

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 26, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	Date
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Agenda: Secretary

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 12 individual grants. Amount: \$379,400.	26-Feb-25
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action: Approved **discussion:** No **Doc. No.**

2	AGR	Queen Anne's	John E. Dixon, Sr.	Agricultural Cost Share Program - Approve additional funding for one grant. Amount: \$3,553.	Page 1 of 26
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action: Approved **discussion:** No **Doc. No.**

3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 10 completed or canceled projects. Amount: \$141,139.	
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action: Approved discussion: No Doc. No.

4 BPW/PROC N/A Department of Transportation Procurement Agency Activity Report (PAAR) - MDOT - January 2025

action: Approved discussion: No Doc. No.

5	BPW/WET	Various	..	Wetlands Licenses - Grant four licenses for various projects.
	Anne Arundel	1. Yolande Lynch		#24-0723 - Wetlands Created: 5,354 sq. ft.
	Anne Arundel	2. Michael B. Decker Jr.		#24-0784
	Kent	3. Alex Ray		#24-0604 - Wetlands Created: 21,307 sq. ft.
	Queen Anne's	4. Narrows Real Estate, LLC		#24-0747

action: Approved discussion: No Doc. No.

6	BPW/WET	Talbot	Ferry Cove Project, LLC	Wetlands License (Mitigation) - #24-0635 - (1) Grant a tidal wetlands license to construct a boat ramp, and (2) Require mitigation for impacts to submerged aquatic vegetation (SAV) by constructing a 1,632 square feet of oyster reef to expand existing reef.
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 3 of 26
7	DNR	Anne Arundel	Jeffrey R. & Sarah S. Dagile	Loan - Shoreline Conservation Service - Levy a charge that must be repaid for a shore erosion control project to construct 300 ft. of shoreline improvements including groins, sand and marsh plantings. Term: 15 years. Amount: \$78,420.	
				action: Approved discussion: No Doc. No.	
8	DENV	Prince George's	Washington Suburban Sanitary Commission (WSSC)	Loan/Loan Forgiveness - Maryland Drinking Water State Revolving Loan Fund - Karla Lane Water Main Replacement in the Fort Washington area - Approve new funding. Amount: \$3,276,849.	
				A. New Loan. Term: NTE 30 years following project completion. \$1,776,849.00	
				B. New Loan Forgiveness \$1,500,000.00	
				action: Approved discussion: No Doc. No.	
9	DENV	Prince George's	Washington Suburban Sanitary Commission (WSSC)	Loan/Loan Forgiveness - Maryland Drinking Water State Revolving Loan Fund - Newburg Drive Water Main Replacement in the Lanham area - Approve new funding. Amount: \$4,229,457.	
				A. New Loan. Term: NTE 30 years following project completion. \$2,729,457.00	
				B. New Loan Forgiveness \$1,500,000.00	
				action: Approved discussion: No Doc. No.	
10	DENV	Montgomery	Washington Suburban Sanitary Commission (WSSC)	Loan/Loan Forgiveness - Maryland Drinking Water State Revolving Loan Fund - Parkwood Drive I Water Main Replacement in the Kensington area - Approve new	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25
				funding. Amount: \$7,536,323.	Page 4 of 26
				A. New Loan. Term: NTE 30 years following project completion. \$6,036,323.00	
				B. New Loan Forgiveness \$1,500,000.00	
action: Approved	discussion: No	Doc. No.			
11	DENV	Prince George's	Washington Suburban Sanitary Commission (WSSC)	Loan/Loan Forgiveness - Maryland Drinking Water State Revolving Loan Fund - Village in the Woods Water Main Replacement in the Landover area - Approve new funding. Amount: \$8,939,554.	
				A. New Loan. Term: NTE 30 years following project completion. \$7,439,554.00	
				B. New Loan Forgiveness \$1,500,000.00	
action: Approved	discussion: No	Doc. No.			
12	MDP	N/A	N /A	General Miscellaneous - Maryland Historical Trust - Maryland Maritime Archaeology Program - Approve 2025 field season activities.	
action: Approved	discussion: No	Doc. No.			
13	MORG	Baltimore City	Barton Malow Builders	Construction - Lake Clifton High School Demolition - Award Pre-construction Management Services with Design contract for the demolition of the vacant former school acquired in 2022 (SEC 15, 7/7/22). Term: 18 month from NTP plus a 2-year warranty. Amount: \$2,256,999.	

