

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

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, July 16, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	16-Jul-25 Page 1 of 26
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 11 individual grants. Amount: \$117,100.	
action: Approved discussion: No Doc. No.					
2	AGR	Carroll	Jerry L. Watt	Agricultural Cost Share Program - Approve additional funding for one individual grant. Amount: \$809.	
action: Approved discussion: No Doc. No.					
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 11 completed or canceled projects. Amount: \$67,133.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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4	BPW/PROC	N/A	..	Procurement Agency Activity Report (PAAR)
	DGS		1. Department of General Services	May 2025
	DOT		2. Department of Transportation	May 2025
action:	Approved	discussion:	No	Doc. No.
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5	DBM	Statewide	Department of General Services	General Miscellaneous - Budget Amendment #25R-043 - Approve July 2025 meeting reimbursable fund budget amendment to transfer funding between the DGS Procurement and Logistics Dept. to the newly created DGS Office of External Affairs for FY 2025. \$950,266.
action:	Approved	discussion:	No	Doc. No.
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6	HCD	Baltimore City	Belvedere Place LLC	Loan - Rental Housing Works Program - Belvedere Place Apartments - Construction of an 83-unit general occupancy rental community (3101 West Belvedere Place, Baltimore) - Approve lending general obligation bond proceeds. Amount: \$3,500,000.
action:	Approved	discussion:	No	Doc. No.
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7	HCD	Baltimore City	Family and Children's Services of	Grant - Shelter and Transitional Housing Facilities Grant

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV			Central MD dba Springboard Community Services	Program - Springboard Youth Training Center - Rehabilitation of property for use as a youth training center (206 - 210 E Lexington St., Baltimore) - Approve lending general obligation bond proceeds. Amount: \$3,500,000
	action: Approved	discussion: No	Doc. No.	
8	DENV	Queen Anne's	Town of Sudlersville	Grant - Bay Restoration Fund - Sudlersville Wastewater Treatment Plant Enhanced Nutrient Removal (ENR) Improvements - Approve new funding. Amount: \$93,360.
	action: Approved	discussion: No	Doc. No.	
9	DENV	Somerset	Somerset County Sanitary District	Grant - Bay Restoration Fund/Comprehensive Flood Management Grant/Supplemental Assistance Water Quality Grant - Smith Island Clean Water Project - Approve further funding. Amount: \$893,423. Grant - Bay Restoration Fund \$93,423.00 Grant - Comprehensive Flood \$600,000.00 Management Grant - CBWQ Supplemental \$200,000.00 Assistance Water Quality
	action: Approved	discussion: No	Doc. No.	
10	DENV	Kent	Town of Rock Hall	Grant - Bay Restoration Fund/Supplemental Assistance Water Quality Grant - Rock Hall Wastewater Treatment Plant ENR Upgrade - Approve funding. Amount: \$20,838,841.

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				Grant - Bay Restoration Fund	\$19,338,841.00
				Grant - CBWQ Supplemental Assistance Water Quality	\$1,500,000.00
action: Approved discussion: No Doc. No.					
11	DENV	Prince George's	Prince George's County	Grant - Comprehensive Flood Management Grant - Calvert Hills/College Park Storm Drain Improvements - Approve new funding. Amount: \$5,000,000.	
action: Approved discussion: yes Doc. No.					
12	DENV	Baltimore City	Mayor and City Council of Baltimore	Grant - Frederick Ave High Water Warning & Detection System - Approve new funding. Amount: \$221,250.	
action: Approved discussion: yes Doc. No.					
13	MES	Howard	Power and Combustion, Inc.	Maintenance - Jessup Correctional Institution (JCI) - Boiler Controls System Upgrade. Term: NTP - 6/26/26 (11 months). Amount: \$1,382,900.	
action: Approved discussion: No Doc. No.					
14	RETAGCY	N/A	Joanna D. Pratt	General Miscellaneous - Approve the appointment of Joanna D. Pratt as a public member of the Investment Committee of the Board for a three-year term beginning July 17, 2025.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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15	STADAUTH	Baltimore	Clark Construction Group, LLC	Construction - Bid Package - Redevelopment of Maryland Racing Facilities - Award GMP Package #2, includes pre-engineered fabric structures and metal buildings. Term: 10/2/24 - 12/31/27. Amount: \$7,503,012.
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action:	Approved	discussion:	No	Doc. No.
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16	STADAUTH	Baltimore City	Gilbane Building Company	Construction - Bid Package - M&T Bank Stadium Renovation Projects - Construction Management (CM) Services - Award GMP Package #17, includes cleaning, demolition, fire protection, and security. Term: 5/4/23 - 5/28. Amount: \$18,983,963.
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REV				
action:	Approved	discussion:	No	Doc. No.
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17	STADAUTH	Baltimore City	Gilbane – Warren Builds, a Joint Venture	Construction - Bid Package - Oriole Park at Camden Yards Renovation Projects - Award GMP Package #2, includes demolition, access flooring, and fire protection. Term: 7/17/24 - 10/28. Amount: \$59,778,809.
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REV				
action:	Approved	discussion:	No	Doc. No.
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18	BPW	Howard	Association of Community Services of Howard County	Grant - Association of Community Services of Howard County - a new grant to support capacity building for

