

State of Maryland
 Board of Public Works
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, January 8, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25
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Agenda: Secretary

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for eight individual grants. Amount: \$376,400.
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action: Approved **discussion:** No **Doc. No.**

2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for four individual grants. Amount: \$4,022.
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action: Approved **discussion:** No **Doc. No.**

3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 19 completed or canceled projects. Amount: \$326,072.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25 Page 2 of 28
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action: Approved **discussion:** No **Doc. No.**

4	BPW/PROC	N/A	..	Procurement Agency Activity Reports (PAAR)
	DGS		1. Department of General Services	October - November 2024
	DOT		2. Department of Transportation	November 2024

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

5	BPW/WET	Various	..	Wetlands Licenses - Approve 11 wetlands licenses for various projects.
	Anne Arundel	01. Anne Arundel County Dept of Public Works		#24-0053; Duvall Creek & Kitty Creek
	Anne Arundel	02. Anne Arundel County Dept of Public Works		#24-0054; Church Creek
	Anne Arundel	03. Hillsmere Shores Improvement Association		#24-0154
	Anne Arundel	04. Wilelinor Community Marina		#24-0160
	Anne Arundel	05. Raymond R. Rosenberg		#24-0161
	Anne Arundel	06. Edward A. Geil		#24-0162
	Anne Arundel	07. Steven Riker		#24-0163
	Anne Arundel	08. John G. Smith		#24-0165
	Baltimore City	09. Baltimore City and Medstar Hospital		#23-1096 - Wetlands Created: 8.63 acres
	Baltimore City	10. BTR Capital Group		#24-1013
	St. Mary's	11. John McAllister Jr, John McAllister III & Michael McAllister		#22-0959 - Wetlands Created: 1,150 square feet

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25 Page 3 of 28
	action: Approved	discussion: No	Doc. No.		
6	BPW/WET	Wicomico	Choptank Electric Cooperative, Inc.	Wetlands License - #24-0576 - (1) Grant a license for horizontal directional drilling and installation of pipes with electrical transmission and telecommunication lines; and (2) Assess annual compensation of \$10,590 to be deposited into the MDE's Wetlands and Waterways Program Fund.	
	action: Approved	discussion: No	Doc. No.		
7	HCD	Baltimore City	Clare Court II Limited Partnership	Loan - Rental Housing Works Program - Clare Court II Project - Construction of 53 new units and rehabilitation of 30 units and townhomes for a family rental community (3725 Ellerslie Avenue, Baltimore). Amount: \$3,500,000.	
	action: Approved	discussion: No	Doc. No.		
8	DENV	Various	..	Grant - Bay Restoration Fund - Septic System Upgrade Program - Approve FY 2025 grant funding to upgrade Onsite Sewage Disposal (Septic) Systems (OSDS) with Best Available Technology for nitrogen removal and make sewer connections. Amount: \$1,800,000.	
	Anne Arundel	01. Anne Arundel County			\$400,000.00
	Baltimore	02. Baltimore County			\$100,000.00
	Calvert	03. Calvert County			\$160,000.00
	Caroline	04. Caroline County			\$50,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25 Page 4 of 28
	Carroll	05. Carroll County (Canaan Valley Inst.)			\$50,000.00
	Cecil	06. Cecil County			\$100,000.00
	Charles	07. Charles County			\$30,000.00
	Dorchester	08. Dorchester County			\$80,000.00
	Frederick	09. Frederick County (Canaan Valley Inst.)			\$80,000.00
	Garrett	10. Garrett County			\$50,000.00
	Harford	11. Harford County			\$100,000.00
	Howard	12. Howard County (Canaan Valley Inst.)			\$80,000.00
	Kent	13. Kent County			\$80,000.00
	Montgomery	14. Montgomery County (Canaan Valley Inst.)			\$50,000.00
	Queen Anne's	15. Queen Anne's County			\$150,000.00
	Somerset	16. Somerset County			\$80,000.00
	Washington	17. Washington County (Canaan Valley Inst.)			\$80,000.00
	Wicomico	18. Wicomico County			\$80,000.00

