

**BOARD OF PUBLIC WORKS**  
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**JUNE 11, 2025**

**MEETING LOCATION: ONLINE &  
GOLDSTEIN TREASURY BUILDING  
80 CALVERT STREET, ANNAPOLIS, MD 21401\***

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*\*This agenda may be addressed partly or wholly in closed session.*

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*Contact: Jason Keppler 410-841-5864  
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**1. DEPARTMENT OF AGRICULTURE  
*Maryland Agricultural Cost-Share Program - Grants***

**Recommendation:** That the Board of Public Works approve funding for 14 individual grants under the Maryland Agricultural Cost-Share Program.

**Authority:** "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

**Amount:** \$328,900

**Fund Source:** MCCBL of 2020: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms. Item 20340*

County	Grantee	Agreement #	Amount
Baltimore	Kelly V. Mays	RS-2025-2695	\$31,100
Carroll	Keymar Farms LLC	MP-2025-2720-P	\$43,300
	S. Scott Alban	RS-2025-2595	\$2,900
		RS-2025-2596	\$1,700
	William Ray Sheeley	RS-2025-2607	\$4,200
Frederick	Eric L. Troxell	MP-2025-2768	\$51,400
Montgomery	Charles D. Jamison	WM-2025-2755	\$7,300
Queen Anne's	Henry Covington, Jr.	AT-2025-2772	\$6,400
	Schillinger's Farm, Inc.	AT-2025-2784	\$16,600

**Fund Source:** MCCBL of 2023: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms. Item 23137*

County	Grantee	Agreement #	Amount
Carroll	Arbaugh's Flowing Springs, Inc.	MP-2025-2751-C	\$95,900
	Michael E. Larue	RS-2025-2665	\$2,800
Howard	Abigail Gibbon	RS-2025-2626	\$15,400
	Jennifer Stern Special Needs Trust	RS-2025-2572	\$43,200
Somerset	Matthew J. Webster	PR-2025-2802-R	\$6,700

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1. **DEPARTMENT OF AGRICULTURE** (cont'd)

**Remarks:** The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. Each project has received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.

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THIS ITEM WAS:

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*Contact: Jason Keppler 410-841-5864  
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**2. DEPARTMENT OF AGRICULTURE  
*Maryland Agricultural Cost-Share Program - Additional Funding***

**Recommendation:** That the Board of Public Works approve granting additional general obligation bond proceeds to three individual grants under the Maryland Agricultural Cost-Share Program.

**Authority:** "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

**Amount:** \$18,405.49

**Fund Source:** MCCBL of 2019: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 19344

County	Recipient	Agreement #	Amount
Harford	Twin Pine Farm, Inc.	LS-2025-2005-R	\$13,142.99
Talbot	Kingston Landing LLC	CR-2025-2231-R	\$4,955.20
	Wye Mills Farm Limited Partnership	CH-2025-2468	\$307.30

**Remarks:** The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. The projects have received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.

Additional funds are requested for these projects to offset additional costs realized at the completion of each project. These additional costs are a result of design changes required based on site conditions encountered during construction.

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*Contact: Jason Keppler 410-841-5864  
jason.keppler@maryland.gov*

**3. DEPARTMENT OF AGRICULTURE  
*Maryland Agricultural Cost-Share Program - Reversion***

**Recommendation:** That the Board of Public Works approve reverting the balances on 15 completed projects under the Maryland Agricultural Cost-Share Program.

**Authority:** "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

**Amount:** \$199,439.90

**Fund Source:** MCCBL of 2019: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 19344

<b>County</b>	<b>Recipient</b>	<b>Agreement #</b>	<b>Amount</b>	<b>Status</b>
Anne Arundel	Fiddlers Folly LLC	AT-2024-2442	\$246.89	Completed
Calvert	Phillip H. Jones, Jr.	PA-2022-2262	\$6,290.00	Completed
Carroll	Arbaugh's Flowing Springs, Inc.	MP-2022-2922	\$100,692.90	Completed
	Whispering Springs Farm LLC	MP-2022-2034	\$8,200.00	Completed
		MP-2022-2035	\$8,900.00	Completed
		MP-2022-2036	\$14,500.00	Completed
		MP-2022-2038	\$14,400.00	Completed
Dorchester	Charles A. McCurdy, Jr.	CR-2025-2016	\$8,216.00	Completed
Frederick	Robert J. Kline	MP-2022-2959	\$5,204.50	Completed
Kent	Charles T. Kealey	CH-2024-2465-R	\$207.50	Completed
Queen Anne's	Luke Sultenfuss	AT-2024-2191	\$7,090.98	Completed
	Madison M. G. Quillen	CH-2022-2199	\$7,839.10	Completed
Talbot	Catherine Weems	CR-2025-2215	\$3,396.40	Completed
Washington	Clear Spring Creamery, Inc.	UP-2022-2190	\$12,147.27	Completed
	Double K Farm	UP-2022-2132	\$2,108.36	Completed

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3. **DEPARTMENT OF AGRICULTURE** (cont'd)

**Remarks:** The Maryland Department of Agriculture has confirmed that each of these projects has been completed by the recipient, and any unspent balance could be made available for others eligible for cost-share projects.

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**REVISED** at the meeting

Contact: Rebecca Ruff 410-260-7390  
rruff@treasurer.state.md.us

#### 4. BONDS

**Recommendation:** The State Treasurer recommends the adoption of the attached resolutions concerning the sale of \$1,556,730,000 State of Maryland General Obligation Bonds, to be known as the State and Local Facilities Loan of 2025, First Series, consisting of:

- First Series A –\$900,000,000 Tax-Exempt Bonds (Competitive)
  - First Series A Bidding Group 1 – \$485,195,000 Tax-Exempt Bonds (Competitive)
  - First Series A Bidding Group 2 – \$414,805,000 Tax-Exempt Bonds (Competitive)
- First Series B –\$656,730,000 Tax-Exempt Refunding Bonds (Competitive)
  - First Series B Bidding Group 1 – \$361,995,000 Tax-Exempt Refunding Bonds (Competitive)
  - First Series B Bidding Group 2 – \$294,735,000 Tax-Exempt Refunding Bonds (Competitive)

dated as of their date of delivery, expected to be June 25, 2025.

- Ratifying and approving:

- (i) The Preliminary Official Statement dated June 4, 2025;
- (ii) The Summary Notice of Sale for the First Series A Bonds and the First Series B Bonds posted on The Municipal Market Monitor (TM3) on May 29, 2025; and
- (iii) The resolutions authorizing the Bond Sale adopted on April 23, 2025.

- Accepting electronically transmitted bids for the purchase of the First Series A Bidding Group 1 Bonds, the First Series A Bidding Group 2 Bonds, the First Series B Bonds Bidding Group 1 Bonds and the First Series B Bidding Group 2 Bonds.

- Determining the successful bidders and awarding sale of the First Series A Bidding Group 1 Bonds, the First Series A Bidding Group 2 Bonds, the First Series B Bidding Group 1 Bonds and the First Series B Bidding Group 2 Bonds to the winning bidders.

- Ordering the sale and issuance of the First Series Bonds, at the rates set forth in the successful bids.

- Authorizing and approving the issuance of the final Official Statement.

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**REVISED** *at the meeting*

4. **BONDS**

<sup>1</sup>Winning bidder for First Series A Bidding Group 1 – Tax-Exempt Bonds (competitive):  
Jefferies, LLC

<sup>2</sup>Winning bidder for First Series A Bidding Group 2 – Tax-Exempt Bonds (competitive):  
BofA Securities

<sup>3</sup>Winning bidder for First Series B Bidding Group 1 – Tax-Exempt Refunding Bonds  
(competitive):  
Morgan Stanley & Co, LLC

<sup>4</sup>Winning bidder for First Series B Bidding Group 2 – Tax-Exempt Refunding Bonds  
(competitive):  
J.P. Morgan Securities LLC

[...]

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Contact: Gabriel Gnall 410-260-7335  
gabriel.gnall@maryland.gov

5. **BOARD OF PUBLIC WORKS**  
***Procurement Agency Activity Report***

**Recommendation:** That the Board of Public Works approve the Procurement Agency Activity Reports submitted by:

*Department of General Services*      *April 2025*  
*Department of Transportation*      *April 2025*

**Authority:** COMAR 21.02.01.05

**Remarks:** The content of the reports may be accessed on the Board of Public Works website:  
[www.bpw.maryland.gov/Pages/PAAR.aspx](http://www.bpw.maryland.gov/Pages/PAAR.aspx)

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Contact: Bill Morgante 410-260-7791  
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6. **BOARD OF PUBLIC WORKS**  
*Wetland Licenses*

**Recommendation:** The Board of Public Works Wetlands Administrator recommends that the Board grant a license for projects involving filling in the navigable waters of Maryland.

**MDE:** The Maryland Department of the Environment concurs with this recommendation.

**Authority:** Section 16-202, Environment Article, Annotated Code of Maryland: “*The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.*” See also COMAR 23.02.04.

**ANNE ARUNDEL COUNTY**

24-0711 *FISHING CREEK FARM HOMEOWNERS ASSOCIATION* – To provide beach nourishment and reduce shoreline erosion by constructing stone breakwaters, filling and grading with sand, and planting marsh vegetation.  
*Annapolis, South River*  
*Special conditions: Time of year restriction. Requirements for construction of beach nourishment and signing/acceptance of marsh maintenance plan.*  
*Wetlands Created: 2,200 square feet*

**SOMERSET COUNTY**

24-1031 *SOMERSET BOARD OF COUNTY COMMISSIONERS* – To improve navigable access and safety at the Tylerton Community Dock/Marina by constructing a breakwater.  
*Tylerton (Smith Island), Tyler Creek*  
*Special conditions: Time of year restriction.*

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*Contact: Bill Morgante 410-260-7791  
bill.morgante@maryland.gov*

**7. BOARD OF PUBLIC WORKS  
*Wetlands License -- #24-1155 – Chase Poffenberger  
Mitigation***

**Recommendation:** The Board of Public Works Wetlands Administrator recommends that the Board:

1. Grant a tidal wetlands license to construct a stone revetment, install a timber pier with a fixed “L” shaped platform, and
2. Require mitigation in the amount of \$1,585.62 for impacts to open water resulting from the revetment.

**MDE:** The Maryland Department of the Environment concurs with the recommendations.

- Application received November 19, 2024
- Public comment period ended April 15, 2025
- MDE Report and Recommendation May 20, 2025

**Authority:** Section 16-202, Environment Article, Annotated Code of Maryland: “*The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.*” See also COMAR 23.02.04.

**Mitigation:** Constructing a stone revetment will result in permanent impacts to 766 square feet of open water. MDE recommends that the licensee mitigate for the 766 square feet of impact to open water at a 1:1 ratio (COMAR 23.02.04.11.B) by paying \$1,585.62 into the MDE Tidal Wetlands Compensation Fund.

$$766 \text{ square feet} \times \$2.07 \text{ per square foot}^* = \$1,585.62$$

\*Based on \$90,000/acre mitigation cost

**KENT COUNTY**

24-1155 *CHASE POFFENBERGER* – To provide riparian access and reduce shoreline erosion by constructing a stone revetment and installing a timber pier with a fixed “L” shaped platform.

*Worton, Still Pond Bay*

*Special conditions: Requirements for design and construction of revetment and payment into the Tidal Wetlands Compensation Fund.*

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Contact: David Bohannon 410-260-7335  
david.bohannon4@maryland.gov

8. **BOARD OF PUBLIC WORKS**

***Grant: Maryland Association of Boards of Education – Fiscal Year 2025***

***Recommendation:*** That the Board of Public Works approve an amendment to the grant agreement between the State and the Maryland Association of Boards of Education, Inc. modifying the purpose of the grant to allow use of grant funds in Maryland’s 23 counties and Baltimore City.

***Prior Approval:*** Secretary’s Agenda, Item 13 (July 17, 2024)

***Authority:*** Chapter 602, Laws of Maryland 2025

***Amount:*** \$0

***Background:*** Chapter 716, Laws of Maryland 2024 (the FY 2025 Operating Budget Bill), authorized a grant of \$2,000,000 to the Association to: "to establish direct primary care health centers for school system employees, county government employees, and families of these employees in Prince George’s County." In Chapter 602, Laws of Maryland 2025, that budget authorization was amended to allow these funds to be used “in Maryland’s 23 counties and Baltimore City.” The proposed amendment modifies the purpose paragraph in the grant agreement to match the legislative action.

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**REVISED**

Contact: Nathan Bowen 410-260-7580  
nathan.bowen@maryland.gov

9. **DEPARTMENT OF BUDGET AND MANAGEMENT**  
*Office of Budget Analysis (OBA)*

**Recommendation:** Board of Public Works approval for the use of the FY 2025 Contingent Fund for the Department of General Services (DGS) to conduct an emergency response to a mold infestation at 100 Community Place in Crownsville.

**Amount:** \$1,069,745

**Fund Sources:** FY 2025 Contingent Fund (General Funds)

**Appropriation Code:** H00C01.01

**Requesting Agency Remarks:** The Department of General Services (DGS) is requesting \$1,069,745 to support emergency response work related to a mold infestation at 100 Community Place in Crownsville. The total cost was determined by the contractors working on site.

To date, DGS has received over \$1 million in invoices and remediation work has been completed. (See DGS 39-M, 5/21/2025 and DGS 40-M, 5/21/2025) DGS does not have sufficient funds within its existing budget to cover these unanticipated costs, and there is no dedicated budget for emergency responses within the Office of Facilities Management. This request is necessary to ensure that payment can be made to the vendors who performed the essential remediation work, and to address health and safety concerns for staff and visitors at the facility.

**DBM Remarks:** The Secretary of Budget and Management has certified that funds are available from the FY 2025 Contingent Fund. After accounting for this request, the remaining balance in the Contingent Fund is \$1,262,255.

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*Contact: Anna Sierra 443-381-2467  
anna.sierra1@maryland.gov*

**10. DEPARTMENT OF EMERGENCY MANAGEMENT  
*VCAF Loan***

**Recommendation:** The Board of Public Works authorize the following loan up to the total amount of \$563,822 from the Volunteer Company Assistance Fund.

**Authority:** Sections 8-203 – 8-204, Public Safety Article, Annotated Code of Maryland.

**Fund Type:** Special Funds

**Appropriation:** D52H002 -- MISV3 -- 1433/3001

**Background:** The Maryland State Firemen’s Association has approved the request of the following volunteer fire company and certifies that its recommendations comply with the requirements of the Volunteer Company Assistance Fund as set forth in the Public Safety Article. The Association and the volunteer company have entered into an agreement that the loan will be used as represented and that give the State appropriate and adequate security in the equipment purchased. The Department of Emergency Management verifies that the funds are available in the Volunteer Company Assistance Fund.

**ANNE ARUNDEL COUNTY**

<i>Requestor</i>	<i>Purpose</i>	<i>Reason</i>	<i>Max Loan Amount</i>	<i>Project Cost</i>
ODENTON VOLUNTEER FIRE COMPANY INC.	Engine Pumper	Replacement	\$563,822	\$1,127,645

*Interest Rate: 1% Term: 10 years/annual payments*

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Contact: Matthew Lapinsky 410-729-8259  
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11. **MARYLAND ENVIRONMENTAL SERVICE**  
*Cheltenham Youth Facility, Prince George's County*

**Construction Contract:** Cheltenham Youth Detention Center Production Well Drilling and Development  
MES Project # 1-25-2-25-5R

**Description:** Drilling and development of a new potable water well at the Cheltenham Youth Facility.

**Procurement:** Competitive Sealed Bid (*Single Bid Received*)

**Bids:** A.C. Schultes of Maryland, Inc., Millersville, MD \$446,650.00

**Award:** A.C. Schultes of Maryland, Inc.

**Amount:** \$446,650

**Term:** 120 days from NTP

**MBE Participation:** 3%

**Remarks:** One of the three existing wells at the Cheltenham Youth Facility has failed and remains out of service, compromising the system's ability to meet fire suppression demands. This project involves the drilling, construction, and performance testing of a new potable water production well, which will serve as a backup to the remaining wells and enhance the long-term resiliency of the facility's water infrastructure.

The project was initially advertised in January 2025; however, no bids were received. Following this, MES conducted a survey of potential bidders, including contractors and well drillers, to determine the reasons for the lack of participation. Feedback indicated that the originally established 7% MBE participation goal was the primary deterrent. In response, MES reduced the MBE goal to 3% and re-advertised the project on eMaryland Marketplace and the MES website in March 2025.

Additionally, direct email notifications were sent to 27 contractors listed in the MES bidder database. A total of 34 companies viewed the solicitation. A pre-bid meeting was held to review the technical scope and project requirements, but no potential bidders attended. Despite these outreach efforts, only one responsive bid was ultimately received.

This project was approved by the MES Board of Directors at its meeting on May 29, 2025.

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11. **MARYLAND ENVIRONMENTAL SERVICE** (cont'd)

**Fund Sources:** FY 2023 PAYGO (General Funds)  
**Appropriation Codes:** FY 2023 PAYGO General Funds (PCA# 12242 - \$446,650.00)  
**Resident Business:** Yes  
**Tax Compliance No.:** 25-1480-0001

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

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Contact Person: Suzanne Dorsey 410-218-1720  
suzanne.dorsey1@maryland.gov

12. **MARYLAND DEPARTMENT OF THE ENVIRONMENT**  
***Emerging Contaminants in Small or Disadvantaged Communities Grant Program -  
Water Infrastructure Improvements for the Nation (WIIN) Grant  
Maryland Drinking Water State Revolving Loan Fund***

**Recommendation:** That the Board of Public Works approve new funding as described.

**Authority:** Maryland Water Infrastructure Financing Administration Act  
Sections 9-1601 - 9-1622, Environment Article,  
Annotated Code of Maryland

**Project:** Town of Hampstead PFAS Treatment and Centralization

**Recipient:** Town of Hampstead

**Amount:** Up to \$19,500,000

**Location:** Carroll County/Legislative District 42C

**Project Description:** The proposed project aims to eliminate PFAS contamination problems in the water system for the Town of Hampstead. Recent monitoring data has revealed concentrations of PFOS and PFOA (which are PFAS species) in the Town's water supply that exceed EPA's enforceable Maximum Contaminant Levels (MCL's) for those chemicals. In response, the town plans to install Granular Activated Carbon (GAC) systems at several locations around town to remove PFAS and to centralize operations by constructing pipelines from the contaminated wells to these treatment sites. This work also includes ancillary improvements to these facilities, potentially including the addition of nitrate treatment at one site. The purpose of the project is to protect public health, improve efficiency of operations, and bring the town into compliance with regulations. This project will be constructed in accordance with coastal and non-coastal guidelines developed as part of the Coast Smart Program to reduce risks to such projects.

**Financing Description:**

**A. New Loan Forgiveness (up to) \$586,000 – Drinking Water State Revolving Loan Fund**

This funding is provided under the Drinking Water State Revolving Loan Fund Program. Principal forgiveness loan terms/grant conditions are enforceable should Recipient default.

**B. New Grant (up to) \$18,914,000 –Water Infrastructure Improvements for the Nation (WIIN) Grant**

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**12. MARYLAND DEPARTMENT OF THE ENVIRONMENT (cont'd)**

*Project Funding Sources:*

<b>Emerging Contaminants in Small or Disadvantaged Communities Grant Program – Water Infrastructure Improvements for the Nation (WIIN) Grant Funding (<i>this Item</i>)</b>	<b>\$ 18,914,000</b>
<b>Drinking Water State Revolving Loan Fund Forgiveness (<i>this Item</i>)</b>	<b>\$ 586,000</b>
Local share/other	<u>\$ 11,343,917</u>
<b>Total Estimated Project Cost:</b>	<b>\$ 30,843,917</b>

*Funding may involve multiple sources which may include general obligation bond proceeds as the required 20% match to federal funds and other funds.*

**State Clearinghouse:** MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
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June 11, 2025



Contact: Stacy Montgomery 410-697-9559  
stacy.montgomery@maryland.gov

13. **DEPARTMENT OF PLANNING**

***Maryland Historical Trust  
Historic Preservation Capital Grant Program***

**Recommendation:** Approve funding for the following eight grants of general obligation bond proceeds for \$699,000.

**Fund Source:** MCCBL of 2024: Maryland Historical Trust Appropriation # 24168  
MCCBL of 2023: Maryland Historical Trust Appropriation # 23155

**A. First and Franklin Presbyterian Church \$100,000  
200 W. Madison St., Baltimore, MD 21201, Baltimore City**

**Grantee:** The Committee of the Presbyterian Church in the City of Baltimore

**Description:** Exterior rehabilitation including masonry; finishes; roofing; and associated architectural, engineering, and consulting services. [Total project costs \$100,000.00 estimated.]

**Remarks:** Constructed 1854-1859, the First and Franklin Presbyterian Church was the original congregation of the Presbyterians in Baltimore. The church is a high-style and notable example of Gothic Revival architecture. In 1873, the spires were added to the building. The grant project would focus on the urgent restoration of the tallest brown stone spire.

**B. Howard County Courthouse \$100,000  
8360 Court Ave., Ellicott City, MD 21043, Howard**

**Grantee:** Howard County

**Description:** Exterior and interior rehabilitation including window repair/replacement; carpentry; metal; masonry; painting; finishes; shutter repair/replacement; door repair/replacement; site work; and associated architectural, engineering, and consulting services. [Total project costs \$200,000.00 estimated.]

**Remarks:** The Historic Courthouse is located in the Ellicott City Historic District. The Historic Courthouse and Oak Lawn were both constructed in about 1842 in granite ashlar stone. Oak Lawn was built for attorney Edwin P. Hayden, close to the new courthouse. The buildings were incorporated into a larger circuit courthouse in 1938. With the recent construction of a new courthouse at a new location, Howard County is working to adapt the Historic Courthouse into a Center for Arts, Culture, and History.

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13. **DEPARTMENT OF PLANNING** (cont'd)

**C. Gordon Roberts House \$86,000**  
**218 Washington Street, Cumberland, MD 21502, Allegany**

**Grantee:** Allegany County Historical Society, Inc.

**Description:** Exterior and interior rehabilitation including carpentry; framing; masonry; finishes; painting; gutters and downspouts; roofing; selective demolition; and associated architectural, engineering, and consulting services. [Total project costs \$86,000.00 estimated.]

**Remarks:** The Gordon-Roberts House, located in the Washington Street Historic District, is a three-story brick house with a mansard roof built in 1867 for Josiah Gordon. Mr. Gordon was the State's Attorney for Allegany County before the Civil War, and later the president of the C&O Canal Company, and then a judge. The Second Empire building is home to the Allegany County Historical Society.

**D. Hays House \$41,000**  
**324 Kenmore Ave., Bel Air, MD 21014, Harford**

**Grantee:** The Historical Society of Harford County, Inc.

**Description:** Exterior rehabilitation including carpentry; framing; electrical; window repair; chimney repair; masonry; and associated architectural, engineering, and consulting services. [Total project costs \$68,000.00 estimated.]

**Remarks:** The Hays House was constructed ca. 1788 and has been little altered since; however, in 1960 it was moved one block from its original site. It is the oldest private residence located within the Town of Bel Air, and the original owner, Thomas A. Hays, was the cartographer of the earliest known map of the town. It is now the headquarters of the Historical Society of Harford County.

**E. Teackle Tenement \$100,000**  
**30467 Prince William St., Princess Anne, MD. 21853, Somerset**

**Grantee:** Somerset County Historical Trust, Incorporated

**Description:** Exterior rehabilitation including roof repair/replacement; framing; carpentry; masonry repair; foundation repair; and associated architectural, engineering, and consulting services. [Total project costs \$100,000.00 estimated.]

**Remarks:** The Teackle Tenement is a ca. 1820, front-gabled, two-story, five-bay, wood-clad Federal-era tenement house associated with "Teackletonia", the estate of Littleton Dennis Teackle. The house displays a pedimented gable and a subsequent Victorian-era addition with fish scale shingles and a projecting bay. The building once flanked the gates to the Teackle Mansion. Once complete, the building will serve as an event space for the surrounding community.

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13. **DEPARTMENT OF PLANNING** (cont'd)

**F. Tudor Hall** **\$75,000**  
**41680 Tudor Place, Leonardtown, MD 20650, St. Mary's**

**Grantee:** St. Mary's County Historical Society, Inc.

**Description:** Predevelopment including architectural, engineering, and consulting services. [Total project costs \$75,000.00 estimated.]

**Remarks:** Tudor Hall is a ca. 1795, two-story, brick-clad, five-bay residence that is the earliest extant private structure in Leonardtown. The original gabled building was flanked by one-story wings that were later raised to the height of the central block, and the roof was replaced with a hipped roof in the early 19th century. Four interior chimneys represent the envelope of the original main block. Stucco parging that was applied during the 19th century has since been removed. The building is currently home to the St. Mary's Historical Society. Funding would support the development of a building/engineering assessment.

**G. Kent News Building** **\$74,000**  
**200 South Cross St., Chestertown, MD 21620, Kent**

**Grantee:** Sultana Education Foundation, Inc.

**Description:** Exterior rehabilitation including masonry repair/replacement; temporary site protection; and associated architectural, engineering, and consulting services. [Total project costs \$74,000.00 estimated.]

**Remarks:** The Kent News Building is a ca. 1859, two-story, three-bay by four-bay, front-gabled, brick-clad building that originally housed the Methodist Protestant Church. By 1904, the building had been transferred to the Enterprise Newspaper, and later, in 1949, to the Kent Publishing Company. The property is now occupied by the Sultana Education Center. Funding would support exterior masonry repair.

**H. Easton Railroad Station** **\$40,000**  
**46 Pennsylvania Ave., Easton, MD 21601, Talbot**

**Grantee:** Town of Easton

**Description:** Exterior rehabilitation including roof repair/replacement; framing; carpentry; and painting. [Total project costs \$80,000.00 estimated.]

**Remarks:** The Easton Railroad Station is a ca. 1920, one-story, eight-bay, hipped-roof train station that displays widely flaring eaves supported by large knee braces. The walls are clad in wood shingles above a brick half-wall. The Town of Easton currently uses the building as an office space for municipal staff. Funding would be used to support the repair of the wood shingle roof.

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13. **DEPARTMENT OF PLANNING** (cont'd)

I. **Easton Armory** **\$83,000**  
**40 South Harrison St. Easton, MD, 21601, Talbot**

**Grantee:** Waterfowl Festival, Inc.

**Description:** Exterior and interior rehabilitation including roof repair/replacement; carpentry; metal; gutters and downspouts; drainage improvements; finishes; painting; and associated architectural, engineering, and consulting services. [Total project costs \$100,000.00 estimated.]

**Remarks:** The Easton Armory, also known as the Waterfowl Building, was built in 1927 and is a large brick structure that reflects the period when armories were built to resemble fortresses. The building served as an armory and social space for the Easton community until it was acquired by DNR in 1976 and then by Waterfowl Chesapeake in 1997.

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS  
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June 11, 2025



Contact: Phil Hutson 410-333-1560  
phutson@mdstad.com

14. **MARYLAND STADIUM AUTHORITY**  
***Renovation Projects at M&T Bank Stadium Construction Management (CM) Services***  
***GMP #16***

***Contract ID:*** 23-100

***Recommendation:*** That the Board of Public Works approve the Maryland Stadium Authority awarding a construction services contract for Guaranteed Maximum Price (GMP) Package No. 16 for the Renovation Projects at M&T Bank Stadium located in Baltimore City.

***Contractor:*** Gilbane Building Company

***Prior Approvals:*** Secretary's Agenda, Item 13 (5/17/2023)  
Secretary's Agenda, Item 14 (10/4/2023)  
Secretary's Agenda, Item 12 (11/8/2023)  
Secretary's Agenda, Item 18 (12/13/2023)  
Secretary's Agenda, Item 14 (2/14/2024)  
Secretary's Agenda, Item 14 (3/13/2024)  
Secretary's Agenda, Item 14 (4/17/2024)  
Secretary's Agenda, Item 18 (6/5/2024)  
Secretary's Agenda, Item 34 (7/17/2024)  
Secretary's Agenda, Item 15 (8/28/2024)  
Secretary's Agenda, Item 15 (10/16/2024)  
Secretary's Agenda, Item 14 (11/20/2024)  
Secretary's Agenda, Item 14 (12/18/2024)  
Secretary's Agenda, Item 13 (1/29/2025)  
Secretary's Agenda, Item 12 (2/12/2025)  
Secretary's Agenda, Item 11 (4/23/2025)

***Project:*** Renovation Projects at M&T Bank Stadium in Baltimore.

***Procurement Method:*** Competitive Sealed Proposals

***Bid Package Description:*** GMP Package #16 – Misc. Metals, Theatrical Lighting, Steel, and Press Renovations

***Term:*** 5/4/2023 - 5/2028

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14. **MARYLAND STADIUM AUTHORITY** (cont'd)

<b><i>Pre-Construction Amount:</i></b>	\$ 1,003,365.00
<b><i>GMP Package #1:</i></b>	\$ 6,580,550.00
<b><i>GMP Package #2:</i></b>	\$ 43,906,623.00
<b><i>GMP Package #3:</i></b>	\$ 72,557,944.00
<b><i>GMP Package #4:</i></b>	\$ 19,011,614.00
<b><i>GMP Package #5:</i></b>	\$ 10,520,060.00
<b><i>GMP Package #6:</i></b>	\$ 25,696,276.54
<b><i>GMP Package #7:</i></b>	\$ 6,705,055.56
<b><i>GMP Package #8:</i></b>	\$ 11,365,554.87
<b><i>GMP Package #9:</i></b>	\$ 15,326,614.12
<b><i>GMP Package #10:</i></b>	\$ 26,330,152.32
<b><i>GMP Package #11:</i></b>	\$ 25,503,873.87
<b><i>GMP Package #12:</i></b>	\$ 3,931,512.09
<b><i>GMP Package #13:</i></b>	\$ 37,318,640.69
<b><i>GMP Package #14:</i></b>	\$ 12,326,638.04
<b><i>GMP Package #15:</i></b>	\$ 35,671,036.76
<b><i>GMP Package #16 (This Item):</i></b>	<b>\$ 7,597,660.98</b>
<b><i>Revised Amount:</i></b>	\$361,535,171.83

***MBE Participation (GMP 1 - 16):*** 36.16%

***MBE Subgoals:*** African American 8%  
Women 11%

***MBE Compliance:*** 17.75%

***Remarks:*** Reference is made to Secretary's Agenda, Item 13 (5/17/2023) in which the Stadium Authority stated that it "[I]ntends to return with a recommendation to award several Guaranteed Maximum Price contracts providing pre-construction performance is satisfactory."

The procurement process for GMP Package #16 proceeded as follows:  
Starting on February 26<sup>th</sup>, 2025 Gilbane advertised the project for trade contractor participation in the following publications/services: eMaryland Marketplace Advantage, Maryland Stadium Authority website, Maryland Washington Minorities Companies Association, and via direct solicitation. An MBE outreach event was previously conducted by Gilbane and a pre-bid site walkthrough was held at M&T Bank Stadium. Attendees were provided with summary project information.

Gilbane advertised packages for misc. metals, steel, and theatrical lighting. Competitive bids were received between March 17<sup>th</sup> and April 9<sup>th</sup> on various due dates by representatives from Gilbane.

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14. **MARYLAND STADIUM AUTHORITY** (cont'd)

**Remarks (cont'd):**

Post-bid scope review meetings with selected trade contractors began on March 24<sup>th</sup>, 2025 to ensure that the bids were both responsive and complete. Post bid scope review meetings were conducted virtually, and Gilbane and MSA representatives were in attendance.

Gilbane submitted GMP #16 Package on May 22<sup>nd</sup>, 2025.

Future GMP Package(s) will be presented to the Board of Public Works for approval. The overall MBE participation goal for the construction phase of this project was set at 35% with sub-goals of 8% African American-owned and 11% Women-owned. The MBE goal for this project is a total goal inclusive of all GMPs. There are no GMP specific goals. This is the sixteenth of several anticipated GMPs.

Gilbane has demonstrated the good faith effort required to satisfy the goals of the MBE program and remains committed to meeting the MBE participation goals established for the Project.

**Fund Source:** Series 2023 Bonds

**Tax Compliance No.:** 25-1439-1110

**Resident Business:** No

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
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**REVISED**

*Contact: Morgan Lehr Miller  
morgan.miller1@maryland.gov*

**15. MARYLAND STATE LIBRARY AGENCY**

**Recommendation:** That the Board of Public Works approve the Maryland State Library Agency making nine grants to county public library systems.

**Authority:** Section 8-301, State Finance and Procurement Article, Annotated Code of Maryland  
Section 23-510, Education Article, Annotated Code of Maryland

**Amount:** \$7,201,000

**Fund Source:** MCCBL 2025

Grantee	Library Project	Amount
Baltimore City	<p><b>Park Heights:</b> Construct a state-of-the-art Library in the northwest Baltimore community of Park Heights. The Park Heights/Pimlico community has been a Library desert since the Pimlico Branch closed in 2001 in response to budget cuts. The planned 16,280 SF facility is a partnership with Baltimore City Recreation and Parks and the soon to be renovated CC Jackson Recreation Center. The State previously provided \$5,000,000 for this project outside of the grant program.</p> <p><i>City match - <span style="background-color: yellow;">\$250,000</span>.</i></p>	\$249,000
Baltimore County	<p><b>North Point:</b> Replace the existing HVAC system at the North Point Branch. The system was installed in 2001 and has reached the end of its useful life. It needs regular repair and maintenance, and service disruptions impact customer comfort and affect regular branch operations. The new system will be more energy efficient and will allow for remote and zonal climate control.</p> <p><i>County match - \$159,836.</i></p>	\$250,000
Cecil County	<p><b>Elkton:</b> Renovate and expand the 25,000 SF Elkton Branch Library to address multiple mechanical failures, improve energy efficiency, enhance safety for visitors and staff, and modernize service delivery and layout. The Elkton Branch is situated in the county seat and serves a population of 44,417. With the relocation of the system's administrative headquarters to the new North East Branch Library in April 2021, approximately 4,700 SF of space is now available to support the reconfiguration of this 37-year-old facility into a modern public library that aligns with the needs of the community and increases the building's viable use for decades to come. An additional 3,850 SF is available for on-site expansion.</p> <p><i>County match - \$872,000.</i></p>	\$1,550,000

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**REVISED**

**15. MARYLAND STATE LIBRARY AGENCY (cont'd)**

Grantee	Library Project	Amount
Frederick County	<p><b>West Frederick:</b> Construct a new 15,000 SF facility to serve the west side of Frederick City where no library currently exists. This area is identified as underserved by both the county and city with the only direct library service to the area by bookmobile stops. The closest library, located in downtown Fredrick, is a 15-minute drive or 90-minute bus ride. The new library will be situated adjacent to a spacious city park and near two elementary schools, enhancing its role as a welcoming community space and providing easy access to a wealth of educational resources to enrich students' learning experiences. The project has received support from the city, which is donating site. <i>County match - \$831,000.</i></p>	\$831,000
Garrett County	<p><b>Friendsville:</b> Construct a new 5,500 SF Friendsville Library to replace the existing 2,800 SF building, a temporary metal structure erected in 1970. The current facility is inadequate in terms of insulation, ADA access, electrical infrastructure and size, and lacks a meeting room for community events. The FY 2024 and FY 2025 budgets included funding for design, construction and furnishing the new library. These funds will complete the project. <i>Library match - \$124,000.</i></p>	\$1,116,000
Kent County	[...]	[...]
Montgomery County	<p><b>Clarksburg:</b> Construct a new 20,000 SF library in the historic Clarksburg district, Montgomery County. Clarksburg area residents currently travel 5-8 miles to use a library. The Germantown library in Montgomery County and Frederick County's Urbana Regional library are the closest libraries. A new library is necessary to adequately serve the population of 29,051 which is projected to grow to 40,000 by 2030. <i>County match - \$20,000.</i></p>	\$20,000

**BOARD OF PUBLIC WORKS  
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**REVISED**

**15. MARYLAND STATE LIBRARY AGENCY (cont'd)**

Grantee	Library Project	Amount
Wicomico County	<p><b>Salisbury:</b> Renovate the 33,400 SF former Ward Museum, one of the most iconic buildings in Wicomico County with unique architecture, 9.74 acres of green space, a dedicated parking lot, adjacency to city parks, and close proximity to public schools for use as a public library. It will replace the existing Paul S. Sarbanes Branch in downtown Salisbury, which, as a result of aging infrastructure, a grim exterior, spacial inefficiencies, and lack of dedicated parking, struggles to function as an inviting, accessible, modern library. <i>County match: \$866,000.</i></p>	\$2,943,000
Worcester County	<p><b>Pocomoke:</b> Construct a new 12,365 SF facility to replace the existing Pocomoke Branch. The current building is 6,700 SF and opened in 1970. The library's facilities plan identified many necessary infrastructure replacements including a new roof, new HVAC equipment, and increased electrical service. Additional space is needed to support active learning and expand the library's programming. The FY 2024 budget included funds for construction that were deferred to FY 2025 due to a change in location and evaluation of environmental concerns at the site. <i>County match: \$242,000.</i></p>	\$242,000

**Background:** On July 1, 2017, the Division of Library Development and Services (DLDS) at the Maryland State Department of Education (MSDE) became the Maryland State Library Agency (MSLA) under the direction of the Maryland State Library Board as a result of changes to the Maryland Code made during the 2017 General Assembly session (Senate Bill 587/House Bill 1094).

MSLA's County Library Capital Project Grant Program makes capital grants to county public library systems to support projects that address the State's library needs. The grants must be matched according to a wealth-based cost sharing formula (implemented June 1, 2013) and must be at least \$20,000. During the 2021 General Session, the annual funding mandate for the program was increased from \$5,000,000 to \$7,500,000.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
SECRETARY'S  
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Contact: Emilie R. Schwartz 410-260-8350  
emilie.schwartz@maryland.gov

16. **DEPARTMENT OF NATURAL RESOURCES**  
*General Miscellaneous*

**Recommendation:** The Maryland Department of Natural Resources, through the Office of the Attorney General, requests approval for a non-monetary settlement of all claims, including claims for attorneys' fees, against defendant Maryland Department of Natural Resources in the matter of *Robert Toporzycki v. Russell Morgan, et al.*, Circuit Court for Baltimore County, No. C-03-CV-24-000314.

**Authority:** Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland  
  
Section 10-305, State Finance and Procurement Article, Annotated Code of Maryland.

**Request Amount:** \$0

**Fund Source:** N/A

**Appropriation Codes:** N/A

**Requesting Agency's Remarks:** The Department of Natural Resources and the Office of the Attorney General recommend waiving enforcement of a restrictive covenant held by the Department that restricts Plaintiff from developing or selling his property to settle all claims, including attorneys' fees, as in the best interest of the State.

If this settlement is approved, Emilie R. Schwartz, Assistant Attorney General, Office of the Attorney General of Maryland, will ensure that all of the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS  
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**SUPPLEMENTAL**

Contacts: Gregory Hare 301-429-7775 [gregory.hare@maryland.gov](mailto:gregory.hare@maryland.gov)  
Edward Barnett 301-429-7740 [edward.barnett@maryland.gov](mailto:edward.barnett@maryland.gov)  
Amanda Sadler 301-429-7780 [amanda.sadler@maryland.gov](mailto:amanda.sadler@maryland.gov)

**17. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**  
***Rental Housing Works Program***

**Recommendation:** That the Board of Public Works approve lending general obligation bond proceeds for this project.

**Borrower:** Highland Senior Living, LLLP

**Project:** The Highlands  
6851 Sheriff Road  
Hyattsville, MD 20785

**Rental Housing Works Authority:** Sections 4-401 et seq. of the Housing and Community Development Article of the Annotated Code of Maryland, as amended, and the regulations promulgated for the Multifamily Bond Program at COMAR Chapter 05.05.02

*The Rental Housing Works Program* finances rental housing that will be occupied by individuals with incomes of 60% and below of area median income.

**Loan Amount:** \$3,500,000

**Fund Source:** MCCBL 2024 – *Rental Housing Works Program*

**Collateral:** Deed of Trust

**Description:** The Project consists of the new construction of a 137 senior occupancy apartment community in the Landover area of Prince George’s County, inside the Capital Beltway of Washington, D.C. region. The Project will offer one- and two-bedroom units and will serve households with incomes at 50% (5 units) and 60% (132 units) of the Area Median Income (AMI). The Project is sponsored by Community Housing Initiative, Inc.

The project complies with Green Building standards criteria from Green Building Initiatives. Pursuant to Maryland’s commitment to reducing greenhouse gas emissions, conserving water resources, and enhancing Maryland’s environment, the project scope of work includes the following:

1. All windows will be Energy Star rated.
2. All faucets and bath fixtures will use water sense labeled products.
3. All appliances will be Energy Star Rated including refrigerators, ranges, range hoods, and bath exhaust fans.
4. Energy Star rated light fixtures will be installed in all units and common areas.
5. Mechanical systems will be high efficiency 15 SEER units, with programmable thermostats, and insulated plumbing pipes.

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**SUPPLEMENTAL**

**17. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)**

*Description (cont'd):*

There are no recognized environmental conditions requiring remediation on the Project.

Funding Sources	Amount
<b>Rental Housing Works (this Item)</b>	<b>\$ 3,500,000</b>
Permanent First Mortgage – FTEL Loan	19,130,000
Walker & Dunlop Taxable Tail	540,000
Prince George’s County Housing Investment Trust Fund	2,500,000
4% Low Income Housing Tax Credit Equity	12,694,378
Deferred Developer’s Fee	1,578,811
Sponsor Loan	2,260,441
<b>Total</b>	<b>\$ 42,203,630</b>

The Maryland Department of Planning reviewed and approved the project for consistency with the Economic Growth, Resource Protection, and Planning Policy on February 23, 2023.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
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**SUPPLEMENTAL**

*Contact: Nathan Bowen 410-260-7580  
nathan.bowen@maryland.gov*

**18. DEPARTMENT OF BUDGET AND MANAGEMENT**  
***Budget Amendment #26R-001***

**Description:** Approve June 2025 meeting reimbursable fund budget amendment.

**Authority:** § 7-209 (e), State Finance & Procurement Article, Annotated Code of MD, requires Board of Public Works approval of the reimbursable fund budget amendment.

**Amount:** \$ 124,307,333

**Amount** \$ 124,307,333 TOTAL

The contributing (funding) agency has appropriated funds to pay for FY 2026 services provided by the receiving agency for FY 2026 as follows:

<i>Funding Agency</i>	<i>Agency Providing Services [Receiving Funds]</i>	<i>Services</i>	<i>Amount</i>
<b>Department of Human Services 26R-001 N00</b>	<b>Department of Information Technology F50B0408</b>	This funding will be used to support the development, maintenance, and operation of the MDTHINK shared platform.	\$124,307,333
<b>Total</b>			<b>\$ 124,307,333</b>

**DBM Remarks:** This amendment will provide the Reimbursable Fund appropriation needed to reflect the transfer of the designation of the Maryland Total Human Integrated Network (MD THINK) platform Operator from the Department of Human Services (DHS) to the Department of Information Technology (DoIT).

MD THINK is overseen by the MD THINK Committee of the Governor’s Executive Council. The Committee consists of the Secretaries of DHS, DoIT, the Department of Budget and Management (DBM), the Department of Juvenile Services (DJS), the Department of Health (MDH), and the Department of Public Safety and Criminal Services (DPSCS) and is Chaired by the Governor’s Office, with one representative agency designated by the Committee as the Operator. Per the executive order, the Operator is responsible for developing, maintaining, and operating the MD THINK platform and the shared business products, applications, data, and services in support of the agencies on the platform. The designated Operator can be assigned to any of the participating agencies at the direction of the Committee and Governor’s Office. In September 2024, the Committee voted unanimously to make DoIT the Platform Operator in line with its core mission.

BOARD OF PUBLIC WORKS  
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**SUPPLEMENTAL**

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18. **DEPARTMENT OF BUDGET AND MANAGEMENT** *(cont'd)*

**Remarks (cont'd):**

The FY 2026 Legislative Appropriation included funding to support the MD THINK platform within DHS's budget. This amendment will allow DHS to reimburse DoIT for costs incurred as the new Operator in FY 2026. Beginning in FY 2027, General Funds to support these costs will be budgeted directly in DoIT.

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

**BOARD OF PUBLIC WORKS  
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**SUPPLEMENTAL**

*Contact: Nathan Bowen 410-260-7580  
nathan.bowen@maryland.gov*

**19. DEPARTMENT OF BUDGET AND MANAGEMENT  
Budget Amendment #26R-002**

**Description:** Approve June 2025 meeting reimbursable fund budget amendment.

**Authority:** § 7-209 (e), State Finance & Procurement Article, Annotated Code of MD, requires Board of Public Works approval of the reimbursable fund budget amendment.

**Amount:** \$ 484,624  
**Amount** \$ 484,624 TOTAL

The contributing (funding) agency has appropriated funds to pay for FY 2026 services provided by the receiving agency for FY 2026 as follows:

<i>Funding Agency</i>	<i>Agency Providing Services [Receiving Funds]</i>	<i>Services</i>	<i>Amount</i>
<b>Department of Health 26R-002 M00</b>	<b>Department of Information Technology F50B0408</b>	This funding will be used to support personnel costs related to the development, maintenance, and operation of the MDTHINK shared platform.	\$484,624
<b>Total</b>			<b>\$ 484,624</b>

**DBM Remarks:** This amendment will provide the Reimbursable Fund appropriation needed to reflect the transfer of the designation of the Maryland Total Human Integrated Network (MD THINK) platform Operator to the Department of Information Technology (DoIT).

MD THINK is overseen by the MD THINK Committee of the Governor’s Executive Council. The Committee consists of the Secretaries of DHS, DoIT, the Department of Budget and Management (DBM), the Department of Juvenile Services (DJS), the Department of Health (MDH), and the Department of Public Safety and Criminal Services (DPSCS) and is Chaired by the Governor’s Office, with one representative agency designated by the Committee as the Operator. Per the executive order, the Operator is responsible for developing, maintaining, and operating the MD THINK platform and the shared business products, applications, data, and services in support of the agencies on the platform. The designated Operator can be assigned to any of the participating agencies at the direction of the Committee and Governor’s Office. In September 2024, the Committee voted unanimously to make DoIT the Platform Operator in line with its core mission.

BOARD OF PUBLIC WORKS  
SECRETARY'S  
ACTION AGENDA  
June 11, 2025



**SUPPLEMENTAL**

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19. **DEPARTMENT OF BUDGET AND MANAGEMENT** *(cont'd)*

**Remarks (cont'd):**

The FY 2026 Legislative Appropriation included funding for two positions MDH's budget that will be transferred to DoIT to support its role as Platform Operator. This amendment will allow MDH to reimburse DoIT for costs related to these positions in FY 2026. Beginning in FY 2027, General Funds to support these positions will be budgeted directly in DoIT.

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
SECRETARY'S  
ACTION AGENDA  
June 11, 2025



**HAND CARRIED**

Contact: Nathan Bowen 410-260-7580  
nathan.bowen@maryland.gov

**20. DEPARTMENT OF BUDGET AND MANAGEMENT**  
*Office of Budget Analysis (OBA)*

**Description:** Additional funding to cover operating deficiencies in four State agencies in FY 2025.

**Amount:** \$1,250,000

**Fund Sources:** FY 2025 Contingent Fund (General Funds)

**Appropriation Code:** D05E0102

**Requesting Agency Remarks:** The funding for this FY 2025 deficiency amount is being requested from the FY 2025 Contingent Fund. If approved, funds will be transferred from the Contingent Fund to the Maryland Department of Planning, Maryland Military Department, Maryland Department of Health, and School for the Deaf to address anticipated end-of-year General Fund shortfalls.

- Maryland Department of Planning (MDP) (D40W01.09) - \$180,000 is needed to offset for the partial salary and fringe costs of 18 positions that are usually supported by a combination of General Funds and federal Historic Preservation Funds (HPF). MDP and other State Historic Preservation Offices have been unable to apply for the budgeted HPF funding for FFY 2025, as a Notice of Funding Opportunity has not been issued.
- Maryland Military Department (D50H01.03) - \$340,000 is needed to offset the costs of critical facility maintenance.
- Maryland Department of Health (M00L08.01) - \$430,000 is needed to offset the costs of critical facility maintenance at the Springfield Hospital Center.
- Maryland School for the Deaf (R99E01.00) - \$300,000 is needed to offset the costs of renting a chiller in one of their main academic buildings until a replacement chiller can be procured.

**DBM REMARKS:** The Secretary of Budget and Management has certified that funds are available from the FY 2025 Contingent Fund. After accounting for these contingent fund requests, the remaining balance in the Contingent Fund is \$12,255.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
SECRETARY'S ACTION AGENDA  
APPENDIX  
June 11, 2025



**REVISED**

APP 1

Contact: Joseph Sedtal 443-469-5864  
joseph.sedtal@maryland.gov

**A1. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES**

**Contract Title:** Emergency Services to Replace Chiller Coils at Maryland Reception, Diagnostic, and Classification Center (MRDCC)  
ADPICS No.: Q00P5603572

**Contract Type:** Maintenance

**Contract Description:** Emergency services to replace chiller coils at the MRDCC.

**Procurement Method:** Emergency

**Bids:** Fresh Air Concepts LLC; Linthicum, MD \$145,207 NTE  
(Single Bid Received)

**Award:** Fresh Air Concepts LLC

**Amount:** \$145,207 NTE

**Term:** 05/06/2025 – 10/01/2025 Expected completion (plus a 1-year warranty period for parts installed & labor for the installation)

**Date Emergency Declared:** 04/30/2025

**Contract Award Date:** 05/06/2025

**Date Emergency Reported:** 05/16/2025

**MBE / VSBE Participation:** 0% / 0%

**Fund Source:** 100% General Funds

**Appropriation Code:** Q00T0406

**Remarks: Nature of Emergency:** On April 16, 2025, staff discovered that a chilled water coil, responsible for providing air conditioning to staff and Incarcerated Individuals (IIs) at the Maryland Reception, Diagnostic, and Classification Center (MRDCC), had failed. With the water supply to the chiller turned off, the system is no longer able to transfer heat effectively, resulting in a lack of cooling. Given the rising temperatures and the potential for long lead times on replacement parts, prompt repairs are critical. The Department was able to temporarily fix the problem by quickly executing a Category 1 Small Procurement, but a more comprehensive replacement is necessary to maintain functionality of the system.

