation Projects - Approve use the Baseball Stadium Bonds Series 2025 bond funds in the amount of \$1,097,444 on the previously approved preconstruction management services contract (SEC 35, 7/17/24).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
14	STADAUTH	Prince George's	Gilbane Building Company	Construction - Bid Package - Prince George's Stadium Improvements Project - Award GMP Package #3, includes Steel, doors, drywall, glass, elevators, waterproofing, fire protection, and a/v packages. Term: 11/1/23 - 12/31/25. Amount: \$11,604,092.
action:	Approved	discussion:	No	Doc. No.
15	DOHR/SSA	Baltimore City	Rachel Nicole Thierry	General Miscellaneous - Baltimore City Department of Social Services - Reimburse attorney's fees incurred by State employee Rachel Thierry in the criminal State of Maryland v. Rachel Nicole Thierry, Case No. D-01-CR-24-012017, District Court of Maryland for Baltimore City. Amount: \$1,500.
action:	Approved	discussion:	No	Doc. No.
16	DOHR/SSA	Baltimore City	Patricia Keene	General Miscellaneous - Baltimore City Department of Social Services - Reimburse attorney's fees incurred by State employee Patricia Keene in the criminal case State of Maryland v. Patricia Keene, Case No. 4B02476100, District Court of Maryland for Baltimore City. Amount: \$4,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17	PS	N/A	Jalonte Davis	General Miscellaneous - Pay a settlement of all claims, including claims for attorneys' fees, against the defendant in the matter of Jalonte Davis v. Marvin Riley, et al., U.S. District Court for the District of Maryland, No. 1:22-cv-03015-TDC. Amount: \$30,000.
action:	Approved	discussion:	yes	Doc. No.
18	PS	N/A	Jeffrey France	General Miscellaneous - Pay a settlement of all claims, including claims for attorneys' fees, against defendants in the matter of Jeffrey France v. Correctional Officer II Corey Holland, Captain Daniel Barnes, and DPSCS, U.S. District Court for the District of Maryland, No. 1:21-cv-03167-LKG. Amount: \$50,000.
action:	Approved	discussion:	yes	Doc. No.
19	PS	N/A	Tracy L. Skinner and Venable LLP	General Miscellaneous - Pay a settlement of all claims, including claims for attorneys' fees, against defendants in the matter of Tracy L. Skinner v. Bruce Liller, et al., case No. 17-cv-03262-LKG, U.S. District Court for the District of Maryland. Amount: \$30,000.
action:	Approved	discussion:	yes	Doc. No.
20	PS	N/A	The Law Office of Daniel Wright	General Miscellaneous - Pay a settlement of all claims, including claims for attorneys' fees, against defendants in the matter of Keston Whitehurst v. Warden Richard Dovey, et al., Civil Action No. GLR-20-484, in the U.S. District Court for the District of Maryland. Amount:

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				\$50,000.
action:	Approved	discussion:	yes	Doc. No.
21	MCA	N/A	Shalawnda Suggs	General Miscellaneous - Maryland Cannabis Administration - Pay a settlement of all claims, against defendant in the matter of Suggs v. State of Maryland, MDH, MCCR Case No. 2103-0135/12F-2021-0447. Amount: \$64,000.
action:	Approved	discussion:	No	Doc. No.
22	MDH	Allegany	Board of Commissioners of Allegany County	General Miscellaneous - Pay a court ordered sanctions payment in the matter of State of Maryland v. Bryant Maurice Allen, et al., Case Nos. D-121-CR-23-000624, D-121-CR-23-001776, and D-121-CR-23-060285 (Allegany County District Court). Amount: \$41,144.
action:	Approved	discussion:	No	Doc. No.
23	BPW	N/A	Marando Warthen	General Miscellaneous - Erroneously Confined Individual - Department of Housing and Community Development recommends payment to resolve all claims under the Walter Lomax Act, as ordered by the OAH, for housing benefits of claimant, Marando Warthen, in the Matter of the Wrongful Conviction of Marando Warthen v. BPW Maryland, OAH No. BPW-WLA-02-24-08836. Amount: \$99,720.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No.
24	ATTYGEN	Statewide	Motley-Rice LLC	General Miscellaneous - Legal Representation with Contingency Fee - Assistant Counsel contract for Gun Litigation under the Gun Industry Accountability Act. Amount: Percentage of sums recovered (See Item).
SUP				
action:	Approved	discussion:	No	Doc. No.
25	ATTYGEN	Statewide	N/A	General Miscellaneous - Create Positions - Office of the Attorney General - The Federal Accountability Unit - Create six positions (within the rule of 100, FY 2025) to investigate and take legal action against arbitrary, unlawful, or unconstitutional federal actions or inactions that threaten the health, safety, civil liberties, economic security, and overall well-being of the state's residents - Create 6 positions. Amount: \$1,166,033.
HC				
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Appendix - Emergency