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	16-Jul-25 Page 6 of 26
SUP				nonprofit organizations - (1) Enter into a grant agreement; and (2) Disburse FY 2026 operating grant funds to the organization. Amount: \$50,000.	
action: Approved discussion: yes Doc. No.					
19	BPW	Baltimore	Parks & People, Inc.	Grant - Parks & People, a new grant to improve Baltimore through green spaces and education - (1) Enter into a grant agreement; and (2) Disburse FY 2026 operating grant funds to the organization. Amount: \$150,000.	
SUP					
action: Approved discussion: yes Doc. No.					
20	DBM	N/A	N/A	General Miscellaneous - Department of Budget and Management - Standard Travel Regulations - Approve the application of the reimbursement rate as referenced in COMAR 23.02.01.03 Section D, for State employees using privately owned vehicles used for State business.	
SUP					
action: Approved discussion: No Doc. No.					

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Agenda: Department of Natural Resources Real Property

1A	DNR/CPPF	Frederick	Town of Thurmont	Community Parks and Playgrounds Program - Carroll Street Park Playground Improvements - Approve funding for one development project. Amount: \$52,000.
action:	Approved	discussion:	No	Doc. No.
2A	DNR/LLPI	Prince George's	M-NCPPC (Prince George's County)	Local Parks and Playgrounds Infrastructure - Parklawn Park Building Park Playground - Approve funding for one development project. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
3A	DNR/POS	Queen Anne's	Queen Anne's County	Program Open Space Local Share - South Island Trail Extension - Christ Church to Marine Academy Drive - Approve funding for one development project. Amount: \$180,666.
action:	Approved	discussion:	No	Doc. No.
4A	DNR/RLP	Worcester	Worcester County	Rural Legacy Program - Bishopville-Showell Rural Legacy Area - Grant funds to acquire a 26.40-acre conservation easement (Drew property) to be held by the County Commissioners of Worcester County. Amount: \$277,080.

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action:	Approved	discussion:	No	Doc. No.
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5A	DNR/RLP	St. Mary's	The Patuxent Tidewater Land Trust, Inc.	Rural Legacy Program - Huntersville Rural Legacy Area - Grant funds to acquire a 83.83-acre conservation easement (Bankins property) to be held by DNR, the U.S. Navy and The Patuxent Tidewater Land Trust, Inc. Amount: \$186,926.
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action:	Approved	discussion:	No	Doc. No.
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6A	DNR/RLP	Charles	The County Commissioners of Charles County	Rural Legacy Program - Nanjemoy-Mattawoman Forest Rural Legacy Area - Grant funds to acquire a 49-acre conservation easement (Gaines property) to be held by the County Commissioners of Charles County. Amount: \$196,646.
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action:	Approved	discussion:	No	Doc. No.
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7A	DNR/POS	Wicomico	OSB Holdings LLC	Program Open Space State Share - Acquire 1.65 acres, unimproved (OSB Holdings, LLC property) to be added to the Chesapeake Forest Lands to be managed by the Maryland Forest Service. Amount: \$13,500.
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action:	Approved	discussion:	No	Doc. No.
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8A	DNR/POS	St. Mary's	Maryland State Highway Administration	Program Open Space State Share (Exchange) - Point Lookout State Park - Declare one acre at Point Lookout State Park surplus to transfer to SHA for the MD Route 5 Shared Use Path for pedestrians and bicyclists and (2)

