

State of Maryland  
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*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, July 2, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Jul-25 Page 1 of 39
<b>Agenda: Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 16 individual grants. Amount: \$738,900.	
<b>action: Approved      discussion: No      Doc. No.</b>					
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for seven individual grants. Amount: \$15,083.	
<b>action: Approved      discussion: No      Doc. No.</b>					
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 14 completed or canceled projects. Amount: \$292,207.	

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action:	Approved	discussion:	No	Doc. No.
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4	BPW	N/A	..	General Miscellaneous - Office of Administrative Hearings - Compensation to Erroneously Confined Individual Mr. James Langhorne and payment of attorney's fees. Amount: \$2,753,488.
REV			1. James Langhorne	Compensation \$2,748,795.00
			2. Flowers Keller, LLP	Attorney's Fees \$4,692.50
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action:	Approved	discussion:	yes	Doc. No.
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5	BPW	Baltimore City	Beloved Community Services Corporation, dba Justice Thurgood Marshall Center	Grant - Beloved Community Services Corporation - Justice Thurgood Marshall Center - Award FY 2026 grant funds and amend the grant agreement. Amount: \$250,000.
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action:	Approved	discussion:	yes	Doc. No.
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6	BPW	Various	Chesapeake Bay Trust	Grant - Chesapeake Bay Trust - Award FY 2026 grant funds and amend the grant agreement. Amount: \$11,500,000.
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action:	Approved	discussion:	yes	Doc. No.
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7	BPW	Baltimore City	Friends of Herring Run Park	Grant - Friends of Herring Run Park - (1) Enter into a grant agreement for the new operating budget grant and (2) Disburse FY 2026 operating grant funds to the

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				organization. Amount: \$150,000.	

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
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12	BPW	Baltimore City	The Sanctuary Collective	Grant - The Sanctuary Collective - (1) Enter into a grant agreement for the new operating budget grant; and (2) Disburse FY 2026 operating grant funds to the organization. Amount: \$50,000.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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13	BPW	Baltimore City	Frank J. Battaglia Signal 13 Foundation, Inc.	Grant - Frank J. Battaglia Signal 13 Foundation - Award FY 2026 grant funds and amend the grant agreement. Amount: \$250,000.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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14	BPW	Baltimore City	Team Thrill Youth Sports Organization, Inc.	Grant - Team Thrill Youth Sports Organization - (1) Enter into a grant agreement for the new operating budget grant; and (2) disburse FY 2026 operating grant funds to the Fund. Amount: \$60,000.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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15	BPW	Allegany	Western Maryland Scenic Railroad	Grant - Western Maryland Scenic Railroad - Award FY 2026 grant funds and amend the grant agreement. Amount: \$250,000.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
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16	BPW/WET	Various	..	Wetlands License(s) - Approve eight wetlands licenses for various projects.
		Anne Arundel	1. James B. Tarzy	#24-0752
		Anne Arundel	2. Bryan Parks	#24-1164
		Anne Arundel	3. The Point Condominium Association	#25-0022
		Baltimore	4. Baltimore County Department of Environmental Protection and Sustainability	#24-1121 - Submerged Aquatic Vegetation (SAV) Removed: 209,127 sq. ft.(4.8 acres)
		Dorchester	5. Madison Marine Construction	#25-0052
		Harford	6. Harford County Department of Parks and Recreation	#24-1272
		Kent	7. Dayl R. Baile	#24-0833
		Queen Anne's	8. Brian O'hara	#25-0230 - Wetlands Created: 14,754 sq. ft.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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17	BPW/WET	Anne Arundel	Pines Community Improvement Association	Wetlands License - #23-0629 - Approve a wetlands license for one project involving constructing a floating pier and authorizing buoys in a community mooring field.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
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18	BPW/WET	Wicomico	Wicomico County Dept of Recreation and Parks	Wetlands License (Mitigation) - #21-0327 - Wetlands Created: 10,730 sq. ft. - (1) to construct a concrete boat

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				ramp, install stone, construct a fixed pier with a platform, and construct tidal wetlands area for mitigation; and (2) Require mitigation for impacts to tidal wetlands and open water by excavating historical farm field to elevations.	
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		
19	BPW/WET	Anne Arundel	Herrington Partnership LLP	Wetlands License (Modification) - #18-1087 (R2) - Update scope of work from previous authorization (SEC 3, 1/29/20) to include reconfiguring and converting a fixed pier with gangway, replace fixed piers with floating piers with gangways, platforms , finger piers, mooring piles and construct a floating pier.	
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		
20	DBM	Statewide	Office of the Attorney General	General Miscellaneous - Budget Amendment #25R-035 - Approve July 2025 meeting reimbursable fund budget amendment - Governor's Office of Crime Prevention, Youth, and Victim Services funds to the Office of the Attorney General for funding to support the Sexual Assault Kit Initiative grant which tests sexual assault evidence kits, monitors DNA hits, examines cold cases, provides victims' services and completes data cleanup. Amount: \$290,840.	
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>		
21	DBM	Statewide	Department of Disabilities	General Miscellaneous - Budget Amendment #25R-039 - Approve July 2025 meeting reimbursable fund budget	

