

State of Maryland  
 Board of Public Works  
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 John T. Gontrum, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, January 29, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	29-Jan-25 Page 1 of 27
<b>Agenda: Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for nine individual grants. Amount: \$376,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for three individual grants. Amount: \$6,244.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 14 completed or canceled projects. Amount: \$120,340.	

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<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
4	BCCC	Baltimore City	International Rescue Committee	Services - Refugee School Impact Grant Program - Management services to oversee the Program. Term: 2/13/25 - 9/30/25. Amount: \$674,435.
REV				
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
5	BCCC	Baltimore City	..	Architectural/Engineering Modification - Provide various A/E services for BCCC - Modify to increase contract funding to continue services. Term: 2/13/25 - 4/30/26. Amount: \$1,000,000.
REV				
			<ol style="list-style-type: none"> <li>1. Noelker and Hull</li> <li>2. K. Dixon Architecture, PLLC</li> <li>3. Gipe Associates, Inc.</li> <li>4. Colimore Architects</li> <li>5. Quinn Evans Architects</li> </ol>	
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
6	BPW/PROC	N/A	N/A	Regulations - COMAR: State Procurement Regulations - Approve final action to adopt new and amended COMAR Title 21, State Procurement Regulations.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	BPW/PROC	N/A	N/A	Regulations - COMAR: State Procurement Regulations - Approve final action to adopt amend COMAR Title 21, State Procurement Regulations - Repeal: 21.11.03.16 - Minority Business Enterprise Policies – Minority Business Enterprise Advisory Committee.
<b>action: Approved      discussion: No      Doc. No.</b>				
8	BPW/WET	Various	..	Wetlands Licenses - Grant three licenses for various projects.
REV		Anne Arundel	1. 1100 Paca, LLC	#23-0891
		Baltimore	2. 8100 Stansbury, LLC	#24-0869
		Dorchester	3. Horseman Enterprise, LLC	#24-0181 - Wetlands Created: 7,528 sq. ft.
<b>action: Approved      discussion: No      Doc. No.</b>				
9	BPW/WET	Baltimore	Maryland Transportation Authority (MdTA)	Wetlands License (Mitigation) - #24-0757 - Francis Scott Key Bridge - (1) Grant a tidal wetlands license to rebuild bridge within the same alignment and existing right-of-way, and (2) Reserve the right to require mitigation in a subsequent modification once final impacts are determined.
<b>action: Approved      discussion: No      Doc. No.</b>				
10	BPW/WET	Queen Anne's	Talisman Plantation, LLC	Wetlands License (Modification) -#24-0025(R1) - Change the dimensions of 11 of the 20 originally authorized breakwaters.

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<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No.</b></p>				
11	DENV	Allegany	Town of Luke	Grant - Supplemental Assistance Water Quality Grant - Luke Sewer Collection System Phase 3 - Approve new funding. Amount: \$131,300.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No.</b></p>				
12	MES	St. Mary's	Stormwater Management Solutions, LLC	Construction Modification - Point Lookout State Park - Water and Sewer System improvements - Modify to add pavement renewal and pump and check valve replacements. Term: 7 additional months. Amount: \$266,711.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No.</b></p>				
13	STADAUTH	Baltimore City	Gilbane Building Company	Construction - Bid Package - M&T Bank Stadium Renovation Projects - Award GMP #13, includes demolition, metal panels, and roofing. Term: 5/4/23 - 5/2028. Amount: \$37,318,641.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No.</b></p>				
14	STADAUTH	Prince George's	Gilbane Building Company	Construction - Bid Package - Prince George's Stadium Improvements - Award GMP #2, includes demolition and mechanical enabling. Term: 11/1/23 - 12/31/25. Amount:

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\$5,867,279.