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<div> <div>Exchange of the one acre for 2.399 acres of SHA owned property to DNR to help improve park access and security. Amount: \$0.</div> <div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div> </div>					
9A	DNR	Charles	Louis Richard Cecchini, Louis Richard Cecchini III, and Russell Cecchini	Wildlife Management Area - Incorporate a Notice of Federal Participation within the Deed on the previously approved acquisition (DNR 6A, 2/12/25) to designate the property as a new wildlife management area so it can be used as a federal grant match with the US Fish and Wildlife Service Management Grant (Cecchini property, 3 parcels containing 70.56 acres). Amount: \$0.	
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					

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 three contracts. Amount: \$3,510,140.	
	UMS/SGEF	Montgomery	1. Medline Industries	Biomedical Sciences and Engineering Education Building - Purchase examination room chairs.	\$23,655.00
	UMS/UMCP	Prince George's	2. Maryland Correctional Enterprises	Stanley R. Zupnik Hall- Interdisciplinary Engineering Building - Provide furniture and installation services.	\$2,619,485.00
	UMS/SAL	Wicomico	3. Dvorak, LLC	Emergency Generator Replacement - Remove existing emergency generator and replace with new generator.	\$867,000.00

action:

Approved

discussion:

No

Doc. No.

2-S-OPT	UMS/UMCP	Various	..	Services Option - Master On-Call contracts for Zero Emission Electrical Vehicle Fleet Transition Studies - Exercise first renewal option. Term: 8/3/25 - 8/2/26. Amount: NTE \$2,000,000.	
			1. CLEAResult Consulting, Inc.		
			2. ERG		
			3. Siemens Industry, Inc.		
			4. Guidehouse, Inc.		
			5. Kittleson & Associates, Inc.		

action:

Approved

discussion:

No

Doc. No.

3-AE-OPT	UMS/UMCP	Various	..	Architectural/Engineering Option - On-Call Master Contract for Civil and Structural Engineering Design	
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Agency		16-Jul-25		
Item	Institution	County	Vendor, Contractor, Grantee	Description
				Services for University of MD College Park and USM Service Center Locations - Exercise third renewal option. Term: 8/18/25 - 8/17/26. Amount: NTE \$1,500,000.
			1. Whitman, Requardt & Associates, LLP	
			2. Rummel, Klepper & Kahl	
			3. A Morton Thomas & Associates	
			4. TransSystems Corporation	
			5. Aecom Technical Services	
action:	Approved	discussion:	No	Doc. No.

Agenda: Department of Transportation

1-AE-MOD	DOT/MdTA	Statewide	STV, Inc./Jacobs Engineering Group, Inc. (Joint Venture)	Architectural/Engineering Modification - Comprehensive Preliminary Engineering and Final Design Services - Increase contract authority to maintain continuity of services while a new procurement is completed with an anticipated award in 2026. Term: 8/7/25 - 8/2/27. Amount: NTE \$3,550,000.
action:	Approved	discussion:	No	Doc. No.
2-RP	DOT/MPA	Baltimore	Genesee Hedrick, Inc.	Real Property (Acquisition) - 8.2 acres (Genesee Valley Outdoor Learning Center) - Acquire property for placement into a conservation easement required for mitigation associated with MDE & US Army Corps of Engineers permits for the Cox Creek Dredged Material Containment Facility Dike Raising and Expansion Project at 1000 Kembo Road, Curtis Bay (former Genesee Hedrick Inc property, 1717 Rayville Road, Parkton). Amount:

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\$150,000.					
<div> <div> action: Approved </div> <div> discussion: No </div> <div> Doc. No. </div> </div>					
3-GM	DOT/MTA	Statewide	..	General Miscellaneous - Purchase of medium duty alternative fuel vehicles for use by the Locally Operated Transit Services (LOTS). Term: 8/7/25 - 8/6/28 (w/ one 2-year renewal option). Amount: NTE \$94,814,458.	
<div> <div> action: withdrawn </div> <div> discussion: No </div> <div> Doc. No. LOT23011GM </div> </div>					
4-M	DOT/MTA	Statewide	Barnes Paving and Trucking, Inc.	Maintenance - Light Rail - Snow and Ice Removal from 13 MTA rail stations and parking lots and two administration & mechanical shop parking lots. Term: 8/7/25 - 8/6/30. Amount: NTE \$3,353,000.	
<div> <div> action: Approved </div> <div> discussion: No </div> <div> Doc. No. LR24037MT </div> </div>					
5-M	DOT/MVA	Montgomery	5050 Solutions, LLC	Maintenance - MVA Gaithersburg Branch - Janitorial services. Term: 8/28/25 - 7/31/28 (w/ one 2-year renewal option). Amount: NTE \$214,200.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No. VGAT25075M
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6-M	DOT/SHA	Various	Guardrails Etc., Inc.	Maintenance - Provide, install, repair, or replace Traffic Barriers in District 2 (Caroline, Cecil, Kent, Queen Anne's and Talbot Counties). Term: 8/7/25 - 12/31/27. Amount: \$4,111,000.
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action:	Approved	discussion:	yes	Doc. No. 477D21427
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7-M	DOT/SHA	Montgomery	Landsdown Tree Service, LLC	Maintenance - Brush and Tree Cutting and Stump Removal in District 3 (Montgomery County). Term: 8/7/25 - 12/31/27. Amount: \$605,994.
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action:	Approved	discussion:	yes	Doc. No. 42915F1427
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8-M	DOT/SHA	Talbot	Professional Facility Services, LLC	Maintenance - Provide Maintenance of Traffic Protection Vehicle Services in District 2 (Talbot County). Term: 8/7/25 - 12/31/27. Amount: \$405,850.
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action:	Approved	discussion:	yes	Doc. No. 4992021427
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9-M	DOT/SHA	Statewide	Titan Industrial Services, Inc.	Maintenance - One of two (Contract B) work order based contracts to provide Maintenance of Traffic for Inspection of Structures and Highways. Term: 8/7/25 - 5/25/28. Amount: \$3,807,213.
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REV				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No. MOT032028B
10-M	DOT/SHA	Various	A. Marquez Trucking, Inc.	Maintenance - Provide Regional Maintenance of Traffic and Protection Vehicles District 4, 6 and 7 (Baltimore, Harford, Allegany, Garrett, Washington, Carroll, Howard, and Frederick Counties). Term: 8/7/25 - 12/23/27. Amount: \$200,100.
action:	Approved	discussion:	yes	Doc. No. MOTN24
11-M	DOT/SHA	Various	A. Marquez Trucking, Inc.	Maintenance - Provide Regional Maintenance of Traffic and Protection Vehicles in Districts 1, 2, 3 and 5 (Dorchester, Somerset, Wicomico, Worcester, Caroline, Cecil, Kent, Queen Anne's, Talbot, Montgomery, Prince George's, Anne Arundel, Calvert, Charles, and St. Mary's Counties). Term: 8/7/25 - 12/17/27. Amount: \$210,300.
action:	Approved	discussion:	yes	Doc. No. MOTS24
12-RP	DOT/SHA	Anne Arundel	CP Logistics Hanover, LLC, a Delaware limited liability company	Real Property (Easement) - Approve releasing a snow fence easement (former Emory A. Kelbaugh property) to the adjoining owner (Northern part of parcel at 7106 Faulkner Road, Hanover). Amount: \$500.
action:	Approved	discussion:	No	Doc. No.
13-RP	DOT/SHA	St. Mary's	Maryland Department of Natural Resources	Real Property (Road Conveyance) - Approve a road conveyance from SHA to DNR to satisfy the conditions of a

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				MOU dated 9/19/18 to use as part of the DNR roadway system (MD Route 5 [Point Lookout Road], Mile Point 0.00 North of Causeway to Mile Point 0.47 Park Toll Booth Entrance). Amount: \$1.