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				amendment - Dept. of Transportation to the Dept. of Disabilities for funding to support revision of the MVA Driver's Manual and Driver's Test to increase accessibility. Amount: \$29,000.
<b>action:   Approved</b> <b>discussion:   No</b> <b>Doc. No.</b>				
22	HCD	Calvert	Andre Anseeuw	Loan - Down Payment and Settlement Loan Program - Release second lien deed of trust to facilitate a short sale on property (3785 Crane Road, Port Republic) and allow an unsecured promissory note in the Amount of \$21,868.
<b>action:   Approved</b> <b>discussion:   No</b> <b>Doc. No.</b>				
23	HCD	Charles	Jamie Y. Gresham	Loan - Down Payment and Settlement Loan Program - Release second lien deed of trust to facilitate a short sale on property (268 DR Andrews Way, Indian Head) and allow an unsecured promissory note for the Program in the Amount of \$13,019.
<b>action:   Approved</b> <b>discussion:   No</b> <b>Doc. No.</b>				
24	HCD	St. Mary's	David J. Zuniga	Loan - Down Payment and Settlement Loan Program - Release second lien deed of trust to facilitate a short sale on property (47931 Piney Orchard St., Lexington Park) and allow an unsecured promissory note for the Program in the Amount of \$11,500.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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25	HCD	Baltimore City	Housing Authority of Baltimore City	Loan (Loan Forgiveness) - Partnership Rental Housing Program (PRHP) - Approve forgiveness for accrued/continuing interest on a 1996 PRHP loan to facilitate an agreement between the DHCD and HABC for the partial repayment of principal, the forgiveness of interest, and release of loan collateral (15 of the original 25 properties in NW Baltimore City, known as the Midtown Apartments). Current Loan Balance: \$5,449,297. Negotiated principal payment: \$975,000.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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26	HCD	Baltimore City	Housing Authority of Baltimore City	Loan (Loan Forgiveness) - Partnership Rental Housing Program (PRHP) - Approve forgiveness of accrued/continuing interest on an 1996 PRHP loan to facilitate an agreement between DHCD and HABC for the partial repayment of principal on the loan, forgiveness of interest, and release of loan collateral (14 properties in NW Baltimore known as the Sandtown-Winchester Apartments aka Maxwell Apartments). Current Loan Balance: \$2,942,644. Full Principal Payment: \$1,062,004.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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27	HCD	Baltimore City	Housing Authority of Baltimore City	Loan (Loan Forgiveness) - Partnership Rental Housing Program (PRHP) - Approve forgiveness of accrued/continuing interest on a 1996 PRHP loan to facilitate an agreement between the DHCD and HABC for the partial repayment of principal on the loan, forgiveness



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				of interest, and release of loan collateral (7 of the original 21 properties in NW Baltimore City, known as the Stricker Street Apartments). Current Loan Balance: \$4,110,716. Negotiated Principal Payment: \$455,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
28	HCD	Baltimore City	Housing Authority of Baltimore City	Loan (Loan Forgiveness) - Partnership Rental Housing Program (PRHP) - Approve forgiveness of accrued/continuing interest on a 1996 PRHP loan to facilitate an agreement between DHCD and HABC for the partial repayment of principal on the loan, forgiveness of interest, and release of loan collateral (19 of the total 33 remaining properties throughout NW Baltimore City, known as the Uptown Apartments). Current Loan Balance: \$6,001,351. Negotiated Principal Payoff: \$1,366,726.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
29	DENV	Caroline	Mayor and Council of Federalsburg	Loan/Loan Forgiveness - Maryland Water Quality State Revolving Fund - Marina Park & East Central Avenue Pumping Station Replacements project - Approve funding. Amount: \$3,820,630.  A. New Loan. Term: NTE 30 days following project completion. \$1,570,279.00  B. New Loan Forgiveness. \$2,250,351.00	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
30	DENV	Worcester	Pocomoke City	Loan Forgiveness/Grant - Small and Disadvantaged	

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Communities Drinking Water Grant Program/ Water Infrastructure Improvements for the Nation (WIIN) Grant/ Maryland Drinking Water State Revolving Loan Fund - Pocomoke City Water Line Improvements - Market Street CIPP Water Main Lining Phase 2 - Approve funding. Amount: \$2,132,200.					
				A. New Loan Forgiveness.	\$859,200.00
				B. New Grant	\$1,273,000.00
<b>action:    Approved</b> <b>discussion:    No</b> <b>Doc. No.</b>					
31	DENV	Various	..	Grant - Bay Restoration Fund, Septic System Upgrade Program - Award FY 2026 grant funding to upgrade Onsite Sewage Disposal (Septic) Systems (OSDS) with Best Available Technology for nitrogen removal and make sewer connections. Amount: \$15,000,000.	
		Allegany	01. Allegany County (Canaan Valley)		\$100,000.00
		Anne Arundel	02. Anne Arundel County		\$2,600,000.00
		Baltimore	03. Baltimore County		\$550,000.00
		Calvert	04. Calvert County		\$1,600,000.00
		Caroline	05. Caroline County		\$385,000.00
		Carroll	06. Carroll County (Canaan Valley)		\$285,000.00
		Cecil	07. Cecil County		\$950,000.00
		Charles	08. Charles County		\$500,000.00
		Dorchester	09. Dorchester County		\$800,000.00
		Frederick	10. Frederick County (Canaan Valley)		\$300,000.00
		Garrett	11. Garrett County		\$105,000.00
		Harford	12. Harford County		\$500,000.00