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 5 of 26
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action: Approved **discussion:** No **Doc. No.**

14	STADAUTH	Baltimore City	The Baltimore Ravens Limited Partnership	General Miscellaneous - Football Stadium - MOA Funding for Capital Improvements at the football stadium at Camden Yards Sports Complex - Approve a Memorandum of Agreement (MOA) for capital works projects by and between the Maryland Stadium Authority and the Baltimore Ravens Limited Partnership to provide for the Team to make a financial commitment of up to \$20 million with no expectation of reimbursement, and \$35 million with the possibility of reimbursement from bonds MSA expects to issue in 2026.
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action: Approved **discussion:** yes **Doc. No.**

Agenda: Appendix - Emergency

A1	PS	Anne Arundel	JPG Plumbing and Mechanical, Inc.	Emergency - Maintenance - Jessup Correctional Institution (JCI) - Repair steam line heating system in supervisory offices and visiting room. Emergency Declared: 1/17/25. Term: 30 days from NTP. Amount: NTE \$125,898.
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action: accepted **discussion:** No **Doc. No.** Q00P5602526

A2	PS	Anne Arundel	Maryland Mechanical Systems, Inc.	Emergency - Maintenance - Patuxent Institution (PATX) - Repair steam leaks and perform mold remediation as necessary after a steam leak in the F Block Housing Unit revealed a leak in the DD building basement and mold. Emergency Declared: 1/16/25. Term: 60 days from NTP. Amount: NTE \$132,200.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25
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action: accepted **discussion:** No **Doc. No.** Q00P5602525

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Charles	Charles County	Program Open Space Local Share - Approve funding for one planning and one acquisition project. Amount: \$201,775.	
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1. Charles County - 2027 Land Preservation, Parks and Recreation Plan	\$25,000.00
2. Middletown Road Acquisition - Acquire 4.58 wooded acres along Middletown Road for future recreational opportunities.	\$176,775.00

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

2A	DNR/POS	Wicomico	Wicomico County	Program Open Space Local Share - 2027 Land Preservation, Parks and Recreation Plan - Approve funding for one planning project. Amount: \$25,000.	
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action: Approved **discussion:** No **Doc. No.**

3A	DNR/RLP	Baltimore	Baltimore County	Rural Legacy Program - Baltimore County Coastal Rural Legacy Area - Grant funds to acquire a 34.38-acre conservation easement (Ledbetter-Fuller Property) to be co-held by DNR, The Gunpowder Valley Conservancy, Inc. and Baltimore County. Amount: \$360,763.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 7 of 26
	action: Approved	discussion: yes	Doc. No.		
4A	DNR/RLP	Frederick	Frederick County	Rural Legacy Program - Carrollton Manor Rural Legacy Area - Grant funds to acquire a 116.47-acre conservation easement (Horman Property) to be held by Frederick County. Amount: \$300,000.	
	action: Approved	discussion: yes	Doc. No.		
5A	DNR/RLP	Cecil	Cecil Land Trust, Inc.	Rural Legacy Program - Fair Hill Rural Legacy Area - Grant funds to acquire a 37.24-acre conservation easement (Andrew Paul and Miranda Jo Guethler Property) to be held by DNR and Cecil Land Trust, Inc. Amount: \$160,167.	
	action: Approved	discussion: yes	Doc. No.		
6A	DNR/RLP	Queen Anne's	Queen Anne's County	Rural Legacy Program - Foreman Branch Rural Legacy Area - Grant funds to acquire a 48.82-acre conservation easement (Schumann Parcel 9 Property) to be co-held by DNR and the Board of County Commissioners of Queen Anne's County. Amount: \$198,089.	
	action: Approved	discussion: yes	Doc. No.		
7A	DNR/RLP	Queen Anne's	Queen Anne's County	Rural Legacy Program - Foreman Branch Rural Legacy Area - Grant funds to acquire a 127.76-acre conservation easement (Schumann Parcel 10 Property) to be co-held by DNR and the Board of County Commissioners of Queen	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 8 of 26		
			Anne's County. Amount: \$496,793.				