A1	DOT/MTA	Various	Dillon's Bus Lines LLC	Emergency - Services Modification - Commuter Bus Routes 220, 230, 240, 250, 260 (Contracts A-E) - Extend contracts for one year due to a failed procurement. Emergency Declared: 12/16/24. Term: 1/10/25 - 1/9/26. Total Amount: \$11,040,941.
			OPS1904SRA	1. Contract A: Route 220 \$3,154,202.52
			OPS1904SRB	2. Contract B: Route 230 \$2,597,056.22
			OPS1904SRC	3. Contract C: Route 240 \$1,478,603.65
			OPS1904SRD	4. Contract D: Route 250 \$2,466,941.88
			OPS1904SRE	5. Contract E: Route 260 \$1,344,137.22

action: accepted discussion: No Doc. No.

A2	DOT/MTA	Various	Dillon's Bus Lines, LLC	Emergency - Services Modification - Commuter Bus Routes 335 & 345 - Extend contract for one year due to a failed procurement. Emergency Declared: 12/16/24. Term: 1/10/25 - 1/9/26. Amount: \$3,273,291.
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action: accepted discussion: No Doc. No. OPS19005SR

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Garrett	Garrett County	Program Open Space Local Share - Approve funding for two development projects. Amount: \$54,400.
	DNR/POS			1. Eastern Garrett Community Park - Lacrosse Field Conversion \$49,000.00
	DNR/POS			2. Bloomington Community Park - New Amenities \$5,400.00
action:	Approved	discussion:	No	Doc. No.

2A	DNR/POS	Howard	Howard County	Program Open Space - Acquire 77.59 acres for a new park (Longwood property) for public gardens for interpretive and educational benefits, to be added to 20 acres being purchased by the County for a total new park containing 97.59 acres - Approve funding for acquisition project. Amount: \$5,017,020.
action:	Approved	discussion:	No	Doc. No.

3A	DNR/POS	Prince George's	M-NCPPC (Prince George's County)	Program Open Space - 2027 Land Preservation, Parks and Recreation Plan - Approve funding for planning project. Amount: \$25,000.
action:	Approved	discussion:	No	Doc. No.

4A	DNR/POS	St. Mary's	St. Mary's County	Program Open Space - Approve funding for one planning and development project. Amount: \$300,400.
	DNR/POS			1. St. Mary's County - 2027 Land \$25,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DNR/POS			Preservation, Parks, and Recreation Plan 2. Chancellors Run Regional - LED Lighting Retrofit at fields 3 and 4.	\$275,400.00
action:	Approved	discussion:	No	Doc. No.	
5A	DNR/LPPI	Worcester	Worcester County	Local Parks and Playgrounds Infrastructure - Northern Worcester Athletic Complex- New Bleachers - Approve funding for one development project. Amount: \$9,095.	
action:	Approved	discussion:	No	Doc. No.	
6A	DNR/POS	Charles	Louis Richard Cecchini, Louis Richard Cecchini III, and Russell Cecchini	Program Open Space State Share - Acquire 70.56 acres (Cecchini properties, 3 parcels) - (1) Accept an assignment of an Agreement of Sale from the Trust for Public Land of land be managed by the Maryland Wildlife and Heritage Service; (2) Acquire the properties in Fee simple and (3) Pay incidental costs expended by The Trust for Public Land. Amount: \$2,129,680.	
				1. 56.56 acres, Parcel 37 - Louis Richard Cecchini property	\$800,000.00
				2. 7.0 acres, Lot 7 - Louis Richard Cecchini, III property	\$436,000.00
				3. 7.0 acres, Lot 8 - Russell Cecchini property	\$600,000.00
				4. Incidentals to Land Trust - NTE	\$110,080.00
				5. Stabilization funds	\$183,600.00
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7A	DNR/POS	Wicomico	Donald C. Graham	Program Open Space State Share - Acquire 445.8 acres, improved with the historic Long Hill House (Donald C. Graham property) to be managed by the Maryland Park Service as the first State Park in Wicomico County. Amount: \$3,300,000.