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

9	DENV	Cecil	Mayor and Commissioners of the Town of North East	Loan/Grant - Drinking Water State Revolving Loan Fund/Water Supply Financial Assistance - Town of North East Leslie and Rolling Mill Water Treatment Plants Powder Activated Carbon (PAC) Installation - Approve funding. Amount: \$479,000.
			A. New Loan. Term: NTE 30 years following project completion.	\$42,000.00
			B. New Grant.	\$437,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25 Page 5 of 28
	action: Approved	discussion: No	Doc. No.		
10	MES	St. Mary's	Mott McDonald	Architectural/Engineering Modification - Point Lookout State Park - Improvements to water distribution and wastewater collection systems - Modify to continue construction phase A/E Services on-as needed basis. Term: 9 months. Amount: \$206,616.	
	action: Approved	discussion: No	Doc. No.		
11	MDP	Various	..	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Approve use of general obligation bond proceeds funding for 31 grants. Amount: \$5,000,000.	
	Frederick	A. Asbury United Methodist Church of Frederick City		Asbury Methodist Church - Interior and exterior rehabilitation (101 West All Saints Steet. Frederick)	\$36,000.00
	Baltimore	B. Asbury, White Marsh United Methodist Church		Ashbury United Methodist Church - Interior and exterior rehabilitation (11501 Philadelphia Road, White Marsh)	\$186,000.00
	Anne Arundel	C. Asbury United Methodist Church of Annapolis		Ashbury Methodist Church - : Interior and exterior rehabilitation (87 West Street, Annapolis)	\$193,717.00
	Calvert	D. County Commissioners of Calvert County, Maryland		Biscoe Gray Heritage Farm - George Rice House - Exterior rehabilitation (2695 Grays Road, Prince Frederick)	\$50,000.00
	Frederick	E. Ebenezer African Methodist Episcopal Church-Brunswick, Inc.		Ebenezer African Methodist Episcopal Church - Interior and exterior rehabilitation (710 North Maple Avenue, Brunswick)	\$195,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25 Page 6 of 28
	Carroll	F. Fairview United Methodist Church	Fairview United Methodist Church - Cemetery work (3325 W. Old Liberty Road, New Windsor)	\$74,783.00	
	Worcester	G. Freetown Education, Research, and Cultural Center of Snow Hill, Inc.	Freetown Education, Research, and Cultural Museum - Interior and exterior rehabilitation (409 Dighton Ave., Snow Hill)	\$250,000.00	
	Prince George's	H. Friends of Historic Mt. Nebo Preservation Corporation	Mt. Nebo AME Church - Interior and exterior rehabilitation (17304 Queen Anne Road, Upper Marlboro)	\$50,000.00	
	Dorchester	I. Harrisville/Malone Cemetery Maintenance Fund, Inc.	Malone Methodist Episcopal Church - Interior and exterior rehabilitation (4573 White Marsh Rd Madison)	\$250,000.00	
	Cecil	J. The Historic Elk Landing Foundation, Inc.	Elk Landing Hollingsworth House - Interior and exterior rehabilitation (590 Landing Lane, Elkton)	\$49,000.00	
	Harford	K. The Hosanna Community House, Inc.	Hosanna School Museum - Interior and exterior rehabilitation (2424 Castleton Rd, Darlington)	\$225,000.00	
	Howard	L. Howard County Government	Blandair, Enslaved Quarters - Interior and exterior rehabilitation (5749 Oakland Mills Road, Columbia)	\$250,000.00	
	Montgomery	M. The Menare Foundation, Inc.	Button Farm Living History Center - Interior and exterior rehabilitation (16820 Black Rock Road, Germantown)	\$106,000.00	
	Montgomery	N. The Montgomery County Parks Foundation, Inc.	The Montgomery Chapel Cemetery - Cemetery work (25160 Frederick Road, Clarksburg)	\$10,000.00	
	Howard	O. Mt. Gregory United Methodist Church	Mt. Gregory United Methodist Church - Interior and exterior rehabilitation (2325 Route 97, Cooksville)	\$236,500.00	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25 Page 7 of 28
	Anne Arundel	P. NST Collaborative, LLC	Mt. Zion UMC Laurel - Cemetery work (3592 Whiskey Bottom Rd, Laurel)	\$180,000.00	
	Frederick	Q. Quinn Chapel African Methodist Episcopal Church, Inc.	Quinn Chapel AME Church - Interior and exterior rehabilitation (106 East 3rd Street, Frederick)	\$250,000.00	
	Washington	R. St. Mark's Episcopal Church Inc.	St. Mark's Episcopal Church, Lappans - Interior and exterior rehabilitation (18319 Lappans Road, Boonsboro)	\$75,000.00	
	Caroline	S. St. Paul Church Historical, Revitalization, and Maintenance, Inc.	St. Paul Church - Cemetery work (26086 Beauchamp Branch Road, Denton)	\$240,000.00	
	Kent	T. Washington College	The Custom House - Interior and exterior rehabilitation (101 S. Water St., Chestertown)	\$232,000.00	
	Kent	U. Yvette Young	Mander House Museum - Interior and exterior rehabilitation (11310 Needam Road, Worton)	\$247,000.00	
	Baltimore City	V. AJOR Real Estate Group, LLC	The Harlem Theatre - Pre-development; interior and exterior rehabilitation (614 North Gilmor Street, Baltimore)	\$243,000.00	
	Howard	W. BNMC, LLC	Barksdale Grocery Store and Tavern - Interior and exterior rehabilitation (8070 Washington Boulevard, Jessup)	\$185,000.00	
	Calvert	X. Brooks United Methodist Church	Brooks Methodist Church - Interior and exterior rehabilitation (5550 Mackall Road, St. Leonard)	\$77,000.00	
	Frederick	Y. Catoctin Furnace Historical Society, Inc.	Catoctin Furnace African American Cemetery - Joint DNA research project (12442 Catoctin Furnace Road, Thurmont)	\$150,000.00	
	Anne Arundel	Z. Charles W. "Hoppy" Adams Jr. Foundation, Inc.	Charles "Hoppy" Adams Jr. House - Convert home into historic house museum (35 Old Solomons Island Rd., Annapolis)	\$250,000.00	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25 Page 8 of 28
	Talbot	AA. Chesapeake Bay Maritime Museum, Inc.	Coulbourne and Jewett House at the Chesapeake Bay Maritime Museum - Interior and exterior rehabilitation (213 N Talbot Street, St Michaels)	\$242,000.00	
	Baltimore	BB. Friends of Cowdensville A.M.E., Inc.	Cowdensville A.M.E. Church - Interior and exterior rehabilitation (1100 Sulphur Spring Road, Arbutus)	\$87,000.00	
	Anne Arundel	CC. Town of Highland Beach	Frederick Douglass Summer House - Interior and exterior rehabilitation (3200 Wayman Avenue, Highland Beach)	\$106,000.00	
	St. Mary's	DD. St. Mary's College of Maryland	Galilee United Methodist Cemetery - Exterior rehabilitation (Loveville Rd/Rt 247, Mechanicsville)	\$24,000.00	
	Worcester	EE. Tyree African Methodist Episcopal Church Inc.	Tyree African Methodist Episcopal Church - Interior and exterior rehabilitation (10049 Germantown Road, Berlin, Maryland)	\$250,000.00	