		Agency			02-Jul-25	
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		Howard	13. Howard County (Canaan Valley)			\$220,000.00
		Kent	14. Kent County			\$420,000.00
		Montgomery	15. Montgomery (Canaan Valley)			\$225,000.00
		Prince George's	16. Prince George's County			\$135,000.00
		Queen Anne's	17. Queen Anne's County			\$1,200,000.00
		Somerset	18. Somerset County			\$425,000.00
		St. Mary's	19. St. Mary's County			\$1,600,000.00
		Talbot	20. Talbot County			\$900,000.00
		Washington	21. Washington County			\$300,000.00
		Wicomico	22. Wicomico County			\$500,000.00
		Worcester	23. Worcester County			\$400,000.00
<b>action: Approved</b>		<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
32	DENV	Prince George's	Washington Suburban Sanitary Commission		Grant - Energy-Water Infrastructure Program Grant - Piscataway Wastewater Treatment Plant Bio-Energy Project - Approve further funding. Amount: \$3,000,000.	
<b>action: Approved</b>		<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
33	DENV	Baltimore City	Mayor and City Council of Baltimore		Grant - Energy-Water Infrastructure Program Grant - Montebello Solar Project - Approve new funding. Amount: \$2,745,098.	
<b>action: Approved</b>		<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
34	DIT	Baltimore	Cellco Partnership d/b/a Verizon Wireless	Resource Sharing Agreement - Revenue-generating contract by DNR for use of ground space in support of telecommunications antennas located on a BGE electrical transmission tower (near 13154 Jarrettsville Pike, Phoenix). Term: 7/2/25 - 7/1/35 (w/four 5-year renewal options). Base Contract Revenue Amount: \$78,413.
<b>action:   Approved</b> <b>discussion:   No</b> <b>Doc. No.</b>				
35	MORG	Baltimore City	Moody Nolan, Inc.	General Miscellaneous - New Science Center Phase II - Construction Administration and Post Construction - Approve use of general obligation bond proceeds to continue services on the previously approved project (Secretary Item 18, 7/6/22). Term: No change (96 months from NTP). Amount: \$1,776,803.
<b>action:   Approved</b> <b>discussion:   No</b> <b>Doc. No.</b>				
36	STMRYCOL	St. Mary's	St. Mary's College of Maryland	General Miscellaneous - Procurement Policies and Procedures - Approve proposed revisions to update certain sections of the current policy to be consistent with State and Federal regulations.
<b>action:   Approved</b> <b>discussion:   No</b> <b>Doc. No.</b>				
37	STMRYCOL	St. Mary's	..	General Miscellaneous - Maryland Heritage Interpretive Center (MHIC) - Approve use of PayGo Funding for two contracts. Amount: \$41,802.
			1. Maryland Correctional	MHIC - Furniture purchase \$2,682.00

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Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
			Enterprise (MCE)		
			2. Price Modern		
			MHIC - Furniture purchase		
action:	Approved	discussion:	No	Doc. No.	
38	PS	N/A	Nafiz Watkins		General Miscellaneous - Pay a settlement of all claims, including claims for attorneys' fees, against defendants in the matter of Nafiz Watkins v. Iesha Butler et. al, US District Court for the District of Maryland, No. 1:20-cv-00208-JRR. Amount: \$22,000.
action:	Approved	discussion:	No	Doc. No.	
39	HCD	N/A	James Langhorne Langhorne		General Miscellanous - Office of Administrative Hearings - Approval of payment to resolve all claims for housing benefits for Erroneously Confined Individual, Mr. James Langhorne in the Matter of the Wrongful Conviction of James Langhorne v. BPW, OAH No. BPW-WLA-02-25-05092. Amount: \$99,720.
SUP					
action:	Approved	discussion:	yes	Doc. No.	

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

1A	DNR/POS	Allegany	Allegany County	<div> <div>Program Open Space Local Share - Approve two development projects. Amount: \$63,940.</div> <div> <div>1. Frostburg Depot Brick Repair</div> <div>\$46,215.00</div> </div> <div> <div>2. Cresaptown Sports Complex Picnic Tables and Park Benches</div> <div>\$17,725.00</div> </div> </div>	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2A	DNR/POS	Baltimore	Baltimore County	<div> <div>Program Open Space Local Share - Approve two development projects. Amount: \$1,275,000.</div> <div> <div>1. Sparks Park Improvements</div> <div>\$750,000.00</div> </div> <div> <div>2. Catonsville Community Park Improvements</div> <div>\$525,000.00</div> </div> </div>	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3A	DNR/LPPI	Caroline	Caroline County	<div> <div>Local Parks and Playgrounds Infrastructure - Sharp Road Park Ballfield Fencing - Approve development project. Amount: \$100,000.</div> </div>	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
4A	DNR/POS	Frederick	..	<div> <div>Program Open Space Local Share - Approve three development projects. Amount: \$441,031.</div> <div> <div>1. Town of New Market</div> <div>Messenelle Park Beautification</div> <div>\$35,100.00</div> </div> <div> <div>2. Town of Myersville</div> <div>Doubs Meadow Park Water Line</div> <div>\$54,000.00</div> </div> </div>	

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			3. Frederick County	Othello Regional Park Phase II	\$351,931.50
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
5A	DNR/POS	Prince George's	M-NCPPC (Prince George's County)	Program Open Space Local Share - Grant funds to acquire 9.15 acres (Conley Acquisition) adjacent to Huntington Park North in Bowie to expand the park - Approve acquisition project. \$362,467.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
6A	DNR/POS	Washington	Washington County	Program Open Space Local Share - Agriculture Education Center Show Arena Floor - Approve development project. Amount: \$45,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
7A	DNR/POS	Howard	Lisbon Volunteer Fire Company, Inc.	Program Open Space State Share -Acquire 104.35 acres, improved (Lisbon Volunteer Fire Company Inc. property) to be managed by the Maryland Forest Service as a new State Demonstration Forest. Amount: \$1,795,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
8A	DNR/RLP	Caroline	Eastern Shore Land Conservancy	Rural Legacy Program - Agricultural Security Corridor - Tuckahoe Rural Legacy Area - Grant to acquire 104.24 acre conservation easement (Downes property) to be held jointly by DNR and the Eastern Shore Land Conservancy.	