BOARD OF PUBLIC WORKS  
SECRETARY'S ACTION AGENDA  
APPENDIX  
June 11, 2025



**REVISED**

APP 2

**A1. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES**  
*(cont'd)*

**Remarks (cont'd):**

Delaying this replacement could lead to heat-related illnesses such as heat exhaustion, heatstroke, and dehydration. Furthermore, the absence of air conditioning and increased humidity may exacerbate respiratory conditions, and contribute to mold and mildew growth. An emergency was declared, and this emergency procurement initiated to replace the chiller coil.

*Basis for Selection:* To remain competitive, emergency calls for quotes were made to two (2) vendors: Fresh Air Concepts LLC (Fresh Air) and Maryland Mechanical Systems, Inc. (Maryland Mechanical). These vendors are familiar with DPSCS facilities, security protocols, and have successfully completed similar work in the past. Fresh Air was selected due to their immediate availability. Maryland Mechanical was not available to compete for the work in a timely manner.

**Resident Business:** Yes

**Tax Compliance No.:** 25-1647-0110

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS  
SECRETARY'S ACTION AGENDA  
APPENDIX  
June 11, 2025



APP 3

Contact: Sharon Skarda 410-238-5822  
sharon.skarda@maryland.gov

**A2. MARYLAND STATE POLICE**  
*Aviation Command*

**Contract Title:** Aircraft: N381MD / SN: 41276 Turret, MX15I  
CTR023160 / W00P5601765

**Contract Type:** Service

**Contract Description:** Aircraft On Ground – Repairs to Turret, MX15I on  
Aircraft # N381MD /SN: 41276.

**Procurement Method:** Emergency (Sole Source)

**Award:** Wescam USA, Inc., Orlando, FL

**Amount:** \$131,768.44

**Term:** N/A – One time purchase

**Date Emergency Declared:** 04/22/2025

**Contract Award Date:** 04/28/2025

**Date Emergency Reported:** 05/08/2025

**MBE / VSBE Participation:** 0% / 0%

**Fund Source:** Special Funds: 20% General, 80% MEMSOF

**Appropriation Code:** W00A0104

**Remarks:** *Nature of Emergency:* On Tuesday, 4/22/2025, MSPAC Helicopter N381MD was performing ground run checks, which are required to be completed satisfactorily, before each shift. Following the ground checks, an inspection of the Wescam camera was conducted and found it was not working properly. After troubleshooting, it was found that the EON LP/XLP filter is inoperable and the IR camera has exceeded the maximum dead pixel count and would need to be replaced.

BOARD OF PUBLIC WORKS  
SECRETARY'S ACTION AGENDA  
APPENDIX  
June 11, 2025



APP 4

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**A2. MARYLAND STATE POLICE (cont'd)**

**Remarks:**

The Wescam camera is connected to the Aircraft's Tactical Station and interconnected with the Autopilot, allowing the aircraft to stay focused on the target while the aircraft safely orbits above. Being able to utilize the zoom capabilities and identify targets such as lost or fallen hikers, wooded areas, suspected criminals trying to hide, vessels, etc., is absolutely imperative for day and nighttime search and rescue.

Each section is a 24/7 operation, and each aircraft at the section must be airworthy and operational at all times. The Maryland State Police Aviation Command (MSPAC) has a public safety mandate to protect and improve the quality of life through the airborne delivery of emergency medical transportation, law enforcement, search and rescue, homeland security and disaster assessment services. When an aircraft becomes inoperable, it will be taken out of operation and the aircraft is grounded. In order to bring this aircraft back into service an Emergency Procurement was declared and the part is being shipped to the vendor for repairs.

Update on 5/13/2025: Per the vendor, during outgoing testing on SN 1339, the EOW focus drive assembly failed. When moving by hand, it has very little resistance in the middle of its range and is tight on either end of travel. The focus drive motor doesn't appear to be engaged and will need to be replaced. This adds 9 hours of mechanical/ integration work in optics and the cost of the EOW lens. The vendor is going to waive the additional labor hours. Per the vendor: Billback is subject to change depending on additional repairs needed once dismantled. The original quote of \$118,658.48 has been increased to \$131,768.44 to reflect this additional work.

*Basis for Selection:* Sole Source. Wescam is the Original Equipment Manufacturer (OEM) for the surveillance system and accessories, and the only authorized supplier that can manufacture, repair, upgrade, and support the system.

**Resident Business:** No

**Tax Clearance:** 25-1527-1111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**ACCEPTED**

**REMANDED**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 1

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

1A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Allegany County*

**Recommendation:** Approval to commit \$27,000 for the following **development** project.

***Barton Basketball Court Fencing Replacement - \$27,000***

Allegany County

POS #7840-1-485 MD20250418-0277

**Background:** Replace the existing fencing around the basketball court for improved play and safety.

**Fund Source:** Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023  
Program Open Space Local  
Source Code: 24011 \$27,000.00

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 2

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

2A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Baltimore County*

**Recommendation:** Approval to commit \$1,357,000 for the following **development** project.

***Miami Beach Park Improvements - \$1,357,000***

Baltimore County

POS #7839-3-534 MD20250411-0268

**Background:** Construct improvements at the park including upgrading the trail system, repairing and extending the boardwalk, installing new signage, new water fountain, and associated site amenities. The project also includes new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

**Fund Source:** Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023

Program Open Space Local

Source Code: 24011 \$511,871.08

Outdoor Recreation Land Loan 2025, Chapter 706, Acts of 2024

Program Open Space Local

Source Code: 25011 \$845,128.92

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 3

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

3A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Carroll County*

**Recommendation:** Approval to commit \$54,537 for the following **development** project.

***Christmas Tree Park Athletic Field C Lighting Upgrade - \$54,537.25***  
Town of Manchester  
POS #7491-6-420 MD20221006-0788

**Background:** Additional funding to install new LED lighting on athletic field "C" as part of an ongoing lighting upgrade project at Christmas Tree Park.

**Prior Approvals:** \$138,687.00 (DNR-RP Item 1A(1) [December 21, 2022])

**Fund Source:** Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019  
Program Open Space Local  
Source Code: 20011 \$12,448.91

Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020  
Program Open Space Local  
Source Code: 21011 \$42,088.34

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 4

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

4A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Dorchester County*

**Recommendation:** Approval to commit \$22,500 for the following **development** project.

***Egypt Park - Disc Golf Course – \$22,500***  
Dorchester County  
POS#7833-9-203 MD20250331-0255

**Background:** Design and construct a 9-hole disc golf course at Egypt Park along with associated site amenities.

**Fund Source:** Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022  
Program Open Space Local  
Source Code: 23002 \$22,500.00

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 5

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

5A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Frederick County*

**Recommendation:** Approval to commit \$679,124 for the following **acquisition** and **development** projects.

**1. Harris Farm Park - Harris Property Acquisition - \$240,205.83**

Town of Middletown  
POS #7778-10-508 MD20250128-0040

**Background:** Acquire a 30.77-acre former farm property on the west side of town for a future park. Proposed plans may include creating a community event center for public recreation purposes and a maintenance service hub for the town's multiple parks. Additional POS Local funding will be requested for this project as it becomes available.

**Appraised Value:** Six, McClain and Associates, Inc. \$600,000  
Valley Appraisal Services, LLC \$780,000

**Property Cost:** \$690,000.00

**Fund Source:** Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022  
Program Open Space Local  
Source Code: 23002 \$240,205.83

**2. Woodsboro Community Center and Green Space - \$193,274.61**

Town of Woodsboro  
POS 7821-10-518 MD20250324-0176

**Background:** Construct a new community center for use by the general public. Project includes building construction, walkways, parking, seating areas, and associated site amenities.

**Fund Source:** Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023  
Program Open Space Local  
Source Code: 24011 \$193,274.61

**3. Brunswick Sports Complex Amenities- \$73,750**

City of Brunswick  
POS 7826-10-520 MD20250319-0158

**Background:** Purchase and install new sports field amenities including scoreboards, bleachers, fencing, and sidewalks for connectivity at the sports complex.

**Fund Source:** Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023  
Program Open Space Local  
Source Code: 24011 \$73,750.00

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



5A. **PROGRAM OPEN SPACE LOCAL SHARE** (cont'd)  
*Frederick County*

**4. Westside Regional Park - Field Renovations - \$171,894**

City of Frederick

POS 7832-10-523 MD20250325-0206

**Background:** Construct two multipurpose fields, one baseball field, paths to access the fields, field equipment including bleachers, goals and fencing, and associated site amenities.

**Fund Source:** Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023  
Program Open Space Local  
Source Code: 24011 \$171,894.00

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 7

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

6A. **LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE**  
*Prince George's County*

**Recommendation:** Approval to commit \$850,000 for the following **development** project.

**Riverdale Park Comfort Stations – \$850,000**  
M-NCPPC (Prince George's County)  
LPPI# LPPI-16-14

**Background:** Replace the existing park building with a comfort station and covered picnic area, and construct a new comfort station near ballfield 1 at Riverdale Park.

**Fund Source:** Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022  
Local Parks and Playgrounds Infrastructure  
Source Code: 22116 \$850,000.00

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 8

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

7A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Washington County*

**Recommendation:** Approval to commit \$37,800 for the following **development** project.

***Taylor Park Restroom Renovations - \$37,800***

Town of Keedysville

POS# 7844-21-444 MD20250428-0294

**Background:** Renovate the restrooms at Taylor Park to include new fixtures with accessibility features, environmentally sustainable elements, and associated site amenities.

**Fund Source:** Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023  
Program Open Space Local  
Source Code: 24011 \$37,800.00

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 9

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

**8A. PROGRAM OPEN SPACE LOCAL SHARE**  
*Worcester County*

**Recommendation:** Approval to commit \$189,000 for the following **development** project.

***Northern Worcester Athletic Complex - Lions Club Development – \$189,000***  
Worcester County  
POS# 7818-23-287 MD20250310-0139

**Background:** Develop the newly purchased property at Northern Worcester Athletic Complex to include playing fields, walking paths, playgrounds, and other recreation and site amenities.

**Fund Source:** Maryland Consolidated Capital Bond Loan of 2013, Chapter 424, Acts of 2013  
Program Open Space Local  
Source Code: 13080 \$2,601.30

Maryland Consolidated Capital Bond Loan of 2014, Chapter 463 Acts of 2014  
Program Open Space Local  
Source Code: 14089 \$75,220.97

Maryland Consolidated Capital Bond Loan of 2015, Chapter 495, Acts of 2015  
Program Open Space Local  
Source Code: 15162 \$28,587.88

Outdoor Recreation Land Loan 2017, Chapter 143, Acts of 2016  
Program Open Space Local  
Source Code: 17009 63,486.00

Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021  
Program Open Space Local  
Source Code: 22011 \$19,103.85

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 10

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

9A. **RECREATION COMMUNICATION BOARDS PILOT PROGRAM**

*Cecil County*

**Recommendation:** Approval to commit \$2,600 for the following **development** project.

***Brantwood Regional Park, Communication Board – \$2,600***

Cecil County

RCB-7-1

**Background:** Install a new recreation communication board to increase accessibility at the Brantwood Regional Park playground.

**Fund Source:** Budget Bill 2024, Chapter 101, Acts of 2023  
Park System Capital Improvements and Acquisition Fund  
Source Code: 23000 \$2,600.00

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 11

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

**10A. GREENSPACE EQUITY PROGRAM**

**Recommendation:** Approval to commit \$4,312,857 for the following **development** projects.

**1. Barton Trail Restoration - \$16,500**

Town of Barton

GEP# GEP-1-1 MD20250324-0175

**Background:** Resurface existing trails and repair walking bridges for increased safety and accessibility at Takoma Drive and Lower Georges Creek parks in Allegany County, clear overgrown areas, and provide associated site amenities.

**2. Truxtun Green Network Trails - \$700,000**

City of Annapolis

GEP# GEP-2-1 MD20250325-0208

**Background:** Create trails connecting the Eastport community with Truxtun Park and Spa Creek Trail in Anne Arundel County.

**3. Graystone Community Open Space Improvements - \$18,735**

NeighborSpace of Baltimore County

Graystone Community Association

GEP# GEP-3-1 MD20250325-0207

**Background:** Purchase and install benches, walkways, native plantings, a Little Free Library, and associated site amenities in the Graystone Community Open Space in Baltimore County.

**4. North East Preserve Improvements - \$68,165**

Town of North East

GEP# GEP-7-1 MD20250325-0210

**Background:** Clear three parcels of land acquired by the Town for development into a future nature preserve in Cecil County. This land will be made accessible to the public for educational and recreational greenspace.

**5. Bensville Nature Trail & Community Woodland Gardens - \$395,623**

Charles County

Resilience Authority of Charles County

GEP# GEP-8-1 MD20250325-0214

**Background:** Develop a 3.8-acre passive area within Bensville Park to include sensory gardens and groves and an ADA accessible walking trail in Charles County.

**10A. GREENSPACE EQUITY PROGRAM (cont'd)**

**6. *Thurmont Trolley Trail - Northern Extension - \$75,400***

Town of Thurmont  
GEP# GEP-10-1 MD20250326-0222

**Background:** Extend the Thurmont Trolley Trail in Frederick County by approximately 1,900 feet. Proposed trail will be a loop and include benches, signage, pet waste dispensers, screening along residential property lines, and associated site amenities.

**7. *Bloomington Hero's Park Revitalization - \$275,000***

Bloomington Fire Company  
GEP# GEP-11-1 MD20250325-0217

**Background:** Install playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act at the Bloomington Hero's Park in Garrett County.

**8. *Gator Tracks Accessible Playgrounds and Paths - \$150,000***

Garrett County Board of Education  
GEP# GEP-11-2 MD20250326-0224

**Background:** Construct paved paths to the play area to increase accessibility, improve stormwater management, and install an inclusive spinner play element to enhance the outdoor play experience for students and the general public at Yough Glades Elementary School in Garrett County.

**9. *Swan Meadow Ag-venture Park - \$338,000***

Swan Meadow Heritage Charter School  
GEP# GEP-11-3 MD20250326-0225

**Background:** Purchase and install agricultural-themed playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act at Swan Meadow Park in Garrett County.

**10. *Margo Bailey Park Playground - \$210,000***

Town of Chestertown  
GEP# GEP-14-1 MD20250326-0226

**Background:** Install playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act and landscaping at Margo Bailey Park in Kent County.

10A. **GREENSPACE EQUITY PROGRAM** (cont'd)

**11. REACH Hub Urban Farm - \$302,185**

Charles Koiner Center for Urban Farming  
Montgomery County Public Schools  
GEP# GEP-15-1 MD20250325-0218

**Background:** Develop a school farm and resiliency hub for use by the students of Montgomery County Public Schools and the public.

**12. Dorothy's Woods Improvements - \$82,000**

City of Takoma Park  
GEP# GEP-15-2 MD20250326-0227

**Background:** Improve an undeveloped parcel in Montgomery County into a passive park by removing impervious surfaces and invasive species and replanting with low meadow, native, deer-resistant understory plants and trees.

**13. The Clarksburg Yard Community Open Space - \$120,319**

Fairfax Community Church of God dba Clarksburg Church  
Common Ground Earth, Inc.  
GEP# GEP-15-3 MD20250326-0228

**Background:** Construct an outdoor gathering space in Montgomery County by adding benches, tables, chairs, and other site amenities for public use.

**14. Henderson Avenue Community Gardens - \$300,000**

M-NCPPC (Montgomery County)  
GEP# GEP-15-4 MD20250326-0229

**Background:** Create a large community garden that is ADA accessible at Wheaton Regional Park in Montgomery County. The garden will be enclosed with fencing to prevent deer browsing, and will feature a cistern and bulk compost storage to support sustainable plant growth.

**15. Berwyn Heights Green Haven Initiative - \$17,000**

Town of Berwyn Heights  
GEP# GEP-16-2 MD20250327-0231

**Background:** Purchase and install trees, pollinator gardens, and seating to provide a natural retreat for the Berwyn Heights community in Prince George's County.

**10A. GREENSPACE EQUITY PROGRAM (cont'd)**

**16. Colmar Manor Town Hall Native Pollinator Garden - \$17,900**

Town of Colmar Manor  
GEP# GEP-16-3 MD20250327-0232

**Background:** Create a pollinator garden with a sitting area next to the Colmar Manor town hall and community center in Prince George's County.

**17. Indian Village Park Improvements - \$309,000**

Wicomico County  
GEP# GEP-22-1 MD20250327-0233

**Background:** Construct improvements at the park in Wicomico County to include installing new walking trails, a new play module, a new pavilion, renovating restrooms, replacing fencing, landscaping, and adding picnic tables, grills, bleachers, securing lighting, water fountains, and other park amenities.

**18. John Walter Smith Park Walking Trail - \$100,000**

Worcester County  
GEP# GEP-23-1 MD20250327-0234

**Background:** Develop a 1.2-mile walking path at the park in Worcester County.

**19. Baltimore Greenway Trails - Eastern Segments - \$733,000**

Baltimore City  
GEP# GEP-24-1 MD20250325-0209

**Background:** Acquire approximately 10 acres of a 16.58-acre rail bed segment for a trail in Baltimore City. The planned Baltimore Greenway Trails, Eastern Segments, will connect some of East Baltimore's most popular destinations by creating a new 3-mile linear park system that weaves neighborhoods together through bicycle and pedestrian infrastructure as public park space. The remaining acquisition costs are funded through other federal, state, and city sources.

<b>Appraised Value:</b>	Gary R. Anglemeyer & Associates	\$5,108,000
	Rick Nichols, Opteon Appraisal, Inc.	\$4,500,000

**Property Cost:** \$5,108,000

**Incidental Costs:** \$1,500,000

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



10A. **GREENSPACE EQUITY PROGRAM** (cont'd)

**20. Springfield Woods Legacy Leaders Phase 2 Improvements - \$84,030**

Baltimore Green Space

GEP# GEP-24-2 MD20250325-0216

**Background:** Implement phase 2 improvements at Springfield Woods in Baltimore City by developing additional pathways, gathering areas, and interpretive signage.

**Fund Source:** Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024  
Greenspace Equity Program  
Source Code: 25014 \$4,312,857.00

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 16

*Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov*

**11A. PROGRAM OPEN SPACE STATE SHARE  
*Garrett County (Wilt)***

**Recommendation:** That the Board of Public Works approve:

1. DNR acquiring a conservation easement on the property with the assistance of The Nature Conservancy; and
2. The payment of incidental costs expended by The Nature Conservancy.

**Description:** This mostly forested property is bordered on several sides by the Savage River State Forest. The conservation easement will provide a buffer to the State Forest including the Wildlands along the eastern boundary. The conservation easement will protect Forest Interior Dwelling Species habitat in the National Audubon Society recognized Savage River Important Bird Area and provide long-term protection of water quality and stream habitat in the Savage River watershed for Maryland’s stronghold brook trout population.

**POS Scoring System:** 75 out of 100

**Targeted Ecological Area:** Yes

**County Approval:** The Commissioners of Garrett County approved this acquisition pursuant to Natural Resources Article, §5-207(a)(1), Annotated Code of Maryland.

**Prior Approval:** Reference is made to Program Open Space Agenda Item 14A (January 3, 2024) in which the Board of Public Works approved a land trust, local government or resilience authority to contract directly with a property owner for conservation easements funded with Program Open Space Stateside.

**Grantor:** Marshall Thomas Wilt and Frances Jean Wilt

**Grantee:** The State of Maryland to the use of the Department of Natural Resources

**Property:** 265.67+/- acres, improved, POS No. 13418

**Easement Value:** \$747,375 (\$2,813/acre)

**Purchase Price:** \$747,375 (\$2,813/acre)

**Incidentals to Land Trust:** \$66,696 (total not to exceed)

Administrative fee:		\$ 22,421
Reimbursements:	Environmental due diligence	\$ 11,500
	Survey	\$ 32,775

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



11A. **PROGRAM OPEN SPACE STATE SHARE** *(cont'd)*  
*Garrett County (Wilt)*

**Fund Source:** Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020  
Program Open Space Heritage Conservation Fund  
Source Code: 21010 \$747,375.00

Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022  
Program Open Space Stateside  
Source Code: 23001 \$66,696.00

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 18

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

**12A. PROGRAM OPEN SPACE STATE SHARE**  
**Garrett County (Ruby)**

**Recommendation:** That the Board of Public Works approve the acquisition of a conservation easement on the property.

**Description:** This mostly forested property is adjacent to Savage River State Forest and is almost entirely located within the Bear Pen Headwaters Ecologically Significant Area. Acquisition will add to large blocks of conservation lands, protect Forest Interior Dwelling Species habitat in the National Audubon Society recognized Savage River Important Bird Area, preserve important wildlife habitat corridors, and provide long-term protection of water quality and stream habitat in the Savage River watershed for Maryland’s stronghold brook trout population.

**POS Scoring System:** 75 out of 100

**Targeted Ecological Area:** Yes

**Grantor:** Royce D. Ruby, Jr. and Joy D. Ruby

**Grantee:** The State of Maryland to the use of the Department of Natural Resources

**Property:** 80.1+/- acres, improved, POS No. ~~35103~~  
35130

**Easement Value:** \$233,800 (\$2,919/acre)

**Purchase Price:** \$233,800 (\$2,919/acre)

**Fund Source:** Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020  
Program Open Space Heritage Conservation Fund  
Source Code: 21010 \$233,800

See next page for  
Record Correction  
Letter dated  
6/16/25

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



Wes Moore, Governor  
Aruna Miller, Lt. Governor  
Josh Kurtz, Secretary  
David Goshorn, Deputy Secretary

June 16, 2025

John Gontrum, Esquire, Secretary to the Board of Public Works  
Louis L. Goldstein Treasury Building, Room 117  
Annapolis, MD 21401

Accepted 6/16/2025- JTG

*John Gontrum*

Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

**BPW-June 11, 2025**

**DNR-SS Agenda, Item 12A**

*Program Open Space Heritage  
Conservation Funds  
Ruby Property*

FROM: POS# 35103

TO: POS# 35130

REASON: Clerical Error

Sincerely,  
*Katie Gaver*

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 19

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

**13A. PROGRAM OPEN SPACE STATE SHARE**  
***Garrett County (Liller)***

**Recommendation:** That the Board of Public Works approve the acquisition of a conservation easement on the property.

**Description:** This mostly forested property includes mature forest and early successional habitat, and shares over 3,000 feet of boundary with Savage River State Forest on its western side. On the eastern side, the property borders lands protected by a Maryland Environmental Trust conservation easement. Acquisition will connect two large blocks of conservation lands within the Savage River watershed, preserve important wildlife habitat corridors, protect Forest Interior Dwelling Species habitat in the National Audubon Society recognized Savage River Important Bird Area, and provide long-term protection of water quality and stream habitat for Maryland’s stronghold brook trout population.

**POS Scoring System:** 75 out of 100

**Targeted Ecological Area:** Yes

**Grantor:** Matthew L. Liller and Kristi D. Liller

**Grantee:** The State of Maryland to the use of the Department of Natural Resources

**Property:** 89+/- acres, improved, POS No. 35015

**Easement Value:** \$200,250 (\$2,250/acre)

**Purchase Price:** \$200,250 (\$2,250/acre)

**Fund Source:** Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020  
Program Open Space Heritage Conservation Fund  
Source Code: 21010 \$200,250.00

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 20

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

**14A. PROGRAM OPEN SPACE STATE SHARE**  
**PARK SYSTEM CAPITAL IMPROVEMENTS AND ACQUISITION FUND**  
***Charles County (Hannah Construction LLC)***

***Recommendation:*** That the Board of Public Works approve the acquisition.

***Description:*** This property, which is adjacent to Riverside Wildlife Management Area (WMA) and includes road frontage along Smith Point Road, includes a mix of open fields, woodlands, and non-tidal wetlands. The Maryland Wildlife and Heritage Service will manage the property as an addition to the WMA. Acquisition will expand public recreational opportunities, provide a buffer for Forest Interior Dwelling Species habitat in the National Audubon Society recognized Nanjemoy Important Bird Area, and protect water quality in the Potomac River Lower Tidal watershed.

***POS Scoring System:*** 77 out of 100

***Targeted Ecological Area:*** Yes

***Grantor:*** Hannah Construction LLC

***Grantee:*** The State of Maryland to the use of the Department of Natural Resources

***Property:*** 39.88+/- acres, unimproved, POS No. 35272

***Price:*** \$319,000

***Appraisals:*** \$319,000 (9/12/24) – M. Patrick Peters  
\$252,000 (10/1/24) – Bailey R. Pottinger

All appraisals reviewed by Gary Leak, Review Appraiser

***Stabilization funds:*** \$31,900

Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. DNR intends to use a portion of the funds to dispose, by razing, certain current structures that would not be a part of the management plan for Wildlife and Heritage Service. See Natural Resources Article §5-903(f) and §5-904(e).

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



**14A. PROGRAM OPEN SPACE STATE SHARE**  
**PARK SYSTEM CAPITAL IMPROVEMENTS AND ACQUISITION FUND**  
*Charles County (Hannah Construction LLC)*

**Fund Source:** Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022  
Program Open Space Stateside  
Source Code: 23001 \$31,900

Budget Bill 2024, Chapter 101, Acts of 2023  
Park System Capital Improvements and Acquisition Fund  
Source Code: 23000 \$319,000

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 22

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

**15A. PROGRAM OPEN SPACE STATE SHARE**  
***Talbot County (Goose Chase Farm at Kate's Point, LLC)***

**Recommendation:** That the Board of Public Works approve:

- 1) DNR acquiring a conservation easement on the property with the assistance of Eastern Shore Land Conservancy, who will co-hold the conservation easement; and
- 2) The payment of incidental costs expended by Eastern Shore Land Conservancy.

**Description:** This property features a mix of agricultural lands, woodlands, tidal wetlands and extensive waterfront along the Choptank River, which flows into the Chesapeake Bay and is a critically important spawning river for striped bass. This conservation easement will provide large landscape protection through conservation easement terms that protect wildlife habitat connectivity and a variety of habitats for flora and fauna, including a large block of Forest Interior Dwelling Species bird habitat. This easement acquisition will also protect water quality in the Lower Choptank watershed. Areas along the shoreline where natural habitats occur, such as marshes and coastal forests, have the potential to reduce the impact of coastal hazards (flooding and erosion) to adjacent coastal communities by dampening waves, stabilizing sediment, and absorbing water. Natural features can also adapt to changing conditions within dynamic coastal environments and thus have the ability to provide climate change resiliency benefits over the long term.

**POS Scoring System:** 62 out of 100

**Targeted Ecological Area:** No

**Legislative Notification:** Budget Committee notification has been completed as required by Natural Resources Article, §1-104(k), Annotated Code of Maryland.

**Prior Approval:** Reference is made to Program Open Space Agenda Item 14A (January 3, 2024) in which the Board of Public Works approved a land trust, local government or resilience authority to contract directly with a property owner for conservation easements funded with Program Open Space Stateside.

**Grantor:** Goose Chase Farm at Kate's Point, LLC

**Grantee:** The State of Maryland to the use of the Department of Natural Resources and Eastern Shore Land Conservancy

**Property:** 464.67+/- acres, improved, POS No. 13433

**Easement Value:** \$2,538,267 (\$5,463/acre)

**Purchase Price:** \$2,538,267 (\$5,463/acre)

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



15A. **PROGRAM OPEN SPACE STATE SHARE** *(cont'd)*  
*Talbot County (Goose Chase Farm at Kate's Point, LLC)*

***Incidentals to Land Trust:*** \$152,622 (total not to exceed)

Administrative fee:		\$ 76,148
Compliance fee:		\$ 38,074
Reimbursements:	Environmental due diligence	\$ 6,000
	Appraisals	\$ 10,400
	Title	\$ 12,000
	Survey	\$ 10,000

***Fund Source:*** Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022  
Program Open Space Stateside  
Source Code: 23001 \$2,690,889.00

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 24

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

**16A. PROGRAM OPEN SPACE STATE SHARE**  
**Garrett County (Fox-Momen)**

**Recommendation:** That the Board of Public Works approve the acquisition.

**Description:** This completely forested property is adjacent to Garrett State Forest and will be managed by the Maryland Forest Service. The property includes road frontage and access along a section of the forest where none currently exists. Acquisition will facilitate forest management and public recreation by improving access, add to a large block of protected forest, and protect water quality in the Youghiogheny River Watershed.

**POS Scoring System:** 93 out of 100

**Targeted Ecological Area:** Yes

**Grantor:** Emmett Fox and Rayna Momen

**Grantee:** The State of Maryland to the use of the Department of Natural Resources

**Property:** 1.48+/- acres, unimproved, POS No. ~~35268~~  
35291

**Price:** \$19,500

**Appraisals:** \$20,000 (1/17/25) – Melody C. Campbell  
\$18,000 (1/29/25) – M. Patrick Peters

All appraisals reviewed by Gary Leak, Review Appraiser

See next page for  
Record Correction  
Letter dated  
6/16/25

**Fund Source:** Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022  
Program Open Space Stateside  
Source Code: 23001 \$19,500

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



Wes Moore, Governor  
Aruna Miller, Lt. Governor  
Josh Kurtz, Secretary  
David Goshorn, Deputy Secretary

June 16, 2025

John Gontrum, Esquire, Secretary to the Board of Public Works  
Louis L. Goldstein Treasury Building, Room 117  
Annapolis, MD 21401

Accepted 6/16/2025- JTG

*John Gontrum*

Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

**BPW-June 11, 2025**

**DNR-SS Agenda, Item 16A**

*Program Open Space Stateside Funds  
Fox-Momen Property*

FROM: POS# 35268

TO: POS# 35291

REASON: Clerical Error

Sincerely,  
Katie Gaver

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 25

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

**17A. PROGRAM OPEN SPACE STATE SHARE**  
**PARK SYSTEM CAPITAL IMPROVEMENTS AND ACQUISITION FUND**  
***St. Mary's County (ABH Property Management, Inc.)***

**Recommendation:** That the Board of Public Works approve the acquisition.

**Description:** This mostly forested property includes an unnamed tributary of Indian Creek and will be managed by the Maryland Park Service. Acquisition will provide a new area for public recreational opportunities including hunting, hiking, and birding, while conserving Forest Interior Dwelling Species habitat and protecting water quality in the Patuxent River Lower watershed. Acquisition of this property presents a unique opportunity to preserve a large area of open space land for public use in a rapidly developing area.

**POS Scoring System:** 49 out of 100

**Targeted Ecological Area:** No

**Grantor:** ABH Property Management, Inc.

**Grantee:** The State of Maryland to the use of the Department of Natural Resources

**Property:** 133.89+/- acres, unimproved, POS No. 35288

**Price:** \$1,790,500

**Appraisals:** \$1,647,000 (11/13/24) – Terry R. Dunkin

\$1,874,000 (11/14/24) – Georgia Nichols

All appraisals reviewed by Dave Wallenberg, Chief Review Appraiser

**Stabilization funds:** \$179,050

Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. DNR intends to use a portion of the funds to dispose, by razing, certain current structures that would not be a part of the management plan for Maryland Park Service. *See* Natural Resources Article §5-903(f) and §5-904(e).

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



**17A. PROGRAM OPEN SPACE STATE SHARE**  
**PARK SYSTEM CAPITAL IMPROVEMENTS AND ACQUISITION FUND**  
*(cont'd)*  
*St. Mary's County (ABH Property Management, Inc.)*

**Fund Source:** Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022  
Program Open Space Stateside  
Source Code: 23001 \$179,050

Budget Bill 2024, Chapter 101, Acts of 2023  
Park System Capital Improvements and Acquisition Fund  
Source Code: 23000 \$1,790,500

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 27

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

**18A. PROGRAM OPEN SPACE STATE SHARE**  
**Somerset County (Brittingham)**

**Recommendation:** That the Board of Public Works approve the acquisition.

**Description:** This forested property is adjacent to Chesapeake Forest Lands and will be managed by the Maryland Forest Service. Acquisition of this property will improve boundary line management and contribute to overall efforts to connect and consolidate smaller tracts. Acquisition will conserve Forest Interior Dwelling Species habitat, protect water quality in the Pocomoke Sound watershed, and expand public recreational opportunities for hunters, hikers and bird watchers. The Maryland Forest Service manages working forest lands to produce sustainable forest products and provide for outdoor recreational opportunities, helping to maintain the local resource-based economy.

**POS Scoring System:** 63 out of 100

**Targeted Ecological Area:** No

**Grantor:** Miles Edgar Brittingham, Jr. and Vickie Lynn Benton, Ruth Hester Brittingham, and Miles E. Brittingham, Jr. and Bobby Lee Brittingham, Jr., tenants in partnership, trading as Brittingham and Brittingham

**Grantee:** The State of Maryland to the use of the Department of Natural Resources

**Property:** 18.65+/- acres, unimproved, POS No. 5537

**Price:** \$51,500

**Appraisals:** \$41,000 (4/6/24) – Stacy A. Harman  
\$65,000 (5/7/24) – Terrence W. McPherson  
All appraisals reviewed by Gary Leak, Review Appraiser

**Fund Source:** Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022  
Program Open Space Stateside  
Source Code: 23001 \$51,500

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 28

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

**19A. PROGRAM OPEN SPACE STATE SHARE**  
*Worcester County (Jones)*

**Recommendation:** That the Board of Public Works approve the acquisition.

**Description:** This entirely forested property is an inholding in a block of conservation lands and will be managed by Maryland Forest Service as an addition to Chesapeake Forest Lands. Acquisition will expand public recreational opportunities, provide a buffer for Forest Interior Dwelling Species habitat in the Pocomoke-Nassawango Important Bird Area, which is recognized by the National Audubon Society, and protect water quality in the Nassawango Creek watershed. The Maryland Forest Service manages working forest lands to produce sustainable forest products and provide for outdoor recreational opportunities, helping to maintain the local resource-based economy.

**POS Scoring System:** 100 out of 100

**Targeted Ecological Area:** Yes

**Grantor:** James Elton Jones, David Henry Jones and Robert Dale Jones

**Grantee:** The State of Maryland to the use of the Department of Natural Resources

**Property:** 117.29+/- acres, unimproved, POS No. 34888

**Price:** \$352,000

**Appraisals:** \$352,000 (4/13/25) – David E. Cadell  
\$352,000 (3/17/25) – William R. McCain  
All appraisals reviewed by Dave Wallenberg, Chief Review Appraiser

**Fund Source:** Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022  
Program Open Space Stateside  
Source Code: 23001 \$352,000

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 29

Contact: Emily Wilson 410-260-8436  
emilyh.wilson@maryland.gov

**20A. PROGRAM OPEN SPACE STATE SHARE**  
***Washington County (Trail)***

**Recommendation:** That the Board of Public Works approve the acquisition.

**Description:** This mostly forested property is located along Sideling Hill Creek and shares an extensive boundary with Sideling Hill Wildlife Management Area (WMA) and will be managed by the Maryland Wildlife and Heritage Service as an addition to the WMA. Acquisition will provide additional access for public recreational opportunities, manage habitat for a variety of game species, protect Forest Interior Dwelling Species habitat, provide water quality protection in the Sideling Hill Creek watershed, and simplify boundary management.

**POS Scoring System:** 100 out of 100

**Targeted Ecological Area:** Yes

**Grantor:** Robert Lee Trail, Jr. and Lorraine D. Trail

**Grantee:** The State of Maryland to the use of the Department of Natural Resources

**Property:** 126.00+/- acres, unimproved, POS No. 35294

**Price:** \$337,500

**Appraisals:** \$340,000 (11/9/24) – Joyce A. Sheets  
\$265,000 (1/1/25) – Stacy A. Harman  
All appraisals reviewed by Gary Leak, Review Appraiser

**Stabilization funds:** \$33,750

Stabilization funds are authorized to eliminate health and safety hazards, protect water quality, and provide public access. DNR intends to use a portion of the funds to dispose, by razing, certain current structures that would not be a part of the management plan for Wildlife and Heritage. See Natural Resources Article §5-903(f) and §5-904(e).

**Fund Sources:** Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020  
Program Open Space Heritage Conservation Fund  
Source Code: 21010 \$142,592.00

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



20A. **PROGRAM OPEN SPACE STATE SHARE** (cont'd)

*Fund Source (cont'd):*

Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021  
Program Open Space Heritage Conservation Fund  
Source Code: 22010 \$194,908

Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022  
Program Open Space Stateside  
Source Code: 23001 \$33,750

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025

**REVISED**



DNR 31

Contact: John Turgeon 410-697-9525  
john.turgeon@maryland.gov

**21A. MARYLAND ENVIRONMENTAL TRUST**

**Recommendation:** The Board of Public Works approve the following acceptance of perpetual Deed of Conservation Easement.

**State Income Tax Credit:** Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- “An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works.”
- “For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis.”

**Property:** Frederick County Tax Map 18, Parcels 131 and 174 (59.23 acres)  
13949 Fox Tower Road, Smithsburg;  
Legislative District 4

**Grantor:** Lynne Cherry

**Grantees:** Maryland Environmental Trust

**Purchase Price:** \$0

**Fund Source:** Donation

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 32

Contact: John Turgeon 410-697-9525  
john.turgeon@maryland.gov

**22A. MARYLAND ENVIRONMENTAL TRUST**

**Recommendation:** The Board of Public Works approve the following acceptance of perpetual Deed of Conservation Easement.

**State Income Tax Credit:** Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- “An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works.”
- “For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis.”

**Property:** Garrett County Tax Map 7, Parcel 52 (100.62ac),  
4646 National Pike, Grantsville;  
Legislative District 1A

**Grantor:** James W. Cilecek Revocable Living Trust, James W. Cilecek Trustee

**Grantees:** Maryland Environmental Trust

**Purchase Price:** \$0

**Fund Source:** Donation

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



**REVISED**

Contact: John Turgeon 410-697-9525  
john.turgeon@maryland.gov

**23A. MARYLAND ENVIRONMENTAL TRUST**

**Recommendation:** That the Board of Public Works approve the following acceptance of perpetual Deed of Conservation Easement.

**State Income Tax Credit:** Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- “An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works.”
- “For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis.”

**Property:** Frederick County Tax Map 38, Parcel 226 (162.671 acres)  
Highland School Road, Middletown;  
Legislative District 4

**Grantor:** Rum Spring Farms, LLC

**Grantees:** Maryland Environmental Trust

**Purchase Price:** \$0

**Fund Source:** Donation

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 34

Contact: John Turgeon 410-697-9525  
john.turgeon@maryland.gov

**24A. MARYLAND ENVIRONMENTAL TRUST**

**Recommendation:** The Board of Public Works approve the following acceptance of perpetual Deed of Conservation Easement.

**State Income Tax Credit:** Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- “An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works.”
- “For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis.”

**Property:** Queen Anne’s County Tax Map 17,  
Parcel 21 (28.23 acres) and Parcel 12 (26.24 acres) and Parcel 29 (15.65 acres) and Parcel 32 (30.25 acres), Total 101.379 acres;  
400 Southeast Creek Road, Churchill;  
Legislative District 36

**Grantor:** Southeast Creek Farm, LLC

**Grantees:** Maryland Environmental Trust and Eastern Shore Land Conservancy

**Purchase Price:** \$0

**Fund Source:** Donation

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 35

Contact: John Turgeon 410-697-9525  
john.turgeon@maryland.gov

**25A. MARYLAND ENVIRONMENTAL TRUST**

**Recommendation:** The Board of Public Works approve the following acceptance of perpetual Deed of Conservation Easement.

**State Income Tax Credit:** Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- “An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works.”
- “For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis.”

**Property:** Talbot County Tax Map 44, Parcel 54 (70.56 ac);  
7956 Shipshead Creek, Dr, Easton;  
Legislative District 37B

**Grantor:** Swann Farm, LLC

**Grantees:** Maryland Environmental Trust and Eastern Shore Land Conservancy

**Purchase Price:** \$0

**Fund Source:** Donation

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025

**REVISED**



Contact: John Turgeon 410-697-9525  
john.turgeon@maryland.gov

**26A. MARYLAND ENVIRONMENTAL TRUST**

**Recommendation:** The Board of Public Works approve the following acceptance of perpetual Deed of Conservation Easement.

**State Income Tax Credit:** Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- “An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works.”
- “For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis.”

**Property:** Queen Anne’s County Tax Map 65, Parcel 29 (30.399 acres)  
610 Discovery Lane, Grasonville;  
Legislative District 36

**Grantor:** The Wading Place, Inc and Eastern Shore Land Conservancy

**Grantees:** Maryland Environmental Trust

**Purchase Price:** \$0

**Fund Source:** Donation

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
Department of Natural Resources – Real Property  
Supplement  
June 11, 2025



DNR 37

Contact: John Turgeon 410-697-9525  
john.turgeon@maryland.gov

**27A. MARYLAND ENVIRONMENTAL TRUST**

**Recommendation:** The Board of Public Works approve the following acceptance of perpetual Deed of Conservation Easement.

**State Income Tax Credit:** Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- “An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works.”
- “For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis.”

**Property:** Baltimore County Tax Map 66, Parcels 6 (30.5ac),  
10921 Stang Road, Owings Mills;  
Legislative District 10

**Grantor:** Worthington Family Properties, LLC

**Grantees:** Maryland Environmental Trust

**Purchase Price:** \$0

**Fund Source:** Donation

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



Contact: Thomas Hickey 410-576-5736  
thickey@usmd.edu

**1-GM. GENERAL MISCELLANEOUS**

**Recommendation:** That the Board of Public Works approve use of general obligation bond funding proceeds and general fund (PayGo) funding for the following contracts totaling: \$286,338.

**Authority:** State Finance and Procurement Article, Annotated Code of Maryland, §8-301

**University of Maryland College Park for The Universities at Shady Grove**  
*Biomedical Education and Engineering Building*

**1.Description:** One (1) Agilent BioTek Synergy H1 Hybrid Multi-Mode Reader.  
**Procurement Method:** Cooperative Agreement, (UMB Contract # 91024)  
**Award:** Fisher Scientific Company LLC, Hanover Park, IL  
**Amount:** \$32,043.  
**Fund Source:** MCCBL 2018: *Provide funds to complete construction and equipping of an academic facility at Shady Grove Educational Center. Item 248.*  
**MBE Participation:** 0%  
**Resident Business:** No **MD Tax Clearance:** 25-1711-1110

**2.Description:** One (1) Westward Red, Light Duty, Tool Chest/Cabinet.  
**Procurement Method:** Non-Competitive Simplified Procurement.  
**Award:** W W Grainger Inc., Lake Forest, IL  
**Amount:** \$1,075  
**Fund Source:** MCCBL 2018 *Provide funds to complete construction and equipping of an academic facility at Shady Grove Educational Center. Item 18-248.*  
**MBE Participation:** 0%  
**Resident Business:** No **MD Tax Clearance:** 25-1712-1111

**Coppin State University**  
*Scoreboard Controllers for Tennis Courts*

**Description:** Provide and install new Scoreboard Controllers for the Tennis Courts  
**Procurement Method:** Simplified Procurement  
**Award:** Daktronics, Inc., Brookings, SD  
**Amount:** \$7,000  
**Fund Source:** MCCBL 2023: *Provide funds to design, construct, and equip infrastructure upgrades to athletic facilities campuswide. Item 116.*  
**MBE Participation:** 0%  
**Resident Business:** No **MD Tax Clearance:** 25-1783-1111

**1-GM.      GENERAL MISCELLANEOUS (cont'd)**

**Coppin State University**

*Campus Manhole Cabling for New Residence Hall*

**Description:** Provide and install Campus Manhole Cabling for the new Residence Hall

**Procurement Method:** MEEC Cooperative Agreement

**Award:** Daly Computers, Inc., Frederick, MD

**Amount:** \$120,000

**Fund Source:** MCCBL 2019: *Provide funds to design, construct, and equip capital facilities renewal projects at University System of Maryland Institutions.* Item 316.

**MBE Participation:** 0%

**Resident Business:** Yes      **MD Tax Clearance:** 25-1750-1111

**Towson University**

*College of Health Professions Building*

**Description:** Furnish, deliver, and install signage for the 2nd and 6th floor of the College of Health Professions building.

**Procurement Method:** Cooperative Purchasing Agreement (MHEC Contract # G24)

**Award :** Quorum Group LLC dba Takeform, Medina, NY

**Amount:** \$15,813

**Fund Source:** MCCBL 2023: *Provide funds to complete construction and equipping of a new building for the College of Health Professions and demolition of Linthicum Hall, Glen Esk Counseling Center, and Dowell Health Center.* Item 111

**MBE Participation:** 0%

**Resident Business:** No      **MD Tax Clearance#** 25-1576-1110

**University of Maryland, Baltimore**

*Campuswide Electrical Distribution Environmental Survey*

**Description:** Environmental survey of the area where FA/Fiber cable will be run.

**Procurement Method:** Non-competitive Small Procurement

**Award :** Advanced Air Analysis, Inc., Owings Mills, MD

**Amount:** \$6,750

**Fund Source:** FY 2023 General Funds (PayGo Funding)

**MBE Participation:** 0%

**Resident Business:** Yes      **MD Tax Clearance:** 25-1633-0110

1-GM. GENERAL MISCELLANEOUS (cont'd)

**Bowie State University**

*Campus-Wide Door Access and Surveillance Cameras*

**Description:** Furnish and install Door Access and Network Surveillance Cameras  
**Procurement Method:** Cooperative Agreement  
**Award:** CDW-G, Vernon Hills, IL  
**Amount:** \$103,657  
**Fund Source:** MCCBL 2022: *Provide funds to design, construct and equip the Thurgood Marshall Library, Jericho Park Road and Campus Security at Bowie State University.* Item 291.  
**MBE Participation:** 0%  
**Resident Business:** No **MD Tax Clearance:** 25-1917-1110

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
University System of Maryland  
Supplement  
June 11, 2025



Contact: Thomas Hickey 410-576-5736  
thickey@usmd.edu

**2-C-BP. UNIVERSITY OF MARYLAND BALTIMORE  
*School of Dentistry Ambulatory Surgery Center Renovation***

**Contract ID:** Construction Management at Risk Services Task Order RFP #23-312-A

**Recommendation:** Award construction bid package 1 of 2. Bid Package #1 includes: general construction, selective demolition, flooring, painting, mechanical, plumbing, HVAC Systems, Fire Suppression, electrical University Allowances, CM Allowances, and subcontractor default insurance.

**Contractor:** J. Vinton Schafer & Sons, Inc., Abington, MD

**Prior Approval:** USM Item 3-C 3/13/2024 (pre-construction services)

**Project:** The School of Dentistry (SOD) is a leading U.S. institution for graduate and professional education and a thriving health center combining cutting-edge research and exceptional clinical care. Limitations in access to sedation and general anesthesia figures prominently as a barrier to oral health care for children and adults with disabilities and other health issues. A state-of-the-art dental ambulatory care center will expand treatment services to help to alleviate this need and complement the existing professional training programs serving as a home to cutting edge research in the sedation / anesthesia in ambulatory surgical environments.

**This Bid Package Amount:** \$1,792,242

**Current Contract Amount:** \$125,568

**Revised Amount:** \$1,917,810

**Contract Term:** 42 months from notice to proceed (includes construction and warranty period)

**Fund Source:** Plant Funds

**This Bid Package MBE Participation:** 27.01%

**MBE Participation Goal:** 30% overall goal  
Subgoals of: 8% African-American Owned  
11 % Female Owned

**MBE Compliance:** 0% (See Requesting Institution Remarks)

**Performance Security:** 100% performance bond is required.



**2-C-BP. UNIVERSITY OF MARYLAND BALTIMORE (cont'd)**  
***School of Dentistry Ambulatory Surgery Center Renovation***

**Requesting Institution Remarks:** The Construction Management at Risk contract was initially awarded for pre-construction. As design progresses and design information becomes available, the contractor sequentially and competitively bids construction packages. This is for the first of two bid packages. This bid package has an MBE participation of 27.01%. The MBE Compliance is 0% as only CM pre-construction services have been awarded to date. The next bid package will include a higher MBE percentage of subcontractor trade work to meet the overall MBE participation goal of the project.

**Sustainability:** The project is implementing sustainable practices by repurposing underutilized space within the building footprint instead of building new. The HVAC systems are being upgraded to meet current energy code and will be managed as part of the buildings automation systems. The lighting is being upgraded to more efficient LED's and daylight harvesting systems are being installed. All materials used are to be low VOC and most will be partly composed of recycled content.

**Resident Business:** Yes

**MD Tax Clearance:** 25-1670-1010

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
University System of Maryland  
Supplement  
June 11, 2025



Contact: Thomas Hickey 410-576-5736  
thickey@usmd.edu

**3-C-BP. UNIVERSITY OF MARYLAND BALTIMORE for  
UNIVERSITY OF MARYLAND BALTIMORE COUNTY  
Sherman Hall Renewal Project-Bid Package 5 of 5**

**Contract ID:** Construction Management at Risk Services for Sherman Hall Renewal;  
Contract #C-00883

**Recommendation:** Award construction bid package 5 of 5. Bid Package 5 includes abatement, grinding and parging of brick towers, fireproofing, hydro-lifts, CM allowances, CM general conditions, and CM fee.

**Contractor:** The Whiting Turner Contracting Company, Baltimore, MD

**Prior Approval:** USM Item 3-C (3/9/2022) (pre-construction services)  
USM Item 7-C-BP (4/19/2023) (Bid Package 1)  
USM Item 5-C-BP (7/5/2023) (Bid Package 2)  
USM Item 6-C-BP (8/2/2023) (Bid Package 3)  
USM Item 2-C-BP (12/13/2023) (Bid Package 4)

**Project:** Sherman Hall provides office, classroom, and teaching lab space in support of eight academic programs. The construction of Sherman Hall was completed in 1980. The building is approximately 122,545 gross square feet. Many building services are obsolete or beyond their service. The project will extend the useful life of the building through the restoration of the building envelope, corrections of barriers to accessibility, and replacement and upgrade of mechanical, electrical, plumbing, and life safety systems.

The overall project estimate is \$94,288,000 which includes design, construction, and equipment.

**This Bid Package Amount:** \$1,274,141

**Current Contract Amount:** \$80,327,830

**Revised Amount:** \$81,601,971

**Contract Term:** 63 months from construction notice-to-proceed (includes construction and warranty period)



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**3-C-BP. UNIVERSITY OF MARYLAND BALTIMORE for  
UNIVERSITY OF MARYLAND BALTIMORE COUNTY  
Sherman Hall Renewal Project-Bid Package 5 of 5**

**Fund Source:** MCCBL 2024 Provide funds to continue construction and begin equipping of the renovation of Sherman Hall, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project. Item 122: \$1,274,141

*Note: Chapter 720, Acts of 2024 preauthorized \$26,701,000 in FY 2026 and \$2,087,000 in FY 2027 for this project. Additionally, Chapter 720, Acts of 2024 preauthorized \$5,989,000 in FY 2026 for the New Student Services Center.*

***This Bid Package  
MBE Participation:***

13.06%

***MBE Participation:***

15%

***MBE Compliance:***

15.08%

***Performance Security:***

100% performance bond is required

***Requesting Institution Remarks:*** This Construction Management at Risk contract was initially awarded for pre-construction services. As design progressed and design information became available, the contractor sequentially and competitively bid this construction package. This is the fifth and final bid package. The University had originally anticipated four bid packages, however existing conditions were discovered to be unsuitable behind the masonry veneer on the building towers, thus necessitating this bid package to abate, grind, parge, and fireproof before installing the new brick veneer.