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

12	MORG	Baltimore City	MCB 4511 Harford Road LLC d/b/a Enolia Apartments	Tenant Lease - Enolia Apartments, 473 beds - Lease to provide additional student housing (4529 Harford Road, Baltimore). Term: 8/1/25 - 7/31/30 (w/two 5-year renewal options). Annual Rent: \$6,600,000.
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action: Approved **discussion:** No **Doc. No.**

13	STADAUTH	Baltimore City	N/A	Bonds - Oriole Park at Camden Yards Bond Series 2025 - Approve MSA issuing bonds to finance capital projects at the stadium, fund capitalized interest, and pay costs. Amount: NTE \$135,000,000.
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REV					
				action: Approved discussion: yes Doc. No.	
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14	STADAUTH	Baltimore City	CAM Construction Company, Inc.	Construction - Bid Package - Commodore John Rodgers Elementary/Middle School - Confirm previous approval of GMP Bid Package 1 (Secretary #17, 10/2/24) to correct the MBE participation goal from 45.18% to 38.41%. (100 N. Chester St., Baltimore).	
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				action: Approved discussion: No Doc. No.	
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15	STADAUTH	Baltimore City	Gilbane Building Company	Construction - Bid Package - M&T Bank Stadium Renovations - Award GMP #13, includes Demolition, Metal Panels, Roofing, Drywall, Paint, Fire Protection, HVAC/Plumbing, Electrical/Fire Alarm, and Fire Alarm Migration. Term: 5/4/23 - 5/2028. Amount: \$37,318,641.	
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				action: withdrawn discussion: No Doc. No.	
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16	STMRYCOL	St. Mary's	National Restaurant Equipment & Supply	General Miscellaneous - Maryland Heritage Interpretive Center (MHIC) - Kitchen equipment - Approve use of PayGo Funding to procure capitalized equipment. Amount: \$16,524.	
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				action: Approved discussion: No Doc. No.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25 Page 10 of 28
17	DOHR/SSA	Baltimore City	Patricia Keene	General Miscellaneous - Baltimore City Department of Social Services - Reimbursement of 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: withdrawn	discussion: No
				Doc. No.	
18	DOHR/SSA	Baltimore City	Rachel Thierry	General Miscellaneous - Baltimore City Department of Social Services - Reimbursement of 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: withdrawn	discussion: No
				Doc. No.	
19	SHERIFF	Calvert	ACLU Foundation of Maryland, Inc.	General Miscellaneous - Calvert County Sheriff - Pay a settlement of all claims, including claims for attorney's fees, against defendant in the matter of American Civil Liberties Union of Maryland v. Sheriff Ricky Cox, Circuit Court for Baltimore City, Case No. 24-C-22-001125. Amount: \$35,000.	
				action: Approved	discussion: No
				Doc. No.	