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

14-LL	DOT	Baltimore	BEC Management, Inc.	Landlord Lease - 0.746 acres (Former Garden Construction Company property) - Approve a lease renewal for tenant to store cars, trucks, and two trailers used as a temporary office (1719 Belmont Avenue, Windsor Mill). Term: 9/1/25 - 9/1/28. Annual Rent Revenue: \$20,223.
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action: **Approved** **discussion:** **No** **Doc. No.**

Agenda: Department of General Services

1-CGL	DGS	Talbot	Board of Directors of the Mid-Shore Community Foundation, Inc.	Grant - Water’s Edge and Bellevue Passage Museums Annex and Bellevue County Park property - Enter into grant agreements. Amount: \$655,000.
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action: **Approved** **discussion:** **No** **Doc. No.**

2-CGL	DGS	Frederick	Board of Directors of Thurmont Little League, Inc.	Grant - Thurmont Little League - Enter into a grant agreement. Amount: \$100,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
3-CGL	DGS	Washington	Board of Directors of the Community Volunteer Fire Company Inc., of District 12		Grant - Community Volunteer Fire Company of District 12 - Enter into a grant agreement. Amount: \$150,000.
4-CGL	DGS	Harford	Board of Directors of The Joseph L. Davis Post No. 47, The American Legion, Inc.		Grant - American Legion Post 47 Floating Pier Replacement - Enter into a grant agreement. Amount: \$100,000.
5-CGL	MDH	Baltimore City	Project Plase, Inc.		Grant - Approve grant of MCCBL funding for the renovation of facilities to create 56 new housing units for formerly homeless veterans and 34 transitional units for low income homeless individuals (3549-3601 Old Frederick Road, Baltimore). Amount: \$2,469,596.
6-CGL	HRCOMM	Baltimore	Community College of Baltimore County		Grant - Community College of Baltimore County - Catonsville Campus - Student Services Center Renovation and Expansion - Approve use of MCCBL Funding. Amount: \$3,953,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
7-CGL	HRCOMM	Baltimore	Community College of Baltimore County	Grant - Community College of Baltimore County – Essex Campus - Switchgear and Distribution System Replacement - Approve use of MCCBL Funding. Amount: \$2,639,000.
action:	Approved	discussion:	No	Doc. No.
8-CGL	HRCOMM	Anne Arundel	Anne Arundel Community College	Grant - Anne Arundel Community College - Florestano Building Renovations - Approve use of MCCBL funding. Amount: \$8,020,000.
action:	Approved	discussion:	No	Doc. No.
9-CGL	HRCOMM	Montgomery	Montgomery College	Grant - Montgomery College - Rockville Campus - Library Renovation - Approve use of MCCBL Funding. Amount: \$5,690,000.
action:	Approved	discussion:	No	Doc. No.
10-AE	DGS	Cecil	Zest, LLC	Architectural/Engineering - Fair Hill Natural Resources Management Area (NRMA) in Elkton - Rehabilitation of 14 stream/road crossings. Term: 8/7/25 - 12/7/31. Amount: \$799,884.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 001B5600483
11-C	DGS	Anne Arundel	Bethel Electrical Construction Co. of Maryland, LLC	Construction - RETROACTIVE - Comptroller Income Tax Building - Approve use of sole source contract for continuity of work to address issues found during the Replacement of the Emergency Generator authorized under delegated authority on 1/24/23. Retroactive Term: 1/31/24 - 7/16/25. Amount: \$88,210; Proactive Term: 7/17/25 - 7/29/25. Amount: \$4,643. Total Amount: \$92,853.
action:	Approved	discussion:	No	Doc. No. 001B5600514
12-S	DOHR/SSA	Statewide	TurnAround, Inc.	Services - Residential Child Care Services - Provide eight commercially sexually exploited (CSE) program beds. Term: 8/15/25 - 3/31/26. Amount: \$3,881,507.
action:	Approved	discussion:	No	Doc. No. N00R6600017
13-S	MDL	Statewide	Eleventh House Solutions	Services - Governor's Workforce Development Board - Study of primary and secondary school bus drivers' wages and benefits. Term: 8/7/25 - 1/31/26. Amount: \$233,357.
action:	Approved	discussion:	No	Doc. No. P00B5600112
14-S	DOT/MdTA	Statewide	CDM Smith, Inc.	Services - Traffic and Revenue Forecast Services. Term: 8/7/25 - 7/31/28 (w/one 2-year renewal option). Amount: NTE \$2,047,005.