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Amount: \$591,857.				
<b>action:    Approved                      discussion:    No                      Doc. No.</b>				
9A	DNR/RLP	Cecil	Cecil Land Trust, Inc.	Rural Legacy Program - Fair Hill Rural Legacy Area - Grant to acquire 45.72 acre conservation easement (Hartland Holdings, LLC property) to be held by DNR and the Cecil Land Trust, Inc. Amount: \$203,857.
<b>action:    Approved                      discussion:    No                      Doc. No.</b>				
10A	DNR/RLP	Dorchester	The Conservation Fund	Rural Legacy Program - Nanticoke Rural Legacy Area - Grant to acquire 526.24 acre conservation easement (Nagel property) to be held by DNR and the U.S. Department of the Navy. Amount: \$953,188.
<b>action:    Approved                      discussion:    No                      Doc. No.</b>				
11A	DNR/RLP	Carroll	Carroll County	Rural Legacy Program - Little Pipe Creek Rural Legacy Area - Grant to acquire 85.29 acre conservation easement (Hunter property) to be by the County Commissioners of Carroll County. Amount: \$623,517.
<b>action:    Approved                      discussion:    No                      Doc. No.</b>				
12A	DNR/RLP	N/A	The Nature Conservancy	Rural Legacy Program - Nanticoke Rural Legacy Area -



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Approve DNR granting funds to reimburse expenses related to due diligence incurred in unsuccessful negotiations of a Rural Legacy easement acquisition. Amount: \$6,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13A	DNR/FCE	Howard	State of Maryland to the use of Maryland Department of Transportation	Forst Conservation Act Easement (Modification) - Amend a permanent forest conservation easement from MDOT to enable the proper maintenance of the highway (55.654 acres; MDOT 15-RP, 5/18/11). Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14A	DNR/TS	Garrett	Joe Colmer Logging	Sale of Forest Products - Savage River State Forest - Approve timber sale of sale of 118,444 board feet of sawtimber, and 238 cords of pulpwood. Revenue Amount: \$50,107.00.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Agenda: University System of Maryland

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds for five contracts. Amount: \$1,465,818.	
	UMS/SGEF	Montgomery	1. VWR International, LLC	Biomedical Education and Engineering Building - Purchase of Freezers Auto Defrost and Fridge Freezers Combo HC.	\$6,200.00
	UMS/UMES	Somerset	2. VWR International, LLC	UMES Agricultural Research Education Center - Purchase Laminar Flow Hoods & Biosafety Cabinets.	\$64,367.00
	UMS/UMCP	Prince George's	3. Talson Solutions, LLC	Chemistry Wing 1 Replacement - Provide professional auditing services.	\$59,750.00
	UMS/UMCP	Prince George's	4. Rob Ley Studio	Stanley R. Zupnik Hall- Interdisciplinary Engineering Building - Design, fabricate, and install public art per the Maryland Public Art Initiative.	\$725,225.00
	UMS/UMCP	Prince George's	5. Whitman, Requardt & Associates, LLP	Graduate Student Housing-Yale Avenue Site Improvements - Structural/Civil design services for the external improvements to Yale Avenue creating safe pedestrian and vehicular circulation.	\$610,276.00
action:	approved with revisions	discussion:	No	Doc. No.	*Sub-Item 3 was withdrawn at the meeting; The remaining Sub-Items were approved.

2-C	UMS/TOW	Baltimore	Grunley Construction Company, Inc.	Construction - Fieldhouse and Towson Center - Academic Achievement Expansion and Fieldhouse Renovation - Award Pre-Construction services Task Order. Term: 46.5 months from NTP. Amount: \$396,000.	
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action:	Approved	discussion:	No	Doc. No.	
3-C-BP	UMS/BALT	Baltimore	The Whiting-Turner Contracting Company		Construction - Bid Package - School of Social Work - Construction Management at Risk Services - (1) Award Bid Package 3 of 3, includes final leaning, millwork, partitions, framing, flooring, painting, signage and landscaping; and (2) Approve expenditure of funds appropriated as MCCBL 2025 and FY 2025 General Funds (PayGo) - Strategic Energy Investment Fund (SEIF) Funds. Term: 55 months from NTP. Amount: \$21,905,116.
action:	Approved	discussion:	No	Doc. No.	
4-GM	UMS/UMBC	Baltimore	Henry Adams, LLC (SBR)		General Miscellaneous - Colwell Center - Roof Replacement and Improvements - Approve use of MCCBL 2025 funding on a previously approved A/E design services contract (USM 1-GM, 5/15/24). Amount: \$164,024.
action:	Approved	discussion:	No	Doc. No.	
5-GM	UMS/UMBC	Baltimore	The Whiting Turner Contracting Company		General Miscellaneous - Sherman Hall Renewal - Approve use of MCCBL 2025 funding on a previously approved contract for Bid Package 4 (USM 2-C-BP, 12/13/23 and USM 9-GM, 8/28/24). Amount: \$19,701,000.
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-S	UMS	Statewide	The Segal Company	Services - Compensation Consulting Services for a comprehensive system-wide approach to compensation, classification, and career architecture design. Term: 7/17/25 - 7/16/28. Amount: \$7,350,000.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
7-S	UMS/BOW	Prince George's	Aladdin Campus Dining, LLC	Services - Comprehensive campus dining services including student board meals, retail food sales, and concessions. Term: 7/17/25 - 7/16/30 (w/ five 1-year renewal options). Base Term Amount: \$32,477,422.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
8-RP	UMS/SAL	Wicomico	N / A	Real Property (Surplus) - Declare property surplus (a 33,400 sq. ft. University building and 9.73 acres within two parcels) to the needs of the University (909 South Schumaker Drive, Salisbury). The University intends to exchange this property for the Paul S. Sarbanes Branch Library in downtown Salisbury with Wicomico County and demolish the existing library in order to construct a new Performing Arts Center on the site.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
9-RP	UMS/UMES	Somerset	Thornton Properties, LLC	Real Property (Acquisition) - Acquire 25,536 sq. ft (0.59 acres), improved to be used for "The Perch", an innovative business incubator, using DHCD funding for the acquisition and renovations (SEC 10, 12/18/24) for food and beverage startups, retail innovators, and diverse

entrepreneurs (30488 Broad Street, Princess Anne).  
Amount: \$250,000.