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Agenda: Appendix - Emergency

A1	PS	Howard	JPG Plumbing and Mechanical, Inc.	Emergency - Maintenance - Patuxent Institution (PATX) - Emergency services to remove and replace the existing hot water heaters supporting the DD Building. Emergency declared: 11/14/24. Term: 11/15/24 - 2/25. Amount: NTE \$332,598.
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action: accepted **discussion:** No **Doc. No.** Q00P5601957

Agenda: Department of Natural Resources Real Property

1A	DNR/RLP	Harford	Harford County	Rural Legacy Program - Deer Creek Rural Legacy Area - Acquire a 41.46 acre conservation easement (Lehnert Property) to be held by Harford County. Amount: \$223,893.
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action: Approved **discussion:** No **Doc. No.**

2A	DNR/RLP	Worcester	Worcester County	Rural Legacy Program - Dividing Creek Rural Legacy Area - Acquire a 94.51 acre conservation easement (Disharoon Property) to be held by the County Commissioners of Worcester County. Amount: \$398,218.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25 Page 12 of 28
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Agenda: University System of Maryland

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds and general fund (PayGo) funding for five (5) contracts. Amount: \$5,063,254.	
	USM/UMCP	Prince George's	1. MidPoint Technology Group, LLC	Basketball Performance Center - Audio visual equipment and installation.	\$1,233,355.00
	UMS/UMHP	Dorchester	2. Kelly HVAC, Inc.	Horn Point Environmental Laboratory - Chiller plant replacement - laboratory and chemical hood exhaust upgrade.	\$2,898,134.00
	UMS/UMBC	Baltimore	3. Dvorak LLC	Campus Fire Alarm Upgrades in the Central Utilities Plant.	\$490,700.00
	UMS/UMBC	Baltimore	4. Wohlsen Construction Company	Biology Building Restroom renovations.	\$320,528.00
	UMS/TOW	Baltimore City	5. Quorum Group LLC dba Takeform	ADA Signage for Stephens Hall, 7800 York Road, Burdick Hall, General Services and Center for the Arts.	\$120,537.00

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

2-RP	UMS/BALT	Baltimore City	American Cancer Society, Inc.	Real Property - (1) Enter into a new long term lease (635 W. Lexington Street, Baltimore) as landlord with the American Cancer Society (ACS) with intention of ACS to renovate the property for use as a New Hope Lodge. Term: 25 years (w/one 15-year renewal option and two 5-year renewal options for a max. of 50 years). Annual Rent: \$1; and (2) Buy out and terminate existing lease (636 W. Lexington Street, Baltimore) as landlord to ASC to add the property to UMB's future development. Amount: \$90,000.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25 Page 13 of 28
	action: Approved	discussion: No	Doc. No.		
3-S-MOD	UMS/UMCP	Prince George's	Workday Inc.	Service Modification - Workday, Software as a Service (SaaS) Human Capital Management, Finance, and Student Enterprise Resource Planning System - (1) Exercise negotiated modification to extend term and shift the renewal options through the year 2041. Term: 1/14/25 - 1/13/35 (w/three 2-year renewal options). Amounts: (1) Remove Initial Base year 5 -\$4,148,577 and (2) Add the 10-year Extention Modification: \$64,309,030. Total Amount: \$60,160,453.	
REV					
	action: Approved	discussion: No	Doc. No.		
4-C	UMS/UMES	Somerset	Field Turf USA	Construction - Athletic Fields Renovation, Phase 1 - Renovate softball and baseball fields, includes installation of synthetic turf, construction of four dugouts, home and away batting cages and bullpens, fencing and backstops, bleachers and press box . Term: 30 months from NTP. Amount: \$5,568,636.	
	action: Approved	discussion: No	Doc. No.		
5-C-BP	UMS/BALT	Baltimore	James G. Davis Construction Corporation	Construction - Bid Package - Learning Commons Basement Fit-Out for Baltimore Police Academy - Award Bid Package 1 of 1 for Task Order under On-Call CM Build, includes Trades and materials, Owner allowances and CM contingency, general conditions, and fees. Term: 30 months from NTP. Amount: \$1,910,531.	

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

6-C-BP	UMS/COP	Baltimore	Consigli Construction Company Inc.	Construction - Bid Package - Coppin State University Residence Hall - Construction management at risk services - Award Bid Package 2 of 3, includes fire protection, plumbing, and HVAC/mechanical. Term: 60 months from NTP. Amount: \$21,075,078.
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action: Approved **discussion:** No **Doc. No.**

Agenda: Department of Transportation

1-AE	DOT/MdTA	Baltimore	Bridging Maryland Partnership (WSP USA, Inc./Johnson, Mirmiran & Thompson, Inc/Rummel, Klepper & Kahl, LLP, Tri-Venture)	Architectural/Engineering - Francis Scott Key Bridge (FSK) - Construction management and program support services for delivery projects for reconstruction of the collapsed bridge. Term: 1/23/25 - 1/22/30. Amount: NTE \$75,000,000.
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action: Approved **discussion:** yes **Doc. No.** AE-3132-0000