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

15	STADAUTH	Prince George's	J. Vinton Schafer Construction Company	Construction - Bid Package - Civic Plaza at Wayne K. Curry Building, a Blue Line Corridor project- Award GMP #1, includes Early Release for Long Lead Design and Fabrication. Term: 7/27/23 - 12/1/25. Amount: \$1,393,555.
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**action:** Approved      **discussion:** No      **Doc. No.**

16	MDL	N/A	Sharron Harris-Friend	General Miscellaneous - Reimbursement of attorney's fees incurred by State employee Sharron Harris-Friend in the criminal case State of Maryland v. Sharron Harris-Friend, Case No. D-01-CR-24-003136, District Court of Maryland for Baltimore City. Amount: \$2,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

17	MDH	Charles	..	General Miscellaneous - Pay a settlement of all claims, including claims for attorney's fees, against respondent in the matter of Ranston Harvey v. Charles County Health Department, EEOC Charge No. 531-2023-02726. Amount: \$27,500.
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- 1. Schmit Law Firm, PLLC      \$11,000.00
- 2. Ranston Harvey      \$16,500.00

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
18	MDH	Charles	..	General Miscellaneous - Pay a settlement of all claims, including claims for attorney's fees, against defendant in the matter of Elliece Moore v. Charles County Health Department, EEOC Charge No. 531-2023-02723. Amount: \$15,500.
			1. Schmit Law Firm, PLLC	\$6,200.00
			2. Elliece Moore	\$9,300.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
19	MDH	Various	..	General Miscellaneous - Pay a settlement of all claims, including claims for attorney's fees, against respondent in the matter of Virgie Bell v. Charles County and St. Mary's County Health Departments, EEOC Charge Nos. 531-2023-02730 and 531-2022-01433. Amount: \$22,500.
			1. Schmit Law Firm, PLLC	\$9,000.00
			2. Virgie Bell	\$13,500.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
20	MDH	St. Mary's	..	General Miscellaneous - Pay a settlement of all claims, including claims for attorney's fees, against respondent in the matter of Michelle Curtis v. St. Mary's Health Department, EEOC Charge No. 531-2023-02725. Amount: \$12,500.
			1. Michelle Curtis	\$7,500.00
			2. Schmit Law Firm, PLLC	\$5,000.00

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
21	MDH	St. Mary's	..	General Miscellaneous - Pay a settlement of all claims, including claims for attorney's fees, against MDH in Dewayne Nolan v. St. Mary's County Health Department, EEOC Charge No. 531-2023-02722. Amount: \$18,500.
			1. Dewayne Nolan	\$11,100.00
			2. Schmit Law Firm, PLLC	\$7,400.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

**Agenda: Department of Natural Resources Real Property**

1A	DNR/POS	Allegany	Allegany County	Program Open Space Local Share - Approve funding for three development projects. Amount: \$345,890.
			1. Allegany College of Maryland - Baseball Field Enhancements, Phase III	\$180,800.00
			2. Allegany College of Maryland - Athletic Field Enhancements	\$75,000.00
			3. Glendening Recreation Complex - Improvements.	\$90,090.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2A	DNR/POS	Frederick	Town of Walkersville	Program Open Space Local Share - Approve funding for two development projects. Amount: \$347,123.
			1. Heritage Farm Park - Playground Updates	\$120,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				2. Walkersville Community Park Acquisition - Acquire 11.87 acres (Pennsylvania Avenue property) to expand the park.	\$227,123.50
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3A	DNR/POS	Garrett	Garrett County	Program Open Space Local Share - Approve funding for four development projects. Amount: \$116,715.	
				1. Crellin Community Ballfield - Restoration and Enhancements	\$9,000.00
				2. Leo Martin Memorial Park - Restroom and Storage Building	\$45,000.00
				3. Bob Damon Veteran's Park - Pavilion and Improvements	\$30,540.00
				4. Fork Run - New Intermediate Trail, park enhancements and signage.	\$32,175.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
4A	DNR/RLP	Worcester	Worcester County	Rural Legacy Program - Coastal Bays Rural Legacy Area - Grant funds to acquire a 128.44-acre conservation easement (6653 Ayres Lane Road, LLC property) to be held by the County Commissioners of Worcester County. Amount: \$381,404.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
5A	DNR/RLP	Somerset	Lower Shore Land Trust	Rural Legacy Program - Dividing Creek Rural Legacy Area - Grant funds to acquire a 100.95-acre conservation easement (Layfield Farms, Inc. property) to be co-held by	



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the DNR and the Lower Shore Land Trust, Inc. Amount: \$312,515.