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

8A	DNR/POS	Caroline	Brett E. Coakley and Jessica Marie Coakley	Program Open Space State Share - Heritage Conservation Fund - Acquire 109.08 acre, entirely forested, unimproved, conservation easement within Long Marsh-Crane Swamp headwaters (Coakley property). Amount: \$366,000.
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action: Approved **discussion:** No **Doc. No.**

9A	DNR/POS	Allegany	Navarre Minerals Company	Program Open Space State Share - Heritage Conservation Fund - Acquire 103.76 acres, unimproved, as an addition to the Wills Mountain State Park to be managed by Maryland Park Service. Amount: \$205,000.
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action: Approved **discussion:** No **Doc. No.**

10A	DNR/TS	Allegany	American Hardwood Industries, LLC	Timber Sale - Green Ridge State Forest - Approve sale of 245,367 board feet of sawtimber and 379 cords of pulpwood. Revenue Amount: \$127,163.
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action: Approved **discussion:** No **Doc. No.**

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Agenda: University System of Maryland

1-S-MOD	UMS/UMCP	Statewide	Assetworks	Services Modification - AssetWorks Facilities Management Solution - Approve modification for implementation services. Term: 13 Months. Amount: \$336,305.
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action: Approved **discussion:** No **Doc. No.**

2-S	UMS/UMGC	Various	Hurix Systems Private Limited	Services - UMGC's Integrative Learning Design Unit - Instructional design support services, to design, redesign and develop online and hybrid credit and non-credit learning experiences. Term: 2/27/25 - 6/30/26 (w/one 1-year renewal option). Amount: \$9,950,000.
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action: Approved **discussion:** No **Doc. No.**

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Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	P. Flanigan and Sons, Inc.	Construction - BWI Thurgood Marshall Airport - Approve one Task Order under a previously approved Master Contract (1.0) Comprehensive Paving Improvements 2023 at Baltimore/Washington International Thurgood Marshall and Martin Airports - (1.1) Provide asphalt pavement mill and overlay, reset existing taxiway edge lighting, and pavement markings. Term: 131 Calendar Days from NTP. Amount: \$1,461,686.
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action: Approved **discussion:** No **Doc. No.**

2-C	DOT/MAA	Baltimore	Towson Mechanical, Inc.	Construction - Martin State Airport - Provide labor for the construction of a new air traffic control tower. Term: 420 Calendar Days from NTP. Amount: \$22,201,210.
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action: Approved **discussion:** No **Doc. No.** MAA-CO-25-005

3-GM	DOT/MAA	Anne Arundel	Alclear, LLC	General Miscellaneous - Lease and Concession - RETROACTIVE - BWI Thurgood Marshall Airport - Approve Retroactive and proactive changes to the contract to include enrollment and re-enrollment services for TSA's PreCheck™ enrollment services program not in the original contract. 1. Part A: Recover new State Revenue and grant the non-exclusive right to manage and operate a Registered Traveler Passenger Program at the airport. Retroactive Term: 4/1/24 - 2/28/25. Amount: 11% of the total
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				Gross Revenues (See Item). 2. Part B: Add the non-exclusive right to provide the enrollment and re-enrollment services for the TSA PreCheck enrollment services program at the airport. Proactive Term: 3/1/25 - 3/31/29. Amount: 11% of the total Gross Revenues (See Item).	
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action: Approved **discussion:** No **Doc. No.**