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

**Agenda: Department of Transportation**

1-C	DOT/MAA	Anne Arundel	TK Airport Solutions, Inc.	Construction - BWI Thurgood Marshall Airport - Replace 14 passenger boarding bridges and three additional passenger boarding bridges. Term: 1,000 calendar days from NTP. Amount: \$21,462,661.
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**action:**   **Approved**
                 
 **discussion:**   **No**
                 
 **Doc. No.**   **MAACO24017**

2-E	DOT/MAA	Anne Arundel	DPC Emergency Equipment	Equipment - BWI Thurgood Marshall Airport - Purchase of two Ambulances for BWI Fire Rescue Department. Term: 1,095 calendar days from NTP. Amount: \$1,221,060.
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**action:**   **Approved**
                 
 **discussion:**   **No**
                 
 **Doc. No.**   **MR6047192**

3-M	DOT/MAA	Various	On Computer Services, LLC. dba Unified Power	Maintenance - BWI Thurgood Marshall and Martin State Airports - Uninterrupted Power Supply (UPS) Systems Inspection, Repair and Maintenance. Term: 8/1/25 - 7/31/30 (w/one 2-year renewal option). Amount: NTE \$2,132,965.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/>				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAAMC26005</b>
<hr/>				
4-M-OPTMOD	DOT/MAA	Anne Arundel	Eastern Excavating & Grading, Inc.	Maintenance Option/Modification - BWI Thurgood Marshall Airport - Landside snow removal services - (1) Exercise the sole two-year renewal option. Term: 8/1/25 - 7/31/27. Amount: \$8,235,162; and (2) Modify to Add Salt Brining Operations and add snow removal services for the new Southwest Airlines Aircraft Maintenance Hanger Roadway. Modification Term: 8/1/25 - 7/31/27. Amount: \$424,238. Total Amount: \$8,659,400.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO426832</b>
<hr/>				
5-S-MOD	DOT/MAA	Various	Landrum and Brown, Inc.	Services Modification - BWI Thurgood Marshall and Martin State Airports - Commercial facilities and business planning - Increase contract authority for continuity of services. Term: 8/1/25 - 3/31/27. Amount: \$2,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO424202</b>
<hr/>				
6-AE-MOD	DOT/MdTA	Statewide	Stantec Consulting Services, Inc./Mead and Hunt, Inc./Hardesty & Hanover, LLC	Architectural/Engineering Modification - Comprehensive preliminary engineering and final design services - Increase contract authority to maintain continuity of services while a new procurement is completed. Term: 7/17/25 - 7/14/27. Amount: NTE \$2,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
<hr/>				

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Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
7-M	DOT/MdTA	Various	Denver-Elek, Inc.		Maintenance - Gov. Willam Preston Lane Jr. Memorial Bridge Facilities - On-call HVAC and Automated Temperature Control Maintenance & Repairs. Term: 8/1/25 - 7/31/28 (w/one two-year renewal option). Amount: NTE \$649,985.
<div>action: Approveddiscussion: NoDoc. No.</div>					
8-AE	DOT/MTA	Statewide	..		Architectural/Engineering - Three of five indefinite delivery/quantity, work-order based contracts to provide Safety Management Systems Services. Term: 7/17/25 - 7/16/30. Total Amount: NTE \$36,000,000.
			1. AECOM Technical Services, Inc.	AE23003A	(Contract A) \$12,000,000.00
			2. dss+ Transportation, LLC	AE23003B	(Contract B) \$12,000,000.00
			3. Jacobs Engineering Group, Inc.	AE23003E	(Contract E) \$12,000,000.00
<div>action: Approveddiscussion: NoDoc. No.</div>					
9-C	DOT/MTA	Baltimore	Mona Electric Group, Inc.		Construction - Westport Light Rail Facility - Light Rail catenary surge protection device replacement. Term: 730 calendar days from NTP. Amount: NTE \$2,697,923.
<div>action: Approveddiscussion: NoDoc. No. T15220150</div>					
10-GM	DOT/MTA	Statewide	..		General Miscellaneous - Locally Operated Transit Services (LOTS) - Purchase of minivan vehicles. Term: 7/17/25 - 7/16/30. Amount: NTE \$22,168,000.
			1. Model 1 Commercial Vehicles,		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Inc. 2. Rohrer Enterprises, LLC 3. Sonny Merryman, Inc.	
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. LOT24050GM</b>
11-M	DOT/MTA	Statewide	Alliance, Inc.	Maintenance - MTA Light Rail Vehicle Interior Cleaning. Term: 8/1/25 - 7/31/28. Amount: \$8,307,342.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. LR24040MT</b>
12-M	DOT/MTA	Various	OTAS, Inc.	Maintenance - Light Rail Facilities - Perform maintenance services in Baltimore City and Baltimore County. Term: 9/1/25 - 8/31/28. Amount: NTE \$1,743,480.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. LR24048MT</b>
13-RP	DOT/MTA	Baltimore	Gilroy Road Associates, LLC	Real Property (Acquisition) - Acquire 7,111 sq. ft. for two perpetual utility easements (Gilroy Road Associates property) for the construction, operations and maintenance of the Light Rail signal System, including signage and landscaping (11101 Gilroy Road, Hunt Valley). Amount: \$98,600.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-AE	DOT/MVA	Statewide	..	Architectural/Engineering - Two contracts to provide