**action:** Approved      **discussion:** No      **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 97.79-acre conservation easement (Robert E. Arnold '24 property) to be co-held by the DNR and the Board of County Commissioners of Queen Anne's County. Amount: \$355,256.
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**action:** Approved      **discussion:** No      **Doc. No.**

**Agenda: Department of Transportation**

1-AE	DOT/MAA	Anne Arundel	The Jones Payne Group, Inc.	Architectural/Engineering - BWI Thurgood Marshall Airport - Residential Sound Insulation Program (RSIP) - Provide project planning, development and on-site project management. Term: 2/13/25 - 2/12/30. Amount: NTE \$8,000,000.
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**action:** Approved      **discussion:** No      **Doc. No.** MAAAE25001

2-AE	DOT/MAA	Various	..	Architectural/Engineering - BWI Thurgood Marshall and Martin State Airports - Consolidated Transportation Program - Two work-order based contracts to provide oversight of design and management. Term: 3/15/25 - 3/14/30. Amount: NTE \$30,000,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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- 1. Jacobs Engineering Group, Inc. MAAAE25002 \$18,000,000.00
- 2. Johnson, Mirmiran & Thompson, Inc. MAAAE25003 \$12,000,000.00

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

3-C      DOT/MAA      Anne Arundel      The Whiting-Turner Contracting Company      Construction - BWI Thurgood Marshall Airport - Concourse E Baggage Handling System Expansion , includes labor, supervision, and equipment. Term: 750 Calendar Days from NTP. Amount: \$36,048,000.

**action:** Approved      **discussion:** No      **Doc. No.** MAACO24014

4-C      DOT/MAA      Anne Arundel      Towson Mechanical, Inc.      Construction - BWI Thurgood Marshall Airport - Security Screening Checkpoint D Expansion, located between the domestic ticket counters near Concourse D and the international ticket counters serving Concourse E. Term: 460 Calendar Days from NTP. Amount: \$5,493,000.

**action:** Approved      **discussion:** No      **Doc. No.** MAACO25002

5-C-MOD      DOT/MPA      Baltimore      McLean Contracting Company      Construction Modification - Fairfield Marine Terminal - Pier 4 Replacement - Modify to Increase contract authority to cover additional costs incurred due to unknown site conditions. Term: 2/13/25 - 7/31/25. Amount: \$1,029,631.

**action:** Approved      **discussion:** No      **Doc. No.** CO423035

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Four of ten indefinite delivery and quantity, work-order based contracts to provide Construction Management and Inspection Services. Term: 2/13/25 - 2/12/30. Amount: NTE \$80,000,000.
			1. Whitman, Requardt & Associates, LLP/Alpha Corporation (JV) SBCS2304C	(Contract C) \$20,000,000.00
			2. Century Engineering LLC/EBA Engineering Inc. (JV) SBCS2304D	(Contract D) \$20,000,000.00
			3. O'Connell & Lawrence, Inc./Michael Baker International, Inc. (JV) SBCS2304G	(Contract G) \$20,000,000.00
			4. Rummel, Klepper & Kahl, LLP SBCS2304H	(Contract H) \$20,000,000.00