4-M-OPT	DOT/MAA	Various	George S. Hall, Inc.	Maintenance Option - BWI Thurgood Marshall and Martin State Airports - HVAC Systems, Central Utility Plant, Water Treatment, Building Automated/Energy Management Control, and Fire Alarm Systems Operation, Repair, and Maintenance - Exercise the first of two, two-year renewal options. Term: 3/1/25 - 2/28/27. Amount: \$22,547,719.
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action: Approved **discussion:** No **Doc. No.** CO423947

5-RP	DOT/MAA	Baltimore	LMC Properties, Inc.	Real Property (Acquisition) - Martin State Airport - Acquire two properties in exchange for environmental remediation control being granted by MAA to Lockheed Martin Corporation (LMC) to implement remediation activities at the airport's Dump Road Area and contamination site. In addition, LMC will pay the MAA an amount equal to \$2,483,946 to cover the cost of projected utility improvements on the properties. MAA intends to lease the property as a new location of the Glenn L. Martin Maryland Aviation Museum (see Item 16-GM of this agenda). Amount: \$0.
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Block A, Tax Map 90, Parcel 964,
12.0607 acres, 2323 Eastern Blvd.,

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 12 of 26
				Middle River Block D, Tax Map 90, Parcel 964, 11.775 acres, Chesapeake Park, Wilson Point Road, Middle River.	
	action: Approved	discussion: No	Doc. No.		
6-M	DOT/MVA	Anne Arundel	National Center on Institutions and Alternatives (NCIA)	Maintenance - MVA Annapolis Branch - Janitorial services. Term: 3/8/25 - 3/7/30. Amount: NTE \$864,855.	
	action: Approved	discussion: No	Doc. No. VANN25004M		
7-M	DOT/MVA	Baltimore	L.I.F.E., Inc.	Maintenance - MVA Essex Branch - Janitorial services. Term: 3/1/25 - 2/28/30. Amount: NTE \$675,874.	
	action: Approved	discussion: No	Doc. No. VESS25007M		
8-AE	DOT/SHA	Statewide	A. Morton Thomas and Associates, Inc.	Architectural/Engineering - One of ten indefinite delivery and quantity, work-order based contracts to provide Construction Management & Inspection Services. Term: 3/20/25 - 3/19/30. Amount: NTE \$20,000,000.	
	action: Approved	discussion: No	Doc. No. SBCS2304B		
9-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Two of three indefinite delivery and quantity, work-order based contracts to provide Geotechnical Engineering Services. Term: 3/20/25 - 3/19/30. Amount: NTE \$5,000,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 13 of 26
			1. Schnabel Engineering, LLC	SBCS2307A (Contract A)	\$2,500,000.00
			2. KCI Technologies, Inc.	SBCS2307B (Contract B)	\$2,500,000.00
action: Approved		discussion: No	Doc. No.		