2-AE	DOT/MTA	Statewide	..	Architectural/Engineering - Three of five contracts to provide Rolling stock and Equipment Services in support of procurement of locomotives, buses, paratransit, and rail passenger vehicles. Term: 1/9/25 - 1/8/30. Amount: NTE \$51,000,000.
			1. Jacobs Engineering Group, Inc.	AE22001A (Contract A) \$22,000,000.00
			2. STV Incorporated	AE22001C (Contract C) \$16,000,000.00
			3. WSP USA, Inc.	AE22001D (Contract D) \$13,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25 Page 15 of 28
	action: Approved	discussion: No	Doc. No.		
3-GM	DOT/MTA	Statewide	..	General Miscellaneous - Locally Operated Transit Systems (LOTS) - Indefinite delivery and quantity for heavy duty transit buses, with maximum of 339 buses. Term: 1/30/25 - 1/29/30. Amount: NTE \$387,358,011.	
			1. New Flyer of America, Inc. 2. Gillig, LLC		
	action: Approved	discussion: yes	Doc. No. LOT23010GM		
4-E	DOT/MTA	Statewide	Alden Equipment, Inc.	Equipment - MARC Train - Purchase one Telehandler (forklift) to load MARC IV passenger rail vehicle trucks, which are due for their first overhaul, for shipment to the contractor's facility. Term: 1/9/25 - 1/8/26. Amount: \$644,888.	
REV					
	action: Approved	discussion: No	Doc. No. P5507038		
5-M	DOT/MTA	Various	Bestserv, Inc.	Maintenance - Light Rail - Snow and Ice Removal to 10 Southern Region Stations Platforms and the Cromwell Administration and Maintenance Building. Term: 2/1/25 - 1/31/30. Amount: NTE \$1,601,520.	
REV					
	action: Approved	discussion: No	Doc. No. LR24017MT		
6-M	DOT/MTA	Various	BESTSERV, Inc.	Maintenance - Light Rail - Snow and Ice Removal to 19 Central Region Stations Platforms and the North Avenue	

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				Light Rail Administration and Maintenance Building. Term: 2/1/25 - 1/31/30. Amount: NTE \$1,940,640.	
REV					
	action: Approved	discussion: No	Doc. No. LR24018MT		
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7-M	DOT/SHA	Various	PDI-Sheetz Construction Corporation	Maintenance - Roadway Structure Repairs in Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties (District 2). Term: 1/30/25 - 12/31/26. Amount: \$1,097,231.	
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	action: Approved	discussion: No	Doc. No. AZ2857214		
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8-M	DOT/SHA	Various	Highway & Safety Services, Inc.	Maintenance - Traffic Maintenance in Montgomery and Prince George's Counties (District 3). Term: 1/30/25 - 12/31/26. Amount: \$2,694,130.	
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	action: Approved	discussion: No	Doc. No. 499D31426		
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9-M	DOT/SHA	Howard	Waste Collection Resolve, LLC	Maintenance - Dayton Shop Area - Full Width Litter Pick-up (5 Person Crew) in Howard County (District 7). Term: 1/30/25 - 12/31/26. Amount: \$399,115.	
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	action: Approved	discussion: No	Doc. No. 43213D1426		
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10-M	DOT/SHA	Howard	Get IT Right, LLC	Maintenance - Jessup Shop Area - Full Width Litter Pick-up (5 Person Crew) in Howard County (District 7). Term: 1/30/25 - 12/31/26. Amount: \$412,250.	

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action: Approved **discussion:** No **Doc. No.** 43213J1426

11-M	DOT/SHA	Various	The League for People with Disabilities	Maintenance - Courier services for Eastern Maryland locations including District 1 (Dorchester, Wicomico, Somerset, Worcester) and District 2 (Cecil, Kent, Queen Anne's Talbot, and Caroline). Term: 2/1/25 - 1/31/28. Amount: \$406,279.
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action: Approved **discussion:** No **Doc. No.** E02036M27

Agenda: Department of General Services

1-CGL	DGS	Howard	County Executive and County Council of Howard County	Grant - Centennial Park West Area Existing Restroom Facility Renovation - Enter into a grant agreement. Amount: \$150,000.
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action: Approved **discussion:** No **Doc. No.**

2-CGL	DGS	Anne Arundel	County Executive and County Council of Anne Arundel County	Grant - Glen Burnie Street Lights - Enter into a grant agreement. Amount: \$200,000.
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action: Approved **discussion:** No **Doc. No.**