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action: **Approved** **discussion:** **No** **Doc. No.** **J01B5600054**

15-S	MSP	Statewide	Porter Lee Corporation	Services - Forensic Sciences Division - Technical support for a Laboratory Information Management System (LIMS). Term: 8/6/25 - 7/31/31. Amount: \$4,218,793.
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action: **Approved** **discussion:** **No** **Doc. No.** **W00B6600003**

16-S-OPT	DNR	Worcester	MCBP-SFET Joint Venture dba Assateague Outfitters	Services Option - Park Service - Assateague State Park - Food concession services - Exercise first renewal option. Term: 11/1/25 - 10/31/26. Amount: \$250,000.
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action: **Approved** **discussion:** **No** **Doc. No.** **COK88050**

17-S-OPTMOD	MDH	Statewide	The Data Entry Company (TDEC)	Services Option/Modification - Data Entry Services - (1) Exercise the third renewal option. Term: 8/1/25 - 7/31/26. Amount: \$505,721; and (2) Add Medicare Part B claims on the third renewal option. Term: 8/1/25 - 7/31/26. Amount: \$358,001. Total Amount: \$863,722.
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action: **Approved** **discussion:** **No** **Doc. No.**

18-S-MOD	MSRP	Statewide	Nationwide Retirement Solutions, Inc.	Services Modification - Plan Administrator for Supplemental Retirement Plans - Extend contract for transition to a new vendor. Term: 8/15/25 - 9/17/25. Amount: \$517,317.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: **Approved** **discussion:** **No** **Doc. No.** **G50B8400004**

19-IT	ATTYGEN	Statewide	Journal Technologies, Inc.	Information Technology - Office of the Public Defender - Case/Matter Management System. Term: 8/7/25 - 7/31/26 (w/three 1-year renewal options). Amount: \$940,365.
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action: **Approved** **discussion:** **No** **Doc. No.** **C81B6600002**

20-IT-OPT	DGS	Statewide	Verizon Maryland LLC	Information Technology Option - Local telecommunications services for State offices available for use by all executive branch State agencies - Exercise the first renewal option. Term: 8/1/25 - 7/31/26. Amount: \$5,000,000.
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action: **Approved** **discussion:** **No** **Doc. No.** **COL03326**