10-AE	DOT/SHA	Various	..	Architectural/Engineering - Two indefinite delivery and quantity, work-order based contracts to provide traffic engineering services in District 1 (Dorchester, Wicomico, Worcester and Somerset Counties). Term: 3/20/25 - 3/19/30. Amount: NTE \$3,000,000.	
			1. McCormick Taylor, Inc.	SBCS2309A (Contract A)	\$1,500,000.00
			2. TranSystems Corporation, formerly Whitney, Bailey, Cox & Magnani, LLC	SBCS2309B (Contract B)	\$1,500,000.00
action: Approved		discussion: No	Doc. No.		
11-AE	DOT/SHA	Various	Mead and Hunt, Inc./ ATCS, PLC (JV)	Architectural/Engineering - One of six (Contract C) indefinite delivery and quantity, work-order based contracts to provide Survey and Engineering Services in District 5 (Anne Arundel, Calvert, Charles and St. Mary's Counties). Term: 3/20/25 - 3/19/30. Amount: NTE \$3,000,000.	
action: Approved		discussion: No	Doc. No. SBCS2313C		
12-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Four of five indefinite delivery and quantity, work-order based contracts to provide Engineering, Operations, and Construction Management and Inspection (CMI) services. Term: 3/20/25 - 3/19/30. Amount: NTE \$32,000,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 14 of 26
			1. Rummel, Klepper & Kahl, LLP/Whitman, Requardt and Associates, LLP (JV)	SBCS2315A (Contract A)	\$8,000,000.00
			2. Johnson, Mirmiran & Thompson, Inc./EBA Engineering, Inc. (JV)	SBCS2315B (Contract B)	\$8,000,000.00
			3. Mead & Hunt, Inc. / A. Morton Thomas and Associates, Inc. (JV)	SBCS2315D (Contract D)	\$8,000,000.00
			4. Brudis & Associates, Inc.	SBCS2315E (Contract E)	\$8,000,000.00
action: Approved		discussion: No		Doc. No.	
13-RP	DOT/SHA	Washington	Steve Allen Sexton, Sr.	Real Property (Disposition) - Dispose 0.875 acres of real property in excess to the agency's needs (former Robert Mark Hoffman property) to adjoining owner through a sealed bid sale (South side of I-68, east of MD Route 628 [Rice Road], Hancock). Amount: \$10,500.	
action: Approved		discussion: No		Doc. No.	
14-RP	DOT/SHA	Anne Arundel	Sturbridge Quarterfield, LLC, a Maryland limited liability company	Real Property (Disposition) - Dispose 1.217 acres of real property in excess to the agency's needs (former Aubrey Gaither property) to adjoining owner through a sealed bid sale (West of I-97 and east of Parke West Drive, along an old roadbed known as Gaither Road, Glen Burnie). Amount: \$738,450.	
action: Approved		discussion: No		Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 15 of 26
15-LL	DOT	Dorchester	Preston Ford, Inc.	Landlord Lease - Grassy Parking Area (1.20 acres) - Approve a lease renewal for continued use as car storage (former Clarence P. Frase property, E. Route 331, Hurlock). Term: 3/19/25 - 3/19/28. Annual Rent: \$9,409.	