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Jul-25 Page 25 of 39
				Comprehensive Preliminary and Final Engineering Design Services. Term: 8/1/25 - 7/31/30. Amount: NTE \$8,000,000.	
			1. Johnson, Mirmiran & Thompson, Inc. VML24040AA		\$4,000,000.00
			2. Rummel, Klepper & Kahl, LLP VML24040AB		\$4,000,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
15-AE	DOT/MVA	Statewide	Frederick Ward Associates, Inc.	Architectural/Engineering - Comprehensive Preliminary and Final Engineering Design Services. Term: 8/1/25 - 7/31/30. Amount: NTE \$2,000,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. VML24051AE</b>	
16-AE	DOT/SHA	Statewide	iCivil, Inc./Phoenix Engineering, Inc. (JV)	Architectural/Engineering - One of three indefinite delivery/quantity, work-order based contracts to provide Construction Management and Inspection Services. Term: 7/17/25 - 7/16/30. Amount: NTE \$7,000,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2305A</b>	
17-AE	DOT/SHA	Various	Lenhart Traffic Consulting, Inc.	Architectural/Engineering - Indefinite delivery/quantity, work-order based contract to provide Traffic Engineering Services in District 4 (Baltimore and Harford Counties). Term: 7/17/25 - 7/16/30. Amount: NTE \$2,500,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/>				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2404</b>
<hr/>				
18-C	DOT/SHA	Wicomico	Harkins Contracting, Inc.	Construction - Provide Truck Weigh and Inspection Station Improvements on US 13 North Bound and South Bound (Delmar) in District 1. Term: 205 calendar days from NTP. Amount: \$4,409,171.
<hr/>				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. WI4175123</b>
<hr/>				
19-M	DOT/SHA	Various	Professional Facility Service, LLC	Maintenance - Miscellaneous Roadway and Shoulder Maintenance work in District 2 (Caroline, Cecil, Kent, Queen Anne's and Talbot Counties). Term: 7/17/25 - 12/31/27. Amount: \$793,830.
<hr/>				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 424D21427</b>
<hr/>				
20-RP	DOT/SHA	Prince George's	Cain, Hall, Kinley, Bond, Cushman, Mitchell, Estate of Richard Bennett Hall, Et Al	Real Property (Disposition) - Dispose 31.715 acres in excess to the agency's needs (former Osborne Properties, LLC property) to the adjoining owner through a sealed bid (S. MD Route 4, E. U.S. Route 301, adjacent to Bob Hall Way, Upper Marlboro). Revenue Amount: \$3,212,515.
<hr/>				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
<hr/>				
21-RP	DOT/SHA	Cecil	PLL Corporation, a Maryland corporation	Real Property (Easement) - Release a snow fence easement (former Lowell L. Howard, Et Ux property) to the adjoining owner (SE of Lums Road and MD Roue 272 [North-East Road] in North-East, MD). Revenue Amount:

\$500.

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

**Agenda: Department of General Services**

1-CGL                      DGS                      Anne Arundel                      Board of Directors of Serenity Sistas Inc.                      Grant - George Phillips Jr Recovery Community Center - Enter into a grant agreement. Amount: \$175,000.

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

2-CGL                      DGS                      Charles                      Board of Directors of Energetics Technology Center                      Grant - Center For Energetics - Enter into a grant agreement. Amount: \$750,000.

REV

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

3-CGL                      DGS                      Montgomery                      Montgomery County, Maryland and the Wheaton Volunteer Rescue Squad, Inc.                      Grant - Wheaton Volunteer Rescue Squad - Enter into a grant agreement. Amount: \$350,000.

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

4-CGL                      DGS                      Howard                      Board of Directors of The Community Ecology Institute, Ltd.                      Grant - Community Ecology Institute at Freetown Farm - Enter into a grant agreement. Amount: \$250,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
5-CGL	DGS	Caroline	Town of Denton		Grant - Sharp Road Park Exercise Equipment - Enter into a grant agreement. Amount: \$66,555.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
6-CGL	DGS	Howard	County Executive and County Council of Howard County		Grant - Extended North Tunnel Flood Mitigation Improvements in Ellicott City - Enter into a grant agreement. Amount: \$10,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
7-CGL	DGS	Frederick	Board of Directors of Thurmont Little League, Inc.		Grant - Thurmont Little League - Enter into a grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
8-CGL	DGS	Caroline	Board of Directors of the Maryland Rural Development Corporation		Grant - Maryland Rural Development Corporation-Greensboro Library - Enter into a grant agreement. Amount: \$110,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-CGL	DGS	Baltimore City	Board of Trustees of Notre Dame of Maryland University, Inc.	Grant - Maryland Independent College and University Association – Notre Dame of Maryland University - Fourier Hall renovation - Certify matching funds and Enter into a grant agreement. Amount: \$2,000,000.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
10-CGL	DGS	Montgomery	Mayor and Council of Rockville	Grant - David Scull Park - Enter into grant agreements. Amount: \$250,000.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
11-CGL	DGS	Baltimore City	Board of Directors of the Heart of America Foundation Corporation A/K/A Heart of America Foundation	Grant - Dickey Hill EMS - Auditorium - Enter into a grant agreement. Amount: \$171,500.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
12-CGL	DGS	Baltimore City	Board of Directors of the Baltimore Children’s Museum, Inc.	Grant - Port Discovery Children’s Museum - Enter into a grant agreement. Amount: \$350,000.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
13-CGL	MDH	Wicomico	Life Crisis Center, Inc.	Grant - Approve grant for the construction of a 4,636 sq. ft. addition to real property (1200 Pierce Avenue, Salisbury) to allow for expansion of community-based crisis

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Jul-25 Page 30 of 39
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intervention and violence prevention services. Amount: \$2,005,947.