3-CGL	DGS	Prince George's	Board of Directors of the Helpers to Good, Inc.	Grant - Helpers To Good Inc. Community Assistance Program- Includes a modular building equipped with a
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-25 Page 18 of 28
				classroom and storage space that will be installed on the site of the Al Huda School in College Park - Enter into a grant agreement. Amount: \$225,000.	
REV					
	action: Approved	discussion: No	Doc. No.		
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4-CGL	DGS	Anne Arundel	County Executive and County Council of Anne Arundel County	Grant - Lake Waterford Park Pickleball Court Construction - Enter into a grant agreement. Amount: \$250,000.	
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	action: Approved	discussion: yes	Doc. No.		
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5-CGL	DGS	Baltimore City	Board of Directors of the Ulman Cancer Fund for Young Adults, Inc.	Grant - Ulman House build-out, providing rooms for guests/families traveling to Baltimore for cancer treatment- Enter into a grant agreement. Amount: \$100,000.	
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	action: Approved	discussion: No	Doc. No.		
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6-CGL	DGS	Baltimore	Governing Board of the Pikesville Armory Foundation	Grant - Pikesville Armory Foundation Renovation, includes rehabilitating and building the historic NCO Club, constructing a parking garage and blacksmith shop, and creating outdoor recreation and green space - Enter into a grant agreement. Amount: \$5,000,000.	
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	action: Approved	discussion: yes	Doc. No.		

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7-CGL	DGS	Frederick	Board of Directors of Shoresh, Inc.	Grant - Camp Shoresh campus - Enter into a grant agreement. Amount: \$25,000.	
				action: Approved	discussion: No
				Doc. No.	
8-CGL	DGS	Baltimore City	Board of Directors of The Associated: Jewish Community Federation of Baltimore, Inc.	Grant - The Associated: Jewish Federation of Baltimore - Park Heights Campus renovation - Enter into a grant agreement. Amount: \$1,000,000.	
				action: Approved	discussion: yes
				Doc. No.	
9-CGL	HRCOMM	Washington	Hagerstown Community College	Grant - Hagerstown Community College - Advanced Technology Center Renovation - Encumber general obligation bond funding proceeds. Amount: \$1,290,000.	
				action: Approved	discussion: No
				Doc. No.	
10-CGL	HRCOMM	Prince George's	Prince George's Community College	Grant - Prince George's Community College - Marlboro Hall Renovation and Addition - Encumber general obligation bond funding proceeds. Amount: \$17,411,000.	
				action: Approved	discussion: No
				Doc. No.	
11-C	DGS	Carroll	R F Warder Inc.	Construction - Springfield Hospital Center - Replace HVAC systems in three facilities (Central Kitchen, Geriatric Building, and the Mckeldin Building). Term: 180	

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Calendar Days. Amount: \$1,152,931.					
	action: Approved	discussion: No	Doc. No.		
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12-C	DGS	Cecil	Dissen & Juhn, LLC	Construction - Elk Neck State Park - Breakwater installation at Rogues Harbor. Term: 365 Calendar Days. Amount: \$2,032,496.	
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	action: Approved	discussion: No	Doc. No. CTR021507		
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13-C-MOD	DGS	Howard	Towson Mechanical, Inc.	Construction Modification - State Police Tactical Administration Building - Construct new facility - Modify to correct fund sources listed incorrectly on the original approval (DGS 26-C, 3/13/24) and Request approval for new fund sources, changing \$3,880,197.20 to \$3,880,197.29 General Funds (PAYGO) and \$742,000 MCCBL 2020 to \$177,000 MCCBL 2021 and Approve use of MCCBL 2024 in the amount of \$926,802.80.	
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	action: Approved	discussion: No	Doc. No. CTR016960		
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14-C	DGS	Statewide	..	Construction - Approve one Task Order under a previously approved Master Contract: (1.0) General Construction and Related Services, Statewide. Amount: \$15,753,341.	
	DGS	Cecil	1.1 Nichols Contracting, Inc.	Elk Neck State Park - New rustic cabins, day use pavilion, and five comfort stations renovation. Term: 555 Calendar Days.	\$15,753,341.00

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	action: Approved	discussion: No	Doc. No.		
15-S	MDH	Baltimore	Goodwill Works of the Chesapeake, Inc.	Services - MDH Laboratory - Newborn Screening Unit - Temporary staffing services. Term: 2/1/25 - 1/31/27 (w/one 1-year renewal option). Amount: \$276,074.	
	action: Approved	discussion: No	Doc. No. 001B5600226		
16-S	HCD	Statewide	..	Services - EmPOWER Maryland Program - Weatherization and energy efficiency services for eligible households throughout the State. Term: 1/9/25 - 1/7/28 (w/one 1-year renewal option). Amount: NTE \$166,000,000.	
	1. ADP Consultants Inc.				
	2. C.A.R.E Property Services, Inc.				
	3. Complete Home Solutions LLC				
	4. Devere Insulation Home Performance, LLC				
	5. EDGE Energy				
	6. EcoMize USA, LLC				
	7. Efficient Home, LLC				
	8. Total Home Performance, LLC				
	action: Approved	discussion: No	Doc. No. S00B5600056		
17-S	MSP	Statewide	Applied Psychological Techniques, Inc.	Services - New Trooper Selection Tests - Design two entry-level selection tests to replace the existing written and physical fitness test. Term: Anticipated delivery - 7/1/25. Amount: \$357,500.	