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

7-AE	DOT/SHA	Various	..	Architectural/Engineering - Five of six indefinite delivery and quantity, work-order based contracts to provide Engineering Services for District 5 (Anne Arundel, Calvert, Charles, and St. Mary's Counties) and the SHA. Term: 2/13/25 - 2/12/30. Amount: NTE \$15,000,000.
			1. Greenman-Pedersen, Inc. SBCS2313A	(Contract A) \$3,000,000.00
			2. Rummel, Klepper & Kahl, LLP SBCS2313B	(Contract B) \$3,000,000.00
			3. KCI Technologies, Inc. SBCS2313D	(Contract D) \$3,000,000.00
			4. Alpha Corporation / RS&H, Inc. (JV) SBCS2313E	(Contract E) \$3,000,000.00
			5. Johnson, Mirmiran, and Thompson, Inc. SBCS2313F	(Contract F) \$3,000,000.00

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

8-M	DOT/SHA	Anne Arundel	A. Marquez Trucking Inc.	Maintenance - Provide Brush and Tree Cutting and Stump Removal in Northern Anne Arundel (District 5). Term:
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				2/13/25 - 12/31/26. Amount: \$894,250.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4292G51426</b>
9-M	DOT/SHA	Various	Proline Painting, Inc.	Maintenance - Installation of Permanent Thermoplastic Pavement Markings in Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties (District 2). Term: 2/13/25 - 8/31/27. Amount: \$847,417.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 479D21427</b>
10-M	DOT/SHA	Queen Anne's	Chesapeake Pilot Training Inc.	Maintenance - Kent Narrows Drawbridge #17006 - Bridge operations. Term: 2/13/25 - 2/28/28. Amount: \$361,374.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 5271721428</b>
11-M-OPT	DOT/SHA	Various	Melwood Horticultural Training Center, Inc.	Maintenance Renewal Option - SHA Headquarters - Janitorial services - Exerise the first of two 1-year renewal options. Term: 4/12/25 - 4/11/26. Amount: NTE \$740,142.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO423496</b>
12-RP	DOT/SHA	Howard	Children14 Holding Company, LLC, a Maryland limited liability company	Real Property (Disposition) - Dispose 0.395 acres in excess to the agency needs (former Brown, Thompson, et. al. & Old Scaggsville Rd property) and convey property to the adjoining owner (N. Route 216, adjacent to south side of

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				11268/ 11274 Scaggsville Road, Laurel). Revenue Amount: \$2,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-RP	DOT/SHA	Anne Arundel	Hanover Road Industrial Properties, LLC, a South Carolina Limited Liability Company	Real Property (Easement) - Release a 0.734 acre access easement to the adjoining owner through a negotiated sale (former Arundel Corporation property) as it is in excess to the Agency's needs, subject to providing an access road to SHA (East Route 295, N. of Hanover Road and W. of Ridge Road, Hanover). Amount: \$525,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-RP	DOT/SHA	Garrett	Deer Park Sportsmen's Club, Inc., a Maryland corporation	Real Property (Easement) - Grant a 0.095 acre perpetual easement for ingress and egress (former Roy T. White property) to the adjoining owner (Frontage of 3890 Maryland Highway, Deer Park). Revenue Amount: \$1.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15-GM	DOT	Anne Arundel	Fraport Baltimore Partnership, LLC	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.
SUP				

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

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**Agenda: Department of General Services**

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1-CGL	DGS	Anne Arundel	Board of Directors of the Anne Arundel County Food Bank, Inc.	Grant - Anne Arundel County Food Bank - Enter into a grant agreement. Amount: \$200,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

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2-CGL	DGS	Frederick	Board of Directors of Shoresh Inc.	Grant - Camp Shoresh - Enter into a grant agreement. Amount: \$100,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

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3-CGL	DGS	Caroline	Board of Directors of the Choptank Community Health System, Inc.	Grant - Choptank Community Health System, Inc. - New Federalsburg Health Center - Enter into a grant agreement. Amount: \$420,893.
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**action:** Approved      **discussion:** No      **Doc. No.**