***Sustainability:*** In accordance with the Maryland High Performance Building Standards, UMBC maintains U.S. Green Building Council LEED Silver Certification as a minimum target for new building construction. The UMBC Sherman Hall Renewal project has incorporated the following strategies to optimize sustainable performance:

- 1) Energy Conservation: With improved performance in building envelopes, mechanical systems, and lighting design, an energy consumption reduction of 32.6% is anticipated above the LEED minimum baseline;
- 2) Water Conservation: With the use of low flow fixtures and plumbing system upgrades, annual water use is anticipated to be reduced by 31.9%;



**3-C-BP. UNIVERSITY OF MARYLAND BALTIMORE *for***  
**UNIVERSITY OF MARYLAND BALTIMORE COUNTY**  
***Sherman Hall Renewal Project-Bid Package 5 of 5***

***Sustainability (cont'd):***

3) Daylighting: With improved access to quality-controlled daylight, approximately 70% of occupied spaces will have access to greater than 300 Lux (unit of illumination) per day, resulting in improved health and well-being of occupants, and reduced energy use.

4) Carbon Reduction: The University's goals to reduce carbon footprint are greatly enhanced by maintaining the existing steel and concrete structure, reducing mechanical and electrical loads, and carefully selecting materials with embodied carbon;

5) Construction Waste Management: The preservation of the existing structure, and the specified requirement for a minimum 75% recycling of building demolition materials significantly reduces landfill impact;

6) Improved Indoor Air Quality: The selected HVAC air handling units not only help achieve energy savings but also help to optimize Indoor Air Quality as well. High grade air filters are specified in all air handling units serving offices, classrooms, and conference rooms, with carbon dioxide sensors provided in high-occupancy areas. Each air handling unit is also provided with Ultraviolet Germicidal Irradiation (UVGI) devices that render microorganisms and virus cells no longer infectious.

***Resident Business:*** Yes

***MD Tax Clearance:*** 25-1408-1111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Board of Public Works  
University System of Maryland  
Supplement  
June 11, 2025



Contact: Thomas Hickey 410-576-5736  
thickey@usmd.edu

**4-AE-OPT/MOD. UNIVERSITY OF MARYLAND, COLLEGE PARK  
*On-Call Architectural / Engineering Design Services – Contract:  
First Renewal Option/Modification***

**Contract ID:** Small Business Reserve Procurement Full Service Architectural /  
Engineering Services for Indefinite Delivery Contract (IDC)  
Request for Proposal #122919

**Prior Approval:** USM Item 4-AE (6/21/2023)

**Contractors:** Colimore Architects Baltimore, MD  
Grid Architects, PC Annapolis, MD

Note: Gant Brunnett Architects was one of the firms originally awarded an IDC, but was acquired by RRMM Architects during the first year of the contract. RRMM did not meet the requirements to be certified as an SBR firm in Maryland. As a result, their contract was cancelled.

**Contract Description:** Multiple award Architectural / Engineering Services to support minor construction and renovation projects at the University of Maryland, College Park and other institutions of the University System of Maryland on an as-needed basis.

**Option Description:** Exercise first renewal option

**Modification Description:** Decrease option amount by \$300,000 (See Requesting Institution Remarks)

**Original Term:** 6/21/2023 – 6/20/2025 (2-year base w/ three 1-year renewal options)

**Option Term:::** 6/21/2025-6/20/2026 (first renewal)

**Original Amount:** \$1,800,000 (not to exceed) 2-year base term  
\$900,000 (not to exceed) 1<sup>st</sup> renewal option  
\$900,000 (not to exceed) 2<sup>nd</sup> renewal option  
\$900,000 (not to exceed) 3<sup>rd</sup> renewal option  
\$4,500,000 (not to exceed Total)

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**4-AE-OPT/MOD. UNIVERSITY OF MARYLAND, COLLEGE PARK  
*On-Call Architectural / Engineering Design Services – Contract:  
First Renewal Option/Modification***

***Option Amount:*** \$900,000

***Modification Amount:*** -300,000 (See Requesting Institution Remarks)

***Total Amount: Option &  
Modification:*** \$600,000

***Revised Amount-Base  
Period Plus Option Years;*** \$1,800,000 (not to exceed) 2-year base term\*  
\$600,000 (not to exceed) 1<sup>st</sup> renewal option  
\$600,000 (not to exceed) 2<sup>nd</sup> renewal option  
\$600,000 (not to exceed) 3<sup>rd</sup> renewal option  
\$3,600,000 (not to exceed Total)

***Procurement Method:*** USM Procurement Policies and Procedures for Architecture and Engineering Services

***MBE Participation:*** N/A

***Performance Security:*** N/A

***Fund Source:*** Fund Sources will vary, and no task order is expected to exceed \$75,000. Should a task order be issued that exceeds \$1 million, the fund source will be identified.

***Requesting Institution Remarks:*** Renewal is recommended for the two (2) firms based on satisfactory job performance. Implementation will be on a task order basis with no guarantee of award to any of the firms. The firms must use the fixed hourly rates as negotiated at renewal. Typical task orders for individual projects are between \$20,000 and \$75,000. Task orders will be awarded to firms on a rotating basis.

Due to a projected decrease in services, the University is decreasing the amount of the first renewal option and remaining option years by \$300,000 to \$600,000 per option year.

Board of Public Works  
University System of Maryland  
Supplement  
June 11, 2025



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**4-AE-OPT/MOD. UNIVERSITY OF MARYLAND, COLLEGE PARK**  
*On-Call Architectural / Engineering Design Services – Contract:*  
*First Renewal Option/Modification*

*Resident Business/MD Tax Clearance:*

<b>Contractor</b>	<b>Resident Business</b>	<b>MD Tax Clearance</b>
Colimore Architects	Yes	25-1598-0010
GriD Architects, PC	Yes	25-1599-0110

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

**Board of Public Works  
University System of Maryland  
Supplement  
June 11, 2025**



*Contact: Thomas Hickey 410-576-5736  
thickey@usmd.edu*

**5-C. UNIVERSITY OF MARYLAND BALTIMORE  
*Campus Electrical Distribution Upgrades, Phase 5***

**Contract ID:** UMB Campus Electrical Distribution Upgrades, Phase 5-Task Order  
RFP # 17-317-5  
On Call Contract #C-00993

**Prior Approval:** USM Item 3-C (10/2/2024)

**Recommendation:** Task Order Award (Pre-Construction Services)

**Contractor:** Grunley Construction Company, Inc., Rockville, MD

**Task Order Description:** This solicitation is the final phase and consists of the construction of a new (2) story substation building with an interstitial space for pulling cables located at the corner of S. Greene and Pratt. The building will have typical MEP systems as well as telecommunications, access control and fire alarm that is integrated into the main campus using the Southern Management Campus Centers Fire Command Center. This project also includes infrastructure on UMB and city grounds to support the building and the surrounding campus.

**Procurement Method:** Task Order under On Call Construction Management at Risk

**Task Order Term:** 48 months from issuance of notice to proceed (includes construction and warranty period)

**Amount:** \$ 645,800 (Pre-Construction Only)

**Task Order Proposals:**

<b>Firm</b>	<b>Technical Rank</b>	<b>Price Proposal Ranking</b>	<b>Total Proposed Price</b>	<b>Final Ranking</b>
Grunley Construction Company, Inc. Rockville, MD	1	2	\$712,800	1
J. Vinton Schaefer Construction LLC Abingdon, MD	3	3	\$1,287,544	3
Plano Coudon, LLC, Baltimore, MD	2	1	\$575,000	2

**Fund Source:** FY 2023 General Funds (PayGo Funding)

5-C. UNIVERSITY OF MARYLAND BALTIMORE (cont'd)  
*Campus Electrical Distribution Upgrades, Phase 5*

**MBE Participation:** 0% Pre-Construction Services (See Requesting Institution Remarks)

**Performance Security:** 100% performance bond

**Requesting Institution Remarks:** The solicitation was competed among all three On Call Vendors. The University evaluation committee evaluated technical and price proposals and oral interviews. The committee ranked Grunley Construction Company, Inc. first in technical scoring and second in pricing. Grunley demonstrated their proposed team's knowledge and experience in working with complex electrical infrastructure projects. Award is recommended to Grunley Construction Company, Inc. based on the best value to the University.

This item recommends award for pre-construction services only. If the University and the Contractor agree to construction costs, the University will return to the Board with a recommendation to modify the contract to include the actual construction costs, which includes the CM's construction services fee. There is no MBE participation in the pre-construction phase of this project; however, the overall MBE goal is 15% for this project. Once trade packages are solicited for the construction phases of the project, the University will return to the Board requesting approval of the bid packages along with the MBE participation.

**Sustainability:** Opportunities for environmental sustainability will be identified and explored throughout the design and into construction by the University, A/E and the CM Firm.

**Resident Business:** Yes

**MD Tax Clearance:** 25-1579-0110

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works  
University System of Maryland  
Supplement  
June 11, 2025



*Contact: Thomas Hickey 410-576-5736  
thickey@usmd.edu*

**6-S.            UNIVERSITY OF MARYLAND GLOBAL CAMPUS  
*Contracts for Advertising Media Buying Services***

**Contract ID:**            Advertising Media Buying Services- RFP #92153

**Recommendation:** That the Board of Public Works approve for the University of Maryland Global Campus a multiple award contract for advertising and media buying services with a not-to-exceed amount of \$246 million over a three-year contract term.

**Contract Description:** As needed, the contractors will provide advertising media buying services in the Washington D.C., Maryland, and Virginia (“DMV”) region, nationally, and/or in select local markets. The contractors will provide management of the media purchases, researching, recommending, planning, placing, quality assurance, tracking, and reconciling all media. These contracts are Indefinite Delivery, Indefinite Quantity (IDIQ) with no purchase guarantee or obligation or spend or order volume commitment.

**Contract Term:**            July 3, 2025\* – June 30, 2028 (\*or earlier upon BPW approval)

**Contract Amount:**            \$246,000,000 NTE

**Procurement Method:**            Competitive Sealed Proposals

**Awards:**

Firm	Allocation
Trafficbuyer.com, Inc. d/b/a Blacklight MA New York, New York	\$84,733,333
Lockard & Wechsler Direct, LLC, Irvington, NY	\$98,400,000
Harmelin & Associates (d/b/a Harmelin Media) Bala Cynwyd, PA	\$5,466,667
Kepler Group, LLC New York, NY	\$13,666,667
Media Works, Ltd., Baltimore, MD	\$16,400,000
Rain Agency, Inc., Portland, Oregon	\$13,666,667
Zeta Global, Corp., New York, NY	\$13,666,667
TOTAL Allocations	\$246,000,000



**6-S. UNIVERSITY OF MARYLAND GLOBAL CAMPUS (cont'd)**  
***Contracts for Advertising Media Buying Services***

***Proposals:***

<b>Offeror</b>	<b>Technical Ranking</b>	<b>Agency Fee</b>	<b>Composite Rank</b>	<b>Allocation</b>
Trafficbuyer.com, Inc. d/b/a Blacklight, MA	1	8.75%	1	\$84,733,333
Lockard & Wechsler Direct, LLC	2	9.41%	2	\$98,400,000
Zeta Global, Corp.	3	10.00%	3	\$13,666,667
Media Works, Ltd.	6	5.00%	4	\$16,400,000
Harmelin & Associates (d/b/a Harmelin Media)	7	7.65%	5	\$5,466,667
Rain Agency, Inc.	4	11.00%	6	\$13,666,667
Kepler Group, LLC	4	11.60%	7	\$13,666,667

***Fund Source:*** Institutional Funds

***MBE Participation:*** 8% (Professional Services Only; See Remarks)

***Performance Security:*** None

***Requesting Institution Remarks:*** The University of Maryland Global Campus seeks approval of a multiple award contract with seven advertising media buying firms. These services are intended to grow UMGC’s student base in local, regional, and national markets. The aggregate spend limit for all contracts shall not exceed \$246 million over a period of three (3) years. Within the total contract amount, each individual firm has a not-to-exceed amount.

The solicitation was advertised on eMaryland Marketplace Advantage (EMMA) website and was directly sent to numerous advertising media buying vendors. The solicitation was issued in two phases. The first was a portfolio submission phase in which fifteen (15) vendors responded to the portfolio submission phase. The Evaluation Committee’s review of the 15 submissions resulted in eight (8) vendors progressing to the technical phase. The Evaluation Committee’s review of the eight (8) technical proposal submissions resulted in seven (7) vendors progressing to the price phase. After the initial pricing evaluation, vendors were asked to submit Best and Final Offers. As a result, all seven vendors were awarded contracts.



**6-S. UNIVERSITY OF MARYLAND GLOBAL CAMPUS (cont'd)  
 Contracts for Advertising Media Buying Services**

***Requesting Institution Remarks (cont'd):***

The fees for services performed under these contracts average 8% of the total contract spend authority of \$246 million. An estimated 92% of the approved contract spend shall be for the direct cost of advertising (pass through dollars). There is an 8% Minority Business Enterprise (MBE) goal for the service fees under these contracts, representing an estimated \$1.6 million as the total service fees over the life of the 3-year term.

The assignment for services performed by the awarded vendors shall be at sole discretion of UMGC and shall be dependent on its needs. Each firm has been allocated a specific amount of the total contract spend based on their capabilities and experience. UMGC reserves the right to reallocate funds between vendors during the contract term, as needed and upon approval by the University System of Maryland Board of Regents and the Maryland Board of Public Works.

The vendors will place advertisements as directed by UMGC and UMGC shall be invoiced in arrears. UMGC reserves the right to assign services as it sees fit with no minimum guarantee of work to any specific vendor. UMGC may, at its sole option and with no more than 60 days' notice, terminate any or all contracts for convenience.

***MD Tax Clearance/Resident Business:***

<i>Contractor</i>	<i>MD Tax Clearance</i>	<i>Resident Business</i>
Trafficbuyer.com (d/b/a Blacklight)	25-1155-0000	No
Harmelin & Associates (dba Harmelin Media)	25-1160-0000	No
Kepler Group, LLC	25-1157-0100	No
Lockard & Wechsler Direct, LLC	25-1154-0000	No
Media Works, Ltd.	25-1156-1110	Yes
Rain Agency, Inc.	25-1159-0101	No
Zeta Global, Corp.	25-1158-1111	No

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Contact: Thomas Hickey 410-576-5736  
thickey@usmd.edu

**7-S-OPT.**                    **COPPIN STATE UNIVERSITY**  
***Service Contract Renewal Option -Comprehensive Dining Services***

**Contract ID:**                    Dining Services, CSU RFP 0002-2019

**Recommendation:**    That the Board of Public works approve the second one-year renewal option for comprehensive campus dining services.

**Contract Description:**        Comprehensive campus dining services contract, including student board meals, retail sales, internal and external catering, concessions, and facilities renovations/upgrades.

**Contractor:**                    Thompson Hospitality Services, LLC, Reston, VA

**Term:**                            8/01/2019 – 7/31/2024 (with 5 one-year renewal options)

**Option Term:**                    8/01/2025-7/31/2026

**Previous Approval:**            USM Item 4-S (10/30/2024) Retroactive Base Term and 1<sup>st</sup> Renewal Option

**Option Amount:**                \$3,030,003

**Contract Amount:**            \$15,223,550 Five-Year Base Term  
\$ 769,957 (1st renewal option) (Retroactive)  
\$ 2,309,871 (1st renewal option) (Proactive)  
\$ 3,030,003 (2nd renewal option)  
\$ 3,156,823 (3rd renewal option)  
\$ 3,235,744 (4th renewal option)  
\$ 3,316,638 (5th renewal option)  
\$31,042,586 Total (if options are exercised)

**Incumbent Vendor:**            No

**Procurement Method:**        Competitive Sealed Proposals

**MBE Participation:**            14.73%

**MBE Compliance:**            9.2%

**Performance Security:**        100% Performance & Payment Bonds



**7-S-OPT. COPPIN STATE UNIVERSITY (cont'd)**  
***Service Contract Renewal Option -Comprehensive Dining Services***

**Requesting Institution Remarks:** The University issued an RFP in January of 2019, and received three responses that met the mandatory requirements. The award is recommended to the firm that has the highest overall ranking. Thompson Hospitality Services, LLC provided CSU with the most advantageous proposal overall considering both the technical and financial. The second renewal option is recommended for approval based upon satisfactory performance during the base-term of the contract and the first renewal option.

Thompson Hospitality Services, LLC committed \$1.28 million in the first year of the contract for capital improvements, contributions and commissions to the University. The Board of Public Works approved (retroactively) the base-term contract and the first renewal option on October 30, 2024 (Item 4-S).

This dining services management/revenue generating contract is estimated to cost \$15.2 million over the five-year base term. The total estimated value of the contract if the five one-year options are exercised would be estimated at \$31 million. The actual costs will be a function of the volume of meal plans purchased by students. The source of funding for the contract will be dining program revenues paid by student, catering and retail sales. Coppin will receive \$328,668 in commissions in year one, and an estimated \$3.7 million over the ten-year contract.

The University is working with the vendor to bring their MBE participation into compliance. One mitigating factor that led to the vendor not meeting the goal was due to the inability of one of the MBE subcontractors to participate during the COVID-19 pandemic. This firm has since recovered, and will be increasingly utilized during the second option term and any future option renewal terms, if exercised.

**Fund Source:** This is a revenue-generating contract from which approximately \$15.2 million will be paid to the vendor over the initial five-year term and 5 one -year renewal options of the contract from the student board fees and catering. The University will receive 9.25% commission on catering, and concession gross sales. Increases in board fees and cash-sale prices will be indexed to the food and beverage CPI-U category (food away from home), not to exceed 3% each year.

**Resident Business:** No  
**MD Tax Clearance:** 25-1748-0111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

**Board of Public Works  
University System of Maryland  
Supplement  
June 11, 2025**



*Contact: Thomas Hickey 410-576-5736  
thickey@usmd.edu*

**8-S. COPPIN STATE UNIVERSITY  
*Service Contract-Bookstore Management and Operations***

**Contract ID:** University Bookstore Management and Operation Services,  
RFP #0001-2025

**Contract Description:** Vendor to provide full-service bookstore operations on campus including the sale of University textbooks, reference books, ring binders, stationery, paper supplies, and other items normally required in a university store for instructional use.

**Award:** Barnes and Noble College (BNC), Kennett Square, PA

**Contract Term:** 7/2/2025 - 6/30/2030 (w/five (5), one-year renewal options)

**Amount:**

\$3,169,529	Est. Sales Base Five-Year Term
\$ 682,231	Est. Sales – 1 <sup>st</sup> Renewal Option
\$ 699,287	Est. Sales – 2 <sup>nd</sup> Renewal Option
\$ 716,769	Est. Sales – 3 <sup>rd</sup> Renewal Option
\$ 734,688	Est. Sales – 4 <sup>th</sup> Renewal Option
<u>\$ 753,055</u>	<u>Est. Sales – 5<sup>th</sup> Renewal Option</u>
\$6,755,559	Total

**Procurement Method:** Competitive Sealed Proposals

**Proposals:**

<b>Offeror</b>	<b>Technical Proposal Rank</b>	<b>Financial Proposal Rank</b>	<b>Commission on Course Materials Sales</b>	<b>Commission on General Merchandise Sales</b>	<b>Overall Ranking</b>
Barnes and Noble College, Kennett Square, PA	1	2	5%	10.1%	1
Follett Higher Ed Group, Westchester IL	2	1	7%	10.1%	2

**8-S. COPPIN STATE UNIVERSITY (cont'd)**  
***Service Contract-Bookstore Management and Operations***

***Proposals (cont'd):***

	<b>Follett Higher Ed Group Commission on Course Materials Sales (7%)</b>	<b>Barnes and Noble College Commission on Course Materials Sales (5%)</b>
Est. Sales Base Five-Year Term		
\$3,169,529.00	\$221,867.03	\$158,476.45
1 <sup>st</sup> Renewal Option		
\$682,231.00	\$47,756.17	\$34,111.55
2 <sup>nd</sup> Renewal Option		
\$699,287.00	\$48,950.09	\$34,964.35
3 <sup>rd</sup> Renewal Option		
\$716,769.00	\$50,173.83	\$35,838.45
4 <sup>th</sup> Renewal Option		
\$734,688.00	\$51,428.16	\$36,734.40
5 <sup>th</sup> Renewal Option		
\$753,055.00	\$52,713.85	\$37,652.75
<b>TOTAL COMMISSION</b>	<b>\$472,889.13</b>	<b>\$337,777.95</b>

***MBE Participation:*** 15.36%

***Performance Security:*** 100% Performance and Payment Bond

***Fund Source:*** This is a revenue generating contract.

***Requesting Institution Remarks:*** This solicitation was advertised on *eMaryland Marketplace Advantage* and on the University's electronic bid board. Four firms were directly solicited. Three proposals were received and evaluated by the RFP Evaluation Committee.

The Evaluation Committee shortlisted two technical proposals and deemed them responsive and susceptible for contract award. BNC was determined to be the best value to the University and is recommended for contract award, considering technical qualifications, their financial proposal and textbook pricing model. The RFP Evaluation Committee scored BNC's technical proposal higher than Follett's technical proposal based on BNC's process and timeline for textbook adoptions, order processing, and buy-back, including how communications with faculty will be handled throughout the process. BNC's special programs and promotional activities designed to support campus alumni events also rated higher.

**8-S. COPPIN STATE UNIVERSITY (cont'd)**  
***Service Contract-Bookstore Management and Operations***

***Requesting Institution Remarks (cont'd):***

This is a revenue-generating contract. The University will receive a commission of 5.0-10.1% for all book sales and other designated items. Additionally, Coppin will be paid a capital investment of \$105,000, a \$25,000 signing bonus and \$3,000 per year in scholarships. Faculty and staff will receive a 10% discount as well as a 20% discount on all authorized departmental purchases. The MBE goal established for this contract was 15%. The vendor is exceeding the goal by .36% for a total MBE participation of 15.36%.

***Resident Business:*** No

***MD Tax Clearance:*** 25-1298-1000

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



*Wes Moore*  
Governor

*Aruna Miller*  
Lt. Governor

*Paul J. Wiedefeld*  
Secretary

**BOARD OF PUBLIC WORKS  
ACTION AGENDA  
June 11, 2025**

<u>Item #s</u>	<u>Mode</u>	<u>Pages</u>
1 - 2	Maryland Aviation Administration (MAA)	1 - 4
3 - 4	Maryland Transportation Authority (MDTA)	5 - 9
5 - 6	Maryland Transit Administration (MTA)	10 - 14
7 - 9	Motor Vehicle Administration (MVA)	15 - 20
10 - 18	State Highway Administration (SHA)	21 - 40
19	<b>Supplemental:</b> Maryland Aviation Administration (MAA)	41 - 42
20	<b>Supplemental:</b> Maryland Aviation Administration (MAA)	43 - 45

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 1

Contact: Daniel Guthrie 410-859-7097  
dguthrie@bwiairport.com

**1-C. MARYLAND AVIATION ADMINISTRATION**  
***Construction Contract***

**Contract ID:** Residential Sound Insulation Program Phase 2 at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-CO-24-016*  
EPICS No.: MAACO24016

**Contract Description:** Provide sound insulation treatments for up to 203 multi-family residential dwelling units, in five buildings, in Glen Burnie, MD.

**Award:** S&L Specialty Contracting, Inc., Syracuse, NY

**Contract Term:** 400 calendar days from Notice to Proceed

**Amount:** \$5,457,000.00

**Procurement Method:** Competitive Sealed Bidding (Multi-Step)

**Bids:**

<i>Bidders</i>	<i>Amounts</i>
S&L Specialty Contracting, Inc. Syracuse, NY	\$5,457,000.00
Nichols Contracting, Inc. Columbia, MD	\$5,532,000.00

**Living Wage Eligible:** Yes

**DBE/VSBE Participation:** 28.22% / 0%

**Performance Security:** 100% Payment and Performance Bonds

**Hiring Agreement Eligible:** Yes

**Incumbent:** None

**Requesting Agency Remarks:** The solicitation was advertised on March 8, 2024, via eMaryland Marketplace Advantage notifying 33 potential contractors, the Maryland Aviation Administration (MAA)'s website, and by way of direct solicitation to four prospective bidders. Three bids were received on May 28, 2024. MAA requested that the bid pricing be held to allow for BPW presentation and approval. The apparent low bidder did not agree to the extension therefore MAA rejected the bid and moved to the next apparent low bidder.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



1-C. MARYLAND AVIATION ADMINISTRATION (cont'd)

*Requesting Agency Remarks (cont'd):*

The work under this Contract is comprised of the following items: sound insulation treatments for up to 203 multi-family residential dwelling units, in five buildings, in Glen Burnie, MD. In order to complete the sound insulation treatments, the work for each home may necessitate door replacement, HVAC and fresh air refurbishment systems and associated electrical work, sheetrock installation, hazardous materials abatement and finish carpentry and painting. The sound insulation program is part of the Federal Aviation Administration (FAA) Part 150 Noise Compatibility Program. The MAA has been participating in the program since the 1980s. Under the program, 80% of the sound insulation cost is eligible for FAA funding.

S&L Specialty Contracting, Inc.'s bid is 33% lower than the engineers' estimate for the project and is deemed a reasonable price for the work associated with this project.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Disadvantaged Business Enterprise (DBE), Veteran Small Business Enterprise (VSBE) goals, as well as a Small Business Enterprise designation. A 28% DBE participation goal was established for this contract. No VSBE participation goal was established as there were no VSBE firms certified to perform the subcontracting categories. S&L Specialty Contracting, Inc. has committed to exceeding the DBE goal by 0.22% to achieve 28.22% DBE participation. An eMMA search of small businesses yielded an insufficient number of certified small businesses.

*Fund Source:* 76% Federal, 24% Passenger Facility Charge (PFC)  
*Approp. Code:* J06I0003  
*Resident Business:* No  
*MD Tax Clearance:* 25-1694-0100

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 3

Contact: Nia Newton 410-859-7071  
nnewton3@bwiairport.com

**2-GM. MARYLAND AVIATION ADMINISTRATION**  
***Lease and Concession Contract***

**Contract ID:** Lease and Concession Contract at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-LC-25-011*

**Contract Description:** Lease and Concession Contract for the non-exclusive right and obligation for the Contractor to use the Leased Premises for the conduct of construction, operation, management, and maintenance of a destination information and retail kiosk, and such other uses relating thereto as the Maryland Aviation Administration (MAA) may approve in writing, at the BWI Thurgood Marshall Airport.

**Contractor:** Visit Annapolis & Anne Arundel County, Inc.  
Annapolis, MD

**Contract Term:** The contract term shall be of two parts: (1) A pre-construction period commencing August 1, 2025 (Effective Date of the Contract) during which time Contractor will construct and otherwise develop the destination information and retail kiosk, and (2) upon Date of Beneficial Occupancy (DBO), the contract term shall then be for a period of 10 years. MAA shall notify the Contractor in writing of the specific date of DBO, and the DBO shall in no event be later than 12 months after the Effective Date of the contract.

**Amount:** The first calendar month following the DBO, Contractor shall commence to pay the greater of a Minimum Monthly Guarantee (MMG) \$8,133.33.

Or

A Percentage Concession Fee of Ten Percent (10%) of gross revenues based on revenues derived from the sale of Annapolis and Anne Arundel County-related items (e.g., souvenirs, maps, books, etc.).

If the sum of the Percent Rent does not exceed the MMG, the MMG will be paid in lieu of Percent Rent.

The MMG shall be calculated at a per square foot rate as set forth in the *BWI Thurgood Marshall Airport Tenant Directive 401.1 titled, Standard Rates and Fees at BWI Thurgood Marshall Airport* and the MMG rate shall be subject to all future revisions thereto.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 4

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**2-GM. MARYLAND AVIATION ADMINISTRATION (cont'd)**

**Requesting Agency Remarks:** This type of revenue-producing contract at a transportation facility is outside the scope of the State Procurement Law [State Finance and Procurement Article §11-202(3); COMAR 21.01.03.03.B(1)(d)]. However, the contract and any modifications must be approved by the Board of Public Works because the contract constitutes a use of State Property under State Finance and Procurement Article, §10-305.

**Resident Business:** Yes

**MD Tax Clearance:** 25-1534-1111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025**



MDOT 5

*Contact: Jeffrey P. Davis 410-537-7832  
jdavis8@mdta.state.md.us*

**3-AE. MARYLAND TRANSPORTATION AUTHORITY  
*Architecture and Engineering Contract***

**Contract ID:** Comprehensive Traffic Engineering Services; AE-3139-0000, AE-3140-0000, AE-3141-0000

**Contract Description:** Three contracts for on-call and on-site comprehensive traffic engineering services for the Maryland Transportation Authority (MDTA).

<b>Awards:</b>	Rummel, Klepper & Kahl, LLP/ WSP USA Inc. (JV) Baltimore, MD	(AE-3139-0000)
	Whitman, Requardt and Associates, LLP Baltimore, MD	(AE-3140-0000)
	Wallace, Montgomery & Associates, LLP/ STV Incorporated (JV) Hunt Valley, MD	(AE-3141-0000)

**Contract Terms:** 07/03/2025\* – 07/02/2030 (\*or earlier upon BPW approval)  
(five years)

<b>Amounts:</b>	\$ 3,500,000 NTE	(AE-3139-0000)
	\$ 3,500,000 NTE	(AE-3140-0000)
	<u>\$ 3,000,000 NTE</u>	<u>(AE-3141-0000)</u>
	\$10,000,000 NTE	Aggregate Total

**Procurement Method:** Qualification Based Selection

**Proposals:**

<b>Offerors</b>	<b>Technical Proposal Rating (Max 100)</b>	<b>Awards</b>
Rummel, Klepper & Kahl, LLP/WSP USA Inc. (JV) Baltimore, MD	96.43 (1)	\$3,500,000 NTE AE-3139-0000
Whitman, Requardt and Associates, LLP Baltimore, MD	94.99 (2)	\$3,500,000 NTE AE-3140-0000
Wallace, Montgomery & Associates, LLP/STV Incorporated (JV) Hunt Valley, MD	93.28 (3)	\$3,000,000 NTE AE-3141-0000

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 6

**3-AE. MARYLAND TRANSPORTATION AUTHORITY (cont'd)**

***Proposals (cont'd):***

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100)</i>	<i>Awards</i>
Century Engineering, LLC/PRIME AE Group, Inc. (JV) Hunt Valley, MD	82.61 (4)	
Dewberry Engineers Inc./TranSystems Corporation (JV) Owings Mills, MD	78.33 (5)	
Johnson, Mirmiran & Thompson, Inc./Mead & Hunt, Inc. (JV) Hunt Valley, MD	77.76 (6)	
McCormick Taylor, Inc./Brudis & Associates, Inc. (JV) Baltimore, MD	68.26 (7)	
Rossi Transportation Group, Inc./Jacobs Engineering Group Inc. (JV) Hunt Valley, MD	68.06 (8)	
Stantec Consulting Services Inc. Laurel, MD	66.38 (9)	

***Living Wage Eligible:*** No

***MBE/VSBE Participation:*** 25% / 1%

***Hiring Agreement Eligible:*** No

***Incumbents:*** T3 Design Corporation; Fairfax, VA  
Rybinski Engineering; Kennett Square, PA

***Requesting Agency Remarks:*** On January 25, 2024, the solicitation was advertised in The Daily Record and on eMaryland Marketplace Advantage (eMMA). The advertisement sought three contracts, two valued at \$3.5 million and one valued at \$3 million, for comprehensive traffic engineering services for the MDTA. A total of 1,191 firms were notified through eMMA, and 89 received direct solicitations. The MDTA received nine technical proposals. MDTA utilized the qualifications-based selection process, ultimately identifying three consultants as eligible for contract awards. No protests were filed.

These contracts provide on-call and on-site comprehensive traffic engineering services. The awardees will provide design, review, evaluation, and analysis of traffic control devices, as well as ancillary structure design and analysis, including the foundation and support design for sign structures and other miscellaneous ancillary structures.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 7

3-AE. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

*Requesting Agency Remarks (cont'd):*

Additional services include performing geotechnical investigations and utility designations, evaluating, analyzing, and designing Intelligent Transportation Systems, as well as roadway and sign lighting, pavement management, and asset management support. The awardees will also assist the MDTA with project and program management.

The MDTA Procurement Review Group evaluated the contract's scope of work to determine the feasibility of establishing an MBE participation goal and a VSBE participation goal. It was determined that a 25% MBE participation goal and a 1% VSBE participation goal would be established for each contract.

This contract includes a provision authorizing an extension for a total period no longer than one-third the base term to spend funds remaining on the contract as provided in BPW Advisory 1995-1.

**Fund Source:** 100% Special (Toll Revenue)

**Approp. Code:** J00.J00.41

**Resident Businesses:** Yes

**MD Tax Clearances:** 25-1274-1111 (AE-3139-0000)  
25-1275-1110 (AE-3140-0000)  
25-1276-1101 (AE-3141-0000)

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 8

*Contact: Jeffrey P. Davis 410-537-7832  
jdavis8@mdta.state.md.us*

**4-M. MARYLAND TRANSPORTATION AUTHORITY  
*Maintenance Contract***

**Contract ID:** HVAC & ATC Maintenance and Repairs for MDTA’s Harry W. Nice (HWN) Bridge Facilities; *MT-00211390*

**Contract Description:** This contract provides on-call HVAC & Automated Temperature Control (ATC) Maintenance & Repairs for Maryland Transportation Authority’s (MDTA) Harry W. Nice (HWN) Bridge Facilities.

**Award:** EMCOR Services Combustioneer; Lanham, MD

**Contract Term:** 07/03/2025\* - 06/30/2028 (\*or earlier upon BPW approval)  
(w/one, two-year renewal option)

**Amount:** \$ 635,090.00 NTE (three years)  
\$ 446,638.00 NTE (two-year renewal option)  
\$1,081,728.00 NTE total (five years)

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<i>Bidders</i>	<i>Amounts</i>
EMCOR Services Combustioneer Lanham, MD	\$1,081,728.00
Electrical Automation Services Inc. Pasadena, MD	\$1,116,659.00

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 14% / 1%

**Performance Security:** None

**Hiring Agreement Eligible:** Yes

**Incumbent:** Electrical Automation Services, Inc.; Pasadena, MD

**Requesting Agency Remarks:** The Maryland Transportation Authority (MDTA) issued this Invitation for Bids (IFB) to procure on-call HVAC & ATC Maintenance and Repairs for MDTA’s HWN Bridge Facilities. Maryland Works provided a waiver September 16, 2024. The solicitation was advertised on e-Maryland Marketplace Advantage (eMMA) on January 8, 2025.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 9

**4-M. MARYLAND TRANSPORTATION AUTHORITY (cont'd)**

***Requesting Agency Remarks (cont'd):***

A total of 310 firms were notified through eMMA. Copies of the solicitation notice were sent directly, via email to 18 prospective firms. A copy of the solicitation was also sent to the Governor's Office of Small, Minority & Women Business Affairs and Maryland Department of Veterans Affairs. Three bids were received on February 20, 2025.

Of the three bids received, one bid was rejected due to the bidder's failure to meet the MBE requirements of the solicitation. The Bidder also failed to provide minimum qualification documents and certifications. No protest was filed. EMCOR was determined to be the responsive and responsible bidder with the lowest total overall price and therefore is being recommended for award of this contract.

There is no guaranteed maximum or minimum amount of work to be performed under this contract. The MBE Goal established for this procurement was 14%, and EMCOR has committed to meeting the 14% goal. The VSBE Goal established for this procurement was 1%, and EMCOR has committed to meeting the 1% goal.

The contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

***Fund Source:*** 100% Toll Revenue

***Approp. Code:*** J00.J00.41

***Resident Businesses:*** Yes

***MD Tax Clearance:*** 25-1306-1111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025**



MDOT 10

*Contact: Jamaal Turner 410-767-8374  
jturner5@mdot.maryland.gov*

**5-AE. MARYLAND TRANSIT ADMINISTRATION  
*Architecture/Engineering Contract***

**Contract ID:** Open-End General Engineering Consultant (GEC) Services; *AE-22-003-A, B, C&D*  
EPICS No.: AE22003A, AE22003B, AE22003C, AE22003D

**Contract Description:** These four contracts will provide general engineering consultant services for the Maryland Transit Administration (MTA) in support of major projects.

- Awards:**
- WRA-STV Joint Venture for AE-22-003-A (JV) Baltimore, MD (Contract A)
  - Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD (Contract B)
  - Rummel, Klepper & Kahl, LLP / HDR Engineering, Inc. (JV) Baltimore, MD (Contract C)
  - Gannett Fleming-WSP MTA AE-22-003-D (JV) Owings Mills, MD (Contract D)

**Contract Term:** 07/03/2025 – 07/02/2030 (five years)

**Amount:** \$ 25,000,000 NTE each  
\$100,000,000 NTE Aggregate Total

**Procurement Method:** Qualification Based Selection

**Proposals:**

<i>Offerors</i>	<i>Technical Proposal Rating (Max 1000) (Rankings)</i>	<i>NTE Price</i>
WRA-STV Joint Venture for AE-22-003-A (JV) Baltimore, MD	938.3 (1)	Contract A \$25,000,000 NTE
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	789.2 (2)	Contract B \$25,000,000 NTE
Rummel, Klepper & Kahl, LLP / HDR Engineering, Inc. (JV) Baltimore, MD	774.2 (3)	Contract C \$25,000,000 NTE

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 11

**5-AE. MARYLAND TRANSIT ADMINISTRATION (cont'd)**

**Proposals (cont'd):**

<i>Offerors</i>	<i>Technical Proposal Rating (Max 1000) (Rankings)</i>	<i>NTE Price</i>
Gannett Fleming-WSP MTA AE-22-003-D (JV) Owings Mills, MD	750.8 (4)	Contract D \$25,000,000 NTE
AECOM Design Services, Inc. Baltimore, MD	720.0 (5)	
Whitney, Bailey, Cox & Magnani, LLC / Michael Baker International, Inc. / Burns Engineering, Inc. Hunt Valley, MD	690.8 (6)	

**Living Wage Eligible:** No

**DBE Participation:** 24%

**Hiring Agreement Eligible:** No

**Incumbent:** None

**Requesting Agency Remarks:** This solicitation was published on eMaryland Marketplace Advantage (eMMA) on January 27, 2023. A total of 428 firms were notified via eMMA, of which 120 were certified DBEs. A total of 50 firms were directly solicited by the Procurement Officer. A total of six engineering consultant firms submitted technical proposals in response to the solicitation. The four highest-scoring firms were selected for an award after each technical proposal was evaluated, scored, and ranked and after each price proposal was reviewed.

These contracts provide for general engineering consultant services on a work order basis. The awardees are required to provide engineering and technical services including project management consulting services as necessary to the MTA for major capital projects involving new starts, systemwide enhancements, expansions, and improvements needed to ensure a state of good repair for the MTA's bus, metro, light rail, mobility, MARC, commuter bus, Locally Operated Transit systems, and freight systems.

The MTA Procurement Review Group reviewed the contract scope of work to determine the DBE participation goal. A 24% DBE participation goal has been established for these contracts and all firms have committed to meeting the 24% goal.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 12

5-AE. MARYLAND TRANSIT ADMINISTRATION (cont'd)

**Fund Source:** 80% Federal; 20% Special (Transportation Trust Fund)

**Approp. Code:** J05H0105

**Resident Businesses:** Yes

**MD Tax Clearances:**

WRA-STV Joint Venture for AE-22-003-A (JV) 25-0620-1110	(Contract A)
Johnson, Mirmiran & Thompson, Inc. 25-0642-1111	(Contract B)
Rummel, Klepper & Kahl, LLP / HDR Engineering, Inc. (JV) 25-0601-1110	(Contract C)
Gannett Fleming-WSP MTA AE-22-003-D (JV) 25-0694-0111	(Contract D)

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 13

Contact: Jamaal Turner 410-767-8374  
jturner5@mdot.maryland.gov

**6-M-MOD. MARYLAND TRANSIT ADMINISTRATION**  
***Modification: Maintenance Contract***

**Contract ID:** Light Rail Building Maintenance; LR-22-009-MT  
EPICS No.: CO425529

**Contract Approved:** MDOT 8-M, 04/04/2022

**Contract Description:** This contract provides maintenance services for the Maryland Transit Administration's (MTA) Light Rail facilities located throughout Baltimore City and Baltimore County.

**Modification Description:** This contract extension adds 75 days to the contract duration and includes additional funding, to allow time to complete the successor contract.

**Award:** Johnson's Total Services, Inc., Baltimore, MD  
(Certified Minority Business Enterprise and Small Business)

**Original Contract Term:** 04/07/2022 - 04/06/2025 (three years)

**Modification Term:** 06/16/2025\* - 08/30/2025 (\*or earlier upon BPW approval)  
(75 days)

**Original Contract Amount:** \$1,535,676.00

**Modification Amount:** \$ 200,698.00

**Prior Option/Mods:** \$0.00 (Mod. #1: Extension 04/06/2025 – 04/30/2025; Delegated Authority - MTA 04/06/2025)

\$50,000.00 (Mod. #2: Extension 05/01/2025 – 06/15/2025;  
Delegated Authority - MTA 04/10/2025)

**Revised Total Contract Amount:** \$1,786,374.00

**Percent +/- Change (this item):** 12.7%

**Total Percent +/- Change:** 13%

**Procurement Method:** Competitive Sealed Proposals

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 30% / 0%

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 14

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**6-M-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)**

**MBE/VSBE Compliance:** 50.55% / 0%

**Performance Security:** No

**Hiring Agreement Eligible:** No

**Requesting Agency Remarks:** This contract provides facilities and building maintenance services at MTA Light Rail locations in Baltimore County, and the surrounding areas. The MTA requires the vendor to be available to service these properties 24 hours per day and seven days a week including holidays and during emergency situations.

The MTA is seeking a modification to add time and contract authority ensuring uninterrupted facilities and building maintenance services for the MTA while the new procurement is completed and prepared for award and presentation to the Board of Public Works by August of 2025.

The MTA is seeking this contract extension modification to ensure uninterrupted Light Rail building maintenance services continue while the contract award is prepared for BPW presentation and approval. Johnson's Total Services, Inc., has exceeded the established MBE goal by 20.55%.

**Fund Source:** 100% Special (Transportation Trust Fund)

**Approp. Code:** J05-H104

**Resident Business:** Yes

**MD Tax Clearance:** 25-1718-0111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025**



MDOT 15

*Contact: Mallela Ralliford 410-768-7252  
mralliford@mdot.maryland.gov*

**7-C. MOTOR VEHICLE ADMINISTRATION  
*Construction Contract***

**Contract ID:** Motor Vehicle Administration (MVA) Glen Burnie Branch Chiller Replacement; V-HQ-25025-C.

EPICS No.: VHQ25025C

**Contract Description:** Provides for the removal & replacement of the Chiller at the Glen Burnie MVA Branch, including any required construction work for the installation.

**Award:** Specialty Construction Management, Inc.; Hyattsville, MD  
*(Certified Minority Business Enterprise)*

**Contract Term:** 120 Calendar Days from Notice to Proceed

**Amount:** \$ 1,330,575.00 NTE

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<i>Bidders</i>	<i>Amounts</i>
Specialty Construction Management, Inc. Hyattsville, MD	\$1,330,575.00
BMC Services, LLC Baltimore, MD	\$1,414,887.10
Fresh Air Concepts, LLC Linthicum, MD	\$1,435,640.00

**Living Wage Eligible:** No

**MBE/VSBE Participation:** 12% / 3%

**Performance Security:** 100 % Performance Bond

**Hiring Agreement Eligible:** No

**Incumbent:** None

**Requesting Agency Remarks:** An Invitation for Bids was issued via eMaryland Marketplace Advantage on November 22, 2024, five bids were received and opened on December 20, 2024. Two bids were rejected. The first failed to include a certified MBE Firm with their MBE Form when submitting their bids and therefore its bid was deemed non-responsive and rejected in accordance with COMAR 21.06.02.03 (B)(2).

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 16

7-C. MOTOR VEHICLE ADMINISTRATION (cont'd)

*Requesting Agency Remarks (cont'd):*

The second requested a waiver but failed to demonstrate good faith effort to obtain the MBE participation goal. As a result, its bid was deemed non-responsive and rejected in accordance with COMAR 21.06.02.03 (B)(2). The apparent low bidder, Specialty Construction Management, Inc., has been found responsible, and its bid is responsive. The bid pricing has been confirmed.

This Contract provides for the removal and replacement of the existing chiller and associated components at the MVA Glen Burnie Branch. Participation goals of 12% MBE and 3% VSBE were established for this contract.

The anticipated awardee has confirmed their commitment to meeting the established MBE and VSBE participation goals.

*Fund Source:* 100% Special (Transportation Trust Funds)

*Approp. Code:* J04E0001

*Resident Business:* Yes

*MD Tax Clearance:* 25-1379-0100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025**



MDOT 17

*Contact: Mallela Ralliford 410-768-7252  
mralliford@mdot.maryland.gov*

**8-C. MOTOR VEHICLE ADMINISTRATION  
*Construction Contract***

**Contract ID:** Motor Vehicle Administration (MVA) Glen Burnie Boiler Replacement; *V-HQ-25032-C*

EPICS No.: VHQ25032C

**Contract Description:** To facilitate the removal and replacement of the Boiler at the MVA Glen Burnie Headquarters, including any required construction work for the installation.

**Award:** Specialty Construction Management Inc.; Hyattsville, MD  
*(Certified Minority Business Enterprise)*

**Contract Term:** 120 Calendar Days from Notice to Proceed

**Amount:** \$1,498,742.00 NTE

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<i>Bidders</i>	<i>Amounts</i>
Specialty Construction Management, Inc. Hyattsville, MD	\$1,498,742.00
Power & Combustion Inc. DBA PCI Service Company Baltimore, MD	\$1,899,000.00
Flo-Tron Contracting, Inc Hunt Valley, MD	\$2,136,100.00

**Living Wage Eligible:** No

**MBE/VSBE Participation:** 15% / 3%

**Performance Security:** 100 % Performance Bond

**Hiring Agreement Eligible:** No

**Incumbent:** None

**Requesting Agency Remarks:** An Invitation for Bids was issued via eMaryland Marketplace Advantage on November 22, 2024, five bids were received and opened on December 23, 2024. Two bids were rejected. The first failed to include a certified MBE Firm with their MBE Form when submitting their bids and therefore its bid was deemed non-responsive and rejected in accordance with COMAR 21.06.02.03 (B)(2).

8-C. MOTOR VEHICLE ADMINISTRATION (cont'd)

*Requesting Agency Remarks (cont'd):*

The second requested a waiver but failed to demonstrate good faith effort to obtain the MBE participation goal. As a result, its bid was deemed non-responsive and rejected in accordance with COMAR 21.06.02.03 (B)(2). The apparent low bidder, Specialty Construction Management, Inc., has been found responsible, and its bid is responsive. The bid pricing has been confirmed.

This Contract provides for the removal and replacement of the existing Boiler and associated components at the MVA Glen Burnie Branch. Participation goals of 15% MBE and 3% VSBE were established for this Contract.

The apparent awardee has confirmed their commitment to meeting the established MBE and VSBE participation goals.

*Fund Source:* 100% Special (Transportation Trust Funds)

*Approp. Code:* J04E0003

*Resident Business:* Yes

*MD Tax Clearance:* 25-1245-0100

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITHDRAWN

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WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025**



MDOT 19

*Contact: Mallela Ralliford 410-768-7252  
mralliford@mdot.maryland.gov*

**9-M. MOTOR VEHICLE ADMINISTRATION  
*Maintenance Contract***

**Contract ID:** Janitorial Services at the Motor Vehicle Administration (MVA) Easton Branch;  
*V-EAS-25049-M*

EPICS No.: VEAS25049M

**Contract Description:** Provides janitorial services at the MVA Easton Branch in Easton, Maryland.

**Award:** 5050 Solutions, LLC; Bethesda, MD  
*(Certified Minority Business Enterprise and Small Business)*

**Contract Term:** 07/17/2025\* – 06/30/2028 *(\*or earlier upon BPW approval)*  
(w/one, two-year renewal option)

**Amount:** \$ 136,800.00 (base term)  
\$ 91,200.00 (renewal option)  
\$ 228,000.00 Total

**Procurement Method:** Competitive Sealed Bidding *(SBR-designated)*

**Bids:**

<i>Bidders</i>	<i>Amounts</i>
5050 Solutions, LLC Bethesda, MD	\$228,000.00
Revive Crime Scene Cleaning Newark, DE	\$236,300.00
Napco Group, Inc Annapolis, MD	\$239,000.00
Digital Career Opportunities Worldwide, LLC Middle River, MD	\$277,000.00
Glitz Cleaning Bowie, MD	\$290,720.00
Evolution Group Silver Spring, MD	\$472,628.64
IG Services Gaithersburg, MD	\$479,300.00

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 3%

**Performance Security:** No

DEPARTMENT OF TRANSPORTATION  
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June 11, 2025



MDOT 20

9-M. MOTOR VEHICLE ADMINISTRATION (cont'd)

**Hiring Agreement Eligible:** Yes

**Incumbent:** Napco Group, Inc.; Annapolis, MD

**Requesting Agency Remarks:** A notice of availability of an Invitation for Bids was posted on eMaryland Marketplace Advantage on March 31, 2025, notifying 1577 potential contractors. Seven bids were received and opened on April 21, 2025. 5050 Solutions, LLC has been found responsible, and its bid is deemed responsive. The bid pricing has been confirmed.

A VSBE participation goal of 3% has been established for this contract was established for this project based on the number of VSBE firms located within the geographic area to perform these services. The anticipated awardee has confirmed their commitment to meeting the established VSBE goal.

Maryland Works granted a waiver for this opportunity on February 27, 2025.