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

16-GM	DOT/MAA	Baltimore	The Glenn L. Martin Maryland Aviation Museum, Inc.	General Miscellaneous - The Glenn L. Martin Maryland Aviation Museum at Martin State Airport - 25 acres w/building - Lease and Concession Contract for the exclusive right for lease of land and facilities to preserve and promote Aviation & Aerospace History and Conduct Commercial Activities. (See also DOT 5-RP of this agenda). Operational Term: 50 years (See item). Amount: \$1.00 of annual rental fee and a 10% concession fee of net revenues.
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action: Approved **discussion:** No **Doc. No.**

Agenda: Department of General Services

1-CGL	DGS	Anne Arundel	Board of Directors of the Taxpayers' Improvement Association of Patapsco Park, Inc.	Grant - Lloyd Keaser Community Center - Capital Equipment - Enter into a grant agreement. Amount: \$37,000.
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action: Approved **discussion:** No **Doc. No.**

2-CGL	DGS	Montgomery	Board of Directors of The Montgomery County Historical Society, Inc.	Grant - Montgomery History Center - Purchase of the historic Farmers Banking and Trust Building (4 Courthouse Square, Rockville) - Enter into grant
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 16 of 26		
			agreements. Amount: \$1,200,000.				

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

3-CGL	DGS	Montgomery	Board of Directors of The Montgomery County Historical Society, Inc.	Grant - Montgomery History Center - Purchase of the historic Farmers Banking and Trust building (4 Courthouse Square, Rockville) - Enter into a grant agreement. Amount: \$250,000.
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REV

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

4-CGL	DGS	Montgomery	Board of Directors of The Montgomery County Historical Society, Inc.	Grant - Montgomery History Office Relocation - Enter into a grant agreement. Amount: \$700,000.
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action: withdrawn **discussion:** No **Doc. No.**

5-CGL	DGS	Charles	Mayor and Town Council of the Town of La Plata	Grant - Town of La Plata - New Police Station capital equipment - Enter into a grant agreement. Amount: \$150,000.
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action: Approved **discussion:** No **Doc. No.**

6-CGL	DGS	Harford	Board of Directors of the Charlton-Miller Post No. 6054 Veterans of Foreign Wars of the United States, Inc.	Grant - Veterans of Foreign Wars Post No. 6054 - Facility upgrades - Enter into a grant agreement. Amount: \$200,000.
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action: Approved discussion: No Doc. No.

7-CGL DGS Baltimore City Board of Directors of Sinai Hospital of Baltimore, Inc. Grant (Extension) - Sinai Hospital of Baltimore - Grant a one year temporary exception to 6/1/27 from the automatic termination of the MCCBL 2019 authorization in the amount of \$1,000,000.

action: approved **discussion:** yes **Doc. No.** Approved 2-1; Comptroller voted No

8-CGL DGS Harford Board of Directors of the Friends of Jerusalem Mill Grant (Extension) - Jericho Road Stone Bank Barn - Grant a one year temporary exception to 6/1/27 from the automatic termination of the MCCBL 2019 authorization in the amount of \$50,000.

action: Approved **discussion:** yes **Doc. No.** Approved 2-1; Comptroller voted No

9-CGL DGS Harford Board of Directors of the Friends of Jerusalem Mill Grant (Extension) - Jericho Road Stone Bank Barn - Grant a temporary one year extension to 6/1/27 from the automatic termination of the MCCBL 2019 authorization in the amount of \$200,000.

action: Approved **discussion:** yes **Doc. No.** Approved 2-1; Comptroller voted No