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4-CGL	DGS	Howard	Board of Directors of Howard EcoWorks, Inc.	Grant - EcoWorks Green Jobs Training Center - Enter into a grant agreement. Amount: \$300,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-CGL	DGS	Baltimore City	Board of Directors of the Hippodrome Foundation, Inc.	Grant - Hippodrome Foundation - France-Merrick Performing Arts Center Improvements - Enter into a grant agreement. Amount: \$600,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-CGL	DGS	Baltimore	Board of Directors of the Music City Maryland Association Inc.	Grant - Music City Maryland Amphitheater - Enter into a grant agreement. Amount: \$245,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-CGL	DGS	Baltimore City	Robert Hunt Revitalization Center Community Development Center, Inc.	Grant - New Robert Hunt Revitalization Center, rehabilitation of an existing multipurpose center in lower Park Heights - Enter into a grant agreement. Amount: \$1,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-CGL	DGS	Dorchester	Board of Directors of Patriot Point, LLC	Grant - Patriot Point main house and other facilities - Enter into grant agreements. Amount: \$150,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-CGL	DGS	Howard	Board of Directors of Mission First Housing Development Corporation	Grant - Patuxent Commons housing - Enter into a grant agreement. Amount: \$500,000.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-CGL	DGS	Baltimore City	Sinai Hospital of Baltimore, Inc.	Grant - Sinai Hospital of Baltimore - Renovation and expansion of the neonatal intensive care unit - Enter into a grant agreement. Amount: \$1,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-CGL	DGS	Baltimore City	Board of Directors of the St. Ambrose Housing Aid Center, Inc.	Grant - St. Ambrose Housing, providing affordable housing in the Belair-Edison Neighborhood community - Enter into a grant agreement. Amount: \$1,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-CGL	DGS	Kent	Board of Visitors and Governors of Washington College	Grant - Maryland Independent College and University Association - Washington College - Renovations to William Smith Hall, Miller Library, Toll Science Center, and the Casey Academic Center - Certify matching funds and enter into a grant agreement. Amount: \$2,250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-CGL	DGS	Montgomery	Board of Directors of Winter Growth, Inc.	Grant - Winter Growth - Olney Memory Care bathroom renovation - Enter into a grant agreement. Amount: \$14,000.