**Fund Source:** 100% Special (Transportation Trust Funds)

**Approp. Code:** J04E0001

**Resident Business:** Yes

**MD Tax Clearance:** 25-1605-0000

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

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**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025**



MDOT 21

*Contact: Jada Wright 410-545-0330  
jwright18@mdot.maryland.gov*

**10-AE.      STATE HIGHWAY ADMINISTRATION  
*Architecture/Engineering Contract***

**Contract ID:** Design and Construction Inspection Services for Cleaning and Painting Structures, Statewide; *BCS 2023-06A, BCS 2023-06B, BCS 2023-06C*  
EPICS No.: SBCS2306A, SBCS2306B and SBCS2306C

**Contract Description:** Three of three indefinite delivery-indefinite quantity, work-order based contracts to provide design and construction inspection services for cleaning and painting structures, statewide for the State Highway Administration (SHA).

**Awards:**

A. Morton Thomas and Associates, Inc. Towson, MD		(Contract A)
Stantec Consulting Services, Inc. Laurel, MD		(Contract B)
Greenman-Pedersen, Inc. Columbia, MD		(Contract C)

**Contract Term:** 07/03/2025 – 07/02/2030 (five years)

**Amount:** \$5,000,000.00 NTE each  
\$15,000,000.00 NTE total

**Procurement Method:** Qualification Based Selection

**Proposals:**

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
A. Morton Thomas and Associates, Inc. Towson, MD	82.24 (1)	\$5,000,000.00 NTE Contract A
Stantec Consulting Services, Inc. Laurel, MD	81.14 (2)	\$5,000,000.00 NTE Contract B
Greenman-Pedersen, Inc. Columbia, MD	78.92 (3)	\$5,000,000.00 NTE Contract C
Gannett Fleming, Inc. / Rummel, Klepper & Kahl, LLP / True Inspection Services, LLC (TV) Owings Mills, MD	56.01 (4)	
Advanced Computer Concepts, Inc. McLean, VA	N/A (5)	

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**10-AE.      STATE HIGHWAY ADMINISTRATION (cont'd)**

**DBE / VSBE Participation:** 26% / 0% (Contract A)  
25% / 0% (Contracts B and C)

**Incumbents:**                   Same

**Requesting Agency Remarks:**      On May 05, 2023, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for three contracts for \$5 million each not to exceed \$15 million for design and construction inspection services for cleaning and painting structures, statewide for SHA. A total of 842 firms were notified via eMMA and an additional 551 DBE firms were directly solicited. SHA received a total of five technical proposals. One firm submitted an incomplete technical proposal and the technical proposal was deemed to be not susceptible of being selected for contract award. SHA used qualifications-based selection and found three consultants eligible for contract award. No protests were filed.

The consultant firm shall provide design and construction inspection services for cleaning and painting structural elements of bridges and other highway structures, statewide, for the SHA .

SHA has confirmed the bid price of A. Morton Thomas and Associates, Inc., Stantec Consulting Services, Inc., and Greenman-Pedersen, Inc.

The SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing DBE and VSBE participation goals, as well as a Small Business Enterprise designation. A 25% DBE participation goal was established for each contract within this award series. A. Morton Thomas and Associates, Inc. committed to exceed the 25% goal by 1% for a 26% DBE goal. No VSBE goal was established for this contract.

**Fund Source:**                   80% Federal; 20% Special (Transportation Trust Fund)

**Approp. Code:**                J02B0101 and J02B0102

DEPARTMENT OF TRANSPORTATION  
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MDOT 23

10-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

*Resident Business:* Yes

*MD Tax Clearance:* A. Morton Thomas and Associates, Inc. (Contract A)  
25-1431-1110

Stantec Consulting Services, Inc. (Contract B)  
25-1432-1101

Greenman-Pedersen, Inc. (Contract C)  
25-1433-1100

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025**



MDOT 24

*Contact: Jada Wright 410-545-0330  
jwright18@mdot.maryland.gov*

**11-AE.      STATE HIGHWAY ADMINISTRATION  
*Architecture/Engineering Contract***

**Contract ID:** Survey & Supplemental Engineering Services, District 1; *BCS 2023-10A, BCS 2023-10B, BCS 2023-10C, BCS 2023-10D, BCS 2023-10E*

EPICS No.:    SBCS2310A, SBCS2310B, SBCS2310C, SBCS2310D, and SBCS2310E

**Contract Description:** Five of five indefinite delivery-indefinite quantity, work-order based contracts to provide survey, engineering, supplemental engineering/construction services, District 1 (Dorchester, Wicomico, Worcester, Somerset Counties) for the State Highway Administration (SHA).

- Awards:**
- Brudis & Associates, Inc., Columbia, MD (Contract A)  
*(Certified Small Business Enterprise)*
  - KCI Technologies, Inc. (Contract B)  
Sparks, MD
  - The Wilson T. Ballard Company (Contract C)  
Owings Mills, MD
  - McCormick Taylor, Inc. (Contract D)  
Salisbury, MD
  - Wallace, Montgomery & Associates, LLP (Contract E)  
Hunt Valley, MD

**Contract Term:** 07/03/2025 –07/02/2030 (five years)

**Amount:**                    \$3,500,000.00 NTE each  
\$17,500,000.00 NTE total

**Procurement Method:**    Qualification Based Selection

**Proposals:**

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Brudis & Associates, Inc. Columbia, MD	89.06 (1)	\$3,500,000 NTE Contract A
KCI Technologies, Inc. Sparks, MD	86.68 (2)	\$3,500,000 NTE Contract B

DEPARTMENT OF TRANSPORTATION  
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MDOT 25

**11-AE. STATE HIGHWAY ADMINISTRATION** (cont'd)

**Proposals (cont'd):**

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
The Wilson T. Ballard Company Owings Mills, MD	86.42 (3)	\$3,500,000 NTE Contract C
McCormick Taylor, Inc. Salisbury, MD	86.13 (4)	\$3,500,000 NTE Contract D
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	85.82 (5)	\$3,500,000 NTE Contract E
Dewberry Engineers Inc. Owings Mills, MD	85.37 (6)	
Rummel, Klepper & Kahl, LLP Baltimore, MD	85.06 (7)	
Johnson Mirmiran & Thompson, Inc. Hunt Valley, MD	84.55 (8)	
PRIME AE Group, Inc. Baltimore, MD	84.01 (9)	
Alpha Construction and Engineering Corporation / Michael Baker International, Inc. (JV) Baltimore, MD	81.58 (10)	

**DBE / VSBE Participation:** 27% / 0%

**Incumbents:** Wallace, Montgomery & Associates, LLP; Hunt Valley, MD  
McCormick Taylor, Inc.; Salisbury, MD  
Brudis & Associates, Inc.; Columbia, MD

**Requesting Agency Remarks:** On October 31, 2023, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for five contracts for \$3.5 million each, not to exceed \$17.5 million, for survey & supplemental engineering services for SHA. A total of 1012 firms were notified via eMMA and an additional 586 DBE firms were directly solicited. SHA received 17 expressions of interest and developed a Reduced Candidate List. From the Reduced Candidate List, SHA invited ten firms to submit technical proposals. SHA used qualification-based selection and found five consultants eligible for contract award. No protests were filed.

**DEPARTMENT OF TRANSPORTATION  
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MDOT 26

**11-AE.      STATE HIGHWAY ADMINISTRATION (cont'd)**

***Requesting Agency Remarks (cont'd):***

This contract series is to perform survey, engineering, supplemental engineering/construction services such as project development process support, computer aided design and drafting (CADD)/drafting services, concept design, highway design, structural design, hydraulics and hydrology design, environmental design and documentation, traffic design and analysis, utility designation, preparation of displays, cost estimating, construction claims analysis, shop drawing review, change orders, Critical Path Method reviews, utility relocation coordination, access management reviews, constructability reviews and technical services related to design and construction projects.

SHA has confirmed Brudis & Associates, Inc., KCI Technologies, Inc., The Wilson T. Ballard Company, McCormick Taylor, Inc., and Wallace, Montgomery & Associates, LLP bid prices.

The SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing DBE and VSBE participation goals, as well as a Small Business Enterprise designation. A 27% DBE participation goal was established for each contract within this award series. No VSBE goal was established for this contract.

<b><i>Fund Source:</i></b>	80% Federal; 20% Special (Transportation Trust Fund)	
<b><i>Approp. Code:</i></b>	J02B0101 and J02B0102	
<b><i>Resident Business:</i></b>	Yes	
<b><i>MD Tax Clearance:</i></b>	Brudis & Associates, Inc. 25-1398-1110	(Contract A)
	KCI Technologies, Inc. 25-1399-1111	(Contract B)
	The Wilson T. Ballard Company 25-1400-0110	(Contract C)
	McCormick Taylor, Inc. 25-1411-0111	(Contract D)
	Wallace, Montgomery & Associates, LLP 25-1397-1100	(Contract E)

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 27

*Contact: Jada Wright 410-545-0330  
jwright18@mdot.maryland.gov*

**12-M.      STATE HIGHWAY ADMINISTRATION**  
***Maintenance Contract***

**Contract ID:** Miscellaneous Roadway and Shoulder Repairs at Various Locations – Baltimore and Harford Counties- District 4; 424D41427  
EPICS No.: 424D41427

**Contract Description:** Provide miscellaneous roadway and shoulder repairs at various locations in Baltimore and Harford Counties.

**Award:** Allied Contractors, Inc.  
Baltimore, MD

**Contract Term:** 07/03/2025\* – 12/31/2027 (\*or earlier upon BPW approval)  
(two years, five months, 29 days)

**Amount:** \$1,224,639.00

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<i>Bidders</i>	<i>Amounts</i>
Allied Contractors, Inc. Baltimore MD	\$1,224,639.00
Brawner Builders, Inc. Hunt Valley, MD	\$1,513,594.000
Concrete General, Inc. Gaithersburg, MD	\$1,543,575.00

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 2.06% / 0%

**Performance Security:** Annual Renewable Performance & Payment Bonds for 100% of the award amount exists for this contract

**Incumbent:** Same

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 4, 2025, notifying 153 potential contractors, 151 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. The State Highway Administration (SHA) directly solicited six contractors.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
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MDOT 28

12-M. STATE HIGHWAY ADMINISTRATION (cont'd)

**Requesting Agency Remarks (cont'd):**

Three bids were received and opened on April 3, 2025. There were no protests filed for this contract.

SHA and their contractors work together to select materials from the SHA Qualified Products List that are green, sustainable, and designed to minimize environmental impacts throughout their life cycle.

SHA has confirmed Allied Contractors, Inc's bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 2% goal was set for this contract, however the awardee has committed to exceeding the goal by 0.06% for a 2.06% participation goal. No VSBE participation goal was set due to a lack of certified firms to perform these services.

**Fund Source:** 100% Special (Transportation Trust Fund)

**Approp. Code:** J02B0102

**Resident Business:** Yes

**MD Tax Clearance:** 25-1131-1111

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BOARD OF PUBLIC WORKS

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WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025**



MDOT 29

*Contact: Jada Wright 410-545-0330  
jwright18@mdot.maryland.gov*

**13-M.      STATE HIGHWAY ADMINISTRATION  
*Maintenance Contract***

**Contract ID:** Full Width Litter Pick-Up (5 Person Crew) at Various Locations for the Gaithersburg Shop Area - District 3; *432MGF1427SB*  
EPICS No.: 432MGF1427

**Contract Description:** Providing full-width litter pick-up (Five Person Crew) at various locations for the Gaithersburg Shop Area, Montgomery County.

**Award:** Landsdown Tree Service, LLC; Upper Marlboro, MD  
*(Certified Minority Business Enterprise and Small Business)*

**Contract Term:** 07/03/2025\* – 12/31/2027    *(\*or earlier upon BPW approval)*  
(two years, five months, 29 days)

**Amount:** \$456,852.00

**Procurement Method:** Competitive Sealed Bidding *(SBR-designated)*

**Bids:**

<i>Bidders</i>	<i>Amounts</i>
Landsdown Tree Service, LLC Upper Marlboro, MD	\$456,852.00
New Age Contracting Services, LLC Oxon Hill, MD	\$472,326.00
C & C Management Group, LTD Clarksburg, MD	\$480,700.00
Get IT Right, LLC Beltsville, MD	\$485,700.00
Unified Solutions Services, LLC Columbia, MD	\$499,494.00
Smallwood’s Grounds Maintenance, Inc Forestville, MD	\$563,450.00
MCNA. LLC Rockville, MD	\$602,054.92
Service All, Inc Mitchellville, MD	\$660,498.72
Greater Capital Area Real Estate Development, LLC Brandywine, MD	\$951,400.00

**Living Wage Eligible:**      Yes

13-M. STATE HIGHWAY ADMINISTRATION (cont'd)

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** None

**Incumbent:** Same

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on December 3, 2024, notifying 792 potential contractors, 151 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. The State Highway Administration (SHA) directly solicited four contractors. Ten bids were received and opened on January 23, 2025. One bid was rejected due to the bidder being non-responsible. There were no protests filed for this contract.

This project for litter pick-up supports the SHA's commitment to enhancing and safeguarding the environment by reducing litter strung across the roadsides and polluting our sewers and waterways.

SHA has confirmed Landsdown Tree Service, LLC's bid price and the work conducted on this contract is performed 100% by a State-certified Small and Minority Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 0% MBE goal was set for this project based on the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. No VSBE participation goal was set due to a lack of certified firms to perform these services.

**Fund Source:** 100% Special (Transportation Trust Fund)

**Approp. Code:** J02B0102

**Resident Business:** Yes

**MD Tax Clearance:** 25-0564-0110

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 31

*Contact: Jada Wright 410-545-0330  
jwright18@mdot.maryland.gov*

**14-M.      STATE HIGHWAY ADMINISTRATION**  
***Maintenance Contract***

**Contract ID:** Install, Repair, or Replace Traffic Barrier at Various Locations in Montgomery and Prince George’s Counties. District 3; 477D31428  
EPICS No.: 477D31428

**Contract Description:** Provide, install, repair, or replace traffic barrier at various locations in Montgomery and Prince George’s Counties.

**Award:** Guardrails etc., Inc. Baltimore, MD  
*(Certified Minority Business Enterprise)*

**Contract Term:** 07/03/2025\* – 06/30/2028    *(\*or earlier upon BPW approval)*  
(two years, 11 months, 28 days)

**Amount:** \$11,799,850.00

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<i>Bidders</i>	<i>Amounts</i>
Guardrails etc., Inc. Baltimore, MD	\$11,799,850.00
Long Fence Company, Inc. Odenton, MD	\$13,546,605.00
L. S. Lee, Inc York, PA	\$14,210,800.00

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** Annual Renewable Performance & Payment Bonds for 100% of the award amount exists for this contract

**Incumbent:** Long Fence Company, Inc; Odenton, MD

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on February 11, 2025, notifying 210 potential contractors, 146 of which were MDOT-certified Minority Business Enterprises (MBEs).

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



14-M. STATE HIGHWAY ADMINISTRATION (cont'd)

*Requesting Agency Remarks (cont'd):*

Maryland Works granted a waiver for these services. The State Highway Administration directly solicited 10 contractors. Three bids were received and opened on March 13, 2025. There were no protests filed for this contract.

SHA and their contractors work together to select materials from the SHA Qualified Products List that are green, sustainable, and designed to minimize environmental impacts throughout their life cycle.

SHA has confirmed Guardrails etc., Inc's bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 0% MBE goal was set for this project based on the contract having a single element of work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

*Fund Source:* 100% Special (Transportation Trust Fund)

*Approp. Code:* J02B0102

*Resident Business:* Yes

*MD Tax Clearance:* 25-0802-1110

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



**15-M. STATE HIGHWAY ADMINISTRATION (cont'd)**

**Requesting Agency Remarks (cont'd):**

Maryland Works granted a waiver for these services. The State Highway Administration directly solicited nine contractors. Three bids were received and opened on March 20, 2025. There were no protests filed for this contract.

This project is to provide support for SHA's commitment to energy-efficient lighting systems through the repair, replacement and maintenance of overhead lighting and sign network. Energy efficiency saves electricity. Saving electricity reduces carbon gasses created by the large power plants that have not changed to a cleaner source of power generation.

SHA has confirmed Lighting Maintenance, Inc's bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 10% MBE goal was set for this project based on the minimal number of MBE firms located within the geographical area of the work certified with the NAICS code(s) to perform the project activities. No VSBE participation goal was set due to a lack of certified firms to perform these services

**Fund Source:** 100% Special (Transportation Trust Fund)

**Approp. Code:** J02B0102

**Resident Business:** Yes

**MD Tax Clearance:** 25-0914-1111

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 35

*Contact: Jada Wright 410-545-0330  
jwright18@mdot.maryland.gov*

**16-M.      STATE HIGHWAY ADMINISTRATION**  
***Maintenance Contract***

**Contract ID:** Providing Maintenance of Traffic / Protection Vehicle Services at Various Locations - Queen Anne's County. District 2; 4991721427SB  
EPICS No.: 4991721427

**Contract Description:** Providing maintenance of traffic / protection vehicle services at various locations - Queen Anne's County.

**Award:** Unified Solutions Services, LLC; Columbia, MD  
*(Certified Minority Business Enterprise and Small Business)*

**Contract Term:** 07/03/2025\* – 12/31/2026    *(\*or earlier upon BPW approval)*  
(one year, five months, 29 days)

**Amount:** \$589,450.00

**Procurement Method:** Competitive Sealed Bidding *(SBR-designated)*  
*(Single Responsive Bid)*

**Bid:**

<i>Bidder</i>	<i>Amount</i>
Unified Solutions Services, LLC Columbia, MD	\$589,450.00

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 2.62% / 0%

**Performance Security:** Annual Renewable Performance & Payment Bonds for 100% of the award amount exists for this contract

**Incumbent:** None

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on December 10, 2024, notifying 746 potential contractors, 151 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. This is a new contract therefore there is no incumbent. The State Highway Administration (SHA) directly solicited seven contractors. Two bids were received and opened on January 16, 2025. One bid was rejected based on the non-responsiveness of the bid at the bid opening. Bidder did not meet the minimum amount for the pickup truck minimum allowable price /hour. There were no protests filed for this contract.

16-M. STATE HIGHWAY ADMINISTRATION (cont'd)

*Requesting Agency Remarks (cont'd):*

This Maintenance of Traffic contract is for safety support of the traveling public.

The single bid received from the low bidder as compared to former bids for similar projects within District 2 was found to be comparable. Using the comparison and an additional review of previous work performed within the districts, the single bid was found to be fair and reasonable.

The State Highway Administration has confirmed Unified Solutions Services, LLC's bid price and the work conducted on this contract is performed 100% by a State-certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 2% goal was set for this contract, however the awardee has committed to exceeding the goal by .62% for a 2.62% participation goal. No VSBE participation goal was set due to a lack of certified firms to perform these services

*Fund Source:* 100% Special (Transportation Trust Fund)

*Approp. Code:* J02B0102

*Resident Business:* Yes

*MD Tax Clearance:* 25-0344-0110

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 37

*Contact: Jada Wright 410-545-0330  
jwright18@mdot.maryland.gov*

**17-M.      STATE HIGHWAY ADMINISTRATION**  
***Maintenance Contract***

**Contract ID:** Miscellaneous Roadway Structure Repairs at Various Locations - Dorchester, Somerset, Wicomico, and Worcester Counties. District 1; *AZ2857114*  
EPICS No.: *AZ2857114*

**Contract Description:** Provide roadway miscellaneous structure repairs at various locations Dorchester, Somerset, Wicomico, and Worcester Counties.

**Award:** PDI-Sheetz Construction Corporation, Linthicum, MD  
*(Certified Minority Business Enterprise)*

**Contract Term:** 07/03/2025\* – 07/02/2028 *(\*or earlier upon BPW approval)*  
(three years)

**Amount:** \$1,210,733.01

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<i>Bidders</i>	<i>Amounts</i>
PDI- Sheetz Construction Corporation Linthicum, MD	\$1,210,733.01
ANA General Contractors, LLC Laurel, MD	\$1,313,351.00

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** Annual Renewable Performance & Payment Bonds for 100% of the award amount exists for this contract

**Incumbent:** ANA General Contractors, LLC; Laurel, MD

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on December 3, 2024, notifying 792 potential contractors, 163 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. The State Highway Administration (SHA) directly solicited nine contractors. Two bids were received and opened on January 9, 2025. There were no protests filed for this contract.

17-M. STATE HIGHWAY ADMINISTRATION (cont'd)

*Requesting Agency Remarks (cont'd):*

SHA and their contractors work together to select materials from the SHA Qualified Products List that are green, sustainable, and designed to minimize environmental impacts throughout their life cycle.

SHA has confirmed PDI-Sheetz Construction Corporation's bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 0% MBE goal was set for this project based on the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. No VSBE participation goal was set due to a lack of certified firms to perform these services.

*Fund Source:* 100% Special (Transportation Trust Fund)

*Approp. Code:* J02B0102

*Resident Business:* Yes

*MD Tax Clearance:* 25-0159-1110

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



MDOT 39

Contact: Jada Wright 410-545-0330  
jwright18@mdot.maryland.gov

**18-M. STATE HIGHWAY ADMINISTRATION**  
***Maintenance Contract***

**Contract ID:** Janitorial Services – Cambridge, Salisbury, Princess Anne, Snow Hill Shops & the Salisbury District Office; *DIJANT28*  
EPICS No.: DIJANT28

**Contract Description:** Janitorial Services for the State Highway Administration’s (SHA) District 1 located at various State Highway shops throughout the Eastern Shore, Dorchester, Somerset, Wicomico, and Worcester Counties.

**Award:** Lower Shore Enterprises, Inc.  
Salisbury, Maryland

**Contract Term:** 07/03/2025\* – 07/02/2028 (\*or earlier upon BPW approval)  
(three years)

**Amount:** \$499,393.94 NTE

**Procurement Method:** Preferred Provider

**Living Wage Eligible:** No

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** None

**Hiring Agreement Eligible:** No

**Incumbent:** Same

**Requesting Agency Remarks:** The Pricing and Selection Committee for the Rehabilitation and Employment Program (State’s Preference Purchasing) determined and approved a not-to-exceed amount of \$499,393.94 on April 18, 2025, for this contract to provide all manpower, equipment, tools, materials, supplies & incidentals necessary to perform janitorial services for the Cambridge, Salisbury, Princess Anne, Snow Hill shops & the Salisbury District Office.

This Contract is safety/health sensitive as it provides janitorial services to ensure sanitary facilities for employees and visitors in District 1 office buildings. The contract was prepared based on the needs of our shops and previous bid history. The current contract will expire on June 30, 2025.

18-M. STATE HIGHWAY ADMINISTRATION (cont'd)

*Requesting Agency Remarks (cont'd):*

The janitorial contract for District 1 Shops will cover six locations: Salisbury Buildings A&C, Building B, as well as Cambridge, Princess Anne, Snow Hill, and Berlin.

The preferred provider shall provide all cleaning equipment, materials, and supplies (including paper towels, toilet paper, etc.), during the duration of the contract. Per the scope of work, these supplies shall be purchased from Blind Industries and Services of Maryland (BISM). BISM offers a variety of environmentally preferred products, including a list of designated recycled products, Green Seal, EcoLogo, and FSC certifications.

Maryland State Highway Administration has confirmed Lower Shore Enterprises, Inc's pricing.

Preferred Provider Programs do not warrant establishing Minority Business Enterprise (MBE) nor Veteran-Owned Small Business Enterprise (VSBE) participation goals. Therefore, no MBE/VSBE goals were established.

*Fund Source:* 100% Special (Transportation Trust Funds)

*Approp. Code:* J02B0102

*Resident Business:* Yes

*MD Tax Clearance:* 25-1467-1110

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Contact: Tanya Wojtulewicz 410-859-7930  
twojtulewicz@mdot.maryland.gov

**19-GM-MOD. MARYLAND AVIATION ADMINISTRATION**  
***RETROACTIVE: Modification: Lease Contract***

**Contract ID:** Lease Contract for Land in the BWI North Fuel Farm and Midfield Cargo Complex (MCC) Fuel Farm at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-LC-24-013*

**Contract Approved:** MDOT 2-GM, 09/06/2023

**Contract Description:** Lease of 110,573 square feet of exclusive land and 36,148 square feet of common area space to Baltimore Fuel Facilities, LLC (BFF), a BWI commercial airline fueling consortium. BFF will develop, operate, and maintain an airline fuel system at BWI Thurgood Marshall Airport.

**Modification Description:** *RETROACTIVE* Modification No. 1 is a lease amendment that retroactively and proactively adds a total of 64,738 square feet to BFF's lease for the accommodation of two additional fuel storage tanks in the BWI North Fuel Farm, and initiates BFF's payments of the New Tankage Recovery Fee.

**Contractor:** Baltimore Fuel Facilities LLC; Wilmington, DE

**Original Contract Term:** 10/01/2023 – 09/30/2043 (20 years)

**Modification Terms:** 02/01/2025 - 06/30/2025 (**Retroactive**)  
07/01/2025 – 09/30/2043 (Proactive)

**Original Contract Amount:** \$42,754,677.50

146,721 square feet of space (\$1.45 per square feet per annum, with annual inflationary adjustments). Rent assumes annual increase based on the actual Consumer Price Index (CPI) and was estimated at 3% per year for 20 years.

**Modification Amounts:** \$ 40,240.05 (Retroactive, year 2)  
\$ 24,144.03 (Proactive, year 2)  
\$ 2,329,130.82 (Proactive, estimate years 3-20)  
\$ 2,393,514.90 total aggregate

The additional ground rent for the retroactive modification in year two is at a rate of \$1.4918 per square foot. Rent assumes an annual increase based on the actual CPI for years three through 20 and was estimated at 3% per year.

**Prior Mods:** None

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



**SUPPLEMENTAL**

MDOT 42

**19-GM-MOD.      MARYLAND AVIATION ADMINISTRATION (cont'd)**

**Revised Total Contract Amount:**      \$45,141,913.65

**Percent +/- Change (This Item):**      +5.60%

**Overall Percent +/- Change:**      +5.60%

**Requesting Agency Remarks:** The Maryland Aviation Administration (MAA) seeks approval of a retroactive contract modification to capture new revenue to the State and begin payments of the new tankage recovery fee. State Finance and Procurement Article, §10-305 necessitate BPW approval on all modifications and MAA apologizes for this administrative oversight.

Installation of two new fuel storage tanks at the BWI Thurgood Marshall North Fuel Farm was completed and BFF received beneficial occupancy on February 1, 2025. In accordance with the contract, BFF will begin payments of the New Tankage Recovery Fee. The fee was originally based on a 240-month repayment schedule but was compressed into 224 months to co-term with the lease agreement. BFF will pay a New Tankage Recovery fee in the amount of \$165,348.78 per month. This monthly fee will recover \$25,467,086.00 in MAA construction costs at 4% interest and the total amount paid by BFF for the New Tankage Recovery Fee will be \$37,038,127.59, which was included in the original contract amount.

The new fuel storage tanks also increased BFF's leasehold to include 29,779 square feet of exclusive land and 34,959 square feet of common area space for a total 211,459 square feet of leased space which increased rent by \$64,384.08 for year two. Starting October 1, 2025, BFF will pay ground rent for the 211,459 square feet of space (at \$1.4918 and the actual CPI increase adjustment per square foot). Rent assumes an annual increase based on the actual CPI index and was estimated at 3% inflation per year for total contract value. Additionally, BFF will remit 10.12% fuel flowage fees to MAA for fuel sales to airlines who do not enter into contractual agreements with BFF.

This type of revenue-producing contract at a transportation facility is outside the scope of the State Procurement Law [State Finance and Procurement Article §11-202(3); COMAR 21.01.03.03.B(1)(d)]. However, the contract and any modifications must be approved by the Board of Public Works because the contract constitutes a use of State Property under State Finance and Procurement Article, §10-305.

**Resident Business:**      Yes      **MD Tax Clearance:**      25-0406-0000

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

**SUPPLEMENTAL**

**REVISED**

MDOT 43

Contact: Daniel Guthrie 410-859-7097  
dguthrie@bwiairport.com

**20-M-MOD. MARYLAND AVIATION ADMINISTRATION**  
*Modification - Maintenance Contract*

**Contract ID:** Installation and Maintenance of 800 MHz Radio Communication System at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; *MAA-MC-13-018*  
EPICS No.: CO427334

**Contract Approved:** MDOT Agenda Item 8-M 03/19/2014

**Contract Description:** Provides maintenance of the BWI Thurgood Marshall and MTN State Airports digital trunked radio system. The system provides emergency communications for all first responders at the airports including fire, emergency medical services, airport police, security, operations, and other emergency response personnel during declared airport emergencies.

**Modification Description:** Modification No. 3 provides for 184 days of services and funding in the amount of \$538,782.60 for maintenance provided to the BWI Thurgood Marshall and MTN State Airports digital trunked radio system.

**Contractor:** Motorola Solutions, Inc.; Linthicum Heights, MD

**Contract Term:** 04/01/2014 - 03/31/2019 (five years)  
(w/one, five-year renewal option)

**Modification Term:** 07/01/2025 – 12/31/2025

**Original Amount:** \$6,517,791.00

**Modification Amount:** \$538,782.60

**Prior Options/Mods:** \$ 4,582,132.00 (Renewal Option No. 1: for a five-year term from 04/01/2019 - 03/31/2024; MDOT 2-M-OPT; 03/06/2019)

\$ 0.00 (Mod No. 1: Contract extension for continuity of service, 04/01/2024 – 06/30/2024; Delegated Authority – MAA, 03/29/2024)

\$1,077,565.20 (Mod No. 2: Retroactive modification for 62 days (07/01/2024 – 08/31/2024) with proactive period of performance for an additional 303 days (09/01/2024 – 06/30/2025) to allow for completion and award of a successor contract; MDOT 11-M-MOD; 08/28/2024)

**20-M-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)**

**Total Contract Amount:** \$12,716,270.80

**Percent +/- Change (this item):** 4.3%

**Total Percent -/- Change:** 95.10%

**Procurement Method:** Sole Source

**Living Wage Eligible:** No

**MBE/VSBE Participation:** 6.01% / 0%

**MBE/VSBE Compliance:** 4.36% / 0%

**Performance Security:** No

**Hiring Agreement Eligible:** No

**Requesting Agency Remarks:** The Maryland Aviation Administration (MAA) seeks approval of a contract modification for a term of 184 days to ensure continuity of service on the current Motorola system while the contractor transitions to the new upgraded system. The new contract inadvertently failed to include service provisions for the existing system, which is critical for maintaining operations. Without this essential service, both the airport and the traveling public are at significant risk. Lack of support of this system may lead to technical failures, causing interruptions in communication crucial for daily airport operations.

An additional MBE subcontractor was added to this contract and Motorola Solutions is achieving 4.36% of its established 6.01% MBE goal. MAA is confident that Motorola will meet its goal during the contract modification period.

The radio communications system is the only system that can ensure compatibility and direct interoperability of BWI Thurgood Marshall 800 MHz system with surrounding local jurisdictions. The system includes all required preventative maintenance, repairs, modifications, parts, upgrades, and labor as required to fully maintain this “mission critical” radio system. MAA leverages this Motorola System to meet security, public safety, life safety and federal requirements mandated by agencies such as the Transportation Security Administration, Federal Aviation Administration, and Customs and Border Patrol. This Motorola system supports airfield Fire Station functions, life safety alerting, emergency call taking and dispatching functions for Police, Fire, Emergency Medical Services and Airport Security.

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA  
June 11, 2025



**SUPPLEMENTAL**

**REVISED**

MDOT 45

**20-M-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)**

*Fund Source:* 100% Special (Transportation Trust Funds)  
*Approp. Code:* J06100002  
*Resident Business:* Yes  
*MD Tax Clearance:* 25-2082-0111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**

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**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: Deirdra Bell 410-767-4107  
deirdra.bell@maryland.gov*

**1-CGL.      CAPITAL GRANTS AND LOANS**

**Recommendation:** That the Board of Public Works enter into a grant agreement for the following grant:

**The Scotland A.M.E. Zion Church**

A.M.E. Church Community Center (Montgomery County)

*“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the A.M.E. Church Community Center.”*

*Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)  
DGS Item 22-396, (SL-331-220-038)                      \$ 300,000*

**Matching Fund:** No match is required.

<b>Background:</b>	Total Project	\$ 300,000
	<b>22-396 (This Action)</b>	<b>\$ 300,000 (Non-match)</b>
	Local Cost	\$ 0

(Prior Actions: None)

**Remarks:**

1. By retroactive authority, DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024 DB 1.6.2025.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include the restoration and addition to the historic Scotland A.M.E. Church that was damaged by flood waters in 2019.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: Deirdra Bell 410-767-4107  
deirdra.bell@maryland.gov*

**2-CGL.      CAPITAL GRANTS AND LOANS**

**Recommendation:** That the Board of Public Works enter into a grant agreement for the following grant:

**Montgomery County, Maryland**

Bowie Mill Bike Trail (Montgomery County)

*“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Bowie Mill bike trail.”*

*Maryland Consolidated Capital Bond Loan of 2023 (MCCBL– Chapter 102, Acts of 2023) DGS Item 23-342, (SL-253-220-038)      \$ 2,100,000*

**Matching Fund:** No match is required.

<b>Background:</b>	Total Project	\$ 20,706,000
	<b>23-342 (This Action)</b>	<b>\$ 2,100,000 (Non-match)</b>
	22-307 (Prior Action)	\$ 1,500,000 (Non-match)
	Local Cost	\$ 17,106,000

(Prior Actions: 1/31/24 Agenda, Item 26-CGL)

**Remarks:**

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include the construction of a side path along Bowie Mill Road as recommended by the Montgomery County Bicycle Master Plan, approved in November 2018.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**





**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: Deirdra Bell 410-767-4107  
deirdra.bell@maryland.gov*

**4-CGL.      CAPITAL GRANTS AND LOANS**

**Recommendation:** That the Board of Public Works enter into a grant agreement for the following grant:

**Board of Directors of Drink at the Well, Inc.**

Drink at the Well (Baltimore City)

*“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Drink at the Well property.”*

*Maryland Consolidated Capital Bond Loan of 2024 (LHI– Chapter 720, Acts of 2024)  
DGS Item 24-579, (SL-050-230-038)                      \$ 100,000*

**Matching Fund:** No match is required.

<b>Background:</b>	Total Project	\$ 620,000
	<b>24-579 (This Action)</b>	<b>\$ 100,000 (Non-match)</b>
	24-314 (Prior Action)	\$ 350,000 (Non-match)
	23-237 (Prior Action)	\$ 150,000 (Non-match)
	Local Cost	\$ 20,000

(Prior Actions: 5/7/2024 Agenda, Item 6-CGL; 1/31/2024 Agenda, Item 8-CGL)

**Remarks:**

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the purchase of their building headquarters on Pennington Avenue, allowing members to stay anchored in the community of Curtis Bay, where they have roots for over 11 years.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: Deirdra Bell 410-767-4107  
deirdra.bell@maryland.gov*

**5-CGL.      CAPITAL GRANTS AND LOANS**

**Recommendation:** That the Board of Public Works enter into a grant agreement for the following grant:

**Board of Directors of the Ocean City Lodge No. 2645 Benevolent and Protective Order of Elks of the United States of America, Inc.**

Elks Lodge No. 2645 (Worcester County)

*“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Elks Lodge No. 2645, including electronic signage.”*

*Maryland Consolidated Capital Bond Loan of 2024 (LHI– Chapter 720, Acts of 2024)  
DGS Item 24-678, (SL-105-240-038)                      \$    23,300*

**Matching Fund:** No match is required.

<b>Background:</b>	Total Project	\$ 23,300	
	<b>24-678 (This Action)</b>	<b>\$ 23,300 (Non-match)</b>	
	Local Cost	\$ 0	

(Prior Actions: None)

**Remarks:**

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include replacing the dilapidated outdoor signage at the Elks Lodge in Ocean City with an energy-efficient LED signboard to promote community events, announce lodge functions, fundraising activities, and honor veterans, etc.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025



**REVISED**

Contact: Deirdra Bell 410-767-4107  
deirdra.bell@maryland.gov

**6-CGL. CAPITAL GRANTS AND LOANS**

**Recommendation:** That the Board of Public Works enter into a grant agreement for the following grant:

**Board of Directors of The 142 Corporation of Prince Frederick**  
Prince Frederick Masonic Lodge No. 142 (Calvert County)

*“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Prince Frederick Lodge No. 142.”*

Maryland Consolidated Capital Bond Loan of 2024 (LSI– Chapter 720, Acts of 2024)  
DGS Item 24-484, (SL-104-240-038) **\$ 150,000**

**Matching Fund:** No match is required.

<b>Background:</b>	Total Project	\$ 150,000
	<b>24-484 (This Action)</b>	<b>\$ 150,000 (Non-match)</b>
	Local Cost	\$ 0

(Prior Actions: None)

**Remarks:**

1. By retroactive authority, DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include replacement of the roof and drainage system, foundation repairs, and cleaning and painting of the exterior to improve the health, safety, and welfare of the members and the appearance of the historical building.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: Deirdra Bell 410-767-4107  
deirdra.bell@maryland.gov*

**7-CGL.      CAPITAL GRANTS AND LOANS**

**Recommendation:** That the Board of Public Works enter into grant agreements for the following grants:

**Board of Directors of Riverworks Art Center, Inc.**

Riverworks Art Center (Montgomery County)

*“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Riverworks Art Center.”*

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)  
DGS Item 23-513, (SL-208-230-038)                      \$ 100,000*

*Maryland Consolidated Capital Bond Loan of 2023 (LHI– Chapter 102, Acts of 2023)  
DGS Item 23-592, (SL-208-230-038)                      \$ 100,000*

*Maryland Consolidated Capital Bond Loan of 2024 (LHI– Chapter 720, Acts of 2024)  
DGS Item 24-645, (SL-208-230-038)                      \$ 100,000*

**Matching Fund:** No match is required.

<b>Background:</b>	Total Project	\$ 2,180,000
	<b>23-513 (This Action)</b>	<b>\$ 100,000 (Non-match)</b>
	<b>23-592 (This Action)</b>	<b>\$ 100,000 (Non-match)</b>
	<b>24-645 (This Action)</b>	<b>\$ 100,000 (Non-match)</b>
	Local Cost	\$ 1,880,000

(Prior Actions: None)

**Remarks:**

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include additions and renovations to the existing facility to create a performing and visual arts center.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**





**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: Deirdra Bell 410-767-4107  
deirdra.bell@maryland.gov*

**9-CGL.      CAPITAL GRANTS AND LOANS**

**Recommendation:** That the Board of Public Works enter into grant agreements for the following grants:

**Corporation of Woodsboro**

Woodsboro Town Hall (Frederick County)

*For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Woodsboro Town Hall.:*

Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 102, Acts of 2022)	
DGS Item 511 (SL-302-220-038)	<b>\$ 200,000</b>
Maryland Consolidated Capital Bond Loan of 2022 (LSI– Chapter 102, Acts of 2022)	
DGS Item 601 (SL-302-220-038)	<b>\$ 200,000</b>

**Matching Fund:** No match is required.

<b>Background:</b>	Total Project	\$ 400,000
	<b>22-511 (This Action)</b>	<b>\$ 200,000 (Non-Match)</b>
	<b>22-601 (This Action)</b>	<b>\$ 200,000 (Non-Match)</b>
	Local Cost	\$ 0

(Prior Actions: None)

**Remarks:**

1. By retroactive authority, DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch. 720, Acts of 2024 DB 2.19.2025.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include the building of a new town hall to store files, conduct town meetings, etc.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Deirdra Bell 410-767-4107  
deirdra.bell@maryland.gov*

**10-CGL.      CAPITAL GRANTS AND LOANS**

**Recommendation:** That the Board of Public Works enter into a grant agreement for the following grant:

**Board of Directors of Garden International, LLC**

Mushroom Learning Center and Farm at Clinton (Prince George’s County)

*“Provide a grant to the Board of Directors of Garden International, LLC for the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Mushroom Learning Center and Farm at Clinton.”*

*Maryland Consolidated Capital Bond Loan of 2024 (LHI – Chapter 720, Acts of 2024)  
DGS Item 24-661, (SL-088-240-038)                      \$ 150,000*

**Matching Fund:** No match is required.

<b>Background:</b>	Total Project	\$ 150,000
	<b>24-661 (This Action)</b>	<b>\$ 150,000 (Non-match)</b>
	Local Cost	\$ 0

(Prior Actions: None)

**Remarks:**

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the capital equipping of the Mushroom Learning Center and Farm at Clinton to expand education programs and create over 20 full-time green jobs in Prince George’s County.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**





**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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**REVISED**

**11-CGL.     CAPITAL GRANTS AND LOANS *(cont'd)***

4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may be for a multi-phase renovation and modernization to ensure the pavilion's viability for the next five decades.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**







**DEPARTMENT OF GENERAL SERVICES  
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**REVISED**

**13-CGL.     CAPITAL GRANTS AND LOANS (cont'd)**

**Remarks:**

1. The following authorizations were not fully encumbered within the seven years, but the grantee has requested a one-year extension to June 1, 2026. The grantee has determined they cannot meet the seven-year deadline before the authorization terminates due to project delays, other administrative concerns and next available Board dates. A one-year extension is appropriate to allow the grantee to proceed with the project.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-3250 to 328, *State Finance and Procurement Article, Annotated Code of Maryland*, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. The Office of Comptroller may not disburse State funds until after the Office of Comptroller verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.
6. This project may include the construction of a garage to house an ambulance in the community of the Northwest Baltimore area, serving a designated population.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Courtney League 410-767-5516  
courtney.league@maryland.gov*

**14-AE. ARCHITECTURE AND ENGINEERING  
*Department of General Services***

**Contract ID:** Professional Services Agreement to Provide Professional Healthcare Consulting, Architectural Engineering Services for Multiple Construction Projects;  
*DGS-25-111-IQC*  
ADPICS No. 001B5600369, 001B5600363, 001B5600364, and 001B5600365  
CTR023178, CTR023179, CTR023181, and CTR023182

**Contract Description:** Professional services agreement to provide professional healthcare consulting, architectural engineering services for multiple construction projects and related work for healthcare and behavioral health facilities statewide.

**Awards:**

- HDR Architecture, Inc.; Oakland, MD
- Wilmot Sanz, Inc.; Baltimore, MD
- Marshall Craft Associates; Baltimore, MD  
*(Certified Small Business)*
- Cannon Washington; Rockville, MD

**Contract Term:** 07/03/2025\* - 06/17/2030 (\* Or earlier upon BPW approval)

**Amount:** \$ 5,000,000 NTE per firm  
\$20,000,000NTE Total

**Procurement Method:** Qualification-Based Selection

**Proposals:**

<i>Offerors</i>	<i>Technical Rankings</i>
HDR Architecture, Inc.; Oakland, MD	1
Wilmot Sanz, Inc.; Baltimore, MD	2
Marshall Craft Associates; Baltimore, MD	3
Cannon Washington; Rockville, MD	4

**MBE/VSBE Participation:** 30% / 0%  
33% / 0% - Cannon Washington  
32% / 0% - HDR Architecture, Inc.





**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Courtney League 410-767-5516  
courtney.league@maryland.gov*

**15-AE. ARCHITECTURE AND ENGINEERING  
*Department of General Services***

**Contract ID:** Tactical Services Facility - Operation and Command Building; PA-745-210-001  
ADPICS No.: 001B5600499/CTR008761-2

**Contract Description:** Building design and production of construction documents including specifications for bidding and construction and purchasing the equipment, fixtures and furnishings of the Maryland State Police, Operations and Command Building, Tactical Services Facility at the Waterloo Compound in Jessup.

**Award:** Noelker and Hull Architects; Frederick, MD.

**Contract Term:** 06/29/2025 - 06/28/2028

**Amount:** \$ 162,107.60

**Procurement Method:** Sole Source (*Continuity of Service*)

**MBE/VSBE Participation:** 0% / 0%

**Incumbent:** Same

**Requesting Agency Remarks:** This contract was originally assigned through an indefinite-quantity contract, (DGS-67-GM 4.1, 12/01/2021) which expires on June 29, 2025 and will not be extended. This is a request for the remaining scope of the work which is construction administration, warranty, equipment, furniture and furnishings.

The price has been determined to be fair and reasonable. The price remained the same as in the prior contract.

MBE and VSBE participation was not established for this contract because there were no subcontracting opportunities.



DEPARTMENT OF GENERAL SERVICES  
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**15-AE.      ARCHITECTURE AND ENGINEERING (cont'd)**

**Fund Source:**                      MCCBL 2023 New Tactical Services Operations Building -  
Provide funds to complete the design, construction, and equipping  
of a new tactical services facility. Item 153

**Resident Business:**              No

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

*Contact: Courtney League 410-767-5516  
 courtney.league@maryland.gov*

**16-C.            CONSTRUCTION CONTRACT**

**Recommendation:** That the Board of Public Works approve the following Task Order under previously-approved Master Contracts.

**Authority:** State Finance and Procurement Article,  
 Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

**Procurement Method:** Task Order under Master Contract

<b>1.0</b>	<b>Master Contract:</b>	<b>Job Order Contracting</b>
	Contract No.:	DGS-22-300-JOC
	<b>Approved:</b>	DGS 13-C, 10/04/2023
	<b>Term:</b>	10/05/2023 - 10/04/2026
	<i>*As of publication, the remaining balance of this master contract is \$37,778,703.84.</i>	

**1.1    Using Agency:** **Maryland Institute for Emergency Medical Services Systems**

**Description:** Prepare the site and add foundational support to the Parole Tower in Anne Arundel County. Includes enlarging the existing concrete footers and installing support piles at each leg of the tower. This structural reinforcement will accommodate the addition of new antennas and communication equipment; *MI-000-241-003*.

**Award:** Nichols Contracting Inc.; Columbia, MD

**Amount:** \$996,970.70

**Term:** 180 Calendar Days

**MBE/VSBE Participation:** 20.01% / 5%

**Resident Business:** Yes

**Fund Source:** MCCBL 2024 *Parole Communications Tower. Provide funds to design construct, and equip repairs and improvements to the Parole Communications Tower in Annapolis (Anne Arundel County) Item 175*

**Agency Remarks:** The firm was selected from the Job Order Contracting (JOC) General Construction list. A JOC is an indefinite quantity construction contract that allows a contractor to complete a series of individual projects at various locations and facilities under the owner's jurisdiction. This contracting method is commonly used for small to medium-sized repairs, rehabilitation work, replacement-in-kind projects, and new minor construction. Work is assigned on a rotational basis. This JOC work order is before BPW due to the MCCBL funding source.'



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
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**REVISED**

**16-C.            CONSTRUCTION CONTRACT (cont'd)**

**2.0    *Master Contract:***        ***General Construction and Related Services, Statewide***  
**Contract No.:**                DGS-23-306-IQc  
***Approved:***                    DGS 15-C, 05/01/2024  
***Term:***                         05/16/2024 - 05/15/2029  
*\*As of publication, the remaining balance of this master contract is \$973,240,038.*

**2.1    *Using Agency:***            Department of General Services  
***Description:***                 A new pedestrian trail and bridge will be constructed at Pocomoke River State Park and State Forest in Snow Hill, Maryland. The project includes a 60-foot pedestrian bridge over Corkers Creek, approximately 468 feet of elevated boardwalk over wetlands, and 956 feet of gravel trail, connecting to the existing trail network; *P-018-193-010*

***Award:***                             Delmarva Veteran Builders, LLC; Salisbury, MD (VSBE)

***Number of Qualified***

***Master Contractors:***            19

***Number of Bids:***                 2

***Bids:***

<i>Bidders</i>	<i>Amounts</i>
Delmarva Veteran Builders, LLC; Salisbury, MD	\$1,547,000
Warwick Supply & Equipment Co., Inc; Hunt Valley, MD	\$1,654,700

***Amount:***                         \$1,547,000

***Term:***                             365 Calendar Days

***MBE/VSBE Participation:***    25.2% / 5%

***Fund Source:***                 DNR POS Statewide Public Access Program: FY19, PCA #P1913 (\$204,047); FY20, PCA # P2002 (\$164,950); FY21, PCA #2103 (\$1,178,003)

***Agency Remarks:*** The contractor has committed to exceed the established 25% MBE participation and achieve 25.2%.



**DEPARTMENT OF GENERAL SERVICES  
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**REVISED**

**16-C.            CONSTRUCTION CONTRACT (cont'd)**

**2.0    *Master Contract:*    *General Construction and Related Services, Statewide (cont'd)***

**2.2    *Using Agency:***            Department of General Services  
***Description:***                    Renovate five female and five male bathrooms at the Treasury Building in Annapolis; BA-522-231-003  
***Modification Description:***    Add seven existing bathrooms to the bathroom renovation project at the Revenue Administration Building.  
***Award:***                              Warwick Supply & Equipment Co. Inc., Hunt Valley, MD (MBE) (SBE)  
***Original Term:***                    90 Calendar Days  
***Modification Term:***              No additional time is required.  
***Original Amount:***                \$431,900  
***Modification Amount:***          \$222,600  
***Prior Options/Mods:***            \$535,661.58  
     (Multiple Change Orders under Delegated Authority)  
***Total Contract Amount:***        \$ 1,190,161.58  
***MBE/VSBE Participation:***    10% / 0%  
***MBE/VSBE Compliance:***      17.27% / 0%  
***Fund Source:***                    100% Special Funds (Dedicated Purpose Account)  
***Agency Remarks:*** The original solicitation included the bathrooms at the Revenue Administration Building (RAB) but were removed due to funding constraints. Funding is now available for the additional renovations.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
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*Contact: Erica Stuckey 410-230-3347  
erica.stuckey1@maryland.gov*

**17-S.            SERVICES CONTRACT  
*Department of Juvenile Services***

**Contract ID:** Onsite Nursing at Select DJS Facilities; 25-MULTI-FS-MS-001  
ADPICS No.: V00B5600043

**Contract Description:** On-site nursing and administrative support services for male and female youth, ages ten to 20, to support somatic and behavioral health care for youth housed at Cheltenham Youth Detention Center, Charles H. Hickey, Jr. School, Lower Eastern Shore Children’s Center, Victor Cullen Center, Western Maryland Children’s Center, and Baltimore City Juvenile Justice Center.