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

Agenda: University System of Maryland

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds for three contracts. Amount: \$262,463.
REV	UMS/UMCP	Prince George's	1. TERA-print LLC	Chemistry Building Wing 1 Replacement - Purchase one TERA-Fab T Series Contact Printing Instrument, includes installation and training, plus starter kit. \$231,388.00
	UMS/BOW	Prince George's	2. Spacesaver Systems, Inc.	Communication, Arts & Humanities Building - Purchase Attic Stock Shelving - 7 Wide Units. \$15,001.00
	UMS/UMCP	Prince George's	3. AECOM Technical Services	Health and Human Sciences Complex - Project Engineer to augment staff during early design and into the construction phase of the project. \$16,074.00

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

2-C-BP	UMS/UMCP	Prince George's	Whiting-Turner Contracting Co.	Construction - Bid Package - Stanley R. Zupnik Hall Interdisciplinary Engineering Building - Award Bid Package 5 of 6, includes door frames and hardware, millwork, and equipment. Term: 76 months from NTP. Amount: \$27,864,058.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.**

3-C-BPMOD	UMS/TOW	Baltimore	Consigli Construction Company Inc.	Construction - Bid Package/Construction Modification - Smith Hall Renovation - (1) Award Bid Package 3 of 5, includes structural steel, subcontractor default insurance, CM general conditions, CM contingency and CM Fee and (2) Modify the contract to add three months to the term. Term: 76 months (formerly 73 months) from NTP. Amount: \$8,177,238.
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action: Approved **discussion:** yes **Doc. No.**

4-C-BP	UMS/UMBC	Baltimore	Whiting-Turner Contracting Company	Construction - Bid Package - Spring Grove Utility Upgrades - Award Bid Package 2 of 2, includes site utilities, paving, stream restoration, and university allowances. Term: 48 months from NTP. Amount: \$11,890,055.
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action: Approved **discussion:** No **Doc. No.**

5-C-BP	UMS/UMBC	Baltimore	J. Vinton Schafer Construction, LLC	Construction - Bid Package - Colwell Center Roof Replacement and Improvements - Award Bid Package 3 of 5, includes the early purchase of mechanical and electrical material equipment. Term: 51 months from NTP. Amount: \$2,910,331.
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REV

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

6-C-BP	UMS/SAL	Wicomico	Whiting Turner Contracting Co.	Construction - Bid Package - Blackwell Hall Renovation - Award Bid Package 3 of 4, includes structural concrete, mechanical and electrical trades, and landscaping. Term: 68 months from NTP. Amount: \$35,768,000.
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action:	Approved	discussion:	yes	Doc. No.
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Agenda: Department of Transportation

1-AE	DOT/MdTA	Baltimore	..	Architectural/Engineering - Francis Scott Key (FSK) Bridge - Three awards for Construction Management and Inspection Services for delivery projects to reconstruct the bridge. Term: 2/27/25 - 2/26/30. Amount: NTE \$60,000,000.
			1. Greenman-Pedersen, Inc./Gannett Fleming, Inc. (JV)	AE31330000 \$20,000,000.00
			2. Michael Baker International, Inc./STV, Incorporated (JV)	AE21340000 \$20,000,000.00
			3. AECOM Technical Services, Inc.	AE31350000 \$20,000,000.00