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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
14-CGL	DGS	Baltimore	Board of Directors of Yeshivas Toras Simcha, Inc.	Grant - Yeshivas Toras Simcha school building gymnasium - Enter into a grant agreement. Amount: \$100,000.		
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
15-CGL	MDH	Montgomery	Rock Creek Foundation, Inc.	Grant - Approve grant for the renovation of facilities (603 Kenbrook Drive, Silver Spring) used to provide support services for individuals with intellectual disabilities, severe and persistent mental illness, and emotional/behavioral changes. Amount: \$54,315.		
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
16-C	DGS	Various	..	Construction - Approve one Task Order under a previously approved Master Contract: (1.0) Electrical Repairs & Related Services, Statewide. Amount: \$220,000.		
	DNR	Garrett	1.1 Dvorak, LLC	CTR021731	Mt. Nebo Wildlife Management Area - Electrical Improvements. Term: 120 Calendar Days.	\$220,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
17-S	COMM	Statewide	Mojo Web Solutions, LLC	Services - Digital media and a website development to promote State travel content to attract businesses and grow		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				the workforce. Term: 1/30/25 - 12/18/29. Amount: \$3,964,536.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. T00B560007</b>
18-S	MSP	Statewide	Psychology Consultants Associated, P.A.	Services - Maryland State Police Medical Services Unit - Psychological testing and screening services. Term: 2/1/25 - 1/31/28. Amount: \$353,625.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. W00B5600022</b>
19-S-MOD	DJS	Various	Shore Staffing, Inc.	Services Modification - RETROACTIVE - On-site nursing services to male and female youth, and administrative support services at select DJS facilities - RETROACTIVE approval to extend the contract to allow time to resolve a bid protest on the new contract and complete the new procurement. Retroactive Term: 10/26/24 - 1/29/25. Amount: \$357,293 and Proactive Term: 1/30/25 - 3/25/25. Amount: \$1,514,645. Total Amount: \$1,871,938.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK72093</b>
20-IT	MDL	Statewide	Optimal Solutions Group LLC	Information Technology - Family and Medical Leave Insurance (FAMLI) program - Actuarial and Economic Impact Analysis services. Term: 1/30/25 - 1/29/28 (w/two 1-year renewal options). Amount: \$661,702.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. P00B5600043</b>
21-IT	MDH	Statewide	DentaQuest of Maryland, LLC	Information Technology - Medicaid Dental Benefits Administrator - Benefits for eligible Medicaid participants. Term: 2/1/25 - 12/31/27 (w/three 1-year renewal options). Amount: \$20,987,525.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. M00B5600301</b>
22-IT	PS	Statewide	IBM Corporation	Information Technology - Public Safety Data Center - Monthly license fees for the mainframe operating system. Term: 2/1/25 - 1/31/26. Amount: \$686,213.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00P5600238</b>
23-IT	DOT/SHA	Statewide	Noregon Systems LLC	Information Technology - Annual subscription for JPRO software suite includes Next Step Fault Guidance and Technician as a Service (TAAS) for 30 vehicle and equipment repair facilities. Term: 2/1/25 - 1/31/26. Amount: \$107,970.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J02P5600003</b>
24-IT	DOT	Statewide	Mitratech Holdings, Inc.	Information Technology - Mitratech Software Maintenance - Application is used for data processing and security encryption. Term: 2/1/25 - 1/31/28. Amount: \$196,372.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. J01B5600028</b></p>				
25-IT	MDH	Statewide	Skyline Technology Solutions, LLC	Information Technology - RETROACTIVE - Electronic Vital Records Registration System Project Resources - Retroactive approval for technical resources providing implementation and support. Retroactive Term: 10/1/24 - 1/29/25. Amount: \$589,925.83; Proactive Term: 1/30/25 - 6/30/25. Amount: \$1,121,199.17. Total Amount: \$1,711,125.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. M00B5600454</b></p>				
26-IT	DBM	Statewide	Forsys, Inc.	Information Technology - Two resources to support the Central Collection Unit (CCU) Debt Collection Information System (DCIS) project. Term: 2/1/25 - 12/31/27 (w/two 1-year renewal options). Amount: \$1,470,200.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. F10B5600009</b></p>				
27-IT	EDUC	Statewide	Creative Information Technology Inc	Information Technology - RETROACTIVE - Senior Project Manager for the Office of School and Community Nutrition Programs - One Senior Project Manager to develop an automated administrative review system for federal child nutrition programs. Retroactive Term: 4/17/23 - 1/29/25. Amount: \$416,768. Proactive Term: 1/30/25 - 6/30/25. Amount: \$105,472. Total Amount: \$522,240.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. R00B5600041</b>	
28-IT-MOD	EDUC	Statewide	Clear Ballot Group, Inc.	Information Technology Modification - Independent automated post-election audit method 2024 and 2026 election cycles - Add cost to primary and general special election for the County Council Position in Prince George's County. Term: 2/12/25 - 6/30/25. Amount: \$70,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK77940</b>	
29-IT	DGS	Various	..	Information Technology - Approve seven Task Orders/Purchase Orders under a previously approved Master Contract: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Commercial Off-the-Shelf Software (COTS) 2012, (3.0) Desktop, Laptops and Tablets 2015, and (4.0) Radio Communications Master Contract 2018. Amount: \$7,587,346.	
	ELECTLAW	Statewide	1.1 VedaSoft, Inc.	D38B4600010	Web hosting and security monitoring for the Maryland Campaign Reporting Information System (MD CRIS). Term: 4/1/25 - 3/31/27 (w/two 2-year renewal options). \$3,503,994.00
	EDUC	Statewide	1.2 Mathtech, Inc.	R00B4600087	Renewal Option - Project Manager to oversee and direct the Enhanced Child Care Automated Tracking System (ECCATS) project team - Exercise the final renewal option. Term: 2/1/25 - 1/31/26. \$298,471.01