**Award:** Shore Staffing, Inc.; Easton, MD  
(MBE) (Certified Small Business)

**Contract Term:** 07/01/2025 - 06/30/2030

**Amount:** \$ 23,444,520

**Procurement Method:** Competitive Sealed Proposals

**Proposals:**

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Shore Staffing, Inc.; Easton, MD	1	\$23,444,520 (1)	1
Favorite Healthcare Staffing; Overland Park, KS	2	\$24,319,200 (2)	2
Worldwide Travel Staffing LTD; Tonawanda, NY	3	\$24,319,200 (2)	3

*\*Technical rankings were weighted higher than financial rankings.*

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0 % / 0%

**Performance Security:** No

**Hiring Agreement Eligible:** Yes





DEPARTMENT OF GENERAL SERVICES  
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17-S. SERVICES CONTRACT (cont'd)

*Resident Business:* Yes

*MD Tax Clearance:* 25-1469-0101

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Alison Barry 667-203-9095  
alison.barry@maryland.gov*

**18-S.            SERVICES CONTRACT  
*Department of Health, Maryland State Board of Dental Examiners***

**Contract ID:** Counseling Services to Impaired Dentists; OCMP #25-24824  
ADPICS No.: M00B5600574

**Contract Description:** Counseling services to impaired dentists.

**Award:** Maryland State Dental Association; Columbia, MD

**Contract Term:** 07/01/2025 - 12/31/2026

**Amount:** \$170,000

**Procurement Method:** Sole Source

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** No

**Incumbent:** N/A

**Requesting Agency Remarks:** The contract's goal is to evaluate and provide assistance to any dentist in need of treatment and rehabilitation for alcoholism, drug abuse, chemical dependency, or other physical, emotional, or mental condition. The Well-Being Committee of the Maryland State Dental Association (MSDA) possesses the necessary expertise and established relationships to effectively assist the Maryland State Board of Dental Examiners in its mission to protect public health. The Committee offers support to dentists who voluntarily seek help or who are referred by MSBDE due to disciplinary matters. The ongoing relationships the Committee maintains with many impaired dentists highlight the necessity of its governance under MSDA to ensure consistent service delivery. As mandated by the Maryland Code Health Occupations (HO) Article Sec. § 4-207, MSBDE is required to fund the Committee's activities, with MSDA designated as the recipient of these funds.

The program ensures the protection of patients and the public by supporting impaired dental professionals in a structured, legally compliant, and therapeutically sound environment. This also aids in preserving the integrity of the dental profession by enabling impaired practitioners to recover and return to ethical practice when appropriate.



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**18-S.            SERVICES CONTRACT (cont'd)**

***Agency Remarks (cont'd):***

Per the 2023 National Center for Drug Statistics Report, the average statewide cost for rehabilitation services per individual in Maryland is \$56,783. MSDA's average cost per individual is \$4,595. This cost is over 90% lower per individual than the statewide average, offering a highly cost-effective alternative to other programs. The pricing for services from the Maryland State Dental Association is both fair and reasonable because it provides a cost-effective solution that aligns with a legal mandate, serves the public interest by reducing harm, offers essential support for dental professionals in need, and assists in maintaining a safe and ethical dental practice environment.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.

***Fund Source:***                            100% Special Funds (Dental Fees)

***Approp. Code:***                        02.01.01.04

***Resident Business:***                Yes

***MD Tax Clearance:***                25-0239-0111

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: Mallela Ralliford 410-768-7252  
mralliford@mdot.maryland.gov*

**19-S. SERVICES CONTRACT  
*Department of Transportation, Motor Vehicle Administration***

**Contract ID:** Vehicle Emission Inspection Program (VEIP) Management and Operations;  
*V-HQ-24019-S*

ADPICS No.: VHQ24019S

**Contract Description:** Manage and operate the State's 18 centralized vehicle emissions inspection stations, 10 On-Board Diagnostics (OBD)-only inspection self-service kiosks, and Fleet Inspection Station (FIS) program located in 13 counties and Baltimore City.

**Award:** Envirotest Corporation; Baltimore, MD

**Contract Term:** 07/03/2025\* - 06/30/2030 (w/one, 5-year renewal option)  
*(\*Or earlier upon BPW approval)*

**Amount:** \$ 73,016,595 (Base Term)  
\$ 66,735,220 (Renewal Option #1)  
\$139,751,815 Total

**Procurement Method:** Competitive Sealed Proposals

**Proposals:**

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Envirotest Corporation; Baltimore, MD	2	\$139,751,815 (1)	1
Parsons Transportation Group; Baltimore, MD	1	\$201,703,356 (2)	2

*\*Technical and financial proposals were weighted equally.*

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 30% / 2%

**Performance Security:** 40% Performance / 30% Payment Bonds

**Hiring Agreement Eligible:** Yes

**Incumbent:** Same



**DEPARTMENT OF GENERAL SERVICES  
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**19-S. SERVICES CONTRACT (cont'd)**

***Requesting Agency Remarks:*** A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) October 3, 2023 and three potential prime firms were directly solicited and over 3,000 Minority Business firms via email. Two offers were received on June 12, 2024 and both were determined to be reasonably susceptible of being selected for award. The recommended offeror Envirotest Corporation (Envirotest) was determined to be most advantageous to the State as its proposal was both ranked highest overall and was lowest in price.

On January 4, 2024, MVA received a pre-proposal protest from Envirotest, alleging improprieties in the RFP, namely the purported disclosure of confidential and proprietary technical and pricing strategies. None of the contentions in its pre-proposal protest demonstrated that it had been affected and therefore the protest was denied on May 7, 2024.

On January 24, 2024, MVA received a second pre-proposal protest from Envirotest. In its Protest, they alleged seven ambiguities and purported improprieties in the RFP. Prior to the final protest determination, modifications/clarifications were made to the RFP document and issued via Addendum No. 13 on May 3, 2024. As a result, three of the allegations were denied and the remaining four were sustained and addressed in the Addendum No. 13 on May 7, 2024.

On February 15, 2024, MVA received a third pre-proposal protest from Envirotest. In its Protest, they asserted that MVA failed to issue a final decision letter prior to the due date for proposals; and failed to allow prospective offerors a reasonable time to consider amendments to the RFP. MVA issued a final decision in response to each of the three protests prior to the due date for proposals and MVA provided offerors a reasonable time in which to consider amendments to the RFP. For those reasons, the third protest was denied on May 7, 2024.

On May 16, 2024, an appeal with the Maryland State Board of Contract Appeals (MSBCA) was filed, and on October 1, 2024, a merits hearing was conducted. After considering all witness testimony, the admitted exhibits, and arguments made by counsel, the MSBCA denied the Appeal.

Envirotest filed a petition to the Circuit Court of Anne Arundel County for judicial review of the October 24, 2024, Opinion and Order issued by the MSBCA. On January 22, 2025, the MVA submitted its answering Memorandum. The hearing was held on February 24, 2025. Upon Envirotest receiving the notice of Recommendation for Award on March 21, 2025, Envirotest entered a consent motion to the judge to postpone the ruling on their petition. On May 19, 2025, Envirotest entered and was granted a consent motion to dismiss their petition.



DEPARTMENT OF GENERAL SERVICES  
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**19-S.        SERVICES CONTRACT (cont'd)**

***Fund Source:***                    100% Special Funds (Transportation Trust Funds)

***Approp. Code:***                E0001 & E0003

***Resident Business:***         Yes

***MD Tax Clearance:***         25-1402-0000

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: John Lloyd 410-230-8886  
john.lloyd@maryland.gov*

**20-S.            SERVICES CONTRACT  
*Maryland Lottery and Gaming Control Agency, Creative Services Division***

**Contract ID:** Advertising, Marketing, Media, Digital, Web & Social Media, Research and Related Services Contracts; #2023-07

ADPICS No.: E75B6600001 (FA I) / E75B6600002 (FA II)

**Contract Description:** Advertising and promotion of Lottery products.

**Functional Area 1:** Creative development and production of advertising and marketing materials, including television and radio commercials, website development and maintenance, digital and social media advertising, research support, and related services.

**Functional Area 2:** Media planning and buying, as well as post-buy analysis and reconciliation.

**Awards:** Gray Kirk/Vansant Advertising, Inc., Baltimore, MD

Media Works, Baltimore, MD

**Contract Term:** 07/17/2025\* - 07/16/2028 (w/two 2-year renewal options)  
(\*Or earlier upon BPW approval)

**Amount:** Functional Area 1 - Gray Kirk/Vansant Advertising, Inc.  
\$ 4,507,200 (Base Term)  
\$ 3,055,200 (Renewal Option #1)  
\$ 3,126,000 (Renewal Option #2)  
\$10,688,400 Total NTE

Functional Area 2 - Media Works  
\$1,945,125 (Base Term)  
\$1,296,750 (Renewal Option #1)  
\$1,333,800 (Renewal Option #2)  
\$4,575,675 Total NTE

**Procurement Method:** Competitive Sealed Proposals



**DEPARTMENT OF GENERAL SERVICES  
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**20-S. SERVICES CONTRACT (cont'd)**

**Proposals: Functional Area 1**

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Gray Kirk/Vasant Advertising, Inc., Baltimore, MD	1	\$10,688,400.00 (4)	1
9Rooftops Marketing, LLC, Pittsburgh, PA	2	\$9,880,643.64 (2)	2
Planit Advertising, Inc., Baltimore, MD	3	\$7,641,690.00 (1)	3
TBC, Inc., Baltimore, MD	4	\$10,313,199.00 (3)	4

*\*Technical rankings were weighted greater than financial rankings.*

**Functional Area 2**

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Media Works, LTD, Baltimore, MD	1	\$4,575,675.00 (2)	1
9Rooftops Marketing, LLC, Pittsburgh, PA	2	\$4,629,180.00 (3)	2
Planit Advertising, Inc., Baltimore, MD	3	\$3,828,090.00 (1)	3
TBC, Inc., Baltimore, MD	4	\$11,264,310.00 (4)	4

*\*Technical rankings were weighted greater than financial rankings.*

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 30.55% / 1% (Functional Area 1)

6% / 1% (Functional Area 2)

**Performance Security:** \$1,000,000 for FA 1 & FA 2I

**Incumbents:** FA 1 - Same  
FA 2 - 9 Rooftops Marketing, LLC



**DEPARTMENT OF GENERAL SERVICES  
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**20-S. SERVICES CONTRACT (cont'd)**

**Requesting Agency Remarks:** A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on 09/09/2024. Eight proposals were received and five were determined to be reasonably susceptible of being selected for award.

Three proposals were determined to be not reasonably susceptible for being selected for award due to the proposal being non-responsive or the bidder being found not responsible. One did not provide a performance bond. One included the financial proposal in the technical proposal. One did not include any VSBE participation.

The recommended offerors Gray Kirk/Vansant Advertising, Inc. and Media Works were determined to be most advantageous to the State as their proposals were both ranked highest technically and highest overall in price.

Gray Kirk/Vansant Advertising, Inc. has committed to exceed the established 30% MBE Participation and achieve 30.55% MBE Participation. Media Works LTD has committed to exceed the established 5% MBE Participation and achieve 6% MBE Participation.

**Fund Source:** 100% Special Funds (Lottery Proceeds)

**Approp. Code:** E75D0001

**Resident Business:** Yes

**MD Tax Clearance:** 25-1295-1110 - Gray Kirk/Vansant Advertising, Inc.  
25-1292-1110 - Media Works LTD

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: Alison Barry 667-203-9095  
alison.barry@maryland.gov*

**21-S-OPT. SERVICES OPTION  
*Department of Health, Office of Pharmacy Services***

**Contract ID:** Preferred Drug List and Supplemental Rebate Development and Management for Maryland Medicaid Fee-for-Service-Participants; *OPASS #16-14239*  
ADPICS No.: COK86753

**Contract Approved:** DBM 5-S, 12/17/2014

**Contract Description:** Manage the supplemental rebate program and negotiate supplemental rebates with drug manufacturers and facilitate the discussions of the Pharmacy and Therapeutic (P&T) Committee meetings.

**Option Description:** Exercise the first renewal option which was added with Modification #2 DGS 33-S-MOD.; 03/13/2024.

**Awards:** Provider Synergies, LLC; Glen Allen, VA

**Original Contract Term:** 07/01/2015 - 06/30/2018 (w/three 2-year renewal options)

**Option Term:** 07/01/2025 - 12/31/2025

**Original Contract Amount:** \$ 3,113,475.00

**Option Amount:** \$ 624,844.00

**Prior Options/Mods:** \$2,137,560.00 (Renewal Option #1 07/01/2018 - 06/30/2020 DBM 10-S-OPT., 05/16/2018)  
\$2,201,326.00 (Renewal Option #2 07/01/2020 - 06/30/2022; DGS 15-S-OPT., 06/03/2020)  
\$0.00 (Mod. #1 Incorporate an additional required step in the process for generating and submitting all rebate invoices. Delegated Authority - MDH, 12/16/2020)  
\$2,267,006.06 (Renewal Option #3 07/01/2022 - 06/30/2024 DGS 24-S-OPT., 03/09/2022)  
\$1,190,178.18 (Mod. #2 Extension 07/01/2024 - 06/30/2025 and add two, six month renewal options. DGS 33-S-MOD.; 03/13/2024)  
\$0 BPW (Mod. #3 Correct erroneous extension term 07/01/2024 - 06/30/2025. DGS 16-S-MOD.; 12/18/2024)



**DEPARTMENT OF GENERAL SERVICES  
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**21-S-OPT. SERVICES OPTION (cont'd)**

**Total Contract Amount:** \$ 11,534,389.24

**Percent +/- (This Item):** 20.07 %

**Total Percent Change:** 270.47 %

**Original Procurement Method:** Sole Source

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Requesting Agency Remarks:** The replacement contract for these services is in the process of being awarded and implemented. Exercising this renewal option is necessary in order to prevent a lapse in vital services to Maryland Medicaid participants and healthcare providers.

Provider Synergies, LLC has the clinical, technical, quality assurance, financial, legal and data processing resources and pharmacy management expertise to continue to successfully achieve all of Maryland's Preferred Drug List (PDL), Supplemental Rebate (SR) Negotiation, Pharmacy & Therapeutics (P&T) Committee Management, Clinical Pharmacy Consultation, and reporting requirements. They have consistently demonstrated their ability to carry out each of these program support services in a way that empowers OPS to decrease overall drug costs without compromising patient care or increasing the administrative functions of Maryland's healthcare providers.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.

**Fund Source:** 50% General Funds, 50% Federal Funds

**Approp. Code:** M00Q0103

**Resident Business:** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: Alison Barry 667-203-9095  
alison.barry@maryland.gov*

**22-S-OPT/MOD.     SERVICE OPTION/MODIFICATION  
*Department of Health, Office of Health Care Quality***

**Contract ID:** Nurse Surveyors OCMP #25-24632; eMMA CTR #020226  
ADPICS No.: M00B5600363/**COK89007**

**See next page for Record  
Correction Letter dated  
6/25/25**

**Contract Approved:** DGS 95-EX, 06/05/2024, DGS-A1-EX, 12/18/2024

**Contract Description:** Surveyor Minimum Qualifications test (SMQT) long term care certified surveyors to conduct on-site complaint surveys at multiple facilities statewide

**Option Description:** Exercise the first renewal option.

**Modification Description:** Reallocate funds to increase the amount of renewal option 1 for A&M Financial LLC, and reduce the amount of renewal option 1 for CertiSurv, LLC to account for a change in staffing resources.

**Awards:** A & M Financial LLC; Bowie, MD

CertiSurv LLC; Columbia, TN

**Original Contract Term:** 10/01/2024 - 06/30/2025 (w/two 1-year renewal options)

**Option Term:** 07/01/2025 - 06/30/2026

**Original Amount:** \$1,991,493.84 - A&M Financial LLC  
\$3,586,800.00 - CertiSurv LLC  
\$5,578,293.84 Total

**Original Option Amount:** \$2,894,528.00 - A & M Financial LLC (Renewal Option #1)  
\$5,241,600.00 - CertiSurv LLC (Renewal Option #1)

**Modified Option Amount:** \$3,934,586 - A&M Financial LLC (Renewal Option #1)  
\$1,500,000 - CertiSurv LLC (Renewal Option #1)  
\$5,434,586 Total

**Prior Options/Mods:** N/A

**Total Contract Amount:** \$11,012,879.84



## DEPARTMENT OF HEALTH

Wes Moore, Governor · Aruna Miller, Lt. Governor · Meena Seshamani, M.D., Ph.D., Secretary

June 25, 2025

Accepted 6/26/2025- JTG

John Gontrum, Esquire, Secretary to the Board of Public Works  
Louis L. Goldstein Treasury Building, Room 117  
Annapolis, Maryland 21401

*John Gontrum*

Dear Mr. Gontrum:

I am writing to inform you of a change to a Board of Public Works Action Agenda Item that was previously approved.

The change pertains to the Board of Public Works Agenda from June 11, 2025, Item 22-S-OPT/MOD, concerning the Department of Health, Office of Health Care Quality, for The Nurse Surveyors OCMP #25-24632.

Please add the following Change Order number COK89007 to the BPW Agenda Item 22-S-OPT/MOD.

Reason: This adjustment is needed due to a clerical error, Change Order #COK89007 was not listed on the action Agenda Item 22-S-OPT/MOD.

Sincerely,  
Chevelle



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
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**22-S-OPT/MOD.     SERVICE OPTION/MODIFICATION (cont'd)**

**Percent +/- (This Item):**     97.42% %

**Total Percent Change:**     97.42% %

**Original Procurement Method:**     Competitive Sealed Bidding

**MBE/VSBE Participation:**     0% / 0%

**MBE/VSBE Compliance:**     0% / 0%

**Performance Security:**     No

**Requesting Agency Remarks:** The Office of Health Care Quality (OHCQ) issues State licenses which authorize 47 types of healthcare facilities and community-based programs to do business in Maryland. On behalf of the Secretary of the U.S. Department of Health & Human Services, OHCQ conducts certification, recertification, and Clinical Laboratory Improvement Amendments (CLIA) activities. The Social Security Act mandates the establishment of minimum federal health and safety and CLIA standards that must be met by providers and suppliers to participate in the Medicare and Medicaid programs. Based on outcomes from certification surveys, OHCQ makes recommendations regarding the certification of a provider or supplier to the Centers of Medicare & Medicaid Services (CMS). Once certified, a provider or supplier may participate in and seek reimbursement from Medicare and Medicaid for services rendered to beneficiaries.

The contract was approved via the Expedited Procurement Method. BPW approved using the expedited method (DGS 95-EX, 06/05/2024) and approved the report of expedited procurement (DGS-A1-EX, 12/18/2024). OHCQ is requesting \$5.4 Million instead of the \$8.1 million total renewal amount due to staffing limitations from one of the vendors. CertiSurv LLC can only provide two surveyors, while A & M Financial LLC has confirmed they can supply additional surveyors. CertiSurv could not provide the originally anticipated number of surveyors to meet the needs of the program. The higher renewal amount for A&M Financial reflects a reallocation of funds from CertiSurv to A&M Financial. The renewal amount for CertiSurv is concordantly reduced to reflect the reduction in the surveyors they supplied. The original contract option specified staffing of 10 surveyors for CertiSurv LLC and 7 surveyors for A & M Financial LLC. Given these constraints, the amount has been adjusted.



**DEPARTMENT OF GENERAL SERVICES  
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**22-S-OPT/MOD.      SERVICE OPTION/MODIFICATION (cont'd)**

***Fund Source:***                      70% % General Funds, 30% % Special Funds (Nursing Home Civil Money Penalty State Sanction)

***Approp. Code:***                      32.02.01

***Resident Business:***                1 of 2 A & M Financial LLC; Bowie, MD

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: Frank Conaway 410-581-4037  
frank.conaway2@mpt.org*

**23-S-MOD. SERVICES MODIFICATION  
*Maryland Public Television***

**Contract ID:** Publication of MPT's Member Program Guide; *R15B4600019*  
ADPICS No.: COL01598

**Contract Approved:** DBM 4-S, 09/06/2017

**Contract Description:** Provide creative design services for MPT's Member's Program Guide, including designing the cover, writing articles, scheduling, printing, and mailing services.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** Novak Birch; Baltimore, MD

**Original Contract Term:** 10/01/2017 - 09/30/2022 (w/two 1-year renewal options)

**Modification Term:** 07/01/2025 – 04/30/2026

**Original Contract Amount:** \$1,236,702.00

**Modification Amount:** \$ 244,218.15

**Prior Options/Mods:** \$10,000 (Mod #1: Additional printing and mailing cost due to increase in membership; Delegated Authority - MPT, 12/21/2021)  
\$269,305 (Renewal Option #1: 10/01/2022 - 09/30/2023, DGS 22-S-OPT, 09/14/2022)  
\$273,666 (Renewal Option #2: 10/01/2023 - 09/30/2024; DGS 27-S-OPT/MOD, 11/29/2023)  
\$31,752.12 (Mod #2: Add funds for print production and mail service costs that increased due to an increase in membership. DGS 27-S-OPT/MOD, 11/29/2023)  
\$228,838.59 (Mod #3: Extended contract 10/01/2024 - 06/30/2025; DGS 23-S-MOD, 09/11/2024)

**Total Contract Amount:** \$2,294,181.86

**Percent +/- (This Item):** 19.75%

**Total Percent Change:** 85.51%



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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**23-S-MOD. SERVICES MODIFICATION (cont'd)**

**Original Procurement Method:** Competitive Sealed Proposals

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Requesting Agency Remarks:** Novak Birch is responsible for designing the cover of the program guide, writing articles featured in it, and managing the printing and mailing services. The new solicitation is currently underway, and the new contract is expected to be awarded early 2026. This extension will provide additional time for the completion of the solicitation and necessary approvals, ensuring there is no lapse in services.

MPT’s monthly program guide is mailed to over 65,000 members throughout the state and the region. The guide provides members with valuable information on MPT’s programs, events, and services, and serves as a tool to keep connected with members. It plays a significant role in informing and engaging MPT’s viewers and serves as a crucial tool for fundraising and public service outreach efforts. Overall, the program guide is a vital fundraising tool for MPT.

Novak Birch has continued to provide a high-quality program guide that has won prestigious awards throughout this industry, including the highest print design award, ProMax/BDA National Print Design Award, and multiple Communicator Awards for print design and editorial work. The current cost for the modification is based on Novak’s newly published Commercial and GSA rates. An additional discount has also been applied to the hourly rate, allowing only a minimal increase in cost from the previous modification.

No MBE or VSBE participation was established for this contract based on the determination that no MBEs or VSBEs were identified that could perform the publication and design services.

**Fund Source:** 100% Special Funds (Viewer Donations)

**Approp. Code:** R15P00.03

**Resident Business:** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: Alison Barry 667-203-9095  
alison.barry@maryland.gov*

**24-S-MOD. SERVICE MODIFICATION  
*Department of Health, Office of Medicaid Benefits Management***

**Contract ID:** Medicaid Hospital Claims Contractor; MDH/OPASS #19-18064  
ADPICS No.: M00B9400435/C0K88934

**Contract Approved:** DBM 3-S, 05/08/2019

**Contract Description:** Provide a Medicaid Hospital Auditor to conduct audits of Medicaid providers and identify over and under payments.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** Healthcare Service Partners, LLC; Laurel, MD  
(MBE) (Certified Small Business)

**Original Contract Term:** 06/01/2019 - 05/30/2022 (w/two 1-year renewal options)

**Modification Term:** 08/01/2025 - 07/31/2026

**Original Contract Amount:** \$1,196,000

**Modification Amount:** \$553,000

**Prior Options/Mods:** \$0 (Mod #1: Extended the Schedule of Complex Audits to reflect base contract term dates from 06/01/2019 - 05/30/22, to 06/01/2019 - 07/31/2022 Delegated Authority - MDH, 05/05/2022)  
\$0 (Mod #2: Extended base term from 06/01/2019 - 05/30/2022 to 06/01/2019 - 07/31/2022 Delegated Authority - MDH, 05/20/22)  
\$0 (Mod #3: Extended base term from 08/01/2022 - 08/11/2022, Delegated Authority - MDH, 06/22/2022)  
\$553,000 (Renewal Option #1 08/12/2022 - 08/11/2023 DGS 18-S-OPT, 08/10/2022)  
\$553,000 (Renewal Option #2 08/12/2023 - 07/31/2024 DGS 13-S-OPT, 08/02/2023)  
\$553,000 Mod #4: Extension 08/01/2024 - 07/31/2025 DGS 28-S-MOD 07/17/2024)

**Total Contract Amount:** \$3,408,000



**DEPARTMENT OF GENERAL SERVICES  
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**24-S-MOD. SERVICE MODIFICATION (cont'd)**

**Percent +/- (This Item):** 46.24%

**Total Percent Change:** 184.95%

**Original Procurement Method:** Competitive Sealed Proposals

**MBE/VSBE Participation:** 7% / 1%

**MBE/VSBE Compliance:** 13.80% / 1.87%

**Performance Security:** No

**Requesting Agency Remarks:** MDH has experienced delays in releasing the Request for Proposals (RFP) as it works diligently to incorporate newly issued federal regulations and implement strengthened preventive measures in the form of Service Level Agreements (SLAs). These enhancements are intended to ensure greater accountability, improve contract compliance, and align with evolving standards for oversight and service delivery. MDH is targeting a release of the RFP in mid-2025

The Office of Medicaid Benefits Management (OMBM) is pleased with the Healthcare Service Partners' performance. Healthcare Service Partners, LLC provides audit reviews of hospital postpaid claims, as required by the Center for Medicare and Medicaid, for overpayment and underpayments, and provides training and education to hospitals to ensure that billing errors do not recur. The vendor also provides support to the Department in the hearing process. If this contract is discontinued, recovery of improper payments will cease and may leave a large amount of unrecovered Medicaid funds. .

**Fund Source:** 50% General Funds, 50% Federal Funds

**Approp. Code:** M00Q0103

**Resident Business:** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



*Contact: Alison Barry 667-203-9095  
alison.barry@maryland.gov*

**25-S-MOD. SERVICES MODIFICATION  
*Department of Health, Cancer and Chronic Disease Bureau***

**Contract ID:** Quality Assurance and Data Management of the Maryland Cancer Registry;  
OCMP-19-17786

ADPICS No.: COK88130

**Contract Approved:** DBM 2-S, 09/26/2018

**Contract Description:** Conduct quality assurance and database management services for the Maryland Cancer Registry (MCR)

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** Myriddian LLC; Baltimore, MD (MBE)

**Original Contract Term:** 01/01/2019 - 06/30/2023

**Modification Term:** 07/01/2025 - 12/31/2025

**Original Contract Amount:** \$5,867,157

**Modification Amount:** \$667,388.05

**Prior Mods/Options:** \$1,350,441 (Mod. #1: Extension 07/01/2023 - 06/30/2024 DGS 17-S-MOD, 06/21/2023)  
\$1,370,291 (Mod #2: Extension 07/01/2024 - 06/30/2025 DGS 47-S-MOD, 06/05/2024)

**Total Contract Amount:** \$9,255,277.05

**Percent +/- (This Item):** 11.37%

**Total Percent Change:** 57.75%

**Original Procurement Method:** Competitive Sealed Proposals

**Living Wage Eligible:** Yes



**DEPARTMENT OF GENERAL SERVICES  
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**25-S-MOD. SERVICES MODIFICATION (cont'd)**

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Requesting Agency Remarks:** The Request for Proposal (RFP) for the new procurement was issued on November 14, 2023 and the evaluators received the proposals on March 12, 2024. The evaluations of the proposals have been delayed. As a result, MDH is working to gather additional information to ensure that the response to the solicitation aligns with the goals of the RFP and the Department.

This contract provides quality assurance and database management services for the Maryland Cancer Registry (MCR). These services include registration and processing of cancer and benign brain and central nervous tumor reports for Maryland residents and non-residents diagnosed or treated in Maryland; quality assurance activities; preparation of reports; data processing; providing technical training for reporting entities in Maryland; and submitting Maryland data to the Centers for Disease Control and Prevention’s National Program of Cancer Registries and the North American Association of Central Cancer Registries.

Due to the highly specialized nature of the services under the contract and because the majority of costs are for specialized personnel who are certified in cancer record coding (Certified Tumor Registrars), the ability to subcontract work is limited, and no MBE or VSBE participation was established. The vendor, Myriddian LLC, is a certified MBE.

**Fund Source:** 13% Federal Funds, 87% General Funds

**Approp. Code:** F0304

**Resident Business:** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**  
**DISAPPROVED**  
**WITH DISCUSSION**

**DEFERRED**      **WITHDRAWN**  
**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**26-S-MOD. SERVICES MODIFICATION**  
*Department of Human Services, Social Services Administration*

**Contract ID:** Residential Child Care Services; SSA/RCCSS-25-003-A1

ADPICS No.: ~~COK87141~~

COL05606

See next page for  
Record Correction  
Letter dated  
6/25/25

**Contract Approved:** DGS 29-S, 08/07/2024

**Contract Description:** Four group home program beds.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** Inspiring Minds, Inc.; Baltimore, MD

**Original Contract Term:** 09/01/2024 - 06/30/2025

**Modification Term:** 07/01/2025 - 03/31/2026

**Original Contract Amount:** \$285,608

**Modification Amount:** \$662,802

**Prior Options/Mods:** N/A

**Total Contract Amount:** \$948,410

**Percent +/- (This Item):** 232.1%

**Total Percent Change:** 232.1%

**Original Procurement Method:** Sole Source

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No



**DEPARTMENT OF HUMAN SERVICES**

*Wes Moore, Governor • Aruna Miller, Lt. Governor • Rafael López, Secretary*

June 25, 2025

Accepted 6/26/2025- JTG

A handwritten signature in black ink that reads "John Gontrum".

John Gontrum, Esq.  
Secretary to the Board of Public Works  
Louis L. Goldstein Treasury Building, Room 117  
Annapolis, Maryland 21401-1991

**SUBJECT:** Record Correction – June 11, 2025 Board of Public Works Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

**BPW – June 11, 2025**

**26-S-MOD, SSA/RCCSS-25-003-A1**

Extend the contract to allow time to complete the new procurement.

Page OSP 45

**FROM: ADPICS No.: COK87141**

**TO: ADPICS No.: COL05606**

Reason: Clerical Error.

Sincerely,

Cynthia Washington  
Procurement Director



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

**26-S-MOD. SERVICES MODIFICATION (cont'd)**

***Requesting Agency Remarks:*** DHS decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly provided budget leadership for rate reform in the FY2025 and FY2026 budgets, and completed rate reform work in Fall 2024. It will be in the state's best interest to extend this Contract to maintain the continuity of care of the youth currently placed with this Provider until the Request for Expression of Interest solicitation is completed and awards are made.

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.
3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstay and hotel stays.
4. The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

**26-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery.

The Request for Expressions of Interest is currently planned to be published later this year, and we respectfully request additional time to fully integrate any further revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for this Contract is fair and reasonable because the prices are set by the Inter Agency Rates Committee, using the same established methodology in price setting for all In-State providers.

The Department utilizes RCC Programs for those children whose needs cannot be met in a family based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs; Diagnostic Evaluation and Treatment Programs, Group Homes, High Intensity Group Home, and Medically Fragile. The facilities are located throughout the State and serve out of home care children under the care and custody of the Department.

No MBE or VSBE participation goals were established for this contract since the specialized core services (psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services, etc.) are available within the facility and require specialized training, certification, and clearances.

***Fund Source:*** 100% General Funds

***Approp. Code:*** N00G0001

***Resident Business:*** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**27-S-MOD. SERVICES MODIFICATION**  
*Department of Human Services, Social Services Administration*

**Contract ID:** Child Placement Agency, SSA/CPA-21-004-A3  
ADPICS No.: COK87371

**Contract Approved:** DGS 10-S, 03/24/2021

**Contract Description:** Child Placement (CPA) for Treatment Foster Care (TFC) and Teen Mother Program (TMP) services to children who are committed to local departments of social services .

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** PCC Stride, Inc.; Bowie, MD

**Original Contract Term:** 04/12/2021 - 06/30/2022 (w/two 1-year renewal options)

**Modification Term:** 07/01/2025 - 09/30/2025

**Original Contract Amount:** \$673,082

**Modification Amount:** \$85,999

**Prior Options/Mods:** \$593,451 (Mod #1: Renewal Option 07/01/2022 - 06/30/2023 add funds due to increase in IRC rates, DGS 28-S-OPT/MOD, 01/26/2022)  
\$538,466 (Renewal Option #2 07/01/2023 - 06/30/2024 DGS 39-S-OPT/MOD, 06/07/2023)  
\$690,798 (Mod #2 Extension 07/01/2024 - 06/30/2025 and add funds due to an increase in the FY 23 Interagency Rates Committee (IRC) provider rates DGS 39-S-OPT/MOD, 06/07/2023)

**Total Contract Amount:** \$2,581,796



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**27-S-MOD. SERVICES MODIFICATION (cont'd)**

**Percent +/- (This Item):** 12.78%

**Total Percent Change:** 283.58%

**Original Procurement Method:** Non-Competitive Negotiated Procurement of Human, Social or Educational Services

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Hiring Agreement Eligible:** Yes

**Requesting Agency Remarks:** DHS decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly has provided budget leadership for rate reform in the FY2025 and FY2026 budgets and completed rate reform work in the Fall of 2024. It will be in the state's best interest to extend this Contract to maintain the continuity of care of the youth currently placed with this Provider until the Request for Expression of Interest solicitation is completed and awards are made.

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**27-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.
3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstays and hotel stays.
4. The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery. More information can be found at <https://dhs.maryland.gov/statements-of-need>

The Request for Expressions of Interest has been posted as of June 4, 2025 on eMaryland Marketplace Advantage, and we respectfully request additional time to fully integrate any revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for these contracts is fair and reasonable because the prices are set by the Inter-Agency Rates Committee, using the same established methodology for all In-State providers.

The Department utilizes RCC Programs for children whose needs cannot be met in a family-based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs, Diagnostic Evaluation and Treatment Programs, Group Homes, High-Intensity Group Homes, and Medically Fragile. The facilities are located throughout the State and serve out-of-home care children under the care and custody of the Department.



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

**27-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

DHS chose to remove all Minority Business Enterprise and Veteran-Owned Small Business (MBE/VSBE) goals from the CPA contracts established in 2020 because the subcontracting opportunities originally identified were for ancillary services, rather than core services. Subcontractors would be unable to meet the sixteen (16) categories of work such as printing, office supplies, paper, janitorial, janitorial equipment and supplies, auditing, tax preparation, catering, food wholesaler, telecommunication, shredding, temporary staffing, training, document storage or warehousing services. For the new Request for Expressions of Interest, while still in discussions, an MBE goal will be established.

***Fund Source:*** 100% General Funds

***Approp. Code:*** N00G0001

***Resident Business:*** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**      **DISAPPROVED**  
**WITH DISCUSSION**

**DEFERRED**      **WITHDRAWN**  
**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**28-S-MOD. SERVICES MODIFICATION**  
*Department of Human Services, Social Services Administration*

**Contract ID:** Child Placement Agency, SSA/CPA-24-001-A1  
ADPICS No.: N00B4600139 COK87214

**Contract Approved:** DGS 48-S, 04/03/2024

**Contract Description:** Child Placement Agency (CPA) for 14 Treatment Foster Care (TFC) beds for children committed to the local Department of Social Services.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** LIFEWORKS LLC.; Baltimore, MD

**Original Contract Term:** 05/01/2024 - 06/30/2025

**Modification Term:** 07/01/2025 - 09/30/2025

**Original Contract Amount:** \$664,578

**Modification Amount:** \$147,097

**Prior Options/Mods:** N/A

**Total Contract Amount:** \$811,675

**Percent +/- (This Item):** 22.13%

**Total Percent Change:** 22.13%

**Original Procurement Method:** Sole Source

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**28-S-MOD. SERVICES MODIFICATION (cont'd)**

***Hiring Agreement Eligible:*** Yes

***Requesting Agency Remarks:*** DHS decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly has provided budget leadership for rate reform in the FY2025 and FY2026 budgets and completed rate reform work in the Fall of 2024. It will be in the state's best interest to extend this Contract to maintain the continuity of care of the youth currently placed with this Provider until the Request for Expression of Interest solicitation is completed and awards are made.

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.
3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstays and hotel stays.
4. The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**28-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery.

The Request for Expressions of Interest has been posted as of June 4, 2025 on eMaryland Marketplace Advantage, and we respectfully request additional time to fully integrate any revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for these contracts is fair and reasonable because the prices are set by the Inter-Agency Rates Committee, using the same established methodology for all In-State providers.

The Department utilizes RCC Programs for children whose needs cannot be met in a family-based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs, Diagnostic Evaluation and Treatment Programs, Group Homes, High-Intensity Group Homes, and Medically Fragile. The facilities are located throughout the State and serve out-of-home care children under the care and custody of the Department.

DHS chose to remove all Minority Business Enterprise and Veteran-Owned Small Business (MBE/VSBE) goals from the CPA contracts established in 2020 because the subcontracting opportunities originally identified were for ancillary services, rather than core services. Subcontractors would be unable to meet the sixteen (16) categories of work such as printing, office supplies, paper, janitorial, janitorial equipment and supplies, auditing, tax preparation, catering, food wholesaler, telecommunication, shredding, temporary staffing, training, document storage or warehousing services. For the new Request for Expressions of Interest, while still in discussions, an MBE goal will be established.



DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025



**REVISED**

**28-S-MOD. SERVICES MODIFICATION (cont'd)**

*Fund Source:* 100% General Funds

*Approp. Code:* N00G0001

*Resident Business:* Yes

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**29-S-MOD. SERVICES MODIFICATION**  
*Department of Human Services, Social Services Administration*

**Contract ID:** Residential Child Care Services; SSA/RCCSS-25-001-A1  
ADPICS No.: COK86750

**Contract Approved:** DGS 19-S, 09/11/2024

**Contract Description:** Twenty-four Residential Child Care (RCC) Program beds to increase in-state residential capacity to meet the needs of youth currently in hotels and hospital overstays.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** Rite of Passage, Inc.; Lutherville, MD

**Original Contract Term:** 09/12/2024 - 06/30/2025

**Modification Term:** 07/01/2025 - 03/31/2026

**Original Contract Amount:** \$6,473,462

**Modification Amount:** \$5,869,935

**Prior Options/Mods:** N/A

**Total Contract Amount:** \$12,343,397

**Percent +/- (This Item):** 90.68%

**Total Percent Change:** 90.68%

**Original Procurement Method:** Sole Source

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**29-S-MOD. SERVICES MODIFICATION (cont'd)**

**Performance Security:** No

**Hiring Agreement Eligible:** Yes

**Requesting Agency Remarks:** DHS decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly has provided budget leadership for rate reform in the FY2025 and FY2026 budgets and completed rate reform work in the Fall of 2024. It will be in the state's best interest to extend this Contract to maintain the continuity of care of the youth currently placed with this Provider until the Request for Expression of Interest solicitation is completed and awards are made.

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.
3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstays and hotel stays.
4. The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**29-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery.

The Request for Expressions of Interest is planned to be published later this year, and additional time is needed to fully integrate any further revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for these contracts is fair and reasonable because the prices are set by the Inter-Agency Rates Committee, using the same established methodology for all In-State providers.

The Department utilizes RCC Programs for children whose needs cannot be met in a family-based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs, Diagnostic Evaluation and Treatment Programs, Group Homes, High-Intensity Group Homes, and Medically Fragile. The facilities are located throughout the State and serve out-of-home care children under the care and custody of the Department.

No MBE or VSBE participation goals were established for this contract since the specialized core services (psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services, etc.) are available within the facility and require specialized training, certification and clearances.



DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025



**REVISED**

**29-S-MOD. SERVICES MODIFICATION (cont'd)**

*Approp. Code:* N00G0001

*Resident Business:* Yes

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**30-S-MOD. SERVICES MODIFICATION**  
***Department of Human Services, Social Services Administration***

**Contract ID:** Residential Child Care Services; SSA/RCCSS-21-034-A3  
ADPICS No.: COK86743

**Contract Approved:** DGS 27-S, 07/28/2021

**Contract Description:** Continuity of care for youth currently placed with the provider. This Contractor provides residential services to adults and children who are diagnosed with Autism Spectrum Disorder.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** Community Services for Autistic Adults and Children, Inc.;  
Montgomery Village, MD

**Original Contract Term:** 07/01/2020 - 06/30/2022 (w/one 1-year renewal option)

**Modification Term:** 07/01/2025 - 03/31/2026

**Original Contract Amount:** \$4,605,510

**Modification Amount:** \$2,420,215

**Prior Options/Mods:** \$2,828,903 (Renewal Option #1: 05/01/2022 - 06/30/2023 and add funds due to increase in Maryland Department of Education (MSDE) rates established for residential childcare providers, DGS 27-S-OPT/MOD, 03/23/2022)  
\$5,280,854 (Mod #2: Extension 07/01/2023 - 06/30/2025  
DGS 48-S-MOD, 06/07/2023)

**Total Contract Amount:** \$15,135,482

**Percent +/- (This Item):** 52.55%

**Total Percent Change:** 228.64%



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**30-S-MOD. SERVICES MODIFICATION (cont'd)**

**Original Procurement Method:** Sole Source

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Hiring Agreement Eligible:** Yes

**Requesting Agency Remarks:** DHS decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly has provided budget leadership for rate reform in the FY2025 and FY2026 budgets, and have completed rate reform work in Fall 2024. It will be in the state's best interest to extend this Contract to maintain the continuity of care of the youth currently placed with this Provider until the Request for Expression of Interest solicitation is completed and awards are made.

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**30-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstay and hotel stays.
4. The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery. More information can be found here: <https://dhs.maryland.gov/statements-of-need>

The Request for Expressions of Interest is currently planned to be published later this year, and additional time is needed to fully integrate any further revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for these contracts is fair and reasonable because the prices are set by the Inter-Agency Rates Committee, using the same established methodology for all In-State providers.

The Department utilizes RCC Programs for children whose needs cannot be met in a family-based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs, Diagnostic Evaluation and Treatment Programs, Group Homes, High-Intensity Group Homes, and Medically Fragile. The facilities are located throughout the State and serve out-of-home care children under the care and custody of the Department.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.



DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025



**REVISED**

**30-S-MOD. SERVICES MODIFICATION (cont'd)**

*Fund Source:* 100% General Funds

*Approp. Code:* N00G0001

*Resident Business:* Yes

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**31-S-MOD. SERVICES MODIFICATION**

*Department of Human Services, Social Services Administration*

**Contract ID:** Residential Child Care Services, SSA/RCCSS-22-002-A3

ADPICS No.: ~~COK86477~~  
COL08256

See next page for  
Record Correction  
Letter dated  
7/15/25

**Contract Approved:** DGS 20-S, 03/09/2022

**Contract Description:** Continuity of care for seven clients placed with the provider.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** United States Fellowship, Inc.; Clear Spring, MD

**Original Contract Term:** 04/01/2022 - 06/30/2023

**Modification Term:** 07/01/2025 - 03/31/2026

**Original Contract Amount:** \$ 702,240

**Modification Amount:** \$1,662,753

**Prior Options/Mods:** \$1,170,821 (Mod #1: Extension 07/01/2023 - 06/30/2025; DGS 44-S-MOD, 06/07/2023)  
\$1,027,068 (Mod #2: Add seven additional group home beds, DGS 35-S-MOD. 10/25/2023)

**Total Contract Amount:** \$4,562,882

**Percent +/- (This Item):** 236.78%

**Total Percent Change:** 549.76%

**Original Procurement Method:** Sole Source

**Living Wage Eligible:** Yes



Wes Moore, Governor · Aruna Miller, Lt. Governor · Rafael López, Secretary

July 15, 2025

Accepted 7/22/2025- JTG

John Gontrum, Esq.  
Secretary to the Board of Public Works  
Louis L. Goldstein Treasury Building, Room 117  
Annapolis, Maryland 21401-1991

A handwritten signature in black ink that reads "John Gontrum".

SUBJECT: Record Correction – June 11, 2025 Board of Public Works Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

**BPW – June 11, 2025**

**31-S-MOD, SSA/RCCSS-22-002-A3**

Extend the contract to allow time to complete the new procurement.

Page OSP 64

**FROM: ADPICS No.: COK86477**

**TO: ADPICS No.: COL08256**

**BPW – June 11, 2025**

**32-S-MOD, SSA/RCCSS-23-002-A2**

Extend the contract to allow time to complete the new procurement.

Page OSP 68

**FROM: ADPICS No.: COK86478**

**TO: ADPICS No.: COL08257**

Reason: Clerical Error.



**DEPARTMENT OF HUMAN SERVICES**

*Wes Moore, Governor · Aruna Miller, Lt. Governor · Rafael López, Secretary*

Sincerely,

*Cynthia D. Washington*  
Cynthia Washington

Procurement Director



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**31-S-MOD. SERVICES MODIFICATION (cont'd)**

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Hiring Agreement Eligible:** Yes

**Requesting Agency Remarks:** DHS decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly has provided budget leadership for rate reform in the FY2025 and FY2026 budgets, and have completed rate reform work in Fall 2024. It will be in the state's best interest to extend this Contract to maintain the continuity of care of the youth currently placed with this Provider until the Request for Expression of Interest solicitation is completed and awards are made.

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.
3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstays and hotel stays.
4. The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**31-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery. More information can be found here: <https://dhs.maryland.gov/statements-of-need>

The Request for Expressions of Interest is currently planned to be published later this year, and additional time is needed to fully integrate any further revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for these contracts is fair and reasonable because the prices are set by the Inter-Agency Rates Committee, using the same established methodology for all In-State providers.

The Department utilizes RCC Programs for children whose needs cannot be met in a family-based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs, Diagnostic Evaluation and Treatment Programs, Group Homes, High-Intensity Group Homes, and Medically Fragile. The facilities are located throughout the State and serve out-of-home care children under the care and custody of the Department.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.



DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025



**REVISED**

**31-S-MOD. SERVICES MODIFICATION (cont'd)**

*Fund Source:* 100% General Funds

*Approp. Code:* N00G0001

*Resident Business:* Yes

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**32-S-MOD. SERVICES MODIFICATION**  
*Department of Human Services, Social Services Administration*

**Contract ID:** Residential Child Care Services, SSA/RCCSS-23-002-A2  
**ADPICS No.:** ~~COK86478~~  
COL08257

See next page for  
Record Correction  
Letter dated  
7/15/25

**Contract Approved:** DGS 21-S, 11/16/2022

**Contract Description:** Placement of five beds for developmentally disabled youths.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** Building Communities Today for Tomorrow, Inc.; Baltimore, MD

**Original Contract Term:** 12/01/2022 - 06/30/2023

**Modification Term:** 07/01/2025 - 03/31/2026

**Original Contract Amount:** \$229,257

**Modification Amount:** \$593,840

**Prior Options/Mods:** \$790,503 (Mod#1: Extension 07/01/2023 - 06/30/2025  
DGS 45-S-MOD, 06/07/2023)

**Total Contract Amount:** \$1,613,600

**Percent +/- (This Item):** 259.03%

**Total Percent Change:** 603.84%

**Living Wage Eligible:** Yes

**Original Procurement Method:** Sole Source (Continuity of Care)



Wes Moore, Governor · Aruna Miller, Lt. Governor · Rafael López, Secretary

July 15, 2025

Accepted 7/22/2025- JTG

John Gontrum, Esq.  
Secretary to the Board of Public Works  
Louis L. Goldstein Treasury Building, Room 117  
Annapolis, Maryland 21401-1991

A handwritten signature in black ink that reads "John Gontrum". The signature is written in a cursive style with a large, prominent "J" and "G".

SUBJECT: Record Correction – June 11, 2025 Board of Public Works Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

**BPW – June 11, 2025**

**31-S-MOD, SSA/RCCSS-22-002-A3**

Extend the contract to allow time to complete the new procurement.

Page OSP 64

**FROM: ADPICS No.: COK86477**

**TO: ADPICS No.: COL08256**

**BPW – June 11, 2025**

**32-S-MOD, SSA/RCCSS-23-002-A2**

Extend the contract to allow time to complete the new procurement.

Page OSP 68

**FROM: ADPICS No.: COK86478**

**TO: ADPICS No.: COL08257**

Reason: Clerical Error.



**DEPARTMENT OF HUMAN SERVICES**

*Wes Moore, Governor · Aruna Miller, Lt. Governor · Rafael López, Secretary*

Sincerely,

*Cynthia D. Washington*  
Cynthia Washington

Procurement Director



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**32-S-MOD. SERVICES MODIFICATION (cont'd)**

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Hiring Agreement Eligible:** Yes

**Requesting Agency Remarks:** DHS decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly has provided budget leadership for rate reform in the FY2025 and FY2026 budgets, and have completed rate reform work in Fall 2024. It will be in the state's best interest to extend this Contract to maintain the continuity of care of the youth currently placed with this Provider until the Request for Expression of Interest solicitation is completed and awards are made.

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.
3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstays and hotel stays.

The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**32-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery. More information can be found here: <https://dhs.maryland.gov/statements-of-need>

The Request for Expressions of Interest is currently planned to be published later this year, and additional time is needed to fully integrate any further revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for these contracts is fair and reasonable because the prices are set by the Inter-Agency Rates Committee, using the same established methodology for all In-State providers.

The Department utilizes RCC Programs for children whose needs cannot be met in a family-based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs, Diagnostic Evaluation and Treatment Programs, Group Homes, High-Intensity Group Homes, and Medically Fragile. The facilities are located throughout the State and serve out-of-home care children under the care and custody of the Department.

MBE or VSBE participation was not established for this Contract because there are no subcontracting opportunities due to the specialized core services (psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services etc.). These services are available within the facility and require specialized training, certification, and clearances.



DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025



**REVISED**

**32-S-MOD. SERVICES MODIFICATION (cont'd)**

*Fund Source:* 100% General Funds

*Approp. Code:* N00G0001

*Resident Business:* Yes

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**33-S-MOD. SERVICES MODIFICATION**  
***Department of Human Services, Social Services Administration***

**Contract ID:** Residential Child Care Services; *See Attachment 1*  
ADPICS Nos.: *See Attachment 1*

**Contract Approved:** DGS 31-S, 04/07/2021

**Contract Description:** Residential Child Care (RCC) services through 31 separate contracts for approximately 578 clients currently placed at various locations throughout the State.

**Modification Description:** Extend 22 of 31 RCC Contracts for an additional nine months to allow the Department time to issue and complete a Request for Expression of Interest solicitation, add funds to cover the cost and incorporate new and revised Provider requirements into the Scope of Work.