action:	Approved	discussion:	No	Doc. No.
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2-GM	DOT/MTA	Various	New Flyer of America, Inc.	General Miscellaneous - Bus Buy FY26 40 Ft. and 60 Ft. Buses - Purchase 37 forty-foot Hybrid Electric Buses and 10 sixty-foot Battery Electric Buses. Term: 2/27/25 - 2/26/29. Amount: \$63,810,480.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. OPS25006GM
3-GM	DOT/MTA	Various	Gillig, LLC	General Miscellaneous - Bus Buy FY26 Hybrid Electric and Battery-Operated Electric Buses - Purchase 10 forty-foot Hybrid Electric Buses and 10 forty-foot Battery Electric Buses. Term: 2/27/25 - 2/26/29. Amount: \$25,728,150.
action:	Approved	discussion:	No	Doc. No. OPS25007GM
4-RP	DOT/SHA	Montgomery	Montgomery County, Maryland	Real Property (Disposition) - Dispose 1.261 acres, in excess to the agency's needs, to Montgomery County for a future fire station and police substation (former Jo Ann Klitz & Louise P. Keiser property) subject to a reverter clause (MD Route 355 and Randolph Road at Maple Avenue, Rockville). Revenue Amount: \$801,327.
action:	Approved	discussion:	No	Doc. No.
5-RP	DOT/SHA	Prince George's	Brandywine IL-AL Investors LLC, a Virginia limited liability company	Real Property (Access Break) - Approve granting a break in access controls (70.32 ft & 189.36 ft, former Charlotte M. Pitts, Et. Al. property) to the adjoining owner through a negotiated sale (South of MD Route 5 [Branch Ave] from station 538+50.46 to 539+20.78 and station 543+47.50 to 545+36.86, Brandywine). Amount: \$160,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-GM	DOT	N/A	N/A	<p>General Miscellaneous (Bonds) - Consolidated Transportation Bonds Series 2025 A and B - Approve adoption of resolution authorizing the issuance and sale by MDOT of Consolidated Transportation Bonds (CTB), Series 2025, by a public competitive sale by electronic bid to occur on or before 6/30/25 To provide a portion of the capital funds needed for the Consolidated Transportation Program and to refund previously issued CTBs. Anticipated Sale Date: 4/2/25 (Competitive). Maturities Term: NTE 15 years. Total Amount: NTE \$850,000,000.</p> <p>2025 Series A - Tax-Exempt Bonds (Competitive) \$200,000,000.00</p> <p>2025 Series B - Tax-Exempt Refunding Bonds (Competitive) \$650,000,000.00</p>

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

7-GM	DOT	Anne Arundel	Fraport Baltimore Partnership, LLC	<p>General Miscellaneous - BWI Thurgood Marshall Airport - Approve a revenue-producing standard contract to Develop, renovate, lease and manage the retail, restaurant, and commercial services at the airport. Term: Development Phase - Year 1, Renovation Phase - Year 2, Operation & Management - 20 years: Total 23 Years from NTP. Amount: 90% revenue share to MDOT/MAA.</p>
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SUP

action: Approved **discussion:** yes **Doc. No.** Approved 2-1; Treasurer voting "No"

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of General Services

1-CGL	DGS	Howard	County Executive and County Council of Howard County	Grant - Ilchester Parks and Recreation Center - Enter into a grant agreement. Amount: \$500,000.
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action: Approved discussion: No Doc. No.

2-CGL	DGS	Baltimore City	Board of Directors of Nexus-Woodbourne Family Healing, Inc.	Grant - Nexus-Woodbourne Family Healing - Capital Improvement - Enter into a grant agreement. Amount: \$500,000.
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action: Approved discussion: No Doc. No.

3-CGL	DGS	Prince George's	Board of Directors of Green Branch Management Group, Corp.	Grant - Liberty Sports Park - Enter into a grant agreement. Amount: \$250,000.
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action: Approved discussion: No Doc. No.

4-CGL	DGS	Frederick	Board of Directors of the African American Resources Cultural and Heritage Society Inc.	Grant - African American Heritage Center - Enter into a grant agreement. Amount: \$200,000.
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action: Approved discussion: No Doc. No.