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DIT	Statewide	1.3 ..	Two awards in two functional areas to provide Digital aerial imagery of Maryland for use by 911 Public Safety Answering Point (PSAP) centers, Computer Aided Dispatch (CAD) systems, and Geographic Information Systems (GIS).	
			1.3 A. NV5 Geospatial, Inc.	Functional Area I - Imagery Acquisitions - Term: 2/1/25 - 1/31/28.	\$807,945.90
			1.3 B. AECOM Technical Services, Inc.	Functional Area II - Independent Quality Assurance/Quality Control - Term: 2/1/25 - 1/31/28.	\$201,702.73
	EDUC	Statewide	1.4 Sona Networks LLC	COK76858 Renewal Option - Childcare Administrative Tracking System - Offsite data center hosting, management, services, and support - Exercise final renewal option. Term: 2/2/25 - 2/1/26.	\$1,025,440.00
	DOT/SHA	Statewide	2.1 ePlus Technology, Inc.	Talend Data Fabric software used to create and manage data integration and management solutions. Term: 2/1/25 - 1/31/26 (w/one 1-year renewal option).	\$384,424.77
	MSP	Statewide	4.1 Occasion Of A Lifetime LLC	Purchase 97 Precision Mounting Technology vehicle consoles for new police vehicles. Term: Anticipated delivery - 6/30/25.	\$275,365.00
	DOT	Statewide	3.1 DSR, Inc.	Purchase HP workstations, notebooks, and desktops for SHA machines. Term: Anticipated delivery - 3/1/25.	\$1,090,002.15
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

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30-M                      DGS                      Anne Arundel                      Gen-L Elevator, LLC                      Maintenance - Annapolis Public Buildings and Grounds and Crownsville - Elevator maintenance. Term: 2/13/25 -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				12/31/27 (w/two 1-year renewal options). Amount: \$508,167.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CTR020805</b>
31-M	DGS	Baltimore	Pierce Contracting Services, LLC	Maintenance - Essex/Rosedale District Court/Multi-Service Center - Janitorial services. Term: 2/1/25 - 1/31/30 (w/two 1-year renewal options). Amount: \$221,850.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CTR021716</b>
32-GM	DGS	St. Mary's	..	General Miscellaneous - Historic St. Mary's City Commission - Approve use of general obligation bond funding for one contract. Amount: \$180,296.
	HSMC	St. Mary's	1.1 Popowski Brothers, Inc. T/A PBI Commercial	Historic St. Mary's City Commission - Renovation of two bathrooms at the Farthings building. \$180,296.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CTR21724</b>
33-RP	DGS	Garrett	Phoebe Grace Edgell and Laura Dawn McClain and MD SHA	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) Easement - Release 1.357 acres from the effect of the MALPF Easement (9-RP, 8/10/05) for SHA to make road improvements on US 219, including bridge repairs for road widening. Compensation Amount to MALPF: \$2,946.20.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
34-LT	TREAS	Baltimore City	Redwood Tower Limited Partnership & Carlyle Revolution, LLC	Tenant Lease - Office (6,448 sq. ft.) - Maryland 529 - Approve a five-year renewal lease (217 E. Redwood Street, Suite 1350). Term: 3/1/25 - 2/28/30 (w/one 5-year renewal option). Annual Rent: \$156,171.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
35-EX	MDH	Anne Arundel	N / A	Expedited Procurement Request - Clifton T. Perkins Hospital Center - Approve MDH request to use the Expedited Procurement Method with a competitive source selection to replace plumbing components at the facility.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
36-CGL SUP	DGS	Montgomery	Board of Directors of the UpCounty Hub, Inc.	Grant - UpCounty Hub - Purchase of an outdoor box freezer - Enter into a grant agreement. Amount: \$52,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
37-IT SUP	DGS PS	Various Statewide	.. 1.1 Applied Technology Services, Inc.	Information Technology - Approve one task order/purchase order contract under a previously approved Master Contract: (1.0) Hardware/ Associated Equipment & Services 2012. Amount: \$252,242. Hardware, software and support for closed-circuit television (CCTV)
			Q00P4601670	\$252,241.79