**Awards:** *See Attachment 1*

**Original Contract Term:** 07/01/2020 - 06/30/2022 (w/one 2-year renewal option)

**Modification Term:** 07/01/2025 - **03/31/2026**

**Original Contract Amount:** \$156,576,239

**Modification Amount:** **\$116,617,689**

**Prior Options/Mods:** \$323,919,298 *See Attachment 1*

**Total Contract Amount:** **\$597,113,226**

**Percent +/- (This Item):** **74.48%**

**Total Percent Change:** **281.36%**

**Original Procurement Method:** Sole Source (Continuity of Care)



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**33-S-MOD. SERVICES MODIFICATION (cont'd)**

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 5% / 0% (See Agency Remarks)

**MBE/VSBE Compliance:** See Attachment 1

**Performance Security:** No

**Hiring Agreement Eligible:** Yes

**Requesting Agency Remarks:** The Department utilizes RCC Programs for children whose needs cannot be met in a family based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs; Diagnostic Evaluation and Treatment Programs, Group Homes, High Intensity Group Home, and Medically Fragile. The facilities are located throughout the State and serve out of home care children under the care and custody of the Department.

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.
3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstays and hotel stays



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

**33-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

4. The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery. More information can be found here: <https://dhs.maryland.gov/statements-of-need>.

The purpose of this modification is to extend twenty-two (22) of thirty-one (31) RCC Contracts for an additional nine (9) months via contract modifications in order to complete a Request for Expressions of Interest solicitation which is to be released in 2025. Of these 31 Contracts, the following nine (9) Contracts below are not being renewed for the following reasons:

1. SSA/RCCSS-21-011-A2 – Care With Class, Inc. – Closed 06/07/2024;
2. SSA/RCCSS-21-012-A3 - Cedar Ridge Children's Home and School, Inc. – Closed 05/13/2024;
3. SSA/RCCSS-21-015-A1 - Children's Guild - Closed 12/15/2021;
4. SSA/RCCSS-21-017-A2 – Day By Day Residential Services, Inc. – Closed 09/30/2024;
5. SSA/RCCSS-21-021-A2 – Linwood Center, Inc. – Closed 08/09/2024;
6. SSA/RCCSS-21-022-A2 – Making A Great Individual Contribution, Inc. –Nonrenewal;
7. SSA/RCCSS-21-023-A1 - McJoy's Joy Covenant - Closed 5/16/2022;
8. SSA/RCCSS-21-032-A3 – Total Quality Residential Services, Inc. – Licensing Violations;
9. SSA/RCCSS-21-035-A2 – Creative Options, Inc. – Closed 06/30/2024.



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

**33-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

This modification will:

- Extend the term of the current Contract from July 1, 2025 through March 31, 2026;
- Add funds to each Contract to cover the cost; and
- Incorporate new and revised Provider requirements in the current Scope of Work.

In addition to the above modification components, the following three (3) Provider Contracts will contain a further component as specified below:

- SSA/RCCSS-21-007-A5 - Adding three (3) QRTP-Group Home beds.
- SSA/RCCSS-21-031-A4 - Adding two (2) additional MBE Subcontractors.
- SSA/RCCSS-21-036-A3 – Adding a new Medically Fragile program, three (3) beds, and new location.

It will be in the best interest of the State to extend these Contracts to maintain the continuity of care of the youth currently placed with these RCC providers until the Request for Expression of Interest solicitation is completed, and awards are made. DHS has decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly has provided budget leadership for rate reform in the FY2025 and FY2026 budgets, and we have completed our rate reform work in Fall 2024.

The Request for Expressions of Interest is currently planned to be published later this year, and we respectfully request additional time to fully integrate any further revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for these contracts is fair and reasonable because the prices are set by the Inter Agency Rates Committee, using the same established methodology in price setting for all In-State providers.



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

**33-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

There is a five percent (5%) Minority Business Enterprise (MBE) requirement for any RCC contracted provider with twenty-five (25) or more contracted beds. Of the twenty-two (22) contracted Providers, five (5) Providers have a 5% MBE goal, and the MBE compliance is listed below. Corrective Action Plans are on file for the providers who did not reach the 5% goal.

- Board of Child Care of the United Methodist Church, Inc.: 1.76%
- Center for Social Change, Inc.: 11.55%
- The Children’s Home, Inc.: 11.30%
- Hearts and Homes for Youth, Inc.: 6.67%
- Second Family, Inc.: 3.65%

***Fund Source:*** 100% General Funds

***Approp. Code:*** N00G0001

***Resident Business:*** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**33-S-MOD. SERVICES MODIFICATION (cont'd)**

**ATTACHMENT I**

**\* Exercise the sole one year option, 7/1/2022 - 6/30/2023 (Item 24-S-OPT/MOD, 3/23/2022)**

**\*\* Increase funding due to an increase in rates, 5/1/2022 - 6/30/2022 (Item 24-S-OPT/MOD, 3/23/2022)**

**\*\*\* Two year extension, 7/1/2023 - 6/30/2025 (Item 40-S-MOD, 6/7/2023)**

CONTRACTOR	# of Beds	AMOUNTS
ARC of Washington County, Inc. Hagerstown, MD Contract No.: SSA/RCCSS-21-006-A3 ADPICS No.: COK86707 Tax Clearance No.: 25-0214-1111	17	<p><u>\$2,870,516</u> (Base)            \$2,870,516 Total</p> <p>\$ 71,549 (Mod #1)**  <u>\$1,435,258</u> (Final Option)*            \$4,377,323 Total</p> <p><u>\$3,161,210</u> (Mod #2 -            Extension)***            \$7,538,533 Total</p> <p><b><u>\$2,019,057</u></b> (Mod #3 -Extension)            \$9,557,590 Revised Total</p>



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**33-S-MOD. SERVICES MODIFICATION (cont'd)**

<p>Arrow Child &amp; Family Ministries of Maryland, Inc. Baltimore, MD  Contract No. SSA/RCCSS-21-007-A5  ADPICS No.: COK86984  Tax Clearance No.: 25-0215-0110</p> <p><b>Mod #2 - A2 Mod approved on 8/10/2022 BPW Agenda (Item 24-S-MOD), Include a QRTP, decrease HIGH bed capacity, and add funds due to increased Qualified Residential Treatment Program rate, 09/01/2022 - 05/31/2023.</b></p> <p><b>Mod #4 - A4 Mod approved on 11/8/2023 BPW Agenda (Item 18-S-MOD), Add three Qualified Residential Treatment Program (QRTP) beds and decrease funds due to closure of a QRTP High Intensity Program, 11/9/2023 - 6/30/2025.</b></p>	23	<p><u>\$13,780,274</u> (Base)  \$13,780,274 Total</p> <p>\$ 7,069,257 (Final Option)*  <u>\$ 869,329</u> (Mod #1)**  \$21,718,860 Total</p> <p>\$ 7,183,879 (Mod #2)  \$28,902,739 Total</p> <p><u>\$18,871,598</u> (Mod #3 - Extension)***  \$47,774,337 Total</p> <p><u>(\$11,654,664)</u> (Mod #4 - Extension)  \$36,119,673 Total</p> <p><u>\$ 5,625,354</u> (Mod #5 - Extension)  \$41,745,027 Revised Total</p>
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<p>Associated Catholic Charities, Inc.  Timonium, MD  Contract No.: SSA/RCCSS-21-008-A4  ADPICS No.: COK87023  Tax Clearance No.: 25-0216-1110</p>	15	<p>\$ <u>5,258,460</u> (Base)  \$ 5,258,460 Total  \$ 2,629,230 (Final Option)*  \$ <u>195,602</u> (Mod #1)**  \$ 8,083,292 Total  \$ <u>1,941,034</u> (Mod #2)  \$10,024,326 Total  \$ <u>6,097,746</u> (Mod #3-  Extension)***  \$16,122,072 Total  <b>\$ <u>3,668,709</u></b> (Mod #4-Extension)  \$19,790,781 Revised Total</p>
<p>Benedictine School for Exceptional Children, Inc.  Ridgely, MD  Contract No.: SSA/RCCSS-21-009-A3  ADPICS NO.: COK87030  Tax Clearance No.: 25-0217-1111</p>	24	<p>\$ <u>7,484,114</u> (Base)  \$ 7,484,114 Total  \$ 3,742,057 (Final Option)*  \$ <u>275,626</u> (Mod #1)**  \$11,501,797 Total  \$ <u>9,134,518</u> (Mod #2 -  Extension)***  \$20,636,315 Total  <b>\$ <u>3,691,333</u></b> (Mod #3 -  Extension)  \$24,327,648 Revised Total</p>



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<p>Care With Class, Inc.; Baltimore, MD  Contract No.: SSA/RCCSS-21-011-A2  ADPICS No.: N00B1600379  <b>Closed 06/07/2024</b></p>	11	<p><u>\$ 1,652,640</u> (Base)  \$ 1,652,640 Total  \$ 826,320 (Final Option)*  <u>\$ 108,660</u> (Mod #1)**  \$ 2,587,620 Total  <u>\$ 1,825,709</u> (Mod #2 -  Extension)***  \$ 4,413,329 Total</p>
<p>Cedar Ridge Children's Home &amp; School, Inc.;  Williamsport, MD  Contract No.: SSA/RCCSS-21-012-A3  ADPICS No.: N00B1600380  <b>Closed 05/13/2024</b></p> <p><b>Final Option, 7/1/2022 - 6/30/2023, approved on  12/01/2021 BPW Agenda (Item-37-S-OPT/MOD)</b></p> <p><b>Mod #1 - Add funds for five five Therapeutic  Group Home beds and four Group Home Small  beds, 12/22/2021 - 6/30/2023, approved on  12/01/2021 BPW Agenda (Item-37-S-OPT/MOD)</b></p> <p><b>Mod #2 - A2 Mod approved on 8/10/2022 BPW  Agenda (Item 22-S-MOD), Include a QRTP and  add funds for new QRTP rate, 09/01/2022 -  06/30/2023.</b></p>	24	<p><u>\$ 3,062,190</u> (Base)  \$ 3,062,190 Total  \$ 1,531,095 (Final Option)  <u>\$ 1,564,546</u> (Mod #1)  \$ 6,157,831 Total  <u>\$ 3,478,101</u> (Mod #2)  \$ 9,635,932 Total  <u>\$ 9,136,769</u> (Mod #3 -  Extension)***  \$18,772,701 Total</p>



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<p>Challengers Independent Living, Inc.          Baltimore, MD          Contract No.: SSA/RCCSS-21-013-A3          ADPICS No.: COK87589          Tax Clearance No.: 25-0222-0110</p>	12	<p><u>\$ 1,816,104</u> (Base)          \$ 1,816,104 Total          \$ 908,052 (Final Option)*  <u>\$ 119,419</u> (Mod #1)**          \$ 2,843,575 Total  <u>\$ 2,138,789</u> (Mod #2 -          Extension)***          \$ 4,982,364 Total  <u>\$ 1,425,216</u> (Mod #3 -Extension)          \$ 6,407,580 Revised Total</p>
<p>Changing Lives at Home, Inc.; Baltimore, MD          Contract No.: SSA/RCCSS-21-014-A3          ADPICS No.: COK87096          Tax Clearance No.: 25-0223-0110</p>	5	<p><u>\$ 759,060</u> (Base)          \$ 759,060 Total          \$ 379,530 (Final Option)*  <u>\$ 18,940</u> (Mod #1)**          \$1,157,530 Total  <u>\$ 894,050</u> (Mod #2 -          Extension)***          \$2,051,580 Total  <u>\$ 593,840</u> (Mod #3 -Extension)          \$2,645,420 Revised Total</p>
<p>Children's Guild, Inc.; Baltimore, MD          Contract No.: SSA/RCCSS-21-015-A1          ADPICS No.: N00B1600267   <b>Program closed 12/15/2021</b></p>	24	<p>\$5,999,856 (Base)  <u>\$2,999,928</u> (Option)*          \$8,999,784 Total</p>



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**33-S-MOD. SERVICES MODIFICATION (cont'd)**

**ATTACHMENT I**

<p>Community Options Inc.  Derwood, MD  Contract No.: SSA/RCCSS-21-033-A4  ADPICS No.: COK87157  Tax Clearance No.: 25-0227-0110</p> <p>Mod #3 - A3 Mod approved on 11/8/2023  BPW Agenda (Item 19-S-MOD), Add funding for four  Group Home beds and a new site, <b>11/09/2023 - 06/30/2025</b>.</p>	12	<p><u>\$ 3,765,136</u> (Base)  \$ 3,765,136 Total</p> <p>\$ 1,882,568 (Final Option)*  <u>\$ 140,063</u> (Mod #1)**  \$ 5,787,767 Total</p> <p><u>\$ 4,237,753</u> (Mod #2 -  Extension)***  \$10,025,520 Total</p> <p><u>\$ 2,024,616</u> (Mod #3 -  Extension)  \$12,050,136 Total  <u><b>\$ 4,319,610</b></u> (Mod #4 -Extension)  \$16,369,746 Revised Total</p>
<p>Creative Options, Inc.; Rosedale, MD  Contract No.: SSA/RCCSS-21-035-A2  ADPICS No.: COK02149  <b>Closed 06/30/2024</b></p>	5	<p><u>\$1,622,200</u> (Base)  \$1,622,200 Total</p> <p>\$ 811,100 (Final Option)*  <u>\$ 60,359</u> (Mod #1)**  \$2,493,659 Total</p> <p><u>\$2,152,101</u> (Mod #2 -  Extension)***  \$4,645,760 Total</p>



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<p>Day By Day Residential Services, Inc.  Owings Mills, MD  Contract No.: SSA/RCCSS-21-017-A2  ADPICS No.: COK01689  <b>Closed 09/30/2024</b></p>	6	<p>\$ 918,168 (Base)  \$ 918,168 Total  \$ 459,084 (Final Option)*  \$ 34,176 (Mod #1)**  \$1,411,428 Total  \$1,104,526 (Mod #2 -  Extension)***  \$2,515,954 Total</p>
<p>Inner County Outreach, Inc.  Aberdeen, MD  Contract No.: SSA/RCCSS-21-019-A3  ADPICS No.: COK87168  Tax Clearance No.: 25-0234-0110</p>	12	<p>\$1,664,160 (Base)  \$1,664,160 Total  \$ 832,080 (Final Option)*  \$ 75,453, (Mod #1)**  \$2,571,693 Total  \$1,873,085 (Mod #2 -  Extension)***  \$4,444,778 Total  <b>\$1,306,448</b> (Mod #3 -Extension)  \$5,751,226 Revised Total</p>



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<p>Innovative Services, Inc.  Owings Mills, MD  Contract No.: SSA/RCCSS-21-036-A4  ADPICS No.: COK87155  Tax Clearance No.: 25-0235-0110</p> <p>Mod #1 - A1 Mod approved on 9/1/2021 BPW Agenda (A-11); Emergency modification to add additional funds to cover the cost of three Developmental Disabilities beds and to add one new location in Owings Mills through the end of the original Contract period, 6/21/2021 - 6/30/2022 .</p> <p>Mod #4 – Includes adding additional funds to cover the cost of a new Medically Fragile program, new location, and three beds through the end of the Contract extension period.</p>	10	<p><u>\$ 5,249,468</u> (Base)  \$ 5,249,468 Total</p> <p><u>\$ 1,179,000</u> (Mod #1)  \$ 6,428,468 Total</p> <p><u>\$ 2,624,734</u> (Final Option)*  <u>\$ 1,246,793</u> (Mod #2)**  \$10,299,995 Total</p> <p><u>\$ 8,083,106</u> (Mod #3 - Extension)***  \$18,383,101 Total  \$ <b>3,599,675</b> (Mod #4 - Extension)  <u>\$ 1,300,034</u> (Mod.)  \$23,282,810 Revised Total</p>
<p>Jumoke, Inc.  Baltimore, MD  Contract No.: SSA/RCCSS-21-020-A3  ADPICS No.: COK86931  Tax Clearance No.: 25-0237-0101</p>	15	<p><u>\$2,136,000</u> (Base)  \$2,136,000 Total</p> <p>\$1,068,000 (Final Option)*  <u>\$ 79,489</u> (Mod #1)**  \$3,283,489 Total</p> <p><u>\$2,553,858</u> (Mod #2 - Extension)***  \$5,837,347 Total</p> <p><u>\$1,781,521</u> (Mod #3 -Extension)  \$7,618,868 Revised Total</p>



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<p>Linwood Center, Inc.  Ellicott City, MD  Contract No.: SSA/RCC-21-021-A2  ADPICS No.: COK01496  <b>Closed 08/09/2024</b></p>	3	<p><u>\$ 1,382,224</u> (Base)  \$ 1,382,224 Total  \$ 691,112 (Final Option)*  <u>\$ 50,094</u> (Mod #1)**  \$2,123,430 Total  <u>\$1,463,418</u> (Mod #2 -  Extension)***  \$3,586,848 Total</p>
<p>Making a Great Individual Contribution, Inc.  Baltimore, MD  Contract No.: SSA/RCCSS-21-022-A2  ADPICS No.: N/A  <b>Contract will expire 06/30/2025</b></p>	12	<p><u>\$1,689,912</u> (Base)  \$1,689,912 Total  \$ 844,956 (Final Option)*  <u>\$ 42,167</u> (Mod #1)**  \$2,577,035 Total  <u>\$2,049,139</u> (Mod #2 -  Extension)***  \$4,626,174 Total</p>
<p>McJoy's Joy Covenant, Inc.; Baltimore, MD  Contract No.: SSA/RCCSS-21-023-A1  ADPICS No.: N/A  <b>Program Closed May 16, 2022</b></p>	8	<p><u>\$1,189,696</u> (Base)  \$1,189,696 Total  \$ 594,848 (Final Option)*  <u>\$ 40,743</u> (Mod #1)**  \$1,825,287 Total</p>



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<p>National Center for Children &amp; Families, Inc. Bethesda, MD Contract No.: SSA/RCCSS-21-024-A4 ADPICS No.: COK87161 Tax Clearance No.: 25-0270-0110</p> <p><b>Mod #2 - A2 Mod approved on 8/10/2022 BPW Agenda (Item 21-S-MOD), Include a QRTP, decrease HIGH bed capacity, and add funds for program enhancements associated with new IRC rate, 09/01/2022 – 06/30/2023.</b></p>	16	<p>\$ 4,871,920 (Base) \$ 4,871,920 Total</p> <p>\$ 2,435,960 (Final Option)* \$ 322,062 (Mod #1)** \$ 7,629,942 Total</p> <p>\$ 3,574,624 (Mod #2) \$11,204,566 Total</p> <p>\$ 9,390,484 (Mod #3 - Extension)*** \$20,595,050 Total</p> <p><b>\$ 3,913,290</b> (Mod #4 - Extension) \$24,508,340 Revised Total</p>
<p>Our Fortress Homes, Inc. Baltimore, MD Contract No.: SSA/RCCSS-21-026-A3 ADPICS No.: COK87159 Tax Clearance No.: 25-0272-0110</p>	8	<p>\$1,629,040 (Base) \$1,629,040 Total</p> <p>\$ 814,520 (Final Option)* \$ 95,780 (Mod #1)** \$2,539,340 Total</p> <p>\$1,871,886 (Mod #2 - Extension)*** \$4,411,226 Total <b>\$1,956,645</b> (Mod #3 -Extension) \$6,367,871 Revised Total</p>



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<p>Our House Youth Home, Inc.          Brookville, MD          Contract No.: SSA/RCCSS-21-027-A4          ADPICS No.: COK87106          Tax Clearance No.: 25-0273-0110</p> <p>A1 Mod approved on 1/5/2022 BPW Agenda (A1); Emergency modification to add funding for six additional Hi-Intensity beds, 10/13/2021 – 06/30/2022.</p>	12	<p>\$ 902,328 (Base)          \$ 902,328 Total</p> <p>\$ 333,010 (A1 Mod)          \$1,235,338 Total</p> <p>\$ 451,164 (Final Option)*          \$ 499,255 (A2 Mod)**          \$2,185,757 Total</p> <p>\$2,014,578 (Mod #3 - Extension)***          \$4,200,335 Total</p> <p><b>\$1,425,216</b> (Mod #4 -Extension)  <b>\$5,625,551</b> Revised Total</p>
<p>Rolling Vista Place, Inc.          Baltimore, MD          Contract No.: SSA/RCCSS-21-025-A3          ADPICS No.: COK87114          Tax Clearance No.: 25-0274-0111</p>	8	<p><b>\$1,169,008</b> (Base)          \$1,169,008 Total</p> <p>\$ 584,504 (Final Option)*          \$ 76,550 (Mod #1)**          \$1,830,062 Total</p> <p>\$1,322,993 (Mod #2 - Extension)***          \$3,153,055 Total</p> <p><b>\$ 950,144</b> (Mod #3 -Extension)  <b>\$4,103,199</b> Revised Total</p>



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<p>Shorehaven, Inc.  Elkton, MD  Contract No.: SSA/RCCSS-21-028-A3  ADPICS No.: COK87110  Tax Clearance No.: 25-0277-0110</p>	24	<p><u>\$ 7,469,376</u> (Base)  \$ 7,469,376 Total  \$ 3,734,688 (Final Option)*  <u>\$ 493,689</u> (Mod #1)**  \$11,697,753 Total  \$ 8,642,525 (Mod #2 -  Extension)***  \$20,340,278 Total  <u>\$ 9,906,908</u> (Mod #3 -  Extension)  \$30,247,186 Revised Total</p>
<p>Southern Maryland Youth Home, Inc.  (Formerly Structures Youth Home, Inc.)  Faulkner, MD  Contract No.: SSA/RCCSS-21-029-A3  ADPICS No.: COK87430  Tax Clearance No.: 25-0278-0000</p>	15	<p><u>\$2,016,420</u> (Base)  \$2,016,420 Total  \$1,008,210 (Final Option)*  <u>\$ 132,555</u> (Mod #1)**  \$3,157,185 Total  <u>\$2,593,551</u> (Mod #2 -  Extension)***  \$5,750,736 Revised Total    <u>\$3,040,907</u> (Mod #3 -Extension)  \$8,791,643 Revised Total</p>



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<p>St. Ann's Center for Children, Youth, and Families, Inc.  Hyattsville, MD  Contract No.: SSA/RCCSS-21-037-A3  ADPICS No.: COK86714  Tax Clearance No.: 25-0279-0110</p>	8	<p><u>\$1,188,272</u> (Base)  \$1,188,272 Total  \$ 594,136 (Final Option)*  \$ 44,193 (Mod #1)**\$1,826,601 Total  <u>\$1,337,438</u> (Mod #2 - Extension)***  \$3,164,039 Total  <u>\$1,403,296</u> (Mod #3 -Extension)  \$4,567,335 Revised Total</p>
<p>Total Quality Residential Services, Inc.  Owings Mills, MD  Contract No.: SSA/RCCSS-21-032-A3  ADPICS No.: N00B1600382  Tax Clearance No.: 22-4700-1110  <b>10/2024 - OHCQ -Intent to Revoke License</b></p> <p>A1 Mod approved on 1/5/2022 BPW Agenda (A3); Emergency modification to add funds for three new youth Developmental Disability (DD) Program beds, to add a new location, and add one youth emergently placed with the provider on October 19, 2021, 10/19/2021 – 06/30/2022.</p>	6	<p><u>\$1,164,144</u> (Base)  \$1,164,144 Total  \$ 198,089 (Mod #1)  \$1,362,233 Total  \$ 582,072 (Final Option)*  \$ 312,582 (Mod #2)**  \$2,256,887 Total  <u>\$1,792,997</u> (Mod #3 - Extension)***  \$4,049,884 Total</p>



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<p>Board of Child Care United Methodist Church,          Inc.          dba Everstand          Baltimore, MD          Contract No.: SSA/RCCSS-21-010-A5          ADPICS No.: COK86785          Tax Clearance No.: 25-0902-0110  <b>MBE Compliance:</b> 1.76%</p> <p><b>Mod #2 - A2 Mod approved on 8/10/2022 BPW Agenda (Item 23-S-MOD), Include a QRTP and add funds due to increased QRTP rate, 09/01/2022 - 06/30/2023 .</b></p> <p><b>Mod #4 - A3 Mod Delegated Approval, Name Change Amendment, 6/26/2024 - 6/30/2025.</b></p>	58	<p><u>\$15,716,359</u> (Base)          \$15,716,359 Total</p> <p>\$ 7,049,354 (Final Option)*  <u>\$ 1,350,544</u> (Mod #1)**          \$24,116,257 Total</p> <p><u>\$ 9,956,295</u> (Mod #2)          \$34,072,552 Total</p> <p><u>\$25,721,843</u> (Mod #3 - Extension)***          \$59,794,395 Total</p> <p>\$ 0.00 (Mod #4 -Name Change)          \$59,794,395 Total</p> <p><b><u>\$16,856,664</u></b> (Mod #5 - Extension)          \$76,651,059 Total</p>
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<p>Center for Social Change, Inc.  Elkridge, MD  Contract No.: SSA/RCCSS-21-030-A4  ADPICS No.: COK86801  Tax Clearance No.: 25-0904-0110  <b>MBE Compliance:</b> 11.55%</p> <p><b>Final Option -7/1/2022 - 6/30/2023, approved on 01/26/2022 BPW Agenda (Item-29-S-OPT)</b></p> <p><b>Mod #1 - Add funds for five Medically fragile beds, 5/10/2021 - 6/30/2022, approved on 01/26/2022 BPW Agenda (Item-29-S-OPT)</b></p> <p><b>Mod #2 - A2 Mod approved on 11/16/2022 BPW Agenda (Item 30-S-MOD), Add funds for the cost of five additional Developmentally Disabled beds, 12/15/2022 - 06/30/2023.</b></p>	35	<p><u>\$ 7,906,110</u> (Base)  \$ 7,906,110 Total</p> <p>\$ 4,330,801 (Final Option)  <u>\$ 1,871,476</u> (Mod #1)  \$14,108,387 Total</p> <p><u>\$ 1,048,599</u> (Mod #2)  \$15,156,986 Total</p> <p><u>\$13,047,436</u> (Mod #3 - Extension)***  \$28,204,422 Total</p> <p><u>\$15,132,473</u> (Mod #4 - Extension)  \$43,336,895 Revised Total</p>
<p>The Children's Home, Inc.  Catonsville, MD  Contract No.: SSA/RCCSS-21-016-A3  ADPICS No.: COK86798  Tax Clearance No.: 25-0903-0110  <b>MBE Compliance:</b> 11.30%</p>	58	<p><u>\$10,961,324</u> (Base)  \$10,961,324 Total</p> <p>\$ 5,480,662 (Final Option)*  <u>\$ 610,852</u> (Mod #1)**  \$17,052,838 Total</p> <p><u>\$12,979,227</u> (Mod #2 - Extension)***  \$30,032,065 Total</p> <p><u>\$ 6,888,546</u> (Mod #3 - Extension)  \$36,920,611 Revised Total</p>



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**ATTACHMENT I**

<p>Hearts &amp; Homes for Youth, Inc.  Silver Spring, MD  Contract No.: SSA/RCCSS-21-018-A3  ADPICS No.: COK87822  Tax Clearance No.: 25-0233-0110  <b>MBE Compliance: 6.67%</b></p>	30	<p>\$ 6,001,404 (Base)  \$ 6,001,404 Total  \$ 3,000,702 (Final Option)*  \$ 394,988 (Mod #1)**  \$ 9,397,094 Total  \$ 7,229,882 (Mod #2 -  Extension)***  \$16,626,976 Total  <b>\$ 3,563,041</b> (Mod #3 -  Extension)  \$20,190,017 Revised Total</p>
<p>Second Family, Inc.;;  Capital Heights, MD  Contract No.: SSA/RCCSS-21-031-A4  ADPICS No.: COK86805  Tax Clearance No.: 25-0905-0110  <b>MBE Compliance: 3.65%</b></p> <p>Mod #2 - A2 Mod approved on 8/31/2022 BPW  Agenda (Item 35-S-MOD), Add funds for the cost  of supplemental services required for one  medically fragile youth, 10/15/2022 - 06/30/2023.</p>	42	<p>\$33,280,356 (Base)  \$33,280,356 Total  \$17,617,152 (Final Option)*  \$ 1,051,390 (Mod #1)**  \$51,948,898 Total  \$ 506,136 (Mod #2)  \$52,455,034 Total  \$ 53,166,234 (Mod #3 -  Extension)***  \$105,621,268 Total  <b>\$22,249,762</b> (Mod #4 -  Extension)  \$127,871,030 Revised Total</p>



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*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**34-S-MOD. SERVICES MODIFICATION  
*Department of Human Services, Social Services Administration***

**Contract ID:** Residential Child Care Services; SSA/RCCDD-21-042-A3  
ADPICS No.: COK87092

**Contract Approved:** DGS 25-S, 06/02/2021

**Contract Description:** Continuance of residential childcare for one youth currently placed with the provider and to hold three beds for the placement of three additional youth to be placed within 90 days from the start of the contract.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** Madi's Place, Inc.; Edgewood, MD

**Original Contract Term:** 07/12/2021 - 06/30/2023 (w/one 1-year renewal option)

**Modification Term:** 07/01/2025 - 03/31/2026

**Original Contract Amount:** \$603,400

**Modification Amount:** \$2,432,051

**Prior Options/Mods:** \$301,700 (Renewal Option #1: 07/01/2023 - 06/30/2024; DGS 43-S-OPT/MOD, 06/07/2023)  
\$319,871 (Mod #1: Extension to allow time to reform and implement direct rates, 07/01/2024 - 06/30/2025; DGS 43-S-OPT/MOD, 06/07/2023)  
\$0 (Mod #2: Name change; Delegated Authority - DHS, 10/17/2023)

**Total Contract Amount:** \$3,657,022

**Percent +/- (This Item):** 403.06%

**Total Percent Change:** 506.07%

**Original Procurement Method:** Sole Source (Continuity of Care)



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**34-S-MOD. SERVICES MODIFICATION (cont'd)**

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Living Wage Eligible:** Yes

**Hiring Agreement Eligible:** Yes

**Requesting Agency Remarks:** DHS decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly has provided budget leadership for rate reform in the FY2025 and FY2026 budgets, and have completed rate reform work in Fall 2024. It will be in the state's best interest to extend this Contract to maintain the continuity of care of the youth currently placed with this Provider until the Request for Expression of Interest solicitation is completed and awards are made.

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.
3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstays and hotel stays.



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**34-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

4. The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery. More information can be found here: <https://dhs.maryland.gov/statements-of-need/>.

The Request for Expressions of Interest is currently planned to be published later this year, and additional time is needed to fully integrate any further revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for these contracts is fair and reasonable because the prices are set by the Inter-Agency Rates Committee, using the same established methodology for all In-State providers.

The Department utilizes RCC Programs for children whose needs cannot be met in a family-based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs, Diagnostic Evaluation and Treatment Programs, Group Homes, High-Intensity Group Homes, and Medically Fragile. The facilities are located throughout the State and serve out-of-home care children under the care and custody of the Department.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025



**REVISED**

**34-S-MOD. SERVICES MODIFICATION (cont'd)**

*Fund Source:* 100% General Funds

*Approp. Code:* N00G0001

*Resident Business:* Yes

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

*Contact: Cynthia Washington 410-767-7675  
 cynthia.washington2@maryland.gov*

**35-S-MOD. SERVICES MODIFICATION**  
***Department of Human Services, Social Services Administration***

**Contract ID:** Residential Child Care Services; SSA/RCCSS-21-038-A6  
 ADPICS No.: COK86632

**Contract Approved:** DGS 28-S, 07/28/2021

**Contract Description:** Residential Child Care (RCC) services for nine youth currently placed with this provider and diagnosed with behavioral, psychological and emotional disabilities.

**Modification Description:** Extend the contract to allow time to complete the new procurement. Also add two additional Intensive Behavioral Respite program beds and two locations, and add a new Youth Transitional Program, two beds, and a new location.

**Award:** Jumoke Community Based Care, Inc.; Baltimore, MD

**Original Contract Term:** 01/01/2021 - 06/30/2022 (w/ one, 1-year renewal option)

**Modification Term:** 07/01/2025 - 03/31/2026

**Original Contract Amount:** \$3,590,255

**Modification Amount:** \$12,629,345

**Prior Options/Mods:** \$0 (Mod #1: Transfer beds between locations; Delegated Authority - DHS, 11/18/2021)  
 \$2,491,865 (Renewal Option #1 07/01/2022 - 06/30/2023 and add funds due to increase in IRC rates, DGS 28-S-OPT/MOD, 03/23/2022)  
 \$363,261 (Mod #3: Emergency modification to add bed, Secretary's Agenda A3, 06/08/2022)  
 \$7,342,135 (Mod #4: Extension 07/01/2023 - 06/30/2025 and add a new Respite Program with four beds, and add a new site location, DGS 42-S-MOD, 06/07/2023)



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
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**June 11, 2025**



**REVISED**

**35-S-MOD. SERVICES MODIFICATION (cont'd)**

\$3,806,880 (Mod #5: add a new Intensive Behavioral  
 Respite Program, at a new site location at 7000 Park Heights in  
 Baltimore with three beds  
 DGS 44-S-MOD, 07/03/2024)

**Total Contract Amount:** \$30,223,741

**Percent +/- (This Item):** 351.77%

**Total Percent Change:** 741.83%

**Original Procurement Method:** Sole Source (Continuity of Care)

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Hiring Agreement Eligible:** Yes

**Requesting Agency Remarks:** DHS decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly has provided budget leadership for rate reform in the FY2025 and FY2026 budgets, and have completed rate reform work in Fall 2024. It will be in the state's best interest to extend this Contract to maintain the continuity of care of the youth currently placed with this Provider until the Request for Expression of Interest solicitation is completed and awards are made.

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**35-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.
3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstays and hotel stays.
4. The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery. More information can be found here: <https://dhs.maryland.gov/statements-of-need>.

The Request for Expressions of Interest is currently planned to be published later this year, and additional time is needed to fully integrate any further revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for these contracts is fair and reasonable because the prices are set by the Inter-Agency Rates Committee, using the same established methodology for all In-State providers.



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

**35-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

The Department utilizes RCC Programs for children whose needs cannot be met in a family-based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs, Diagnostic Evaluation and Treatment Programs, Group Homes, High-Intensity Group Homes, and Medically Fragile. The facilities are located throughout the State and serve out-of-home care children under the care and custody of the Department.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities

***Fund Source:*** 100% General Funds

***Approp. Code:*** N00G0001

***Resident Business:*** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**36-S-MOD. SERVICES MODIFICATION**  
*Department of Human Services, Social Services Administration*

**Contract ID:** Residential Child Care Services; SSA/RCCSS-23-003-A2  
ADPICS No.: COK87136

**Contract Approved:** DGS 37-S, 06/07/2023

**Contract Description:** Four Medically Fragile beds with the provider for child placement.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** Destiny's Group Home, Inc.; Baltimore, MD

**Original Contract Term:** 07/01/2023 - 06/30/2025

**Modification Term:** 07/01/2025 - 03/31/2026

**Original Contract Amount:** \$4,365,751

**Modification Amount:** \$5,311,760

**Prior Options/Mods:** \$3,677,100 (Mod #1: Add funds to add five additional Medically Fragile beds and add a new site located at 403 Vale Rd., Bel Air, MD DGS 34-S-MOD, 10/25/2023)

**Total Contract Amount:** \$13,354,611

**Percent +/- (This Item):** 121.67%

**Total Percent Change:** 205.89%

**Original Procurement Method:** Sole Source (Continuity of Care)

**Living Wage Eligible:** Yes



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**36-S-MOD. SERVICES MODIFICATION (cont'd)**

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Hiring Agreement Eligible:** Yes

**Requesting Agency Remarks:** DHS decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly has provided budget leadership for rate reform in the FY2025 and FY2026 budgets, and have completed rate reform work in Fall 2024. It will be in the state's best interest to extend this Contract to maintain the continuity of care of the youth currently placed with this Provider until the Request for Expression of Interest solicitation is completed and awards are made.

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.
3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstays and hotel stays.
4. The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

**36-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland’s children, youth, and families.

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery.

The Request for Expressions of Interest is currently planned to be published later this year, and additional time is needed to fully integrate any further revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for these contracts is fair and reasonable because the prices are set by the Inter-Agency Rates Committee, using the same established methodology for all In-State providers.

The Department utilizes RCC Programs for children whose needs cannot be met in a family-based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs, Diagnostic Evaluation and Treatment Programs, Group Homes, High-Intensity Group Homes, and Medically Fragile. The facilities are located throughout the State and serve out-of-home care children under the care and custody of the Department.

MBE Participation was not established for this contract because there were no subcontracting opportunities available.

<b><i>Fund Source:</i></b>	100% General Funds	<b><i>Resident Business:</i></b>	Yes
<b><i>Approp. Code:</i></b>	N00G0001		

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**

**REVISED**



*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**37-S-MOD. SERVICES MODIFICATION**  
*Department of Human Services, Social Services Administration*

**Contract ID:** Residential Child Care Services; SSA/RCCSS-25-002-A1  
ADPICS No.: COK87109

**Contract Approved:** DGS 19-S, 08/28/2024

**Contract Description:** Residential Child Care (RCC) for four Group Home program beds to increase in-state residential capacity to mitigate the loss of group home beds.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** The T.I.M.E. Organization, Inc.; Baltimore, MD

**Original Contract Term:** 09/01/2024 - 06/30/2025

**Modification Term:** 07/01/2025 - 03/31/2026

**Original Contract Amount:** \$876,991

**Modification Amount:** \$1,997,494

**Prior Options/Mods:** N / A

**Total Contract Amount:** \$2,874,485

**Percent +/- (This Item):** 227.77%

**Total Percent Change:** 227.77%

**Original Procurement Method:** Sole Source

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**37-S-MOD. SERVICES MODIFICATION (cont'd)**

***Hiring Agreement Eligible:*** Yes

***Requesting Agency Remarks:*** DHS decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly has provided budget leadership for rate reform in the FY2025 and FY2026 budgets, and have completed rate reform work in Fall 2024. It will be in the state's best interest to extend this Contract to maintain the continuity of care of the youth currently placed with this Provider until the Request for Expression of Interest solicitation is completed and awards are made.

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.
3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstays and hotel stays.
4. The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

**37-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery.

The Request for Expressions of Interest is currently planned to be published later this year, and we respectfully request additional time to fully integrate any further revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for this Contract is fair and reasonable because the prices are set by the Inter Agency Rates Committee, using the same established methodology in price setting for all In-State providers.

The Department utilizes RCC Programs for those children whose needs cannot be met in a family based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs; Diagnostic Evaluation and Treatment Programs, Group Homes, High Intensity Group Home, and Medically Fragile. The facilities are located throughout the State and serve out of home care children under the care and custody of the Department.

No MBE or VSBE participation goals were established for this contract since the specialized core services (psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services etc.) are available within the facility and require specialized training, certification, and clearances.

***Fund Source:*** 100% General Funds

***Approp. Code:*** N00G0001

***Resident Business:*** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**38-S-MOD. SERVICES MODIFICATION**  
*Department of Human Services, Social Services Administration*

**Contract ID:** Residential Child Care Services-Group Home Contracts;  
SSA/SONGH-19-001-A6; SSA/SONGH-19-002-A7; SSA/SONGH-19-003-A5  
ADPICS Nos.: *See Attachment 1*

**Contract Approved:** DGS 6-S, 05/08/2019

**Contract Description:** Residential Child Care (RCC) services to children who are committed to local departments of social services that were found to have a high level of behavioral, educational, and medical needs and were found to be sexually abused as a result of involvement with sex trafficking.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Awards:** *See Attachment 1*

**Original Contract Term:** 06/01/2019 - 05/31/2021 (w/two 1-year renewal options)

**Modification Term:** 07/01/2025 - 03/31/2026

**Original Contract Amount:** \$29,933,981

**Modification Amount:** \$20,605,961

**Prior Options/Mods:** \$15,191,868 (Renewal Option #1 06/01/2021 - 05/31/2022 DGS 36-S-MOD/OPT, 07/07/2021)  
\$11,146,402 (MOD#1 Modify Board of Child Care of The United Methodist Church, Inc.'s Contract to add funding for an additional ten beds at the Gaither Rd. location and four beds at the Denton location, DGS 36-S MOD/OPT, 07/07/2021)  
\$15,343,786 (Renewal Option #2 06/01/2022 - 05/31/2023 DGS 25-S-OPT/MOD, 03/23/2022)  
\$ 9,133,605 (MOD#2 Add funds due to IRC increase, DGS 25-S-OPT/MOD, 03/23/2022)



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**38-S-MOD. SERVICES MODIFICATION (cont'd)**

\$12,707,506 (Mod #3 Modify Board of Child Care of The United Methodist Church, Inc.'s Contract to add A new Qualified Residential Treatment Program and add funds due to increased IRC and QRTP rate. DGS 20-S-MOD, 08/10/2022)

\$0.00 (MOD#4 Extension 06/01/2023 - 06/30/2023 Delegated Authority - DHS, 05/17/2023)

\$57,054,285 (Mod#5 Extension to complete rate setting reform, 07/01/2023 - 06/30/2025 DGS Item 41-S-MOD, 06/07/2023)

\$0.00 (Mod#6 Name Change for one vendor. Delegated Authority - DHS, 12/05/2024)

**Total Contract Amount:** \$171,117,394

**Percent +/- (This Item):** 68.84%

**Total Percent Change:** 471.65%

**Original Procurement Method:** Competitive Sealed Proposals

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Hiring Agreement Eligible:** Yes

**Requesting Agency Remarks:** DHS decided to proceed with a Request for Expressions of Interest for the next contract cycle after the General Assembly has provided budget leadership for rate reform in the FY2025 and FY2026 budgets, and have completed rate reform work in Fall 2024. It will be in the state's best interest to extend this Contract to maintain the continuity of care of the youth currently placed with this Provider until the Request for Expression of Interest solicitation is completed and awards are made.



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**38-S-MOD. SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

Since the Board of Public Works' last action in June 2023 on these provider contracts, we have continued with our out-of-home provider reform work, and we are now implementing rate reforms that will help deliver better results for the over 3,000 youth experiencing care. We continue to lead this work and anticipate bringing new award recommendations to the Board at the end of this calendar year and early next year.

Thanks to the support of the General Assembly's budget committees and the Governor's Office in the 2024 and 2025 legislative sessions, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to better serve children and families.

Maryland has not systematically updated compensation for out-of-home residential care and child placement providers in over a decade. The proposed care provider rate setting model put forth by the state's Quality Service Reform Initiative (QSRI) will benefit:

1. Children and families who will experience streamlined and faster placement, higher quality and tailored services, and shorter lengths of stay.
2. DHS caseworkers who will experience a more consistent, standardized approach for referring a child to a Residential Child Care program.
3. Group home providers who will operate with consistent admission criteria, treatment services and rates for addressing the clinical and/or behavioral needs of a child that cannot be met in a family setting; thereby reducing hospital overstays and hotel stays.
4. The provider workforce which will be compensated with living and competitive wages consistent with their training and expertise; both shaping and expanding the supply of providers available across Maryland.

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery.



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
June 11, 2025**



**REVISED**

**38-S-MOD. SERVICES MODIFICATION (cont'd)**

The Request for Expressions of Interest is currently planned to be published later this year, and additional time is needed to fully integrate any further revisions to the Scope of Work resulting from the implementation of rate reform and to complete the procurement of these services.

The proposed price for these contracts is fair and reasonable because the prices are set by the Inter-Agency Rates Committee, using the same established methodology for all In-State providers.

The Department utilizes RCC Programs for children whose needs cannot be met in a family-based foster care (out of home) setting. The RCC services in Maryland are provided through five Program categories: Developmentally Disabled Programs, Diagnostic Evaluation and Treatment Programs, Group Homes, High-Intensity Group Homes, and Medically Fragile. The facilities are located throughout the State and serve out-of-home care children under the care and custody of the Department.

No MBE participation goals were established for these contracts, as it has been determined that the RCC providers are not able to subcontract the core services delivered to the children they serve (psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services etc.), and subcontracting non-core services for RCC contracts has historically been impracticable.

**Fund Source:** 100% General

**Approp. Code:** N00G0001

**Resident Business:** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



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<i>Contractor Contract # ADPICS #</i>	<i># of Beds</i>	<i>Amounts</i>
Nexus Woodbourne Family Healing Baltimore, MD  Contract No.: SSA/SONGH-19-001-A6 ADPICS No.: COK86768	10	<u>\$15,409,082</u> (Base) \$15,409,082 Total  <u>\$7,820,301</u> (Option #1) \$23,229,383 Revised Total  <u>0.00</u> (Mod #2 – Name Change) \$23,229,383 Revised Total  \$456,990 (Mod #3) <u>\$7,898,504</u> (Final Option #3) \$31,584,877 Revised Total  \$0 (Mod #4) – No Cost  <u>\$17,584,936</u> (Mod #5 - Extension) \$49,169,813 Revised Total  <u><b>\$5,470,848</b></u> (Mod #6 - Extension) \$54,640,661 Revised Total



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<p>Board of Child Care of the United Methodist Church, Incorporated dba Everstand  Baltimore, MD</p> <p>Contract No.: SSA/SONGH-19-002-A7  ADPICS No.: COK87041</p>	<p>24</p>	<p><u>\$12,305,337</u>(Base)  \$12,305,337 Total</p> <p>\$11,146,402 (Mod. #1)  <u>\$6,245,111</u> (Final Option #1)  \$29,696,850 Revised Total</p> <p>\$8,531,742 (Mod #2)  <u>\$6,307,562</u> (Final Option #2)  \$44,536,154 Revised Total</p> <p><u>\$12,707,506</u> (Mod #3)  \$57,243,660 Revised Total</p> <p>\$0 (Mod #4) – No Cost</p> <p><u>\$36,397,923</u> (Mod #5- Extension)  \$93,641,583 Revised Total</p> <p>\$0 (Mod #6 – Name Change)</p> <p><u>\$13,695,243</u> (Mod #7) - Extension  \$107,336,826 Revised Total</p>
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**38-S-MOD. SERVICES MODIFICATION (cont'd)**

**ATTACHMENT I**

<p>Day By Day Residential Services, Inc. Baltimore, MD</p> <p>Contract No.: SSA/SONGH-19-003-A5 ADPICS No.: COK86715</p>	4	<p><u>\$2,219,562</u> (Base) \$2,219,562 Total</p> <p><u>\$1,126,456</u> (Option #1) \$3,346,018 Revised Total</p> <p>\$144,873 (Mod #2) <u>\$1,137,720</u> (Final Option #2) \$4,628,611 Revised Total</p> <p>\$0 (Mod #3) - No Cost</p> <p><u>\$3,071,426</u> (Mod #4 - Extension) \$7,700,037 Revised Total</p> <p><b><u>\$1,439,870</u></b> (Mod #5 - Extension) \$9,139,907 Revised Total</p>
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*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**39-S-MOD.                    SERVICES MODIFICATION**  
***Department of Human Services, Social Services Administration***

***Contract ID:***                    Child Placement Agency Services  
ADPICS No.: *See Attachment 1*

***Contract Approved:***                    DGS 4-S, 06/03/2020

***Contract Description:*** Child Placement Agency (CPA) services for 2,089 clients at various locations throughout Maryland, utilizing 33 separate contracts that provide residential independent living programs and treatment foster care services.

***Modification Description:*** Extend twenty-eight (28) of thirty-three (33) CPA Contracts for an additional three months to allow the Department time to issue a Request for Expression of Interest, add funds to cover the cost and incorporate new and revised Provider requirements into the Scope of Work.

***Awards:***    See Attachment 1

***Contract Term:***    07/01/2020 - 06/30/2022 (w/two 1-year renewal options)

***Modification Term:***    07/01/2025 - 09/30/2025

***Original Amount:***    \$154,947,206

***Modification Amount:***    \$22,184,828

***Prior Options/Mods:***    \$249,952,689 See Attachment 1

***Total Contract Amount:***    \$427,084,723

***Percent +/- (This Item):***    14.3%

***Total Percent Change:***    175.6%

***Procurement Method:***    Non-Competitive Negotiated Procurement of Human,  
Social or Educational Services





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**39-S-MOD.                    SERVICES MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

The rate reform investments provide a continuum of out-of-home care services that will deliver better results for Maryland's children, youth, and families.

The Department is prioritizing keeping youth with their kin, whether by blood or by choice, to the maximum extent possible. By increasing payments to child placement agencies, we are able to retain in-state resource providers (including all types of foster parents) in Maryland, ensuring that resource providers can continue to offer direct support to youth.

Similarly, when a youth requires out-of-home care that cannot be met in a family setting, we will be positioned to offer increased payments to Maryland residential child care providers—aligned with the newly established rate classes—while holding them to higher standards of service delivery.

Of the thirty three (33) CPA Contracts, the following five (5) Contracts are not being renewed for the following reasons:

1. SSA/CPA-21-007-A2 – Board of Child Care of the United Methodist Church, Inc., Closed 9/30/2024;
2. SSA/CPA-21-011-A1 – The Children's Home, Inc., Closed 1/1/2023;
3. SSA/CPA-21-020-A2 – Martin Pollak Project, Inc., Closed 7/30/2024;
4. SSA/CPA-21-021-A1 – KidsPeace National Centers of North America, Inc., Program Closed Effective 6/30/2022;
5. SSA/CPA-21-031-A2 – Seraaj Family Homes, Inc. Closed 05/31/2024.

This modification will:

- Extend the term of the current Contracts from July 1, 2025 through September 30, 2025;
- Add funds to each Contract to cover the cost, and
- Incorporate new and revised Provider requirements in the current Scope of Work.

It will be in the best interest of the State to extend these Contracts to maintain the continuity of care of the youth currently under care with these Providers until the Request for Expression of Interest solicitation is completed.