5-CGL	DGS	Baltimore City	Board of Directors of Noble Realty Advisors, LLC	Grant - Candy Factory - Enter into a grant agreement. Amount: \$150,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Wicomico	Wicomico County, Maryland	Grant - Mason-Dixon Athletic Complex - Enter into a grant agreement. Amount: \$1,200,000.
action:	Approved	discussion:	yes	Doc. No.
7-AE-MOD	DGS	Baltimore City	Waldon Studio Architects - A Michael Graves Company	Architectural/Engineering Modification - Baltimore City Community College Fine Arts Building - Design to replace building exterior curtain wall systems - Modify to expand the scope of work to include elements to not previously considered. Term: No additional time required (486 Calendar Days). Amount: \$125,775.
action:	Approved	discussion:	No	Doc. No. COK79861
8-S	DJS	Various	Anne Arundel Counseling, Inc.	<p>Services - Psychosexual Treatment Services for adolescent youth, ages 10 to 20, residing in the Eastern and Western Regions. Term: 3/1/25 - 2/28/29. Total Amount: \$1,215,250.</p> <p>Eastern Region - Dorchester, Somerset, Wicomico, Worcester, Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties \$585,750.00</p> <p>Western Region - Allegany, Garrett, and Washington Counties \$629,500.00</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved				
		discussion: No	Doc. No. V00B5600015	
9-S	COMP	Statewide	SB & Company, LLP	Services - General Accounting Division - Audit Services Via Audit of various State Agencies and for additional optional Engagements (see page 2 of the item). Term: 3/1/25 - 2/28/30. Amount: \$9,040,100.
			E00B5600004	1. Engagements 1-20 \$8,476,188.76
			G20B5600005	2. Engagements 21-25 \$390,763.01
			R95B5600018	3. Engagements 26-30 \$173,148.44
		discussion: yes	Doc. No. E00B5600004	
10-S-OPT	HCD	Various	The Cadmus Group	Services Renewal Option - Community Development Administration - Energy Efficiency Programs - Annual evaluation, measurement, and verification services - Exercise the final renewal option. Term: 2/17/25 - 2/16/26. Amount: \$511,434.
		discussion: No	Doc. No. COK35183	
11-IT	DGS	Statewide	..	Information Technology - Multiple-awards [39 total] for Statewide Agile Resources and Teams in three Functional Areas (FA): (FA 1) Software Engineering Resources [14 awards], (FA 2) Software Engineering Teams Bundle [20 awards], and (FA 3) IT Management Consulting Services [5 awards]. Term: 3/1/25 - 2/28/35. Amount: NTE \$445,000,000.
			01. 4A Consulting, LLC	Functional Area 1
			02. Navitas Business Consulting, Inc.	Functional Area 1

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			03. Interclipse, Inc.	Functional Area 1
			04. Cyquent, Inc.	Functional Area 1
			06. CoreSphere, LLC	Functional Area 1
			07. Innosoft Corporation	Functional Area 1
			08. Tryfacta, Inc.	Functional Area 1
			09. Uniplus Consultants, Inc.	Functional Area 1
			10 ExpediteInfoTech, Inc.	Functional Area 1
			11. Serigor, Inc.	Functional Area 1
			12. Artisys Corporation- Government Services Division	Functional Area 1
			13. A&T Systems Claims	Functional Area 1
			14 IStream Solutions, Inc.	Functional Area 1
			15. 22nd Century Technologies, Inc.	Functional Area 2
			16. Creative Information Technology, Inc.	Functional Area 2
			17. vTech Solution, Inc.	Functional Area 2
			18. aXseum, Inc.	Functional Area 2
			19. Turning Point Global Solutions, LLC	Functional Area 2
			20. VivSoft Technologies LLC	Functional Area 2
			21. Skyline Technology Solutions, LLC	Functional Area 2
			05. CW Professional Services d/b/a Lochbridge	Functional Area 1
			22. ServBeyond Solutions LLC	Functional Area 2
			23. International Software Systems	Functional Area 2
			24. Global Alliant, Inc.	Functional Area 2
			25. Zillion Technologies, Inc.	Functional Area 2
			26. Ark-ISI JV LLC	Functional Area 2