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

14-CGL	MHEC	Various	..	Grant - Community College Facility Renewal Grant Program - Award FY 2026 grant funds to eight schools. Amount: \$3,011,000.	
		Allegany	1. Allegany College of Maryland		\$376,375.00
		Anne Arundel	2. Anne Arundel Community College		\$376,375.00
		Baltimore	3. Community College of Baltimore County		\$376,375.00
		Cecil	4. Cecil College		\$376,375.00
		Charles	5. College of Southern Maryland		\$376,375.00
		Montgomery	6. Montgomery College		\$376,375.00
		Prince George's	7. Prince George's Community College		\$376,375.00
		Wicomico	8. Wor-Wic Community College		\$376,375.00

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

15-CGL	MHEC	Anne Arundel	Anne Arundel Community College	Grant - Anne Arundel Community College - Dragun Building Renovation - Encumber general obligation bond proceeds funding. Amount: \$1,822,000.	
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**action:**   **Approved**                      **discussion:**   **No**            **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-C	DGS	Baltimore	Conquest Solutions, LLC	Construction - Essex District Courthouse - Upgrade Building Automated Services System and Controls. Term: 180 calendar days. Amount: \$263,372.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No. H00B5600079</div></div>				
17-C	AGR	Anne Arundel	Patapsco Mechanical, LLC	Construction - Dept. of Agriculture's Headquarters in Parole - HVAC Replacement. Term: 120 calendar days. Amount: \$259,500.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No. H00B5600112</div></div>				
18-S	DOHR/SSA	Out of State	Lakeside TLF, LLC, dba: Lakeside Neurologic	Services - Out of State Residential Child Care Services - Continuity of care of six youth currently placed with the provider and three pending youth. Term: 8/1/25 - 7/31/27. Amount: \$2,733,120.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No. N00B5600405</div></div>				
19-S	ATTYGEN	Statewide	..	Services - People's Insurance Counsel - Work order based contract to Review rate-related homeowners and medical professional liability filings submitted to the Maryland Insurance Administration to determine if the interests of insurance consumers are affected. Term: 7/17/25 - 7/14/29 (w/two 1-year renewal options). Amount: \$400,675.
<div><div></div><div>1. Taylor &amp; Mulder, Inc.</div><div>2. Axiom Actuarial Consulting</div></div>				

action: Approved                      discussion: No                      Doc. No. C81B6600001

action: Approved                      discussion: No                      Doc. No. K00B5600058

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

action: Approved                      discussion: No                      Doc. No. M00B5600088



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
23-S-MOD	DOT/MTA	Statewide	Davies Claims North America, Inc.	Services Modification - Professional Third Party Administrator Services for Transit Liability Claims - Extend contract to allow time to complete the new procurement. Term: 7/22/25 - 7/21/26. Amount: NTE \$3,414,660.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK89331</b>
24-S-MOD	DOHR/SSA	Washington	San Mar Children's Home, Inc.	Services Modification - Child Placement Agency Services - Reduce the modification amount previously approved by BPW (6/11/25, DGS Item 39-S-MOD) from \$608,997 to \$539,405. Term: 7/3/25 - 9/30/25. Change Amount: - \$69,592.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B6600021</b>
25-S-MOD	DOHR/SSA	Allegany	Pressley Ridge-Maryland, Inc.	Services Modification - Child Placement Agency Services - Reduce modification amount previously approved by BPW (6/11/25, DGS Item 39-S-MOD) from \$2,387,369 to \$1,824,284. Term: 7/3/25 - 9/30/25. Change Amount: - \$563,085.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B6600022</b>
26-S-MOD	HCD	Statewide	Red House Communications, Inc.	Services Modification - RETROACTIVE - Media buying services - (1) Retroactive approval for additional advertising costs for marketing during Ravens playoff run; and (2) Increase funds and extend term for continued outreach and completion of a new consolidated procurement. Retroactive Term: 1/11/25 - 7/02/25.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Jul-25 Page 34 of 39
				Amount: \$15,543; Proactive Term: 7/03/25 - 2/16/26. Amount: \$250,045. Total Amount: \$265,588.	
REV					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>COL01684</b>
27-IT	MSP	Statewide	Babel Street®, Inc.	Information Technology - Open-source tool that provides access to various social media sites and open sources used b the Maryland Coordination and Analysis Center's (MCAC) Criminal Intelligence Section. Term: 7/17/25 - 7/15/26. Amount: \$144,144.	
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>W00P5601472</b>
28-IT	DGS	Various	..	Information Technology - Approve seven Task Orders/Purchase Orders under a previously approved Master Contract: (1.0) Commercial Off-the-Shelf Software (COTS) 2012, (2.0) Hardware/ Associated Equipment & Services 2012, (3.0) Desktop, Laptops and Tablets 2015. Amount: \$4,549,275.	
	DOT/MdTA		1.1 CAS Severn, Inc.	Rubrik enterprise data management software product. Term: 3 phases beginning 7/22/25 - 8/11/28.	\$2,375,325.00
	DOT/MTA		1.2 Advanced Computer Concepts	Ommissa Horizon software subscription. Term: 7/29/25 - 7/28/26.	\$462,453.59
	DOHR		1.3 Advanced Computer Concepts	N00P6600016 MD THINK - Progress Corticon business rules management system. Term: 7/31/25 - 7/30/26.	\$240,531.52
	DOHR		1.4 Carahsoft Technology Corp	N00P6600021 MD THINK - Master Data Management (MDM) software. Term: 7/25/25 - 7/24/26.	\$321,750.60

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Jul-25 Page 35 of 39
	MSP		2.1 Applied Technology Services	Cisco Catalyst 9300 Network switches. Term: Anticipated delivery - 9/1/25.	\$285,116.00
	DIT		2.2 HCGI Hartford, Inc.	Network server equipment and manufacturer's extended warranty. Term: Anticipated delivery - 9/7/25.	\$640,829.00
	DOT/MTA		3.1. Advanced Computer Concepts	Purchase 40 Panasonic Toughbook laptops for MTA Police. Term: Anticipated delivery - 8/15/25.	\$223,269.20