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\* **Exercise the first renewal option, 7/1/2022 - 6/30/2023 (Item 25-S-OPT/MOD, 2/16/2022)**

\*\* **Add funding due to an increase in rates, 3/1/2022 - 6/30/2023 (Item 25-S-OPT/MOD, 2/16/2022)**

\*\*\* **Exercise final renewal option, 7/1/2023 - 6/30/2024 (Item 38-S-OPT/MOD, 6/7/2023)**

\*\*\*\* **Add funds due to increase in rates and extend the term for one additional year, 7/1/2024 - 6/30/2025 (Item 38-S-OPT/MOD, 6/7/2023)**

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Option/Modification Amount</u>
The Arc Baltimore, Inc. Baltimore, MD Contract: SSA/CPA-21-001-A3 ADPICS No.: COK86808 Tax Clearance No.: 25-0125-1110	40	<p><u>\$2,638,292</u> (Base)  \$2,638,292 Total</p> <p>\$1,319,146 (Renewal Option 1, 1-year)*  <u>\$ 65,875</u> (Modification Amount)**  \$1,385,021 Total</p> <p>\$1,319,146 (Final Option 2, 1-year)***  <u>\$1,539,462</u> (Modification #2)****  \$6,881,921 Total</p> <p><b>\$ 376,786</b> (Mod. #3 - Extension)  \$7,258,707 Revised Total</p>
ARC Northern Chesapeake Region, Inc. Aberdeen, MD Contract: SSA/CPA-21-002-A3 ADPICS No.: COK86957 Tax Clearance No.: 25-0126-0110	36	<p><u>\$2,583,282</u> (Base)  \$2,583,282 Total</p> <p>\$1,291,641 (Renewal Option 1, 1-year)*  <u>\$ 83,237</u> (Modification Amount)**  \$1,374,878 Total</p> <p>\$1,291,641 (Final Option 2, 1-year)***  <u>\$1,565,377</u> (Modification #2)****  \$6,815,178 Revised Total</p> <p><b>\$ 385,566</b> (Mod. #3 - Extension)  \$7,200,744 Revised Total</p>



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<p>Arrow Child and Family Ministries of Maryland, Inc. Baltimore, MD Contract: SSA/CPA-21-003-A3 ADPICS No.: COK86810 Tax Clearance No.: 25-0127-0110</p>	<p align="center">80</p>	<p><u>\$5,899,788</u> (Base) \$5,899,788 Total</p> <p>\$2,949,894 (Renewal Option 1, 1-year)* <u>\$ 293,761</u> (Modification Amount)** \$3,243,655 Total</p> <p>\$2,949,894 (Final Option 2, 1-year)*** <u>\$3,734,042</u> (Modification #2)**** \$15,827,379 Total</p> <p><b>\$ 983,628</b> (Mod. #3 - Extension) \$16,811,007 Revised Total</p>
<p>Baltimore Adolescent Treatment and Guidance Organization, Inc. Baltimore, MD Contract: SSA/CPA-21-005-A3 ADPICS No.: COK86811 Tax Clearance No.: 25-0128-0100</p>	<p align="center">24</p>	<p><u>\$1,506,890</u> (Base) \$1,506,890 Total</p> <p>\$ 753,445 (Renewal Option 1, 1-year)* <u>\$ 37,407</u> (Modification Amount)** \$ 790,853 Total</p> <p>\$ 753,445 (Final Option 2, 1-year)*** <u>\$ 848,266</u> (Modification #2)**** \$3,899,454 Revised Total</p> <p><b>\$ 220,607</b> (Mod. #3 - Extension) \$4,120,061 Revised Total</p>



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**ATTACHMENT I**

<p>Building Families for Children, Inc.  Columbia, MD  Contract: SSA/CPA-21-006-A3  ADPICS No.: COK02344  Tax Clearance No.: 25-0129-0110</p>	50	<p><u>\$3,731,160</u> (Base)  \$3,731,160 Total  \$1,865,580 (Renewal Option 1, 1-year)*  <u>\$ 112,637</u> (Modification Amount)**  \$1,978,217 Total</p> <p>\$1,865,580 (Final Option 2, 1-year)***  <u>\$2,202,523</u> (Modification #2)****  \$9,777,480 Revised Total</p> <p><b>\$ 532,824</b> (Mod. #3 - Extension)  \$10,310,304 Revised Total</p>
<p>Board of Child Care of the  United Methodist Church  Baltimore, MD  Contract: SSA/CPA-21-007-A1  ADPICS No.: COJ43669  Tax Clearance No.:</p> <p><b>Closed 09/30/2024</b></p>	25	<p><u>\$1,802,986</u> (Base)  \$1,802,986 Total</p> <p>\$ 901,493 (Renewal Option 1, 1-year)*  <u>\$ 115,617</u>(Modification Amount)**  \$1,017,110 Total</p> <p>\$ 901,493 (Final Option 2, 1-year)***  <u>\$1,570,859</u> (Modification #2)****  \$5,292,448 Total</p>



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<p>CareRite TFC, Inc.            Langley Park, MD            Contract: SSA/CPA-21-037-A3            ADPICS No.: COK02338            Tax Clearance No.: 25-0130-0110</p>	45	<p><u>\$2,605,876</u> (Base)            \$2,605,876 Total            \$1,302,938 (Renewal Option 1, 1-year)*  <u>\$ 76,482</u> (Modification Amount)**            \$1,379,420 Total</p> <p>\$1,302,938 (Final Option 2, 1-year)***  <u>\$1,481,033</u> (Modification #2)****            \$6,769,267 Total</p> <p><b>\$ 389,483</b> (Mod. #3 - Extension)            \$7,158,750 Revised Total</p>
<p>Challengers Independent Living, Inc.            Baltimore, MD            Contract: SSA/CPA-21-008-A3            ADPICS No.: COK86812            Tax Clearance No.: 25-0131-0110</p>	45	<p><u>\$2,644,212</u> (Base)            \$2,644,212 Total            \$1,322,106 (Renewal Option 1, 1-year)*  <u>\$ 98,433</u> (Modification Amount)**            \$1,420,539 Total</p> <p>\$1,322,106 (Final Option 2, 1-year)***  <u>\$1,671,454</u> (Modification #2)****            \$7,058,311 Revised Total</p> <p><b>\$ 417,761</b> (Mod. #3 - Extension)            \$7,476,072 Revised Total</p>



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<p>The Children's Choice of Maryland, Inc.            Bellmawr, NJ*            (Local Office in Lanham, MD)            Contract: SSA/CPA-21-009-A3            ADPICS No.: COK86816            Tax Clearance No.: 25-0132-0110</p>	<p>120</p>	<p><u>\$7,310,544</u> (Base)            \$7,310,544 Total</p> <p>\$3,655,272 (Renewal Option 1, 1-year)*  <u>\$ 288,275</u> (Modification Amount)**            \$3,943,547 Total</p> <p>\$3,655,272 (Final Option 2, 1-year)***  <u>\$4,377,968</u> (Modification #2)****            \$19,287,331 Total</p> <p><b><u>\$1,119,630</u></b> (Mod. #3 - Extension)            \$20,406,961 Revised Total</p>
<p>The Children's Guild Inc.            Baltimore, MD            Contract: SSA/CPA-21-010-A3            ADPICS No.: COK86819            Tax Clearance No.: 25-0133-1110</p>	<p>60</p>	<p><u>\$4,709,218</u> (Base)            \$4,709,218 Total</p> <p>\$2,354,609 (Renewal Option 1, 1-year)*  <u>\$ 117,349</u> (Modification Amount)**            \$2,471,958 Total</p> <p>\$2,354,609 (Final Option 2, 1-year)***  <u>\$2,760,643</u> (Modification #2)****            \$12,296,428 Total</p> <p><b><u>\$ 683,981</u></b> (Mod. #3 - Extension)            \$12,980,409 Revised Total</p>



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<p>The Children's Home, Inc.            Catonsville, MD            Contract: SSA/CPA-21-011-A1            ADPICS No.: COJ43683            Tax Clearance No.:</p> <p><b>Program Closed 01/01/2023</b></p>	30	<p><u>\$2,124,578</u> (Base)            \$2,124,578 Total            \$1,062,289 (Renewal Option 1, 1-year)*            \$ 63,220 (Modification Amount)**            \$1,125,509 Total</p>
<p>CONCERN-Professional Services for            Children, Youth and Families, Inc. *            Fleetwood, PA            (Local Office in Lanham, MD)            Contract: SSA/CPA-21-012-A3            ADPICS No: COK86481            Tax Clearance No.: 25-0134-            0110</p>	65	<p><u>\$4,545,074</u> (Base)            \$4,545,074 Total</p> <p>\$2,272,537 (Renewal Option 1, 1-year)*  <u>\$ 167,624</u> (Modification Amount)**            \$2,440,161 Total</p> <p>\$2,272,537 (Final Option 2, 1-year)***  <u>\$2,813,302</u> (Modification #2)****            \$12,071,074 Total</p> <p><b>\$ 698,076</b> (Mod. #3 - Extension)            \$12,769,150 Revised Total</p>



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<p>Foundations for Home and Community, Inc. Washington, DC  (Local Office in Lanham, MD)  Contract: SSA/CPA-21-013-A3  ADPICS No: C0K86482  Tax Clearance No.: 25-0135-1110</p>	90	<p><u>\$6,365,044</u> (Base)  \$6,365,044 Total</p> <p>\$3,182,522 (Renewal Option 1, 1-year)*  <u>\$ 223,148</u> (Modification Amount)**  \$3,405,670 Total</p> <p>\$3,182,522 (Final Option 2, 1-year)***  <u>\$3,851,060</u> (Modification #2)****  \$16,804,296 Revised Total</p> <p><b><u>\$ 919,219</u></b> (Mod. #3 - Extension)  \$17,723,515 Revised Total</p>
<p>Good Children In The Making, Inc.,  Bowie, MD  Contract: SSA/CPA-21-014-A3  ADPICS No.: C0J44615  Tax Clearance No.: 25-0136-0110</p>	28	<p><u>\$1,578,720</u> (Base)  \$1,578,720 Total</p> <p>\$ 789,361 (Renewal Option 1, 1-year)*  <u>\$ 39,300</u> (Modification Amount)**  \$ 828,661 Total</p> <p>\$ 789,361 (Final Option 2, 1-year)***  <u>\$ 887,509</u> (Modification #2)****  \$4,084,251 Total</p> <p><b><u>\$ 211,060</u></b> (Mod. #3 - Extension)  \$4,295,311 Revised Total</p>



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**ATTACHMENT I**

<p>Hearts and Homes for Youth, Inc.;            Burtonsville, MD            Contract: SSA/CPA-21-015-A3            ADPICS No.: COK86311            Tax Clearance No.: 25-0137-0110</p>	<p>48</p>	<p><u>\$4,079,960</u> (Base)            \$4,079,960 Total</p> <p>\$2,039,980 (Renewal Option 1, 1-year)*  <u>\$ 193,728</u> (Modification Amount)**            \$2,233,708 Total</p> <p>\$2,039,980 (Final Option 2, 1-year)***  <u>\$4,347,920</u> (Modification #2)****            \$12,701,568 Total</p> <p><b><u>\$ 615,650</u></b> (Mod. #3 - Extension)            \$13,317,218 Revised Total</p>
<p>Jumoke, Inc.            Baltimore, MD            Contract: SSA/CPA-21-016-A4            ADPICS No.: COK86828            Tax Clearance No.: 25-0138-0101</p> <p>Mod #3 - A3 Mod approved on 7/3/2024            BPW Agenda (Item 45-S-MOD),            Added 30 Independent Living Program beds 07/01/2024 - 6/30/2025.</p>	<p>22</p>	<p><u>\$1,202,604</u> (Base)            \$1,202,604 Total</p> <p>\$ 601,302 (Renewal Option 1, 1-year)*  <u>\$ 44,719</u> (Modification Amount)**            \$ 646,021 Total</p> <p>\$ 601,302 (Final Option 2, 1-year)***  <u>\$ 752,217</u> (Modification #2)****            \$3,202,144 Revised Total</p> <p><u>\$ 919,134</u> (Mod. #3 - Extension)            \$4,121,278 Total</p> <p><b><u>\$ 459,959</u></b> (Mod. #4 - Extension)            \$4,581,237 Revised Total</p>



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<p>Kennedy Krieger Education and Community Services, Inc. Baltimore, MD Contract: SSA/CPA-21-017-A3 ADPICS No.: COK86568 Tax Clearance No.: 25-0139-0001</p>	<p align="center">70</p>	<p><u>\$6,103,980</u> (Base) \$6,103,980 Total</p> <p>\$3,051,990 (Renewal Option 1, 1-year)* <u>\$ 219,459</u> (Modification Amount)** \$3,271,449 Total</p> <p>\$3,051,990 (Final Option 2, 1-year)*** <u>\$3,871,141</u> (Modification #2)**** \$16,298,560 Total</p> <p><b><u>\$ 916,429</u></b> (Mod. #3 - Extension) \$17,214,989 Revised Total</p>
<p>KidsPeace National Centers of North America, Inc.* Schnecksville, PA (Local Office in Lanham, MD) Contract: SSA/CPA-21-018-A2 ADPICS No.: COJ43968  <b>Program Closed 06/30/2022</b></p>	<p align="center">40</p>	<p><u>\$2,721,448</u> (Base) \$2,721,448 Total \$1,360,724 (Renewal Option 1, 1-year)* <u>\$ 67,800</u> (Modification Amount)** \$1,428,524 Total \$2,721,448 (Renewal Option 1, 1-year)*** <u>\$1,360,724</u> (Modification Amount)**** \$4,149,972 Total</p>



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<p>King Edwards' Inc.            Baltimore, MD            Contract: SSA/CPA-21-019-A3            ADPICS No.: COK86979            Tax Clearance No.: 25-0140-0110</p>	40	<p><u>\$3,318,808</u> (Base)            \$3,318,808 Total            \$1,659,404 (Renewal Option 1, 1-year)*  <u>\$ 82,921</u> (Modification Amount)**            \$1,742,325 Total</p> <p>\$1,659,404 (Final Option 2, 1-year)***  <u>\$1,936,671</u> (Modification #2)****            \$8,657,208 Revised Total</p> <p><b><u>\$ 425,139</u></b> (Mod. #3 - Extension)            \$9,082,347 Revised Total</p>
<p>The Martin Pollak Project, Inc.            Baltimore, MD            Contact: SSA/CPA-21-020-A2            ADPICS No.: C0J43971            Tax Clearance No.:</p> <p><b>Program Closed 07/30/2024</b></p>	110	<p><u>\$7,976,672</u> (Base)            \$7,976,672 Total            \$3,988,336 (Renewal Option 1, 1-year)*  <u>\$ 199,295</u> (Modification Amount)**            \$4,187,631 Total</p> <p>\$3,988,336 (Final Option 2, 1-year)***  <u>\$4,551,398</u> (Modification #2)****            \$20,704,037 Total</p>



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**ATTACHMENT I**

<p>Mentor Maryland, Inc. Baltimore, MD Contract: SSA/CPA-21-021-A3 ADPICS No.: COK86570 Tax Clearance No.: 25-0142-0001</p>	296	<p><u>\$23,920,694</u> (Base) \$23,920,694 Total</p> <p>\$11,960,347 (Renewal Option 1, 1-year)* <u>\$ 713,950</u> (Modification Amount)** \$12,674,297 Total</p> <p>\$11,960,347 (Final Option 2, 1-year)*** <u>\$14,252,193</u> (Modification #2)**** \$62,807,531 Total</p> <p><b><u>\$ 4,606,671</u></b> (Mod. #3 - Extension) \$67,414,202 Revised Total</p>
<p>National Center for Children and Families, Inc.; Bethesda, MD Contact: SSA/CPA-21-022-A3 ADPICS No.: COK87082 Tax Clearance No.: 25-0143-0110</p>	61	<p><u>\$5,136,878</u> (Base) \$5,136,878 Total</p> <p>\$2,568,439 (Renewal Option 1, 1-year)* <u>\$ 333,631</u> (Modification Amount)** \$2,902,070 Total</p> <p>\$2,568,439 (Final Option 2, 1-year)*** <u>\$3,742,379</u> (Modification #2)**** \$14,349,766 Total</p> <p><u>\$ 868,813</u> (Mod. #3 - Extension) \$15,218,579 Revised Total</p>



**DEPARTMENT OF GENERAL SERVICES**  
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**REVISED**

**39-S-MOD.                    SERVICES MODIFICATION (cont'd)**

**ATTACHMENT I**

<p>Neighbor to Family, Inc. aka Neighbor to Family  Windsor Mill, MD  Contact: SSA/CPA-21-023-A3  ADPICS No.: COK87047  Tax Clearance No.: 25-0144-0110</p>	50	<p><u>\$3,588,768</u> (Base)  \$3,588,768 Total</p> <p>\$1,794,384 (Renewal Option 1, 1-year)*  \$ 89,449 (Modification Amount)**  \$1,883,833 Total</p> <p>\$1,794,384 (Final Option 2, 1-year)***  \$1,949,374 (Modification #2)****  \$9,216,359 Revised Total</p> <p><b>\$ 505,109</b> (Mod. #3 - Extension)  \$9,721,468 Revised Total</p>
<p>Nexus Woodbourne Family Healing  Baltimore, MD  Contract: SSA/CPA-21-035-A4  ADPICS No.: COK87166  Tax Clearance No.: 25-0145-0111</p> <p><b>Name Change Mod #1 - Changed name to Nexus Woodbourne Family Healing, 6/1/2021 - 6/30/2023, Delegated approval.</b></p>	55	<p><u>\$4,066,278</u> (Base)  \$4,066,278 Total</p> <p>\$ 0.00 (Name Change Mod #1)  \$4,066,278 Revised Total</p> <p>\$2,127,645 (Renewal Option 1, 1-year)*  \$ 114,720 (Modification #2)**  \$6,308,643 Total</p> <p>\$2,033,139 (Final Option 2, 1-year)***  \$2,696,577 (Modification #3)****  \$11,038,359 Total</p> <p><b>\$ 648,591</b> (Mod. #4 - Extension)  \$11,686,950 Revised Total</p>



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**39-S-MOD.                    SERVICES MODIFICATION (cont'd)**

**ATTACHMENT I**

<p>Parker Therapeutic Services, Inc.            Baltimore, MD            Contract: SSA/CPA-21-026-A3            ADPICS No: COL00767            Tax Clearance No.: 25-0146-0110</p>	45	<p><u>\$3,093,598</u> (Base)            \$3,093,598 Total</p> <p>\$1,546,799 (Renewal Option 1, 1-year)*  <u>\$ 115,180</u> (Modification Amount)**            \$4,755,577 Total</p> <p>\$1,546,799 (Final Option 2, 1-year)***  <u>\$1,935,321</u> (Modification #2)****            \$8,237,697 Total</p> <p><b><u>\$ 480,245</u></b> (Mod. #3 - Extension)            \$8,717,942 Revised Total</p>
<p>Pressley Ridge-Maryland,            Inc.            Baltimore, MD            Contract: SSA/CPA-21-027-A3            ADPICS No.: COL00699            Tax Clearance No.: 25-0148-0100</p>	189	<p><u>\$15,689,090</u> (Base)            \$15,689,090 Total</p> <p>\$7,844,546 (Renewal Option 1, 1-year)*  <u>\$ 539,271</u> (Modification Amount)**            \$8,383,817 Total</p> <p>\$7,844,546 (Final Option 2, 1-year)***  <u>\$7,374,415</u> (Modification #2)****            \$39,291,868 Total</p> <p><b><u>\$2,387,369</u></b> (Mod. #3 - Extension)            \$41,679,237 Revised Total</p>



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**REVISED**

**39-S-MOD.                    SERVICES MODIFICATION (cont'd)**

**ATTACHMENT I**

<p>Progressive Steps, Inc.            Baltimore, MD            Contract: SSA/CPA-21-028-A3            ADPICS No.: COL00705            Tax Clearance No.: 25-0149-0010</p>	16	<p>\$ 873,816 (Base)            \$ 873,816 Total</p> <p>\$ 436,908 (Renewal Option 1, 1-year)*            \$ 39,290 (Modification Amount)**            \$1,350,014 Total</p> <p>\$ 436,908 (Final Option 2, 1-year)***            \$ 509,612 (Modification #2)****            \$2,296,534 Total</p> <p><b>\$ 124,069</b> (Mod. #3 - Extension)            \$2,420,603 Revised Total</p>
<p>Progressive Life Center, Inc.            * Washington, DC            (Local Office in Landover,            MD)            Contract: SSA/CPA-21-029-A3            ADPICS No.: COL00719            Tax Clearance No.:25-0150-0110</p>	76	<p>\$5,199,990 (Base)            \$5,199,990 Total</p> <p>\$2,599,995 (Renewal Option 1, 1-year)*            \$ 129,995 (Modification Amount)**            \$7,929,980 Total</p> <p>\$2,599,995 (Final Option 2, 1-year)***            \$3,012,287 (Modification #2)****            \$13,542,262 Total</p> <p><b>\$ 739,033</b> (Mod. #3 - Extension)            \$14,281,295 Revised Total</p>



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**REVISED**

**39-S-MOD.                    SERVICES MODIFICATION (cont'd)**

**ATTACHMENT I**

PSI Services III, Inc. Hyattsville, MD Contract: SSA/CPA-21-030-A3 ADPICS No.: COL00730 Tax Clearance No.: 25-0151-0110	58	<p> <u>\$4,854,640</u> (Base)            \$4,854,640 Total            \$2,427,320 (Renewal Option 1, 1-year)*  <u>\$ 194,071</u> (Modification Amount)**            \$7,476,031 Total         </p> <p>           \$2,427,320 (Final Option 2, 1-year)***  <u>\$3,002,503</u> (Modification #2)****            \$12,905,854 Revised Total         </p> <p> <u>\$ 707,969</u> (Mod. #3 - Extension)            \$13,613,823 Revised Total         </p>
San Mar Children's Home, Inc. Boonsboro, MD Contract: SSA/CPA-21-036-A3 ADPICS No.: COK02105 Tax Clearance No.: 25-0152-0110	55	<p> <u>\$3,103,588</u> (Base)            \$3,103,588 Total            \$1,779,271 (Renewal Option 1, 1-year)*  <u>\$ 155,057</u> (Modification Amount)**            \$5,037,916 Total         </p> <p>           \$1,551,794 (Final Option 2, 1-year)***  <u>\$2,218,135</u> (Modification #2)****            \$8,807,845 Total         </p> <p> <u>\$ 608,997</u> (Mod. #3 - Extension)            \$9,416,842 Revised Total         </p>



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**REVISED**

**39-S-MOD.                    SERVICES MODIFICATION (cont'd)**

**ATTACHMENT I**

<p>Seraaj Family Homes, Inc.  Montgomery, AL  Contract: SSA/CPA-21-031-A2  ADPICS No.: COJ43909  Tax Clearance No.:</p> <p><b>Program Closed 05/31/2024</b></p>	20	<p><u>\$1,240,102</u> (Base)  \$1,240,102 Total  \$ 620,051 (Renewal Option 1, 1-year)*  <u>\$ 30,980</u> (Modification #1 Amount)**  \$1,891,133 Total</p> <p>\$ 620,051 (Final Option 2, 1-year)***  <u>\$ 718,288</u> (Modification #2)****  \$ 3,229,472 Total</p>
<p>Umbrella Therapeutic Services,  Inc.; Lanham, MD  Contract: SSA/CPA-21-032-A3  ADPICS No.: COL00735  Tax Clearance No.: 25-0153-0111</p>	10	<p><u>\$ 541,932</u> (Base)  \$ 541,932 Total  \$ 270,966 (Renewal Option 1, 1-year)*  <u>\$ 13,537</u> (Modification Amount)**  \$ 826,435 Total</p> <p>\$ 270,966 (Final Option 2, 1-year)***  <u>\$ 316,035</u> (Modification #2)****  \$1,413,436 Total</p> <p><u>\$ 78,882</u> (Mod. #3 - Extension)  \$1,492,318 Revised Total</p>
<p>WIN Family Services, Inc.  Baltimore, MD  Contract: SSA/CPA-21-034-A3  ADPICS No.: COK02110  Tax Clearance No.: 25-0154-0100</p>	95	<p><u>\$8,188,696</u> (Base)  \$8,188,696 Total  \$4,094,348 (Renewal Option 1, 1-year)*  <u>\$ 204,411</u> (Modification Amount)**  \$12,487,455 Total</p> <p>\$ 4,094,348 (Final Option 2, 1-year)***  <u>\$ 4,433,582</u> (Modification #2)****  \$21,015,385 Revised Total</p> <p><u>\$ 1,073,282</u> (Mod. #3 - Extension)  \$22,088,667 Revised Total</p>



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*Contact: Cynthia Washington 410-767-7675  
cynthia.washington2@maryland.gov*

**40-S -MOD. SERVICES MODIFICATION**

*Department of Human Services, Office of Budget and Finance*

**Contract ID:** Public Assistance Cost Allocation Service and Random Moment Time Study;  
*OBF/CARM-24-001-A1*; ADPICS No.: COL00740

**Contract Approved:** DGS 27-S, 10/25/2023

**Contract Description:** Software-as-a-Service solution for Functional Area I - cost allocation services and Functional Area II - random moment time study services for the Family Investment Administration and the Social Services Administration.

**Modification Description:** (1) Conduct a workload assessment in response to a State Fiscal Year 2026 Joint Chairmen's Report requirement to develop new workload standards for child welfare staffing and assist in the identification of DHS child welfare staffing needs. (2) Correct erroneous term date from DGS 27-S, 10/25/2023. That item listed the term as 11/01/2023 - 10/30/2026 (w/two 1-year renewal options). The correct term is 11/01/2023 - 10/31/2026 (w/two 1-year renewal options).

**Award:** Public Consulting Group LLC; Boston, MA

**Original Contract Term:** 11/01/2023 - 10/31/2026 (w/two 1-year renewal options)

**Modification Term:** 07/03/2025\* - 10/31/2026 (*Or earlier upon BPW approval*)

**Original Contract Amount:** \$400,600

**Modification Amount:** \$215,968

**Prior Options/Mods:** N/A

**Total Contract Amount:** \$616,568

**Percent +/- (This Item):** 53.91%

**Total Percent Change:** 53.91%



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**40-S-MOD. SERVICES MODIFICATION (cont'd)**

**Original Procurement Method:** Competitive Sealed Proposals

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Hiring Agreement Eligible:** Yes

**Requesting Agency Remarks:** The report on the state fiscal year 2026 state operating budget (HB 350) by the chairmen of the Senate Budget and Taxation Committee and the House Appropriations Committee, pages 181-182 specifies that the Department submit a report by November 1, 2025, and restricts \$250,000 in the Department’s administrative funding until the report is submitted.

The report shall also include a discussion of specific actions taken by the department and local departments of social services to reallocate positions, including the number of positions reallocated by type (caseworker or supervisor) between jurisdictions and identifying the jurisdictions that these positions were transferred from and to, in order to ensure that all jurisdictions can meet the standards for both caseworkers and supervisors.

The report shall also include an update on the status of work done by CWLA to develop new workload standards for child welfare staffing, the completion by the Maryland Department of Human Services (DHS) of its child welfare workforce analysis, and broader efforts by DHS to improve recruitment and retention of caseworkers.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.

**Fund Source:** 65% General Funds, 35% Federal Funds

**Approp. Code:** N00E0101

**Resident Business:** No

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Jared DeMarinis 410-269-2840  
jared.demarinis@Maryland.Gov*

**41-S-MOD. SERVICES MODIFICATION  
*RETROACTIVE - State Board of Elections***

**Contract ID:** Ballot Packet Printing and Mailing; D38B1600011  
ADPICS No.: COK86824

**Contract Approved:** DGS, 31-S, 12/01/2021

**Contract Description:** Printing, inserting, and mailing ballot packets for all primary and general elections in 2022, 2024, 2026, and any special elections.

**Modification Description:** *RETROACTIVE* approval for printing, inserting, and mailing ballot packets for the 2025 Prince George's County Special General Election. The Prince George's County legislators issued a proclamation on December 10, 2024 to order a special election due to the resignation of the County Executive and vacancy in the 5<sup>th</sup> District of the County Council. While the proclamation originally set the date of the primary election for May 27, 2025, the State Administrator moved the election to June 3, 2025. SBE had adequate funds for the 2025 Primary Election and was hopeful the not to exceed amount would also fund the 2025 Special General Election, however the Prince George's County Council Resolution required all eligible voters be mailed a ballot in advance of the Prince George's County Special Primary Election and Special General Election which led to higher than anticipated costs.

**Award:** Taylor Communications Inc. Byron, MN

**Original Contract Term:** 12/01/2021 - 12/31/2023 (w/two 1-year renewal options)

**Modification Term:** 03/01/2025 - 06/03/2025 (**Retroactive**)

**Original Contract Amount:** \$1,284,400

**Modification Amount:** \$577,243 (**Retroactive**)

**Prior Options/Mods:** \$266,561.06 (Mod. #1 Additional design, USPS consulting, and manual ballot removal. Also, climate controlled storage to secure ballot paper, the production of inserts, inner and outer envelopes, test decks, and adding color ink to inserts. DGS 41-S-MOD, 12/02/2022)  
\$3,047,867.00 (Renewal Option #1 01/01/2024- 12/31/2025 DGS 31-S-OPT 10/25/2023)



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**41-S-MOD. SERVICES MODIFICATION (cont'd)**

\$0 (Mod. #2 Enhancements to the ballot tracking system.  
Delegated Authority - SBE, 03/24/2024)  
\$905,748 (Mod #3 Printing, inserting, and mailing ballot packets  
for the 2024 Prince George's County Special Primary Election.  
DGS 24-S, 09/11/2024)

**Total Contract Amount:** \$6,081,819.06

**Percent +/- (This Item):** 44.94%

**Total Percent Change:** 373.51%

**Original Procurement Method:** Competitive Sealed Proposals

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Requesting Agency Remarks:** As a result of the Prince George's County Executive resigning on December 2, 2024, a vacancy in that office was created that must be filled by a special election. Additionally, a vacancy in County Council District 5 was created when the District 5 representative won an election for an at-large council seat. The Prince George's County Council subsequently issued a Resolution directing that a Special Election be held to fill a vacancy on the County Council. The Resolution required that the special primary election was Tuesday, March 4, 2025, and the special general election would be Tuesday, May 27, 2025. The date of the special general election was changed by the State Administrator to June 3, 2025. Per the county resolution, all eligible voters must be mailed a ballot in advance. SBE is assisting the Prince George's County Board of Elections in administering this Special Primary Election by modifying SBE's existing contract with the State's current Mail-In Ballot vendor to produce and mail the ballots for the unanticipated Prince George's County Special Primary Election.



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**41-S-MOD. SERVICES MODIFICATION (cont'd)**

*Agency Remarks (cont'd)*

MBE and VSBE participation was not established for this contract because of security. There must be a uniform system of accounting and security for all mail-in ballots during each phase of the project. Each ballot is very specific to the voters' information, and there are barcodes that tie the ballot with a tracking number. Sending some of the work to a subcontractor could affect the security of the automated system and cause confusion or numbering challenges. Price is another consideration; the higher the volume, the lower the per-unit cost. If the Prime Contractor sends some of the printing work to a subcontractor, that subcontractor would have to do a new print batch setup with their equipment, eliminating the economy of scale benefit that comes from as few print setups as possible.

**DGS OSP Remarks: RETROACTIVE** approval requested pursuant to § 11-204( c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

**Fund Source:** 100% Special Funds (County Local Board of Elections Funds)

**Approp. Code:** D38I0102

**Resident Business:** No

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
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*Contact: Matthew Carpenter 410-230-6362  
matthew.carpenter1@maryland.gov*

**42-IT.            INFORMATION TECHNOLOGY**  
***Department of Labor, Department of Public Safety and Correctional Services***

**Contract ID:** SMART Boards; *LABOR-FY2025-016*  
ADPICS No.: P00B5600108

**Contract Description:** Seventy-nine SMART Boards for education services at 16 correctional facilities statewide, MCI-H – Maryland Correctional Institution Hagerstown, MCTC – Maryland Correctional Training Center, JCI – Jessup Correctional Institution, MCI-J – Maryland Correctional Institution Jessup, PATX – Patuxent Institution, WCI – Western Correctional Institution, NBCI – North Branch Correctional Institution, RCI – Roxbury Correctional Institution, CMCF – Central Maryland Correctional Facility, MCPRS-DRCF – Maryland Correctional Pre-Release System Dorsey Run Correctional Facility, MCI-W – Maryland Correctional Institution for Women, OSTC-BCCC – Occupational Skills Training Center Baltimore City Correctional Center, MTC – Metropolitan Transition Center, ECI-E – Eastern Correctional Institution East Compound, ECI-A – Eastern Correctional Institution Annex, ECI-W – Eastern Correctional Institution West.

**Award:** KNZ Solutions Inc.; Vienna, VA (MBE)  
(Certified Small Business)

**Contract Term:** Anticipated delivery date - 07/07/2025

**Amount:** \$599,490.50

**Procurement Method:** Competitive Sealed Bidding (*SBR - Designated*)

**Bids:**

<i>Bidders</i>	<i>Amounts</i>
KNZ Solutions Inc.; Vienna, VA	\$599,490.50
Waypoint Networks LLC; Annapolis, MD	\$674,407.00

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 9% / 0%

**Performance Security:** No

**Incumbent:** N/A





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*Contact: Joe Palechek 443-867-0249  
jpalechek@mdot.maryland.gov*

**43-IT.            INFORMATION TECHNOLOGY  
*Department of Transportation***

**Contract ID:** Mainframe Software; *MDOTTS2600*  
ADPICS No.: J01B5600039

**Contract Description:** Annual maintenance, support and license renewal for mainframe operating system software currently installed on the mainframe processor at the Glen Burnie Data Center.

**Award:** IBM Corporation, Baltimore, MD

**Contract Term:** 07/03/2025\* - 06/30/2026 (\*Or earlier upon BPW approval)

**Amount:** \$1,991,566.96

**Procurement Method:** Sole Source (Proprietary)

**Living Wage Eligible:** No

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** No

**Incumbent:** Same

**Requesting Agency Remarks:** The software license agreement is critical to the ability to fulfill the responsibility as the central data processing center for all of MDOT, including the Maryland Transportation Authority.

The current Enterprise Server supports the EMIS (Employee Management Information System) which is payroll, HRIS (Human Resources Information System) and many Motor Vehicle Administration (MVA) Legacy applications and transactions for Vehicle Drivers Licensing and including customers such as the Department of Public Safety and Correctional Services (DPSCS).



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**43-IT.      INFORMATION TECHNOLOGY (cont'd)**

***Agency Remarks (cont'd):***

IBM is the sole owner of the proprietary operating system, and sub-systems installed on the existing IBM mainframe processor. The software systems run exclusively on an IBM Mainframe platform, which has a license agreement that is exclusively owned by IBM and can only be utilized through a software license agreement from IBM. Services include Monthly License Charge (MLC) and Software XCEL Enterprise Edition for zSystems. MDOT has removed the zSeries subscription and support services, as MDOT has identified that it no longer needs this service.

The price is determined to be fair and reasonable with a decrease over the FY25 contract price. Although the Monthly License Charge (MLC) cost has increased in price by \$108,278.16 or 5.7% and the Software XCEL Enterprise Edition for zSystem (IBM Link) cost has increased in price by \$3,508.00 or 4.8%, the removal of the zSeries subscription and support services has decreased the overall cost and provided savings of -\$248,426.04 or -11.1%.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.

***Fund Source:***                      100% Special Funds (Transportation Trust Fund)

***Approp. Code:***                      J01A0107

***Resident Business:***              Yes

***MD Tax Clearance:***              25-0867-0111

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
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*Contact: Melissa Leaman 410-697-9700  
melissa.leaman@maryland.gov*

**44-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION  
*Department of Information Technology***

**Contract ID:** Maryland Data Center Colocation Services; F50B4600035  
ADPICS No.: COK88117

**Contract Approved:** DGS 27-IT, 10/30/2024

**Contract Description:** Data center colocation, a service that allows businesses to rent space in a third-party data center to store their servers and other computing hardware. The state uses the data center to provide enterprise/colocation services to 30 agencies. DoIT leverages two locations to host and migrate critical infrastructure and services, including backup and disaster recovery solutions.

**Modification Description:** To meet stakeholder requirements for geographic diversity and to mitigate the risk of potential regional threats, a subset of the current secondary data center service capabilities will transition from the TierPoint BWI facility to a TierPoint facility in Allen, Texas, to support a hosted Continuity of Operations (COOP) solution.

**Award:** TierPoint, LLC; Baltimore, MD

**Original Contract Term:** 11/01/2024 - 10/31/2029

**Modification Term:** 07/03/2025\* - 09/17/2029 (\*Or earlier upon BPW approval)

**Original Contract Amount:** \$7,500,000

**Modification Amount:** \$4,200,000

**Prior Options/Mods:** N/A

**Total Contract Amount:** \$11,700,00

**Percent +/- (This Item):** 56.00%

**Total Percent Change:** 56.00%

**Original Procurement Method:** Sole Source



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**44-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)**

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Requesting Agency Remarks:** This modification enhances the COOP solution's regional diversification for the State's critical data assets. These data assets are currently housed in two TierPoint data centers in Baltimore or the greater Baltimore region. A third site will be established in Allen, Texas, to bolster data resilience and functionality in the event of a regional disaster.

TierPoint, LLC currently provides data center colocation services where significant State fiber resources exist, i.e., regional network connectivity to data assets hosted in the data center (e.g., applications, files, firewalls, and servers). TierPoint can extend private network circuits from its facilities in Maryland to a data center in the southwest United States. This capability uniquely positions TierPoint to support virtual machine (VM) recovery and backup services at a warm site during disaster events.

TierPoint is the only entity capable of seamlessly integrating these services with the expanded COOP requirements. In the event of a disaster in the Baltimore region, it is crucial to have failover and continued backup services available. Maintaining VM backup operations after a disaster-triggered failover is critical for uninterrupted service delivery and recovery assurance.

DoIT will leverage existing private circuit infrastructure to establish connectivity between the Maryland data centers and the TierPoint facility in Allen, Texas. Initially deployed to support the Maryland Department of Health (MDH), which operates its primary data center at TierPoint-BWI and its secondary disaster recovery site in Allen, these circuits will support broader COOP goals. TierPoint provides the underlying network connectivity via its private circuits, while the networkMaryland team monitors and oversees these connections.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



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**44-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)**

**Fund Source:** 100% Reimbursable (Using Agencies)

**Approp. Code:** F50B0404.D404

**Resident Business:** Yes

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
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**REVISED**

*Contact: Kareen Davis 410-260-4084  
kareen.davis@maryland.gov*

**45-IT.      INFORMATION TECHNOLOGY**

**Recommendation:** That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously approved Master Contract.

**Authority:** State Finance and Procurement Article  
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

**Procurement Method:** Task Order/Purchase Order under Master Contract

**1.0    Master Contract:**    **Consulting and Technical Services Plus (CATS+)**  
Contract No.: 060B2490023  
*Approved:* DoIT 3-IT, 04/03/2013  
*Term:* 04/22/2013 - 04/21/2028  
*\*\*As of publication, the remaining balance of this master contract is \$412,799,355.73*

**1.1    Using Agency:** Department of Transportation  
**Description:** Application Developers for the Maryland State Highway Administration (SHA) to be a strategic partner with the ability to provide a broad range of application developers. Includes 20 resources. SHA will have the option of adding up to five additional resources, for a maximum of 25 resources. All resources beyond the initial 20 will be requested through a Work Order Process. These developers will provide service and support for current and emerging technology projects and tasks, address application “bugs”, enhancements, and development with new project assignments; J02B5600016.

**Award:** Global Alliant, Inc.; Olney, MD (MBE)  
(Certified Small Business)

**Number of Qualified  
Master Contractors:** 511  
**Number of Proposals:** 10



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**1.0      *Consulting and Technical Services Plus (CATS+) (cont'd)***

***Proposals:***

<i>Offerors</i>	<i>Technical Ranking</i>	<i>Financial Ranking</i>	<i>Overall Ranking</i>
Global Alliant Inc., Olney; Rockville, MD	2	\$25,695,185.70 (5)	1
Business Solutions Group, Inc.; Ridge, MD	1	\$26,876,460.80 (7)	2
PVK Corporation; Ashburn, VA	4	\$25,979,800.00 (6)	3
Serigor, Inc.; Dayton, MD	3	\$28,077,000.00 (8)	4
GCOM Software, LLC; Columbia, MD	5	\$30,784,936.80 (10)	5
4A Consulting LLC; Ellicott City, MD	6	\$21,465,645.60 (2)	6
22 <sup>nd</sup> Century Technologies, Inc.; Somerset, NJ	7	\$20,447,896.00 (1)	7
Optimal Solutions and Technologies (OST), Inc.; Washington DC	8	\$23,929,836.00 (3)	8
G.R. Patel and Associates, Inc.; Waldorf, MD	9	\$25,181,100.00 (4)	9
Acentra Health; Rockville, MD	10	\$28,321,098.40 (9)	10

\* *Technical rankings were weighted greater than financial rankings.*

**Amount:** \$14,725,773.76

**Term:** 07/03/2025\* - 04/21/2028

(\*Or earlier upon BPW approval)

**MBE/VSBE Participation:** 25% / 0%

**Resident Business:** Yes

**Fund Source:** 100% Special Funds (Transportation Trust Fund)

**Agency Remarks:** Since there were more than ten qualified task order proposals, the procurement officer followed section 6.4.1. of the TORFP Down-Select Procedure and invited the ten firms with the highest ranked technical proposal for interviews, after technical and financial proposals were reviewed, the ten down-selected master contractors were requested to submit a Best and Final Offer (BAFO). The intended awardee was identified, and non-selected offerors were notified.



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**1.0      *Consulting and Technical Services Plus (CATS+) (cont'd)***

One protest was received challenging the award decision during the debriefing period. The protest was received on September 16, 2024, and denied on November 20, 2024. The protest decision was appealed and ultimately dismissed with prejudice by the Board of Contract Appeals on January 10, 2025. No further actions were taken. The pricing in the proposal chart is BAFO pricing, which was used to determine the award among the 10 short-listed firms. The award amount is less and based on the term of the contract, which was shortened due to the protest delaying the award. Since the term of the underlying CATS+ Master Contract ends on April 21, 2028, this task order contract must co-term on that date. The original financial offer by Global Alliant Inc was \$25,955,220.62. Global Alliant's BAFO was \$25,695,185.70. This price was based on the original period of performance listed in the solicitation before MDOT received a protest. The original performance period was a 3-year base, and two 1-year renewal options, for a total of 5-years. Due to the length of the protest process and the lack of a survivability clause in the CATS+ Master Contract. The original period of performance was shortened, requiring a revision to the Amount based on the revised Term (duration) and fixed labor rates from the BAFO. The current performance period is 2-years 9-months and 3-weeks, with no option years starting July 2025. Pricing per year is approximately \$5M per year; 2.94 years x \$5M = \$14.7M





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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**2.0      *Delivery Program Management Services; F50B0600039 (cont'd)***

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Resident Business:** No

**Fund Source:** 100% General Funds

**Agency Remarks:** MDH needs this extension to allow time to initiate a work order off the new Agile Teams 2.0 statewide contract to replace this DPMO Task Order Award (TOA). The current task order contract provides for the services of 12 analytical resources made up of data analysts and data architects that support multiple MDH major projects including National Electronic Disease Surveillance System (NEDSS), Electronic Health Records (EHR) implementation, Electronic Verification Records Registration System (EVRRS). Resources also perform data analytics for the MDH enterprise Data Office on projects that includes Behavior Health, Overdose, Gun Violence Protection Center (GVPC), and various Maryland Public Health Systems major IT system projects as assigned by the MDH Data Office Health. These resources are essential to providing data analytics expertise for support of EHR, NEDSS Tableau systems, and other Public Health applications.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.

**2.2      *Using Agency:*** Department of Health

***Description:*** Program/Project Management services for the Department of Health. The Senior Project Manager will oversee the full project management life cycle and software development life cycle for the implementation of highly complex, large-scale, strategic IT initiatives in the Department of Health's Office of Enterprise Technology; *F50B0600039-06, M00P6600003.*

***Modification Description:*** Extend the contract to allow time to complete the new procurement.

***Award:*** Navitas Business Consulting, Inc.; Herndon, VA  
(MBE) (Certified Small Business)

***Original Term:*** 03/10/2022 - 06/30/2022

***Modification Term:*** 07/03/2025\* - 06/30/2026

(\*Or earlier upon BPW approval)

***Original Amount:*** \$ 76,366.08

***Modification Amount:*** \$229,262.09



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**2.0      *Delivery Program Management Services; F50B0600039 (cont'd)***

<b>Prior Mods/Options:</b>	\$227,280.00 (Renewal Option #1 07/01/2022 - 06/30/2023 DGS 64-IT 2.7, 06/08/2022) \$227,280.00 (Renewal Option #2 07/01/2023 - 06/30/2024 DGS 55-IT-2.1, 06/07/2023) \$194,189.06 ( Mod #1 Extension 07/01/2024 - 06/30/2025 Delegated Authority - MDH, 06/08/2025)
<b>Total Contract Amount:</b>	\$954,377.23
<b>MBE/VSBE Participation:</b>	0% / 0%
<b>MBE/VSBE Compliance:</b>	0% / 0%
<b>Resident Business:</b>	No
<b>Fund Source:</b>	100% General Funds

**Agency Remarks:** MDH plans to replace this DPMO Task Order Award (TOA) contract by utilizing the new Statewide Agile Resources and Teams (Agile Teams) statewide contract to procure a new work order for these services. The current contract provides for the services of 12 analytical resources made up of data analysts and data architects that support multiple MDH major projects, including National Electronic Disease Surveillance System (NEDSS), Electronic Health Records (EHR) implementation, Electronic Verification Records Registration System (EVRRS). Resources also perform data analytics for the MDH enterprise Data Office project that includes the Behavioral Health, Overdose, and Gun Violence Protection Center (GVPC), and various Maryland Public Health Systems major IT system projects as assigned by the MDH Data Office Health.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**2.0      *Delivery Program Management Services; F50B0600039 (cont'd)***

**2.3      *Using Agency:*                      Comptroller of Maryland**

***Description:***                      The State is replacing its Financial Management Information System (FMIS). FMIS is the official accounting system of record for the State of Maryland comprised of accounting, purchasing and inventory, and reporting applications. This task order is to provide two Business Analyst positions. Both positions will work on the Business Transformation under the 21<sup>st</sup> Century Financial Systems Enterprise project to design plans for and gather data for analytics to assess processes, determine needs, and deliver data-driven analysis, reports, and recommendations; *F50B0600039-63 / E00P4600481*

***Option Description:***      Exercise the sole renewal option.

***Award:***                                      Angarai International, Inc.; Greenbelt, MD (MBE)  
(Certified Small Business)

***Original Term:***                      05/06/2024 - 05/05/2025 (w/one 1-year renewal option)

***Option Term:***                              07/03/2025 - 07/02/2026

***Original Amount:***                      \$ 455,716.80

***Option Amount:***                              \$ 469,385.28

***Prior Mods/Options:***                      \$0 (Mod. #1 Extension 05/06/2025 - 07/02/2025 Delegated  
Authority - Comptroller, 05/01/25)

***Total Contract Amount:***                      \$925,102.08

***MBE/VSBE Participation:***                      0% / 0%

***MBE/VSBE Compliance:***                      0% / 0%

***Resident Business:***                              Yes

***Fund Source:***                                      100% Reimbursable (Comptroller)

***Agency Remarks:*** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.





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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**3.0    Agile Team Resources; F50B2600034 (cont'd)**

Business Analyst, Computer Systems (*single acceptable proposal received*)

<i>Offer or</i>	<i>Candidate</i>	<i>Technical Ranking</i>	<i>Candidate Hourly Rate</i>	<i>Financial Offer (Rankings)</i>	<i>Overall Ranking</i>
Gantech, Inc.	# 1	1	\$97.00	\$353,080 (1)	1

*\*Technical Factors had greater weight than financial factors.*

Quality Assurance Specialist (*single acceptable proposal received*)

<i>Offeror</i>	<i>Candidate</i>	<i>Technical Ranking</i>	<i>Candidate Hourly Rate</i>	<i>Financial Offer (Rankings)</i>	<i>Overall Ranking</i>
Tetrus Corp	# 1	1	\$79.00	\$287,560 (1)	1

*\*Technical Factors had greater weight than financial factors.*

**Application Developer, Advanced - Elegant Enterprise-Wide Solutions, Inc.**

**Amount:** \$691,600.00

**Resident Business:** No

**Application Developer, Advanced - Infojini Inc.**

**Amount:** \$337,537.20

**Resident Business:** Yes

**Quality Assurance Specialist - Tetrus, Corp.**

**Amount:** \$287,560.00

**Resident Business:** No

**Business Analyst, Computer Systems (Junior) - GANTECH, Inc.**

**Amount:** \$353,080.00

**Resident Business:** Yes



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**3.0    Agile Team Resources; F50B2600034 (cont'd)**

**Amount:** \$1,669,777.20 Total  
**Term:** 07/03/2025 - 03/31/2027  
**MBE/VSBE Participation:** 0% / 0%  
**Fund Source:** 100% General Reimbursable - (Major Information Technology Development (MITD))

**Agency Remarks:** An online customer portal will be developed to allow Well and Septic contractors to submit and pay for Well and Septic applications/permits. MDE, in consultation with the counties of the state of Maryland, local health departments, Maryland Department of Health, and WELLS and SEPTIC installers, will gather requirements. A total of seventy-seven (77) resumes were received for consideration, of which a total of twenty-three (23) applicants were selected for interviews. Fifty-four (54) candidates were deemed not susceptible of award. Interviews were conducted to determine the most qualified resources for MDE. Some of the Offerors may not have had any candidates who were interviewed. There were eighteen (18) additional candidates deemed not susceptible of award. The five (5) selections were identified from four (4) Offerors as the most advantageous to the State.

Financial proposals were reviewed to ensure labor rates were reasonable. MDE determined that the pricing was fair and reasonable for each position based on the previous Agile task order awarded for the same functional areas and the master contract rate ceiling for each labor category.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**4.0    *Master Contract:*      *Commercial Off-the-Shelf Software (COTS) 2012***  
Contract No. 060B2490021  
*Approved:*                    DoIT 6-IT, 09/19/2012  
*Term:*                         10/01/2012 - 09/30/2027  
*\*\*As of publication, the remaining balance of this master contract is \$29,741,148.84.*

**4.1    *Using Agency:*        Department of Information Technology**  
***Description:***            Cisco Cohesity Software Subscription Licenses for servers and  
storage; F50P5600475  
***Award:***                    CAS Severn; Laurel, MD (Certified Small Business)  
***Number of Qualified***  
***Master Contractors:***        8  
***Number of Bids:***             2  
***Bids:***

<i>Bidders</i>	<i>Amounts</i>
CAS Severn; Laurel, MD	\$373,824.00
En-Net Services, LLC; Frederick, MD	\$397,143.12

***Amount:***                    \$373,824  
***Term:***                      07/03/2025\* - 07/02/2026  
(\*Or earlier upon BPW approval)  
***MBE/VSBE Participation:*** 0% / 0%  
***Resident Business:***     Yes  
***Fund Source:***             100% Reimbursable (Using Agencies)  
***Agency Remarks:*** MBE and VSBE participation was not established for this contract  
because there are no subcontracting opportunities.