action: Approved discussion: No Doc. No. W00P5600975

18-S-MOD	MDL	Statewide	Accenture	Services Modification - Unemployment Insurance Division - Virtual call agents to assist during COVID-19 pandemic - Extend contract to complete new procurement. Term: 1/15/25 - 3/15/25. Amount: \$4,081,990.
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action: Approved discussion: No Doc. No. COK47647

19-S-MOD DOHR Statewide MAXIMUS Human Services, Inc. Services Modification - Child Support Administration - Maryland State Directory of New Hires - Extend contract to complete the new procurement. Term: 1/17/25 - 12/31/25. Amount: \$758,456.

action: Approved discussion: No Doc. No. COK76673

20-IT COMP Anne Arundel IBM Corporation Information Technology - Annapolis Data Center - Mainframe technical support for IBM Service Extension for Middleware Software, Enterprise COBOL for z/OS. Term: 2/1/25 - 1/31/26. Amount: \$130,000.

action: Approved discussion: No Doc. No. E00B5600009

21-IT DIT Statewide Carahsoft Technology Corp Information Technology/Information Technology Option - RETROACTIVE - Mass Notification and Dedicated Technical Account Manager - (1) Award contract.

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				Retroactive Term: 1/17/24 - 1/8/25. Amount: \$518,003.; Proactive Term: 1/9/25 - 1/16/25 (w/ one 12-month and one 10-month renewal option). Amount: \$11,385. Total: \$529,388.; and (2) Exercise the first 12-month renewal option. Term: 1/17/25 - 1/16/26. Option Amount: \$529,388. Total Amount: \$1,058,776.	
REV					
	action: Approved	discussion: No	Doc. No. COK76800		
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22-IT	EDUC	Statewide	AlxTel, Inc.	Information Technology - RETROACTIVE - Childcare Scholarship Program - Approve Twilio IT Licenses for automated messaging and emailing to childcare providers and families. Retroactive Term: 7/18/24 - 1/8/25. Amount: \$83,845.; Proactive Term: 1/9/25 - 4/9/25. Amount: \$43,850. Total Amount: \$127,695.	
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	action: Approved	discussion: no	Doc. No. R00B5600075		
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23-IT-OPT	DGS	Statewide	Gartner, Inc.	Information Technology Option - Office of Procurement - Information technology research and advisory services - Exercise the first renewal option. Term: 1/18/25 - 1/17/26. Amount: \$400,000.	
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REV					
	action: Approved	discussion: no	Doc. No. COK73296		
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24-IT-MOD	DIT	Statewide	Strategic Communications	Information Technology Modification - Amazon Web Services (Cloud Solutions) to all State Agencies and the MD THINK program - Add additional funds due to a surge in the MD THINK applications not projected. Term: 1/9/25 - 9/15/26. Amount: \$70,000,000.	

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action: Approved **discussion:** No **Doc. No.** COK36585

25-IT	DGS	Various	..	Information Technology - Approve six Task Order/Purchase Order contracts under previously approved Master Contracts: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Delivery Program Management Services, (3.0) Hardware/Associated Equipment & Services 2012, and (4.0) Public Branch Exchange (PBX) IV Telecommunications Equipment and Services. Total Amount: \$76,760,306.	
REV		1.2 ..		Change 1 - Add electrical connectivity, trenching, conduit and pull box requirements for the new digital sensor technology added through Modification #1.	
		1.2 ..		Change 2 - Add the construction, general support and routine maintenance of a new site at US-50 West Chester/Piney Creek site, which replaces the decommissioned US-50 West site at MD-8 Queen Anne's County	
		1.2 ..		Change 3 - Add general support and routine maintenance to two newly completed sites at US-301-N and US-301-S, located at Harry W. Nice Memorial Bridge in Newburg	
		1.2 ..		Change 4 - Remove I-695N at the Dock Road Baltimore City site which is temporarily out of commission due to the Francis Scott Key (FSK) Bridge collapse	