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

29-GM	DGS	Various	..	General Miscellaneous - Capital Projects Unencumbered Balances - Transfer remaining, unencumbered balances of MCCBL funding on completed Capital Projects to the Construction Contingency Fund. Amount: \$234,280.	
		Prince George's	01. MCCBL 2007	Ft. Washington Medical Center - Emerg. Dept. Expand	\$2,972.45
	PS	Allegany	02. MCCBL 2008	WCI Vocational Education Building	\$5,000.00
	PS	Baltimore City	03. MCCBL 2011	(1) Baltimore City Detention Center Dining Fac. Reno - Amount: \$48. (2) MD House of Correct Deconstruct Proj 11 - Amount: 2,322.	\$2,370.05
	PS	Anne Arundel	04. MCCBL 2012	560 Bed Min Security Compound	\$20,310.00
	PS	Anne Arundel	05 MCCBL 2013	Maryland House of Correction Deconstruction	\$1,686.80

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	VARIOUS	Various	06. MCCBL 2014	(A) Public Safety - (1) 560-Bed Minimum Security Compound - Amount: \$3,356; and (B) Maryland Hospital Assoc. - (2) Adventist Rehab. Hosp. of MD, Bariatric Pgrm Reno - Amount: \$45,307., (3) MedStar Montgomery Med. Ctr- Emerg. Dpt - Amount: \$9,076. (4) Washington Adventist Hosp Prim. Care - Amount: \$34,414. (5) Doctors Hosp.- Pharmacy Dept Expand/Reno - Amount: \$11,480.	\$103,632.12
	PS	Various	07. MCCBL 2015	(1) New Youth Detention Center - Amount: 5,285. (2) 560-Bed Min Security Compound Dorsey Run - Amount: \$82,359.	\$87,644.00
	PS	Baltimore City	08. MCCBL 2016	New Youth Detention Center	\$525.79
	PS	Baltimore City	09. MCCBL 2018	Demo Buildings at Balt City Correctional Complex	\$4,341.39
	PS	Baltimore City	10. MCCBL 2019	Demo Buildings at Balt City Correctional Complex	\$3,511.10
	PS	Baltimore City	11. MCCBL 2020	Demo Buildings at Balt City Correctional Complex	\$2,286.44

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

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30-GM	DGS	N/A	N / A	General Miscellaneous (Funds Transfer) - Transfer of capital funds between DGS and the Historic St. Mary's City Commission (HSMCC) to cover the costs associated with archaeology efforts for the Leonard Calvert House Exhibit Project. Amount: \$784,000.
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**action:**   **Approved**                      **discussion:**   **No**                      **Doc. No.**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
31-RP	DNR	Harford	Harford County	Real Property (Surplus) - Bynum Run Pond Fishery Management Area - Declare 5.3 acre property as surplus to the State to facilitate the transfer to Harford County, which agreed to manage and retain as a public fishing area (715 Churchville Road, Bel Air). Amount: \$0.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
32-RP	DNR	Harford	Harford County	Real Property (Surplus) - Forest Hill Lake Fishery Management Area - Declare the 2.5 acre as surplus to the State to facilitate the transfer to Harford County, which agreed to manage and retain as a public fishing area (Jarrettsville Road, Forest Hill). Amount: \$0.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
33-RP	DGS	Anne Arundel	City of Annapolis	Real Property (Surplus) - Declare 0.1396 acres surplus including portion of the roadbed to facilitate a transfer of the roadbed to the City of Annapolis so they can continue road maintenance (Farragut Road at Rowe Blvd., Annapolis). Amount: \$0.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
34-RP	DENV	Worcester	Ricki D. Tapman and James W. Tapman II	Real Property (Right of Entry Agreement) - Approve a Right of Entry Agreement to provide MDE continued temporary use of the property to conduct air monitoring and collection of ambient air data (445 Makemie Road, Pocomoke). Term: 8/1/25 - 7/31/26. Annual User Fee: \$7,800; Annual Electricity Fee \$1,980. Total Annual

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Amount: \$9,780.
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action:	Approved	discussion:	No	Doc. No.
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35-LT	DOT/MTA	Baltimore City	MCB Fitzgerald, LLC	Tenant Lease - Parking Garage (40 spaces) - Approve a new parking lease for use by employees of the Light Rail Maintenance Facility (1201 W. Mt. Royal Ave., Baltimore). Term: 7/3/25 - 6/30/27 (w/one 2-year future lease option). Annual Rent: \$62,400.
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action:	Approved	discussion:	No	Doc. No.
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36-LT	EDUC	Washington	Myers Limited Partnership	Tenant Lease - Office Space (2,211 sq. ft.) - Office of Childcare - Approve a lease renewal for continued use (1075 Sherman Avenue, Hagerstown). Term: 9/1/25 - 8/30/35 (w/one 5-year future lease option). Annual Rent: \$44,220.
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action:	Approved	discussion:	No	Doc. No.
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37-CGL	DGS	Montgomery	Technology Council of Maryland, Inc.	Grant - Biohub Maryland - Enter into a grant agreement. Amount: \$500,000.
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SUP				
action:	Approved	discussion:	yes	Doc. No.
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38-IT-MOD	DGS	Statewide	SHI International Corporation	Information Technology Modification - RETROACTIVE -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
RS				Purchase Microsoft Licensing Packages - Retroactive modification approval to (1) Increase contract spending authority and (2) justify the retroactive nature of this action to align with the underlying OMNIA Partners' Master Agreement No. 2018011-020. Retroactive Term: 10/24/24 - 7/2/25. Amount: \$18,072,385. Proactive Term: 7/3/25 - 9/28/25. Amount: \$7,500,000. Total Amount: \$25,572,385.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. COL02441</b>
39-S-MOD	MDH	Statewide	DDRN Consultants, LLC	Services Modification - RETROACTIVE - Developmental Disabilities Administration - Registered Nurse Case Management / Delegating Nurse to Complete Clinical Review of the Health Risk Screening Tool - (1) Retroactive approval of Modifications 1-3 (Add funds, extend contract, extend contract again). Term: 9/10/24 - 7/2/25. Amount: \$100,000; and (2) Proactive Approval of Modification (extend contract to complete new procurement) Term: 7/3/25 - 10/15/26. Total Amount: \$185,000.
RS				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B2600411</b>