10-CGL	DGS	Baltimore City	Mayor and City Council of the City of Baltimore	Grant (Extension) - East Baltimore Biotechnology Park - Grant a temporary one year exception to 6/1/26 from the automatic termination of the MCCBL 2018 authorization in
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					the amount of \$2,500,000.
REV					
				action: Approved discussion: yes Doc. No. Approved 2-1; Comptroller voted No	
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11-C-MOD	DGS	Anne Arundel	Bethel Electric Construction Co., LLC	Construction Modification - Comptroller's Income Tax Building in Annapolis - Replace Emergency Generator - Modify to address noise issues created by the new generator and rental cost. Term: 95 Calendar Days. Amount: \$64,553.	
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				action: withdrawn discussion: No Doc. No. CTR012142	
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12-S	DOT	Statewide	Hayat Brown, LLC	Services - Provide comprehensive on-call Real Estate Support Services. Term: 3/20/25 - 3/18/28 (w/one 2-year renewal option). Amount: NTE \$558,706.	
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				action: Approved discussion: No Doc. No. J01B5600035	
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13-S-MOD	DBM	Statewide	MAXIMUS Consulting Services, Inc.	Services Modification - Employee Benefits Division - Maryland Statewide Central Services Cost Allocation Plan (SWCAP) - Prepare plan and conduct negotiations - Extend term to complete current and additional work. Term: 3/20/26 - 2/28/28. Amount: \$92,000.	
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				action: Approved discussion: No Doc. No. COK66375	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 19 of 26
14-S-MOD	DOHR/SSA	Statewide	Center for Adoption Support and Education, Inc.	Services Modification - Post-Adoption Education and Mental Health Services - Add funds to pay invoices through the extended term. Term: 3/20/25 - 3/31/25. Amount: \$135,470.	
action: withdrawn		discussion: No	Doc. No. COK49478		
15-IT	DGS	Statewide	BI Incorporated	Information Technology - Electronic Monitoring hardware and software for offenders in DPSCS or DJS custody. Term: 3/31/25 - 5/3/27 (w/two 1-year renewal options). Amount: \$2,600,049.	
action: Approved		discussion: No	Doc. No. 001B5600234		
16-IT	HRCOMM	Statewide	Attain Consulting Group, LLC dba Attain Partners	Information Technology - Maryland Student Information System, a cloud-based unified student IT system solution. Term: 3/20/25 - 3/19/30 (w/five 1-year renewal options). Amount: NTE \$3,143,188.	
REV					
action: Approved		discussion: No	Doc. No. R62B5600001		
17-IT-MOD	DIT	Various	..	Information Technology Modification - Consulting and Technical Services Plus (CATS+) Master Contract - (1) Increase contract authority to provide funding for CATS+ projects and (2) Add two master contractors to the approved list of service providers. Term: 3/20/25 - 4/21/28. Amount: \$500,000,000.	
REV					
1. Alliance Global Tech					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 20 of 26
2. Agilian LLC					
	action: Approved	discussion: No	Doc. No.		
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18-IT	DGS	Various	..	Information Technology - Approve two Task Order/Purchase Order contracts under a previously approved Master Contracts: (1.0) Commercial Off-the-Shelf Software (COTS) 2012, and (2.0) Hardware/Associated Equipment & Services 2012. Amount: \$331,656.	
	DIT	Statewide	1.1 CAS Severn	FC-474-25	ScienceLogic - IT operations management and monitoring software. Term: 3/31/25 - 3/30/26. \$221,856.00
	MSP	Statewide	2.1 En-Net Services, LLC	W00P5600743	New Berlin Barrack - Purchase seven Cisco Catalyst 9300 switches. Term: Anticipated delivery - 6/30/25. \$109,800.27
	action: Approved	discussion: No	Doc. No.		
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19-M	PS	Baltimore City	CGL Facility Management, LLC	Maintenance - RETROACTIVE - Baltimore City Correctional Complex - Comprehensive Maintenance, including electrical, plumbing, locksmithing, and electronic security. Term: 2/15/24 - 2/29/24. Amount: \$200,347.	
	action: Approved	discussion: No	Doc. No. 001B4600208		
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20-GM	DGS	Anne Arundel	..	General Miscellaneous - Annapolis Post Office - Approve use of MCCBL 2018 general obligation bond funding for two contracts. Amount: \$25,157.	
			1.1 Hilgartner	Annapolis Post Office - Fabrication and installation of the stone wall that runs parallel to the stairs at the	\$14,488.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 21 of 26
			1.2 G. Krug and Son, Inc.	Northwest Street entrance. Annapolis Post Office - Fabrication and installation of the handrails located at the Northwest Street entrance.	\$10,669.00