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			27. GCOM Software LLC	Functional Area 2
			28. Salem Infotech, Inc.	Functional Area 2
			29. Stellar IT Solutions	Functional Area 2
			30. SONA Networks, LLC	Functional Area 2
			31. Ad Hoc LLC	Functional Area 2
			32. Node.Digital	Functional Area 2
			33. My3Tech, Inc.	Functional Area 2
			34. Nava	Functional Area 2
			35. AgileTek, Inc.	Functional Area 3
			36. BH Zion, LLC	Functional Area 3
			37. Unisoft Technology, Inc.	Functional Area 3
			39. IStream Infotech, Inc.	Functional Area 3
			38. R&B Services, Inc.	Functional Area 3

action: withdrawn discussion: No Doc. No. 001B5600235

12-IT	DIT	Various	..	Information Technology - Approve one Task Order/Purchase Order under a previously approved Master Contract (1.0) Agile Team Resources. Amount: \$1,895,149.
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REV	DENV	Statewide	1.1 ..	(4.0) Three awards for Five Resources for a major IT project to develop an online portal for the intake of MDE various program applications, payment processing, permits, licenses, and online permit application processes, Term: 2/13/25 - 3/31/27.
			4.1(b) Elegant Enterprise-Wide Solutions, Inc.	Application Developer, Advanced (2 positions) and \$808,500.00
			4.3 Turning Point Global Solutions, LLC	Quality Assurance Specialist (1 position) \$389,854.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			4.1(a) OST, Inc.	Application Developer, Advanced (1 position)	\$251,295.00
			4.2 Elegant Enterprise-Wide Solutions, Inc.	Business Analyst, Computer Systems (Junior)(1 position)	\$445,500.00
action:	Approved	discussion:	No	Doc. No. U00B5600010	

13-M	DGS	Anne Arundel	Lorenz Lawn & Landscape dba Lorenz, Inc.	Maintenance - Annapolis State Complex - Landscaping for the Lawyers Mall and Bladen Street Planters. Term: 3/1/25 - 12/31/27 (w/two 1-year renewal options). Amount: \$117,000.	
				REV	
action:	Approved	discussion:	No	Doc. No. CTR021031	

14-M	DMIL	Baltimore	Tactical 1 Security Services, LLC	Maintenance - Martin State Airport - Armed uniformed guard services. Term: 3/1/25 - 2/28/26 (w/two 1-year renewal options). Amount: \$360,672.	
				REV	
action:	Approved	discussion:	No	Doc. No. 001B5600239	

15-GM	DGS	Various	..	General Miscellaneous - (1) Approve funding for two contracts. Amount: \$862,661 and (2) Revert the balance on one contract. Amount: -\$1,055,523.	
	DGS	Anne Arundel	1.1 Wheeler Goodman Masek & Associates, Inc.	Architectural/Engineering - 50 Community Place, Crownsville - A/E, mechanical, electrical and plumbing design teams for upgrades to existing buildings and systems.	\$374,599.40

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	BCCC	Baltimore City	2.1 North Point Builders	Construction Modification - Baltimore City Community College Loop Road Improvements - Revert the balance of unused funds to the Construction Contingency Fund.	(\$1,055,523.41)
	MSP	Prince George's	3.1 Bushey Feight Morin Architects, Inc.	Architectural/Engineering - Barrack L in Forestville - Design package to build a new police barracks and garage (DGS 22-AE 06/07/2023).	\$488,062.00

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

16-RP	AGR	Various	..	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) and Agricultural Land Preservation Easements - Accept four option contracts to purchase conservation easements on 516.01 acres. Amount: \$3,111,441.	
		Somerset	1. Wilson E. Davis, Et. Al.	79.5 acres	\$314,000.00
		Washington	2. B & T Baker	53.62 acres	\$402,000.00
		Kent	3. Rich Levels at Mill Creek, LLC	228.6 acres (7 acres reserved)	\$1,623,991.12
		Wicomico	4. J&J Ag. LLC	154.29 acres	\$771,450.00