21-IT-MOD	DIT	Statewide	Digital Management, LLC	Information Technology Modification - Statewide Network Management System - Increase ceiling amount for the time and material portion of the contract for continuity of service to complete current and upcoming IT projects. Term: 8/7/25 - 2/28/26. Amount: \$20,000,000.
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action: **Approved** **discussion:** **No** **Doc. No.** **COL03997**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
22-IT-MOD	MDH	Statewide	IBM Watson Health	Information Technology Modification - Office of Enterprise Technology/Medicaid - Surveillance Utilization Review Subsystem - Extend contract to allow time to complete the new procurement, transition to a new vendor, and add an additional option. Term: 8/20/25 - 8/19/26 (w/one 6-month renewal option). Amount: \$456,015.	
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action:	Approved	discussion:	No	Doc. No.	COL02879
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23-IT	DGS	Various	..	Information Technology - Approve nine Task Orders/Purchase Orders under a previously approved Master Contract: (1.0) Agile Team Resources, (2.0) Commercial Off-the-Shelf Software (COTS) 2012, (3.0) Hardware/ Associated Equipment & Services 2012, (4.0) Desktop, Laptops and Tablets 2015, and (5.0) Public Branch Exchange (PBX) IV Telecommunications Equipment and Services. Amount: \$9,525,127.	
	EDUC		1.1 CW Professional Services, LLC d/b/a Lockbridge	Subject Matter Expert and Project Manager to work with the Childcare Administrative Tracking System (CATS) Data Migration Project. Term: 8/7/25 - 6/30/26 (w/one 9-month renewal option).	\$775,344.00
	DOT		2.1 Applied Technology Services Inc.	Catalogic DPX, a data protection solution that includes backup and recovery. Term: 8/30/25 - 8/29/26.	\$220,236.00
	DOT/MTA		2.2 Applied Technology Services Inc.	Broadcom VMware software license renewal for virtual desktop infrastructure. Term: 8/7/25 - 8/6/28.	\$2,847,810.00
	DOHR/OTHS		2.3 SHI International Corporation	N00P6600023 Binti Family Finding and Engagement Module to assist caseworkers in identifying and engaging children's relatives. Term: 8/7/25 - 8/6/26.	\$966,525.00

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	DOT		3.1 CAS Severn, Inc.	Enterprise subscription and four premium support subscription renewals for existing Palo Alto 5220 equipment. Term: 8/30/25 - 8/29/27.	\$929,900.00
	COMP		3.2 Knot Technology Solutions	Purchase 55 HP LaserJet printers for the Information Technology Division's PaperCut Project. Term: Anticipated delivery - 8/30/25.	\$212,730.00
	DIT		3.3 Advanced Computer Concepts, Inc.	Cisco hardware maintenance services for server and storage equipment. Term: Anticipated delivery - 8/29/25.	\$293,292.77
	DOHR/OTHS		4.1 Applied Technology Services N00B6600017	Purchase of 1,690 Dell Pro 16 Plus laptops, 24 in-Hub monitors, XCTA base, keyboards and mice for the entire agency. Term: Anticipated delivery - 8/4/25.	\$2,551,900.00
	DJS		5.1 Forerunner Technologies, Inc.	Video surveillance devices for Baltimore City Juvenile Justice Center (BCJJC), Charles Hickey School, and Hilton Street detention centers. Term: Anticipated delivery - 10/15/25.	\$727,389.17

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

24-E-MOD	DJS	Frederick	FSG Capital, Inc.	Equipment Modification - Victor Cullen Center - Lease of 10 Modular trailers for educational and vocational programming - Extend rental for continued needs. Term: 8/7/25 - 6/30/28. Amount: \$441,500.
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action: **Approved** **discussion:** **No** **Doc. No.** **COL05956**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
25-GM	DGS	Carroll	SFCS of Maryland, Inc.	General Miscellaneous - Department of Veterans and Military Families - New Sykesville Veterans Home - Encumber FY 25 PayGo Funding in the amount of \$2,500,000 for the previously approved contract (DGS 23-AE, 6/7/23) for design to construct a 128-bed skilled nursing facility.
REV				
action:	Approved	discussion:	No	Doc. No.
26-GM	DGS	Dorchester	Chesapeake Appreciation/Oyster Recovery Partnership	General Miscellaneous - Oyster Restoration Program - Approve the Conservation Services Opportunity Agreement (CSO) Agreement for the Nanticoke River Large-Scale Oyster Sanctuary Restoration project using MCCBL funding. Amount: \$1,800,000.
action:	Approved	discussion:	yes	Doc. No.
27-RP	AGR	Caroline	Henry Gibbons-Neff, Jr., Kimberly J. Gibbons-Neff and County Commissioners of Caroline County, Maryland	Real Property (Release) - Maryland Agricultural Land Preservation Foundation (MALPF) - Grant a partial release of 0.007 acres of the MALPF conservation easement (DGS 20-RP, 10/21/20) for Caroline County to acquire a temporary easement for road improvements along Long Swamp Road to replace the existing bridge. Amount: \$33.
REV				
action:	Approved	discussion:	No	Doc. No.
28-LL	DNR	Worcester	Rackliffe House Trust, Inc.	Landlord Lease - Historic Building (used as a Museum and Heritage Discovery Center) - Approve a Lease Amendment to modify insurance requirements as DNR has agreed to assume maintenance of the property