				action: Approved	discussion: No
				Doc. No.	
21-RP	AGR	Caroline	Dallas Wheatley Neal and Carol Ann Neal	Real Property - 8.591 acres - Maryland Agricultural Land Preservation Foundation (MALPF) - Accept donation of property (Wheatley and Neal property) to be added to existing agricultural preservation easement (Maryland Rte. 313, Federalsburg Highway). Amount: \$0 (Donation).	
				action: Approved	discussion: No
				Doc. No.	
22-LL	MHT	Calvert	Xuetao Li, Individual	Landlord Lease - RETROACTIVE - Jefferson Patterson Park Museum - Farmland/Residential (10601 Mackall Road, Saint Leonard, aka Building No. 036, Gardener's Cottage, Apt 2) - (1) Ratify previous lease with MHT, (2) Approve current lease. Retroactive Term: 1/1/25 - 2/26/25. Proactive Term: 2/27/25 - 12/31/25 (w/one 1-year renewal option). Annual Rent: \$13,800, and (3) Approve prior rental fees received by MHT through 2/28/25 in the amount of \$2,300.	
				action: Approved	discussion: No
				Doc. No.	
23-LT	EXEC/B&C	Anne Arundel	Annapolis West Limited Partnership, c/o TSCG	Tenant Lease - Office (3,012 sq. ft.) - Maryland Accountability and Implementation Board - Approve a new lease for the newly established agency which oversees	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 23 of 26
RS					
	action: withdrawn	discussion: No	Doc. No.		
27-S	MEMA	Statewide	Mission Critical Partners LLC	Services - RETROACTIVE - 9-1-1 Board - Advance Next Generation 911, includes logistical, subcommittee, emergency communications committee, and subject matter expert technical support. Retroactive Term: 7/1/23 - 11/22/24. Amount: \$587,334. Proactive Term: 2/27/25 - 6/30/26. Amount: \$656,432. Total Amount: \$1,243,766.	
RS					
	action: Approved	discussion: No	Doc. No. D52B5600002		
28-CGL	DGS	Baltimore	Chimes, Inc.	Grant - Chimes International facility - Enter into a grant agreement. Amount: \$750,000.	
SUP					
	action: Approved	discussion: No	Doc. No.		
29-IT	MDH	Statewide	Curtis Consulting Corp	Information Technology - MDH Medicaid Provider Services - Approve one Task Order contract under a previously approved Master Contract (1.0) Commercial Off-the-Shelf Software (COTS) 2012 - (1.1) Renewal Option - LTSSMaryland, a web based care management application for Medicaid Home and Community Based Service programs - Exercise the second renewal option. Term: 3/1/25 - 2/28/26. Amount: \$3,074,533.	
SUP					
	action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 24 of 26
30-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.	
RS			01. 4A Consulting, LLC	Functional Area 1	
			02. Navitas Business Consulting, Inc.	Functional Area 1	
			03. Cyquent, Inc.	Functional Area 1	
			04. CW Professional Service dba Lochbridge	Functional Area 1	
			05. CoreSphere, LLC Lochbridge	Functional Area 1	
			06. Innosoft Corporation	Functional Area 1	
			07. Tryfacta, Inc.	Functional Area 1	
			08. Uniplus Consultants, Inc.	Functional Area 1	
			09. ExpediteInfoTech, Inc.	Functional Area 1	
			10. Serigor, Inc.	Functional Area 1	
			11. Artisys Corporation - Government Services Division	Functional Area 1	
			12. A&T Systems Claims	Functional Area 1	
			13. Istream Solutions, Inc.	Functional Area 1	
			14. Interclipse, 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	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 25 of 26
			19. Turning Point Global Solutions LLC	Functional Area 2	
			20. VivSoft Technologies LLC	Functional Area 2	
			21. Skyline Technology Solutions LLC	Functional Area 2	
			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	
			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	
			38. R&B Services, Inc.	Functional Area 3	
			39. IStream Infotech, Inc.	Functional Area 3	

action: Approved

discussion: yes

Doc. No. 001B5600235

Approved 2-0; Comptroller recused herself

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Feb-25 Page 26 of 26
				Contract (1.0) Consulting and Technical Services Plus (CATS+) - (1.1) Resources for Web Sites Systems Operation, Maintenance and Support - Extend term to complete a new procurement and transition period. Term: 3/10/25 - 3/9/25. Amount: \$925,200.	
SUP					
				action: Approved discussion: No Doc. No. COK75988	
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A1-EX	DGS	Anne Arundel	Warwick Supply & Equipment Co., Inc.	Expedited Procurement Report - Construction - Clifton T. Perkins Hospital Center - Report of use of Expedited Procurement method for one contract (DGS-23-EX, 12/4/24) - Replace HVAC components. Award: 1/31/25. Term: 545 Calendar Days. Amount: \$18,686,904.	
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				action: Approved discussion: No Doc. No.	
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