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		1.2 ..		Change 5 - Add the use of federal funds as the Federal Motor Carrier Safety Administration (FMCSA) has agreed to reimburse the monthly general support and routine maintenance fees for all sites.	
MDH	Statewide	1.1 ..		Modification - RETROACTIVE - Medicaid Enterprise System Modular Transformation Project - Increase funding for 2 staffing contracts as needs exceeded estimates.	
		1.1 A. Cyquent, Inc.	COK76182	Term: 11/1/24 - 10/6/26.	\$34,638,103.00
		1.1 B. Innosoft Corp.	COK74890	Term: 11/1/24 - 10/6/26.	\$34,638,103.00
DOT/SHA	Statewide	1.2 Conduent State & Local Solutions, Inc.	COK75663	Modification - Virtual Weigh Stations routine maintenance, support, and system preservation activities - Modify to make five contract changes at various sites. Term: 1/9/25 - 8/31/26.	\$1,159,285.89
COMP	Statewide	2.1 Navitas Business Consulting, Inc.		Renewal Option - Senior Project Manager to manage and support a new payroll system modernization project - Exercise the first renewal option. Term: 3/8/25 - 3/7/26.	\$255,004.20
MDH	Statewide	3.1 Advanced Computer Concepts		Office of Enterprise Technology - LABS Infrastructure Upgrades. Term: Anticipated delivery - 4/1/25.	\$2,339,700.00
MDH	Statewide	3.2 Applied Technology Services		Office of Enterprise Technology - Replace and update Cisco infrastructure equipment. Term: Anticipated delivery - 2/28/25.	\$2,169,998.00
PS	Statewide	4.1 NEC Corporation of America		Maintenance for all PBX and peripheral equipment, Voice Mail, software, application, and associated servers. Term: 1/12/25 - 1/11/28.	\$1,560,111.79

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	action: Approved	discussion: No	Doc. No.		
26-M	DGS	Baltimore	Vicinity Energy Operating Services, LLC	Maintenance - State Center Complex - The State Center Central Utility Plant comprehensive operations, management, and HVAC services. Term: 1/30/25 - 12/31/27 (w/two 1-year renewal options). Amount: \$3,675,252.	
	action: Approved	discussion: No	Doc. No. CTR020924		
27-GM	DGS	..		General Miscellaneous - Approve use of 2023 MCCBL funding for one contract. Amount: \$221,679.	
	MSP	Howard	1.1 Noelker and Hull Associates, Inc.	Waterloo Barracks in Jessup - Design and construction of a new tactical services operations and command building - Additional funding for phases 4, 5, and 6 to complete the project (DGS 50-GM 2.1, 7/28/21 - Phases 1-3).	\$221,678.72
	action: Approved	discussion: No	Doc. No.		
28-RP	DGS	Worcester	Mayor and City Council of Pocomoke City	Real Property - Pocomoke City Armory - Approve a Release of Restrictions of Use and Right of Reversion on the previously conveyed property to allow for the sale and redevelopment of the property by the City (300 Second Street, Pocomoke City). Amount: \$0.	
	action: Approved	discussion: No	Doc. No.		

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29-LT	HCD	Baltimore City	Kenwood B&O, LLC	Tenant Lease - Office w/client interaction (7,635 sq. ft.) - Confirm previous lease approval (DGS 24-LT, 10/30/24) to correct the term to reflect a 3-year term (2 N. Charles St, Baltimore). Term: 12/1/24 - 11/30/27. Annual Rent: No Change (\$181,408).	
action: Approved		discussion: No	Doc. No.		
30-LT-MOD	DOHR	Baltimore	25 South Charles, LLC	Tenant Lease Modification - Office (150,568 sq. ft.) - Department of Human Services Headquarters - Change order to furnish and install two relay modules for the interconnection of the clean agent system to Emergency Power Off (25 S. Charles Street, Baltimore). Change Order Amount: \$6,842.	
action: Approved		discussion: No	Doc. No.		
31-IT	DOT	Various	Canon Solution America, Inc.	Information Technology - Two refurbished Canon VarioStream Mainframe Laser Printers. Term: 1/10/25 - 1/9/30. Amount: NTE \$892,760.	
SUP					
action: Approved		discussion: No	Doc. No. J01B5600026		
32-S	MDH	Statewide	Abbott Laboratories, Inc.	Services - Infant Formula (Milk-Based and Soy-Based) Rebate Program - Revenue-generating contract to provide monetary rebates on all milk-based and soy-based infant formula purchased by WIC participants with WIC food instruments. Term: 1/29/25 - 1/28/30. Revenue Amount: \$197,149,227.	

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action: Approved **discussion:** No **Doc. No.** M00B5600540

33-IT-MOD EDUC Statewide .. Information Technology Modification - Approve one Task Order under a previously approved Master Contract: (1.0) Consulting and Technical Services Plus (CATS+). Amount: \$1,390,106.

SUP Statewide 1.1 Deloitte Consulting LLP Modification - Online application submission, case management and provider processing system - Add a 20-day extension for the scholarship application portal. Term: 1/11/25 - 1/31/25. \$1,390,106.00

action: Approved **discussion:** yes **Doc. No.** COK79361

A1-EX EDUC Statewide Renaissance Learning, Inc. Expedited Procurement Report - Services - Office of Accountability, Assessment and Performance Reporting - Use of expedited procurement for one contract (DGS 99-EX, 4/3/24) - Kindergarten Readiness Assessment administration for all incoming Maryland Kindergarten students. Term: 7/15/24 - 7/31/27. Amount: \$3,933,916.

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