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

17-LT	DOT/MVA	Howard	CBC Dobbin, LLC	Tenant Lease - Office Space (4,588 sq. ft.) - Approve a lease renewal to continue use as a customer transactions site for driver services and includes open surface parking (6490 Dobbin Road, Columbia). Term: 5/1/25 - 4/30/30 (w/one 5-year renewal option). Annual Rent: \$137,640.	
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action: Approved **discussion: No** **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
18-LT	DOT/MTA	Baltimore	901, LLC	Tenant Lease - Office Space (8,180 sq. ft.) - Approve a lease renewal for the MDOT/MTA Police Unit for continued use by the MTA Police Southern District Professional Standards Unit and Civilian Uniformed Personnel Services (1040 Park Avenue, Baltimore). Term: 3/1/25 - 2/28/30 (w/one 5-year renewal option). Annual Rent: \$212,680.		
REV						
action:	Approved	discussion:	No	Doc. No.		
19-IT	DGS	Various	..	Information Technology - Award one Task Order/Purchase Order contract under a previously approved Master Contract (1.0) Desktop, Laptops and Tablets 2015, Amount: \$5,411,275.		
SUP	PS	Statewide	1.1 Applied Technology Services, Inc.	Q00P5601386	Purchase Dell laptops and tablets equipped with Windows 11 operating system. Term: Anticipated delivery - 3/27/25.	\$5,411,275.00
action:	Approved	discussion:	No	Doc. No.		
20-EX	MDL	Statewide	N / A	Expedited Procurement Request - Division of Family and Medical Leave Insurance (FMALI) Program - Approve use of the expedited procurement request method for Financial Management and Accounting Support Services.		
SUP						
action:	withdrawn	discussion:	No	Doc. No.		
21-IT	MCA	Statewide	System Automation Corporation	Information Technology - Develop, implement, and maintain a Licensing and Records Management System (LRMS) to consolidate licensing and compliance systems		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				into a unified solution. Term: 2/27/25 - 6/30/27. Amount: \$1,124,395.	
SUP					
action:	Approved	discussion:	No	Doc. No.	D23B5600003
22-IT	DGS	Various	..	Information Technology - Approve two Task Order/Purchase Order contracts under previously approved Master Contracts: (1.0) Agile Team Resources and (2.0) Delivery Program Management Services. Amount: \$480,349.	
SUP	EDUC	Statewide	1.1 4A Consulting, LLC	Senior Database Management Specialist to manage information systems that collect data from the 24 Local Education Agencies. Term: 2/27/25 - 2/28/26 (w/one 1-year renewal option).	\$224,374.00
	DIT	Statewide	2.1 Navitas Business Consulting, Inc.	Renewal Option - Senior Project Manager to assist with highly complex, large-scale, strategic IT initiatives - Exercise the first renewal option. Term: 2/19/25 - 2/18/26.	\$255,974.00
action:	Approved	discussion:	No	Doc. No.	
23-S	MPT	Statewide	ACD Direct, Inc.	Services - Inbound Call Center and Online Donation Services. Term: 3/1/25 - 2/28/28 (w/one 3-year renewal option). Amount: \$240,000.	
SUP					
action:	Approved	discussion:	No	Doc. No.	R15B5600061

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
24-IT	DGS	Various	..	Information Technology - RETROACTIVE - Approve one Task Order/Purchase Order under a previously approved Master Contract: (1.0) Consulting and Technical Services Plus (CATS+). Amount: \$68,522,066.	
SUP	EDUC		1.1 Deloitte Consulting LLP	Renewal Option/Modification - Online application submission, case management, and provider payment processing system.	
			1.1(A)	A. Renewal Option #2 (Retroactive). Term: 2/1/25 - 2/15/25.	\$1,415,606.00
			1.1(B)	B. Renewal Option #2 (Proactive). Term: 2/16/25 - 12/31/26 (w/one 1-year renewal option).	\$67,106,460.00
			1.1(C)	C. Modification - Extend renewal option 2 by 11 months and add funding - Add a third one-year renewal option.	

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

25-IT	DIT	Statewide	Carahsoft Technology Corp	Information Technology - Maryland.gov Top-Down Site Transformation - Research, strategy, and design services. Term: 3/20/25 - 8/13/25. Amount: \$499,700.	
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SUP

action: Approved **discussion:** No **Doc. No.** F50B5600009

A1-EX	MDL	Statewide	CenturyLink Communications, LLC d/b/a Lumen Technologies Group	Expedited Procurement Report - Unemployment Insurance Division - Information Technology - Report of use of expedited procurement for one contract (DGS-39-EX, 8/28/24) - LABOR Omnichannel Contact Center System (LOCCS) to be the voice, email, chat, and web form interaction repository for all of Labor/UI. Award: 12/23/24. Term: 1/1/25 - 12/31/28 (w/two 2-year	
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renewal options). Amount: \$3,831,668.

REV

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