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				insurance (Assateague State Park, Woodcock [Rackliffe] Farm 7307 Stephen Decatur Highway). Term: Concurrent with existing term expiring 3/20/26. Annual Rent: \$1.00.
action:	Approved	discussion:	No	Doc. No.
29-LT	EDUC	Montgomery	One Church Street, LLC	Tenant Lease - Parking Garage (8 spaces) - Approve a lease renewal for employee parking (1 Church Street, Rockville) - Term: 8/1/25 - 7/31/27. Annual Rent: \$10,368.
action:	Approved	discussion:	No	Doc. No.
30-LT	DOT/MVA	Anne Arundel	Merritt-089, LLC	Tenant Lease - Office/Storage (12,750 sq. ft.) - Approve a lease renewal for storage and a distribution center (150 Blades Ln, Glen Burnie). Term: 8/1/25 - 7/31/30. Annual Rent: \$159,375.
action:	Approved	discussion:	No	Doc. No.
31-LT	WORKCOMP	Charles	KNA Holdings, LLC	Tenant Lease - Office (2,125 sq. ft.) - Confirm previous lease approval which erroneously stated the term (DGS 56-LT, 3/19/25), used as a regional hearing location for Service Region #3 (403 Charles Street, La Plata). Term: 4/1/25 - 3/31/30 (w/one 5-year renewal option). Annual Rent: \$49,746.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
32-LT	MDL	Allegany	CG Enterprise, LLC	Tenant Lease - Office w/client interaction (8,800 NUSF) - Approve a lease renewal (138 Baltimore Street, Cumberland). Term: 8/1/25 - 7/31/30 (w/one 5-year renewal option). Annual Rent: \$135,872.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
33-LT	DAAT	Somerset	Davis & Souvorov Holdings, LLC	Tenant Lease -Office w/client interaction (2,373 sq. ft.) - Approve a lease renewal (11545 S. Somerset Street, Princess Anne). Term: 9/1/25 - 8/31/30 (w/one 5-year renewal option). Annual Rent: \$41,528.
REV				
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
34-IT	DIT	Statewide	..	Information Technology - Agile Digital Experience Product Transformation - Multiple Award (8) contracts to provide Digital Services and Agile Development Support, on an as needed basis through rotational work-order process in three service areas (web experience services, application systems & software development, and digital service management). Term: 8/6/25 - 7/11/34. Amount: NTE \$300,000,000.
SUP				
<div><div>action: withdrawn</div><div>discussion: no</div><div>Doc. No. F50B6600002</div></div>				
35-CGL	DGS	Frederick	County Executive and County Council of Frederick County	Grant - New Downtown Frederick Hotel and Conference Center - Enter into a grant agreement. Amount: \$7,500,000.
SUP				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No.
36-S-OPT	MDH	Statewide	Liberty Healthcare Corporation	Services Option - Developmental Disabilities Administration - Quality Improvement Organization (QIO) services - Exercise the first renewal option. Term: 8/1/25 - 6/30/26. Amount: \$4,557,600.
SUP				
action:	Approved	discussion:	No	Doc. No. M00B3600001
37-IT-MOD	EDUC	Statewide	PowerSchool, Inc.	Information Technology - Implement a financial management system and student data system per Blueprint for Maryland's Future law - Extend contract to allow time to complete a new procurement. Term: 8/1/25 - 7/31/26. Amount: \$2,551,720.
SUP				
action:	Approved	discussion:	No	Doc. No. COK89149
38-IT	MSP	Statewide	Babel Street®, Inc.	Information Technology - Open-source tool that provides access to various social media sites and open sources. Term: 8/17/25 - 8/15/26. Amount: \$144,144.
SUP				
action:	withdrawn	discussion:	No	Doc. No. W00P5601472