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				firewalls. Term: 1/30/25 - 1/29/26.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
38-LT	COMP	Baltimore City	Timanus Lane Partnership, LLP	Tenant Lease - Office w/client interaction (3,119 sq. ft.) - Confirm BPW's previous approval (DGS 32-LT, 12/18/24) and Approve the Termination for Convenience Modification to the lease after five years (3104 Lord Baltimore Dr, Ste. 100, Baltimore). Updated Term: 6/1/25 - 5/31/35 (w/one 5-year renewal option). Annual Rent: No Change (\$87,332).
				SUP
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
39-S	DOT	Statewide	Dr. Jon Wainwright	Services - Statistical and econometric analysis to support the Maryland Disparity Study. Term: 2/13/25 - 6/30/25 (w/two 1-year renewal options). Amount: \$150,000.
				SUP
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J01B5600030</b>
40-CGL	DGS	Montgomery	Board of Directors of the UpCounty Hub, Inc.	Grant - UpCounty Hub - Purchase of a refrigerator truck - Enter into a grant agreement. Amount: \$89,000.
				SUP
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
41-IT	DOT	Statewide	Cornerstone OnDemand	Information Technology - Cornerstone OnDemand Learning Management System, a cloud-based Software-as-a-Service (SaaS) learning management system used for

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<p>employee development and compliance training. Term: 2/22/25 - 2/21/26. Amount: \$237,645.</p>				
<p>SUP</p>				
<p><b>action: Approved      discussion: No      Doc. No. J01B5600025</b></p>				
42-IT	EDUC	Statewide	..	Information Technology - Approve a Correction to a previously approved task order contract under a previously approved Master contract (1.0) Consulting and Technical Services Plus (CATS+). Amount: \$0.
RS	EDUC	Statewide	1.1 Deloitte Consulting LLP      R00B1600021	Correction - Paperless, online application submission, case management, and provider payment processing system - Correct contract dates stated in error on the prior approval (DGS 22-IT (1.2), 1/6/21). Term: 2/1/25 - 12/31/26.      \$0.00
<p><b>action: Approved      discussion: No      Doc. No.</b></p>				
43-IT-OPTMOD	EDUC	Statewide	..	Information Technology Renewal Option/Modification - Approve modification and renewal of one task order contract under a previously approved Master Contract (1.0) Consulting and Technical Services Plus (CATS+). Amount: \$68,557,288.
RS	EDUC	Statewide	1.1 Deloitte Consulting LLP	Renewal Option/Modification - Obtain a paperless, online application submission, case management, and provider payment processing system

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
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		1.1B	R00B1600021	Modification - Add additional funding and Extend term for the second option year, add an additional optional period to continue the CCS Case Management and Payment Processing Functions for the scholarship application portal. Term: 2/1/25 - 12/31/26 (w/one 1 year renewal option added).	\$62,250,147.00
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		1.1A ..		Renewal Option - Exercise the second of two renewal options. 01/1/27-12/31/27.	\$6,307,141.00
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**action:** withdrawn      **discussion:** No      **Doc. No.**

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44-S-MOD	DBM	Statewide	Accenture, LLP	Services Renewal Option - Federal Strategic Planning Project - Strategic advisory support services - Extend term for 29 days. Term: 2/1/25 - 3/1/25. Amount: \$50,000.
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SUP

**action:** Approved      **discussion:** No      **Doc. No.** COK80069

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45-CGL	DGS	Washington	Mayor and Town Council of the Town of Williamsport	Grant - Springfield Farm Manor House - Enter into grant agreements. Amount: \$1,270,000.
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HC

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

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