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**4.0      *Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)***

- 4.2      *Using Agency:***      Department of Human Services, MD THINK
- Description:***      New Relic software is used for monitoring, troubleshooting, and optimizing the performance of servers, applications, and other components. New Relic collects data insights into the health and performance of cloud infrastructure, including CPU (Central Processing Unit) usage, memory utilization, and network traffic;  
*MDTHK/MDTHK-25-096-C, N00P6600031*
- Award:***      Carahsoft Technology Corporation; Reston, VA
- Number of Qualified Master Contractors:***      3 (Functional Area I)
- Number of Bids:***      2
- Bids:***
- | <i>Bidders</i>                         | <i>Amounts</i>  |
|--|-----------------|
| Carahsoft Technology Corp.; Reston, VA | \$ 1,451,612.90 |
| En-Net Services, LLC; Frederick, MD    | \$ 1,553,225,80 |
- Amount:***      \$ 1,451,612.90
- Term:***      07/03/2025\* - 06/29/2026  
*(\*Or earlier upon BPW approval)*
- MBE/VSBE Participation:***      0% / 0%
- Resident Business:***      No
- Fund Source:***      Federal 41%, General 59%
- Agency Remarks:*** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**4.0      *Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)***

**4.3      *Using Agency:***      Department of Education

***Description:***      Grant management license and data migration software for the BOOST (Broadening Options and Opportunities for Students Today) Scholarship Program, which provides scholarship awards for some students who are eligible for the free or reduced price school meals program (FARMS) to attend a participating nonpublic school; R00B56000111.

***Award:***      Carahsoft Technology Corporation; Reston, VA

***Number of Qualified***

***Master Contractors:***      1

***Number of Bids:***      1 (*Single Bid Received*)

***Bid:***

<i>Bidder</i>	<i>Amount</i>
Carahsoft Technology Corporation; Reston, VA	\$244,477.40

***Amount:***      \$244,477.40

***Term:***      07/03/2025\* - 06/30/2027  
 (\*Or earlier upon BPW approval)

***MBE/VSBE Participation:***      0% / 0%

***Resident Business:***      No

***Fund Source:***      100% Federal

***Agency Remarks:*** The price has been determined to be fair and reasonable. The pricing available through federal General Services Administration (GSA) is \$301,239.32, and the proposed price is a savings of \$56,761.92

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**4.0      *Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)***

**4.4      *Using Agency:***      Department of Transportation, The Secretary's Office  
***Description:***      Broadcom CA Mainframe Software System Licenses and Maintenance. A Broadcom CA subscription is required for International Business Machine (IBM) Mainframe production. This software is embedded in the mainframe infrastructure to manage business transactions and is used in the Mainframe daily production; J01P4600068, CTR022078.

***Award:***      Advanced Computer Concepts Inc; McLean, VA  
 (MBE) (Certified Small Business)

***Number of Qualified***

***Master Contractors:***      6 (SBR - Designated)

***Number of Bids:***      4

***Bids:***

<i>Bidders</i>	<i>Amounts</i>
Advanced Computer Concepts Inc; McLean, VA	\$868,280.10
Applied Technology Services Inc; Middle River, MD	\$872,687.00
Knot Technology Solutions LLC; Churchton, MD	\$883,832.00
En-Net Services LLC; Frederick, MD	\$894,198.91

***Amount:***      \$868,280.10

***Term:***      07/03/2025\* - 06/30/2026  
 (\*Or earlier upon BPW approval)

***MBE/VSBE Participation:***      0% / 0%

***Resident Business:***      Yes

***Fund Source:***      100% Special Funds (Transportation Trust Funds)

***Agency Remarks:*** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.









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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**5.0      *Hardware/Associated Equipment & Services 2012 (cont'd)***

**5.3      *Using Agency:***      Department of Information Technology  
***Description:***      Ciena-CRMAN Network Communication Equipment for implementing the high-speed Consolidated Regional Metropolitan Area Network (CRMAN) backbone across Maryland. This initiative will extend 100G+ backbone services into each county access network through a modern, high-speed distribution network. This upgrade will increase support in remote locations, increase network resiliency and performance, and reduce our operational costs associated with our current equipment. Phase 2A of this critical project specifically focuses on establishing the Eastern CRMAN and migrating production services to the new infrastructure. *F50P5600453*

***Award:***      HCGI Hartford, INC, Columbia MD  
 (Certified Small Business)

***Number of Qualified***

***Master Contractors:***      3 (*SBR - Designated*)

***Number of Bids:***      2

<i>Bidders</i>	<i>Amounts</i>
HCGI Hartford Inc.; Columbia MD	\$1,505,631.00
En-Net Services, LLC; Frederick, MD	\$1,544,447.43

***Amount:***      \$1,505,631.00

***Term:***      Anticipated delivery date - 06/21/2025

***MBE/VSBE Participation:***      0% / 0%

***Resident Business:***      Yes

***Fund Source:***      100% Reimbursable (DoIT)

***Agency Remarks:*** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**5.0      *Hardware/Associated Equipment & Services 2012 (cont'd)***

- 5.4      *Using Agency:***                      Comptroller of Maryland  
***Description:***                              Purchase and installation of IBM z16 Model Mainframe Server. Includes five years of IBM premium hardware maintenance coverage. *E00P5600428*  
***Award:***    CDW, Shelton, CT  
***Number of Qualified Master Contractors:***                      23  
***Number of Bids:***                                      1 (*Single Bid Received*)  
***Amount:***    \$938,920  
***Term:***    Anticipated delivery date - 06/30/2025  
***MBE/VSBE Participation:***                      0% / 0%  
***Resident Business:***                                      No  
***Fund Source:***    100% Reimbursable (ADC Agencies)  
***Agency Remarks:*** The price has been determined to be fair and reasonable. IBM GSA pricing for the z16 Mainframe is \$1,371,465.23 which is \$432,545.23 more than the proposed price. COM IT staff's estimated cost of the z16 Mainframe was \$941,250.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**5.0      *Hardware/Associated Equipment & Services 2012 (cont'd)***

- 5.5      *Using Agency:***      Department of Information Technology  
***Description:***      Palo Alto Enterprise Hardware, Software, and Service Support for Disaster Recover as a Service (DRaaS); F50P5600499  
***Award:***      Blackwood Associates, Inc.; Annapolis, MD  
***Number of Qualified Master Contractors:***      7  
***Number of Bids:***      4  
***Bids:***

<i>Bidders</i>	<i>Amounts</i>
Blackwood Associates, Inc., Annapolis, MD	\$5,497,469.00
ePlus, Herndon, VA, 20171	\$6,285,110.55
Disys Solutions, Inc., Ashburn, VA 20147	\$6,465,457.90
Daly Computers, Clarksburg, MD 20871	\$6,970,300.43

- Amount:***      \$5,497,469  
***Term:***      07/03/2025\* - 07/02/2027  
                          (\*Or earlier upon BPW approval)  
***MBE/VSBE Participation:***      0% / 0%  
***Resident Business:***      Yes  
***Fund Source:***      100% Reimbursable (Using Agencies)  
***Agency Remarks:*** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**6.0    *Master Contract:*      *Desktop, Laptops and Tablets 2015***

Contract No. 060B5400007

*Approved:*                      *DOIT 1-IT, 07/16/2015*

*Term:*                              *07/22/2015 - 07/21/2027*

**\*\*As of publication, the remaining balance of this master contract is \$20,487,552.69.**

**6.1    *Using Agency:*              Department of Information Technology**

***Description:*** Purchase 175 Dell laptops, and 175 Dell docking stations These devices are to be provided to managed agencies as part of the device refresh.

***Award:***                              Applied Technology Services, Middle River, MD  
(MBE) (Certified Small Business)

***Number of Qualified***

***Master Contractors:***              17 (SBR-Designated)

***Number of Bids:***                      4

***Bids:***

<i>Bidders</i>	<i>Amounts</i>
Applied Technology Services; Middle River, MD	\$257,775.00
Aztekc; Carrollton, TX	\$353,912.00
Bithgroup Technologies; Annapolis, MD	\$405,657.00
Able Services, Hyattsville, MD	\$549,288.25

***Amount:***                              \$257,775.00

***Term:***                                  Anticipated delivery date - 06/30/2025

***MBE/VSBE Participation:***      0% / 0%

***Resident Business:***              Yes

***Fund Source:***                      100% Reimbursable (Department of Labor)

***Agency Remarks:*** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



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**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**6.0      *Desktop, Laptops and Tablets 2015 (cont'd)***

**6.2      *Using Agency:***            Department of Public Safety and Correctional Services  
***Description:***                Purchase 800 Dell desktop computers, monitors, and stands to replace correctional education facilities' computers that are not Windows 11 compatible that will need to be removed from service by October of 2025; *Q00P5603499*.

***Award:***                            Applied Technology Services, Inc.; Middle River, MD (MBE) (Certified Small Business)

***Number of Qualified***

***Master Contractors:***        17 (*SBR-Designated*)

***Number of Bids:***                3

***Bids:***

<i>Bidders</i>	<i>Amounts</i>
Applied Technology Services, Inc.; Middle River, MD	\$ 840,000
DSR, Inc.; Hanover, MD	\$1,281,600
En-Net Services, LLC, Frederick, MD	\$1,225,016

***Amount:***                            \$840,000

***Term:***                                Anticipated delivery date - 07/01/2025

***MBE/VSBE Participation:***    0% / 0%

***Resident Business:***            Yes

***Fund Source:***                    100% General Funds

***Agency Remarks:*** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**6.0      *Desktop, Laptops and Tablets 2015 (cont'd)***

**6.3      *Using Agency:***            Department of Information Technology  
***Description:***                Purchase 78 rugged Dell laptops and 1 Dell docking station.  
 These devices are to be provided to managed agencies as part of the device refresh lifecycle; F50P5600479.

***Award:***                            Applied Technology Services, Inc.; Middle River, MD  
 (MBE) (Certified Small Business)

***Number of Qualified***

***Master Contractors:***        17 (SBR-Designated)

***Number of Bids:***                3

***Bids:***

<i>Bidders</i>	<i>Amounts</i>
Applied Technology Services, Inc.; Middle River, MD	\$223,838.00
Bithgroup Technologies; Annapolis, MD	\$295,345.73
Ogis; Cincinnati, OH	\$338,855.00

***Amount:***                        \$223,838.00

***Term:***                            Anticipated delivery date - 06/30/2025

***MBE/VSBE Participation:*** 0% / 0%

***Resident Business:***        Yes

***Fund Source:***                100% DoIT Reimbursable (Dept. of Natural Resources)

***Agency Remarks:*** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



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**REVISED**

**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**6.0      *Desktop, Laptops and Tablets 2015 (cont'd)***

**6.4      *Using Agency:***      Department of Information Technology

***Description:***      Purchase 1,536 Dell laptops, 144 Dell Processors, and 300 Dell monitors. These devices will be provided to managed agencies as part of the device refresh lifecycle; F50P5600476.

***Award:***      Applied Technology Services, Inc.; Middle River, MD (MBE) (Certified Small Business)

***Number of Qualified***

***Master Contractors:***      17 (SBR-Designated)

***Number of Bids:***      2

***Bids:***

<i>Bidders</i>	<i>Amounts</i>
Applied Technology Services, Inc.; Middle River, MD	\$ 2,089,236.00
Bithgroup Technologies; Annapolis, MD	\$ 3,071,752.56

***Amount:***      \$ 2,089,236.00

***Term:***      Anticipated delivery date - 06/30/2025

***MBE/VSBE Participation:***      0% / 0%

***Resident Business:***      Yes

***Fund Source:***      100% DoIT Reimbursable

***Agency Remarks:*** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.



**DEPARTMENT OF GENERAL SERVICES**  
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**REVISED**

**45-IT.      INFORMATION TECHNOLOGY (cont'd)**

**6.0      *Desktop, Laptops and Tablets 2015 (cont'd)***

**6.5      *Using Agency:***            Department of Human Services  
***Description:***                Purchase 600 Dell Pro 16 Plus laptops with monitors and accessories, to replace outdated models and upgrade the hardware infrastructure; N00P5603337.

***Award:***                            Applied Technology Services, Inc.; Middle River, MD (MBE) (Certified Small Business)

***Number of Qualified***

***Master Contractors:***        17 (SBR - Designated)

***Number of Bids:***                2

***Bids:***

<b><i>Bidders</i></b>	<b><i>Amounts</i></b>
Applied Technology Services, Inc.; Middle River, MD	\$941,400
Bithgroup Technologies, Inc.; Baltimore, MD	\$1,279,602

***Amount:***                        \$941,400

***Term:***                            Anticipated delivery date - 06/24/2025

***MBE/VSBE Participation:*** 0% / 0%

***Resident Business:***        Yes

***Fund Source:***                50.2% Federal, 48.6% General, 1.2% Special (CSE Reinvest Special, Special, EUSP)

***Agency Remarks:*** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.





**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Kareen Davis 410-767-7572  
kareen.davis@maryland.gov*

**46-M.            MAINTENANCE CONTRACT  
*Department of State Police***

**Contract ID:** Janitorial Services at Maryland Department of State Police; *W00R5600020*  
ADPICS No. 001B6600003/CTR023264

**Contract Description:** Janitorial Services for the Maryland Department of State Police in Pikesville.

**Award:** The Chimes, Inc.; Baltimore, MD

**Contract Term:** 07/03/2025\* - 06/30/2030 (\*Or earlier upon BPW approval)

**Amount:** \$1,553,923.97

**Procurement Method:** Preference Provider (Community Service Provider)

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** No

**Incumbent:** Same

**Performance Bond:** No

**Requesting Agency Remarks:** The Chimes, Inc., located in Baltimore, MD, is a Community Service Provider under the Employment Works Program under COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value by the Pricing and Selection Committee on March 27, 2025. The Chimes, Inc. has confirmed the contract price and accepted the terms and conditions. The supplies to support this contract will be purchased through the Blind Industries & Services of Maryland (BISM).

**Fund Source:** 100% General Funds



**DEPARTMENT OF GENERAL SERVICES  
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**46-M.            MAINTENANCE CONTRACT (cont'd)**

<i>Approp. Code:</i>	W00	26	41741	0813	\$297,217.34
	W00	27	41741	0813	\$303,789.71
	W00	28	41741	0813	\$310,552.89
	W00	29	41741	0813	\$317,563.66
	W00	30	41741	0813	\$324,800.37

*Resident Business:*            Yes

*MD Tax Clearance:*            25-1564-1110

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
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*Contact: Joseph Sedtal 443-469-5864  
joseph.sedtal@maryland.gov*

**47-M-MOD. MAINTENANCE MODIFICATION**

*Department of Public Safety and Correctional Services,  
Division of Parole and Probation*

**Contract ID:** Armed Uniformed Guard Services at Division of Parole and Probation's Waldorf Office.; Q00P5602349

ADPICS No.: Q00P6600007

**Contract Approved:** Delegated Authority - DPSCS, 12/31/2024

**Contract Description:** Armed uniformed guard services for the Division of Parole and Probation's (DPP) Waldorf office.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** Blackhawk Protection and Investigation Inc.; Lutherville, MD (MBE)

**Original Contract Term:** 01/01/2025 - 03/31/2025

**Modification Term:** 07/01/2025 - 12/31/2025

**Original Contract Amount:** \$26,112

**Modification Amount:** \$52,152

**Prior Options/Mods:** \$26,856 (Mod. #1: Extension 04/01/2025 - 06/30/2025 Delegated Authority - DPSCS, 03/26/2025)

**Total Contract Amount:** \$105,120

**Percent +/- (This Item):** 199.72%

**Total Percent Change:** 302.57%

**Original Procurement Method:** Small Procurement, Category II



**DEPARTMENT OF GENERAL SERVICES  
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**47-M-MOD. MAINTENANCE MODIFICATION (cont'd)**

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Requesting Agency Remarks:** The Department requires additional time to award new long-term contracts for guard services to all Division of Parole and Probation's (DPP) locations. The new contract was advertised in early June 2025.

MBE and VSBE participation was not assigned to this contract due the original procurement method being a Category II Small Procurement.

**Fund Source:** 100% General Funds

**Approp. Code:** Q00R0301

**Resident Business:** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Joseph Sedtal 443-469-5864  
joseph.sedtal@maryland.gov*

**48-M-MOD. MAINTENANCE MODIFICATION**

*Department of Public Safety and Correctional Services,  
Division of Parole and Probation*

**Contract ID:** Armed Uniformed Guard Services at Division of Parole and Probation's Gaithersburg Office.; Q00P5602344  
ADPICS No.: Q00P6600004

**Contract Approved:** Delegated Authority - DPSCS, 12/31/2024

**Contract Description:** Armed uniformed guard services for the Division of Parole and Probation's (DPP) Gaithersburg office.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** MTAC, Inc.; Hagerstown, MD (VSBE)

**Original Contract Term:** 01/01/2025 - 03/31/2025

**Modification Term:** 07/01/2025 - 12/31/2025

**Original Contract Amount:** \$48,800.00

**Modification Amount:** \$91,048.70

**Prior Options/Mods:** \$46,886.10 (Mod. #1: Extension 04/01/2025 – 06/30/2025 Delegated Authority – DPSCS 03/26/2025)

**Total Contract Amount:** \$186,734.80

**Percent +/- (This Item):** 186.58%

**Total Percent Change:** 282.65%

**Original Procurement Method:** Small Procurement, Category II



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**48-M-MOD. MAINTENANCE MODIFICATION (cont'd)**

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Requesting Agency Remarks:** The Department requires additional time to award new long-term contracts for guard services to all Division of Parole and Probation's (DPP) locations. The new contract was advertised in early June 2025.

MBE and VSBE participation was not assigned to this contract due the original procurement method being a Category II Small Procurement.

**Fund Source:** 100% General Funds

**Approp. Code:** Q00R0301

**Resident Business:** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Joseph Sedtal 443-469-5864  
joseph.sedtal@maryland.gov*

**49-M-MOD. MAINTENANCE MODIFICATION**

*Department of Public Safety and Correctional Services,  
Division of Parole and Probation*

**Contract ID:** Armed Uniformed Guard Services at Division of Parole and Probation's Oakland Office; Q00P5602348  
ADPICS No.: Q00P6600006

**Contract Approved:** Delegated Authority - DPSCS, 12/31/2024

**Contract Description:** Armed uniformed guard services for the Division of Parole and Probation's (DPP) Oakland office.

**Modification Description:** Extend the contract to allow time to complete the new procurement.

**Award:** Blackhawk Protection and Investigation Inc.; Lutherville, MD (MBE)

**Original Contract Term:** 01/01/2025 - 03/31/2025

**Modification Term:** 07/01/2025 - 12/31/2025

**Original Contract Amount:** \$26,112

**Modification Amount:** \$52,152

**Prior Options/Mods:** \$26,856 (Mod. #1: Extension 04/01/2025 - 06/30/2025 Delegated Authority - DPSCS, 03/26/2025)

**Total Contract Amount:** \$105,120

**Percent +/- (This Item):** 199.72%

**Total Percent Change:** 302.57%

**Original Procurement Method:** Small Procurement, Category II



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**49-M-MOD. MAINTENANCE MODIFICATION (cont'd)**

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Performance Security:** No

**Requesting Agency Remarks:** The Department requires additional time to award new long-term contracts for guard services to all Division of Parole and Probation's (DPP) locations. The new contract was advertised in early June 2025.

MBE and VSBE participation was not assigned to this contract due the original procurement method being a Category II Small Procurement.

**Fund Source:** 100% General Funds

**Approp. Code:** Q00R0301

**Resident Business:** Yes

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Courtney League 410-767-5516  
courtney.league@maryland.gov*

**50-GM.      GENERAL MISCELLANEOUS**

**Recommendation:** That the Board of Public Works approve the following contract.

**Authority:**                    §8-301, State Finance & Procurement Article,  
Annotated Code of Maryland

**1.0    Agency:**                    Judiciary  
**Fund Source:**                MCCBL2023 *New Courts of Appeal Building. Provide funds to complete the design and begin construction of a new Courts Appeal Building in Annapolis, provided that notwithstanding Section 6 of this Act, work may commence on this project prior to the appropriation of all funds necessary to complete this project.* Item 167

**1.1    Contract ID:**                Courts of Appeal - Critical Path Management (CPM) Scheduling Consultant; *BA-688-200-001*  
**Description:**                CPM Scheduling consultant to provide analysis of initial new Courts of Appeal construction schedule and 30 monthly schedule updates. In November 2022, voters adopted a constitutional amendment changing the name of the Court of Special Appeals and the Maryland Court of Appeals to the Appellate Court of Maryland and the Supreme Court of Maryland, respectively. The new Courts of Appeal building in Annapolis will replace the existing Robert C. Murphy Courts of Appeal Building and house the Supreme Court of Maryland, the Appellate Court of Maryland, and related administrative offices.  
**Procurement Method:**        Competitive Sealed Proposals – *DGS-22-018-IQC*  
**Award:**                            iCivil, Inc.; Woodstock, MD (MBE)  
    (Certified Small Business)  
**Amount:**                         \$92,306  
**MBE/VSBE Participation:**    0% / 0%  
**Resident Business:**            Yes  
**Remarks:** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**REVISED**

*Contact: Wendy Scott- Napier 410-767-4088  
 wendy.scott-napier@maryland.gov*

**51-LT.      TENANT LEASE**  
***Office of the Comptroller***

***Recommendation:***            Approve a new lease

***Landlord:***                    Three Irvington Centre Associates, LLC  
 80 SW 8<sup>th</sup> Street, Suite 2200, Miami, FL 33130

***Property Location:***        800 King Farm Boulevard, Rockville, MD 20850

***Space Type:***                Office w/ client interaction (3,668 sq. ft.)

***Lease Type:***                 New Lease

***This Term:***                    12/01/2025 – 11/30/2040 (w/ standard 6-month holdover)

***Future Option Term:***        12/01/2040 – 11/30/2045

***Annual Rent Office:*** \$133,882.00

***SF Rate:***                    \$36.50/sq. ft.

***Fund Source:*** 100% General

***Appropriation Code:*** E00A0403 430 1301 4311

***Utilities/Custodial Responsibility:***    Landlord/Landlord

***Termination for Convenience Clause:***    Yes

***Procurement Method:***        Sole Source, *See* COMAR 21.05.05.02A(1); DGS Space Mgmt  
 Manual ¶6-605 E

***Remarks:*** The Maryland Office of the Comptroller is relocating from 11002 Veirs Mill Road in Wheaton to 800 King Farm Boulevard in Rockville to expand its Montgomery County Operations. The office will provide daily services to Maryland taxpayers and residents of Montgomery County. The space construction will be delivered turnkey, with ample access to public transportation and parking for staff and visitors. In accordance with State Finance and Procurement, Section 4-319, notification of this new lease location was made to the local government on May 12, 2025.

***Resident Business:*** Yes

***MD Tax Clearance:*** 25-1682-0000



DEPARTMENT OF GENERAL SERVICES  
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**REVISED**

51-LT. TENANT LEASE (cont'd)

*Climate & Sustainability:* The new construction will include energy-efficient LED lighting with motion detection controls, energy-efficient HVAC, solar shades, and water-conserving plumbing throughout the restrooms and kitchen areas.

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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*Contact: Wendy Scott- Napier 410-767-4088  
wendy.scott-napier@maryland.gov*

**52-LT.      TENANT LEASE  
*Department of Public Safety and Correctional Services (DPSCS)***

***Recommendation:***                      Approval of parking expansion

***Prior Board Action:***                      DGS 84-LT, 06/05/2024

***Landlord:***                                      City of Frederick  
101 N. Court Street, Frederick, MD 21701

***Property Location:***                      138 W Patrick Street, Frederick, MD 21701

***Space Type:***                                      Garage Parking (10 spaces)

***Lease Type:***                                      Expansion

***This Term:***                                      07/01/2025 - 06/30/2026 (w/ standard 6-month holdover)

***Future Option Term:***                      07/01/2026 - 06/30/2028

***Annual Rent:*** \$12,240                      ***Square Foot Rate:***    \$102.00

***Fund Source:*** 100% General Funds    ***Appropriation Code:*** PCA RC110

***Utilities/Custodial Responsibility:***                      Lessor / Lessor

***Termination for Convenience Clause:***                      Yes

***Procurement Method:***                      Exempt - Intergovernmental Lease  
See Annotated Code of Maryland, State Finance & Procurement  
Article, Section 4-318 (1)

***Remarks:***      Employees of the Department of Public Safety and Correctional Services, Division of Parole and Probation, have been parking at this location since 2008. DPSCS has requested 10 additional spaces. There is no annual rent escalation.

***Climate / Sustainability:*** N/A (Parking)



DEPARTMENT OF GENERAL SERVICES  
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52-LT. TENANT LEASE (cont'd)

*Resident Business:* Yes

*MD Tax Clearance:* 25-0193-1110

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION





**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
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**SUPPLEMENTAL**

*Contact: Deirdra Bell 410-767-4107  
deirdra.bell@maryland.gov*

**54-CGL.      CAPITAL GRANTS AND LOANS  
*Bond Bill Certification Extensions***

**Recommendation:** That the Board of Public Work grant a temporary exception for one year from the automatic termination of the two authorizations contained in the 2018 MCCBL (Ch. 9, 2018 Laws) totaling \$200,000.

**Authority:** Maryland State Finance Law provides:

*Section 8-128, State Finance and Procurement Article, Maryland Code. “Except to the extent that money authorized by an enabling act for a State project or program has been encumbered by the board, an authorization of State debt shall automatically terminate seven years after the date of the authorization, unless the enabling act provides otherwise; or in an emergency, the Board grants a temporary exception for a period of 1 year”*

The following authorizations were not fully encumbered within the seven-year time period, but the grantee has requested a one-year extension to June 1, 2026:

**Grantee:** Board of Trustees of TLC – The Treatment and Learning Centers, Inc.

<b>Project:</b>	TLC’s Katherine Thomas School (Montgomery County)
<b>MCCBL 2018:</b>	DGS Item G074 LSI - Maryland Consolidated Capital Bond Loan of 2018 (Chapter 9 of the 2018 Laws of Maryland)
<b>Amount:</b>	\$75,000
<b>Project:</b>	TLC’s Katherine Thomas School (Montgomery County)
<b>MCCBL 2018:</b>	DGS Item G141 LHI - Maryland Consolidated Capital Bond Loan of 2018 (Chapter 9 of the 2018 Laws of Maryland)
<b>Amount:</b>	\$125,000

**Remarks:** Grantee may not meet the seven-year deadline before the authorizations expire because contracts for the project may not be approved before the deadline. A one-year extension is appropriate because the Grantee anticipates submitting contracts for eligibility review but may miss the deadline of June 1, 2025.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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**SUPPLEMENTAL**

**REVISED**

*Contact: Luther Dolcar 410 260-7914  
ldolcar@marylandtaxes.gov*

**55-S. SERVICES CONTRACT  
*Comptroller of Maryland***

**Contract ID:** Corporate Purchasing Card Services; *BPM046880*  
ADPICS No.: E00B5600019.

**Contract Description:** Revenue generating contract to obtain a corporate purchasing card (CPC) program for use by all state agencies and the University Systems of Maryland (USM) to make small purchases generally less than \$5,000 per transaction

**Award:** U.S. Bank, N.A.; Minneapolis, MN

**Contract Term:** 07/01/2025 - 06/30/2030

**Amount:** \$32,458,185

**Procurement Method:** Competitive Sealed Proposals

**Proposals:**

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
U.S. Bank, N.A.; Minneapolis, MN	1	\$32,458,185 (1)	1
Bank of America; Charlotte, NC	2	\$30,391,510 (2)	2

*\*Technical and financial proposals were weighted equally.*

**MBE/VSBE Participation:** 0% / 0%

**Incumbent:** Same

**Requesting Agency Remarks:** A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on October 18, 2024 and directly sent to ten prospective offerors. Two proposals were received and both were determined to be reasonably susceptible of being selected for award. The recommended offeror U.S. Bank, N.A. was determined to be most advantageous to the State as its proposal was both ranked highest technically and was highest overall.

Maryland, through its agencies and departments, makes small purchases through the use of a purchasing card (P-card). The P-card volume for the 2024 contract year included 668,036 transactions totaling \$289 million in spending. The corporate purchasing card (CPC) program is available for use by all state agencies and departments, including the University Systems of Maryland. There are approximately 89 departments with a total of 7,607 cards currently issued. Local government agencies also have the ability to sign on to the CPC program.



DEPARTMENT OF GENERAL SERVICES  
 OFFICE OF STATE PROCUREMENT  
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**SUPPLEMENTAL**

**REVISED**

**55-S. SERVICES CONTRACT** *(cont'd)*

*Agency Remarks (cont'd):*

This program benefits the State of Maryland by generating an annual purchasing rebate on all eligible purchases through the use of the P-cards. This Contract is revenue-generating for the state and also provides a line of credit. The contractor extends this credit line by enabling each CPC holder to use the credit card for goods and services, with the state repaying the contractor monthly for the amount spent. The benefit to the Contractor is the interchange fee charge per transaction paid by the vendors. The current contract yielded approximately \$32 million in rebates.

U.S. Bank, N.A. has significant experience with all levels of the public sector commercial card programs including the U.S. federal government (servicing more than 60% of this program), 18 state programs, and numerous local government programs (including seven Maryland counties).

U.S. Bank, N.A.'s proposal provided 1% more revenue over the total cumulative six-year contract term than the overall second-ranked offeror. U.S. Bank, N.A.'s technical strengths, cost of conversion, and advanced system integration features make its proposal the best value and most advantageous to the State.

No MBE or VSBE participation goals were established for this contract because the single element of work under this contract is to provide the State with a line of credit and issue credit cards

**Fund Source:** 100% Special Funds (Reimbursement by Contractor - Revenue Generating)

**Approp. Code:** E00A0227

**Resident Business:** No

**MD Tax Clearance:** 25-1505-1101

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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**SUPPLEMENTAL**

**REVISED**

*Contact: Guy Werner 667-290-5542  
gwerner@maryland.ogv*

**56-IT. INFORMATION TECHNOLOGY  
*Comptroller, Office of Administration and Finance***

**Contract ID:** Digital Economy Discovery Program; E00B5600022, BPM047719  
ADPICS No.: E00B5600022

**Contract Description:** Provide a solution that can search and review publicly available data from social media, online marketplaces, and similar internet platforms or websites to quantify and provide data assigned to individuals and entities that can be accurately matched with internal COM data to determine non-filers and under-reporters of income.

**Award:** IVIX Tech Inc.; Lexington, MA (Certified Small Business)

**Contract Term:** 06/12/2025 - 06/11/2028

**Amount:** \$9,000,000

**Procurement Method:** Competitive Sealed Proposals (Single Proposal Received)

**Proposals:**

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rank</i>
IVIX Tech Inc./ Lexington, MA	1	\$9,000,000 (1)	1

*\*Technical rankings were weighted greater than financial rankings.*

**Living Wage Eligible:** No

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** No

**Incumbent:** N/A



DEPARTMENT OF GENERAL SERVICES  
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**SUPPLEMENTAL**  
**REVISED**

**56-IT. INFORMATION TECHNOLOGY (cont'd)**

**Requesting Agency Remarks:** The Comptroller of Maryland has prioritized the implementation of new technologies to more efficiently close the approximately \$3 billion tax gap in outstanding individual income liabilities that are known and collectible as well as an estimated \$3 billion in unassessed and unpaid taxes from underreported income.

During calendar year 2023-2024, utilizing a combination of publicly available data and internal records, the Agency participated in a pilot program which identified more than \$3.4 million in unreported income.

This direct solicitation was emailed to two vendors on December 12, 2024, which were the respondents to an RFI previously conducted to ascertain interest and availability of potential providers. A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on December 12, 2024. Proposals were due on January 6, 2025. Due to the limited number of prospective offerors, no designations were required. There were no responses via eMMA. One proposal, from IVIX Tech Inc., was received by the proposal due date of January 6, 2025, and it was deemed reasonably susceptible of being selected for award.

The evaluation committee evaluated and approved IVIX Tech Inc.'s proposal, as their experience and previous work for the State were beneficial in a previous pilot program..

The Comptroller's Office currently utilizes a software solution provided by Voyatek that addresses taxation non-compliance among remote sellers and marketplace facilitators engaging in business with the State of Maryland. This is the most comparable product to IVIX's solution, and it costs \$775,008 per year as a subscription, compared to the one-year price of \$687,500 for one type of leads provided by IVIX's proposal. IVIX will provide an extensive list of lead types, and their price per lead type does not increase during the three proposal years.

No MBE or VSBE participation goals were established for this contract because of the single element of work.

**Fund Source:** 100% General Funds  
**Approp. Code:** A0501  
**Resident Business:** No **MD Tax Clearance:** 25-1616-1100

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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**SUPPLEMENTAL**

*Contact: Susan Phillips 410-260-6043  
sPhillips@marylandtaxes.gov*

**57-IT.      INFORMATION TECHNOLOGY  
*Comptroller of Maryland***

**Contract ID:** Intelligent Forms Processing Software Maintenance; *E00B5600030*  
ADPICS No.: E00B5600030

**Contract Description:** Intelligent forms processing (IFP) annual software maintenance and defect support.

**Award:** IBM Corporation; Baltimore, MD

**Contract Term:** 07/08/2025 - 07/07/2026

**Amount:** \$226,207

**Procurement Method:** Sole Source (*Proprietary*)

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** No

**Incumbent:** Same

**Requesting Agency Remarks:** IBM Corporation is the developer of the software and retains the proprietary and copyright privileges associated with the software. They are the only vendor that can provide the requested software maintenance and support. The system uses imaging technology to scan and interpret tax return information for processing by the Tax Administration System and stores images of the return electronically. The Tax System is driven by IBM's IFP software.

Pricing for the intelligent forms processing (IFP) software maintenance and defect support is not available on a GSA schedule for a meaningful comparison. The agency reviewed the software products being supported and will pay the same price as the previous two contracts. Based on the product and services provided, the price has been determined to be fair and reasonable.

MBE Participation was not established for this contract because there are no subcontracting opportunities available.



DEPARTMENT OF GENERAL SERVICES  
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**SUPPLEMENTAL**

**57-IT.      INFORMATION TECHNOLOGY (cont'd)**

*Fund Source:*                      100% General Funds

*Approp. Code:*                    E00A0401

*Resident Business:*              Yes

*MD Tax Clearance:*              25-0448-1111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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**SUPPLEMENTAL**

**REVISED**

*Contact: Melissa Leaman 410-697-9700  
melissa.leaman@maryland.gov*

**58-IT.      INFORMATION TECHNOLOGY  
*Department of Information Technology***

**Contract ID:** Maryland.gov Drupal Migration; F50B5600013  
ADPICS No.: F50B5600013, COL01683

**Contract Description:** Drupal migration will move content, data, and configurations from the current content management system to Drupal for Maryland.gov websites.

**Award:** Carahsoft Technology Corp.; Gaithersburg, MD

**Contract Term:** 07/03/2025\* - 06/30/2026 (\*Or earlier upon BPW approval)

**Amount:** \$2,040,976

**Procurement Method:** Intergovernmental Cooperative Purchase Agreement (ICPA)  
National Association of State Procurement Officials (NASPO)  
Cloud Solutions (2016 -2026) #AR2472

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** No

**Incumbent:** N/A

**Requesting Agency Remarks:** The Maryland.gov domain serves as the primary gateway for accessing state digital information and services, allowing constituents to easily navigate critical information, services, and benefits across Maryland state websites. The current site is dated, not aligned with user needs, and hosted in a Content Management System (CMS) that is fast approaching its end of service. The Maryland Department of Information Technology (DoIT) is seeking a partner to assist with research, strategy, and design services to create a comprehensive digital experience for the top-level Maryland.gov website. This will connect site visitors to state services and information across the broader Maryland.gov domain, including state agency websites and portals.



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**SUPPLEMENTAL**

**REVISED**

**58-IT.      INFORMATION TECHNOLOGY (cont'd)**

***Agency Remarks (cont'd):***

In response to the Governor's goal of transforming Maryland's executive branch digital services and creating user-centered digital experiences to increase trust in government, decrease the cost to serve, and support agencies in delivering on their critical missions. The Maryland Digital Service (MDDS) is focusing on transforming the Maryland.gov website. MDDS needs a partner with proven experience in digital experience design to support these priorities. Lullabot, a Fulfillment Partner of Carahsoft, has successfully performed numerous top-down website transformations for other states with similar circumstances, statements of work, and budgetary constraints. Lullabot has published case studies on some of these efforts that MDDS has found helpful in forging its website transformation strategy. Additionally, MDDS communications with other states partnered with Lullabot have resulted in consistent positive feedback.

Discussions with other states regarding similar project scopes provided dramatically higher pricing. A neighboring state has been working with a large contractor on its website redesign efforts and has spent over \$37 million on contractor fees. A similar scope was explored with a smaller firm following their efforts for the MD Office of the Attorney General, resulting in an estimated \$1.3 million. We also explored a current state vendor's Citizen Experience offering and approach. Although the initial scope was lower, we have less confidence in their solution, as they lack similar case studies and efforts, and primarily focus on communications and surveys as the primary user research technique. Compared with similar projects for other states, this pricing and approach have been determined to be fair and reasonable.

This procurement method will reduce the time between need determination and delivery of the solution, ensure an expedited time-to-value for the State of Maryland, and reduce the administrative burden on DGS. In accordance with COMAR 21.05.09.04, it is determined that this ICPA will provide cost benefits to the State, promote administration efficiencies, and promote intergovernmental cooperation. The ICPA is in the best interest of the State and is not intended to evade the purpose of Division II of the State Finance Procurement Article.

The ICPA does not include contractual requirements for MBE participation. However, the vendor has committed to using MBE vendors as subcontractors for 20% of the services performed in this contract.

***Fund Source:***                      100% General Funds



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**SUPPLEMENTAL**

**REVISED**

**58-IT. INFORMATION TECHNOLOGY (cont'd)**

*Approp. Code:* B0406  
*Resident Business:* Yes  
*MD Tax Clearance:* 25-1288-1110

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
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**SUPPLEMENTAL**

*Contact: Mallela Ralliford 410-768-7252  
mralliford@mdot.maryland.gov*

**59-IT.            INFORMATION TECHNOLOGY  
*Department of Transportation, Motor Vehicle Administration***

**Contract ID:** ImageRPS License and Software Maintenance; *V-HQ-25021-IT*  
ADPICS No.: J04B5600005

**Contract Description:** Image Remittance Processing System (ImageRPS) license for Maintenance and Software Support for the MVA.

**Award:** Deluxe Corporation; Minneapolis, MN

**Contract Term:** 07/03/2025\* - 06/30/2030 (\*Or earlier upon BPW approval)

**Amount:** \$505,308.53

**Procurement Method:** Sole Source

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** No

**Incumbents:** Same

**Requesting Agency Remarks:** The ImageRPS system is a proprietary software owned, licensed, and maintained by Deluxe Corporation (Deluxe). Only Deluxe certified technicians are authorized to conduct software maintenance. Therefore, a different vendor cannot provide the required service.

MVA utilizes this service to accept payments for mail-in customers service and driver's license processes, vehicle registrations, and administrative flag fees. Without this software license support, MVA cannot continue processing customers' checks, and accounts or maintaining the accounting and financial systems that the administration relies on. This system is essential because it is integrated into MVA's current systems: Customer Connect, Financial Management Information System, and Wells Fargo Bank for automatic electronic ICL9 file transfers.



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**SUPPLEMENTAL**

**59-IT.      INFORMATION TECHNOLOGY (cont'd)**

***Agency Remarks (cont'd):***

The MVA completed a price analysis of ImageRPS License and Software Maintenance Agreement. The analysis was based on a historical evaluation of the contract pricing, which shows an increase of 6.25% in July of 2024. There will be an increase of 3% for the new contract's first year, and an annual increase of up to 6% in succeeding years. The increases are satisfactory because they're aligned with the current U.S. Bureau of Labor Statistics Consumer Price Index assessment. Due to the proprietary nature of this contract, the MVA's assessment, and BPW Advisory 2016-1 input, the contract price is deemed fair and reasonable.

This contract is a single element. There are no subcontracting opportunities and therefore no Minority Business Enterprise (MBE) or Veteran-Owned Small Business Enterprise (VSBE) participation goals established for this contract.

***Fund Source:***                      100% Special Funds (Transportation Trust Funds)

***Approp. Code:***                      JOE0001

***Resident Business:***              No

***MD Tax Clearance:***              25-0464-0111

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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**SUPPLEMENTAL**

**REVISED**

*Contact: Kareen Davis 410-260-7552  
kareendavis@maryland.gov*

**60-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION  
*RETROACTIVE - Department of General Services,  
Office of State Procurement***

**Contract ID:** Microsoft Licensing Packages; CTR012098 / 001B3600339  
ADPICS No.: COL02441

**Contract Approved:** DGS 41-IT, 04/19/2023

**Contract Description:** Purchase Microsoft Licensing Packages via the National Intergovernmental Purchasing Alliance Company (National IPA), now OMNIA Partners, led by the City of Mesa, Arizona.

**Modification Description:** *RETROACTIVE* approval to increase contract spending authority and provide justification for the retroactive nature of this action, in alignment with the contract extension approved on May 30, 2024, under OMNIA Partners' Master Agreement No. 2018011-02, led by the City of Mesa, Arizona.

**Award:** SHI International Corporation; Somerset, NJ

**Original Contract Term:** 03/01/2023 - 02/28/2025

**Modification Term :** 03/18/2025 - 06/11/2025 (**Retroactive**)  
06/12/2025 - 09/28/2025 (Proactive)

**Original Contract Amount:** \$40,411,548.90

**Modification Amount** \$17,130,062.86 (**Retroactive**)  
\$14,000,000.00 (Proactive)  
\$31,130,062.86

**Prior Options/Mods:** \$0.00 (MOD #1: Extension 03/01/2025 - 04/03/2025 Delegated Authority - DGS, 02/28/2025)  
\$0.00 (MOD #2: Extension 04/04/2025 - 09/28/2025 Delegated Authority - DGS, 04/01/2025)

**Total Contract Amount:** \$71,541,611.76

**Percent +/- (This Item):** 77.03%

**Total Percent Change:** 77.03%



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**SUPPLEMENTAL**

**REVISED**

**60-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)**

**Original Procurement Method:** Intergovernmental Cooperative Purchasing Agreement (ICPA) City of Mesa, AZ, 2018011-02

**MBE/VSBE Participation:** 0% / 0%

**MBE/VSBE Compliance:** 0% / 0%

**Requesting Agency Remarks:** During the process of initiating new contracts to purchase Microsoft Licensing Packages under an Intergovernmental Cooperative Purchasing Agreement (ICPA) with CDW Government LLC (hereafter known as “CDW-G”) and SHI International Corporation (hereafter known as “SHI”), via Master Agreement No’s. 2024056-01 and 2024056-02, which will require BPW approval, it was identified through our financial database, ANSWERS, that the funds on the BPO had been overdrawn [...]. Due to systemic challenges and the limitations of FMIS, statewide contracts, such as the Microsoft Licensing Packages, the BPOs of agencies outside the stateside FMIS, and associated releases reflect payment activity, not obligated amounts. Because payments are processed outside of FMIS, the system does not accurately reflect drawdowns or the remaining available balance tied to those releases. This discrepancy can result in overstatements of available funding when viewed through FMIS or ANSWERS alone. Releases are posted in FMIS, but since they are not tied to payments within that system, the contract’s remaining balance does not adjust accordingly. As a result, any attempt to monitor or validate available funding based solely on FMIS or ANSWERS will be incomplete. DGS has reached out to DoIT’s FMIS experts to inquire if changes can be made in FMIS to track and display the payment activities of agencies not on the stateside FMIS. DGS is also exploring an interim workaround to FMIS limitations. Under this approach, quarterly usage reports would be provided from the user agency and DGS would then enter corresponding change orders into FMIS. This process, while manual, would help bridge the visibility gap until a more permanent solution is identified.

The State is satisfied with the services provided by the contractor and believes it is in the state's best interest to modify the contract to increase spending authority due to an approximate forecast of purchase orders of approximately \$14,000,000.00 by the end of the remaining contract term.

An MBE participation goal or VSBE participation goal was not established for this contract because this contract is solely for the purchase of software licenses and software license renewals. There are no services provided under this contract, therefore no subcontracting opportunities exist.

In accordance with the guidelines established by COMAR 21.05.09.02, the Department of General Services (DGS), Office of State Procurement (OSP), is empowered to sponsor, renew, modify, or administer an Intergovernmental Cooperative Purchasing Agreement (ICPA) on its own behalf or on behalf of other agencies. As a result, the proposed modification to the existing contract is in line with the regulatory framework and seeks to provide clear, demonstrable benefits to the State.



DEPARTMENT OF GENERAL SERVICES  
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**SUPPLEMENTAL**

**REVISED**

**60-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)**

***Agency Remarks (cont'd):***

The primary justification for the modification of the ICPA is the continued cost savings and administrative efficiencies it offers. A comparative pricing analysis between the current contract and alternative pricing options, including those available through the General Services Administration (GSA), reveals that the State is receiving competitive and favorable pricing under the existing ICPA, specifically with SHI International Corporation's offering of software licenses. The determination that OMNIA's prices are lower in multiple instances further underscores the financial advantage of continuing with this ICPA. The continuation of this agreement, therefore, ensures that the State will avoid potential cost increases and continue to benefit from these favorable terms.

Furthermore, the retroactive and proactive adjustments to the contract value ensure that both past discrepancies and ongoing procurement needs are addressed appropriately. By increasing the contract value and extending the contract term, DGS is ensuring that the State remains in compliance with procurement requirements while also providing sufficient time to resolve any outstanding issues and finalize the upcoming contract.

In conclusion, based on the comparative analysis of costs, the need for continuous service provision, and the corrective actions taken to resolve financial discrepancies, it is determined that modifying the ICPA is in the best interest of the State. The modification aligns with the principles set forth in COMAR 21.05.09 and serves to promote administrative efficiency, avoid procurement delays, and maximize cost avoidance across state agencies.

In accordance with COMAR 21.03.01.03.01, we acknowledge the financial discrepancies resulting from the challenges MDOT and DGS have faced in accessing each other's financial systems. While DGS is not responsible for these discrepancies, we are aware of the situation and are focused on working towards a resolution. We will continue to monitor the situation and take necessary steps as appropriate to help ensure these matters are resolved.

***DGS OSP Remarks: RETROACTIVE*** approval requested pursuant to § 11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.



DEPARTMENT OF GENERAL SERVICES  
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**SUPPLEMENTAL**

**REVISED**

**60-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION** (cont'd)

*Fund Source:* Various

*Approp. Code:* Various

*Resident Business:* No

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**June 11, 2025**



**SUPPLEMENTAL**

**REVISED**

*Contact: Kareen Davis 410-260-4084  
kareen.davis@maryland.gov*

**61-IT.      INFORMATION TECHNOLOGY**

**Recommendation:** That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously approved Master Contract.

**Authority:** State Finance and Procurement Article  
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

**Procurement Method:** Task Order/Purchase Order under Master Contract

**1.0 Master Contract:** **Consulting and Technical Services Plus (CATS+)**  
Contract No.: 060B2490023  
**Approved:** DoIT 3-IT, 04/03/2013  
**Term:** 04/22/2013 - 04/21/2028  
*\*\*As of publication, the remaining balance of this master contract is \$412,799,355.73*

**1.1 Using Agency:** Department of Information Technology  
**Description:** Geographic Information Systems (GIS) Support and Services. GIS Support and Services is an enhanced layer of technology built on top of standard IT systems. While GIS requires specialized expertise, it relies heavily on standard IT support for maintaining servers, managing cloud environments, ensuring data security, and integrating different systems. In addition, many of the tools used in GIS, such as scripting for web applications or data sharing between systems, are also commonly used in general IT work, making the 64 labor categories included in the contract a strong fit for supporting Maryland's geospatial services; F50B5600003.

**Award:** Spatial Systems Associates, Inc.; Columbia, MD  
(Certified Small Business)

**Number of Qualified**

**Master Contractors:** 73 (CSB - Designated)

**Number of Bids:** 1 Single Bid Received

**Bids:**

<i>Bidders</i>	<i>Amounts</i>
Spatial Systems Associates, Inc.; Columbia, MD	\$15,000,000

**Amount:** \$15,000,000

**Term:** 07/03/2025\* - 04/21/2028

(\*Or earlier upon BPW approval)

**MBE/VSBE Participation:** 20% / 0%

**Resident Business:** Yes

**Fund Source:** 100% Reimbursable (Using Agencies)



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**SUPPLEMENTAL**

**REVISED**

**61-IT. INFORMATION TECHNOLOGY (cont'd)**

**1.0 Consulting and Technical Services Plus (CATS+) (cont'd)**

*Agency Remarks:* Based on a comparative analysis of similar roles within Agile Teams master contract for the base year contracts, as detailed in the table below, the price per the proposed roles has been determined to be fair and reasonable, based on industry standards and ensuring alignment with market benchmarks.

<b>Role</b>	<b>Agile Teams Resources</b>	<b>CATS+</b>	<b>% difference</b>
Administrator, Systems	\$119.54	\$93.81	-21.52%
Analyst, Computer Systems (Jr)	\$105.27	\$107.21	1.84%
Application Developer, Advanced Technology	\$117.00	\$100.51	-14.09%

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
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**SUPPLEMENTAL**

**REVISED**

*Contact: Courtney League 410-767-5516  
courtney.league@maryland.gov*

**62-AE. ARCHITECTURE AND ENGINEERING  
*RETROACTIVE - Department of General Services***

**Contract ID:** Infrastructure Upgrades to Albert Powell Fish Hatchery; *G-022-170-002*  
ADPICS No. 001B5600494

**Contract Description:** **RETROACTIVE** approval to use Sole Source Contract for continuity of Architectural and Engineering (AE) services.

**Awards:** Bushey Feight Morin Architects, Inc.

**Contract Term:** 10/03/2023 – 06/11/2025 (**Retroactive**)  
6/12/2025 – 06/11/2030 (Proactive)

**Amount:** \$944,528 (**Retroactive**)  
\$199,293 (Pro-active)  
\$1,143,821

**Procurement Method:** Sole Source

**MBE/VSBE Participation:** 52% / 0%

**Incumbent:** Bushey Feight Morin Architects, Inc.

**Requesting Agency Remarks:** Initially approved by the BPW at the 10/02/2019 BPW meeting, Item DGS-1-AE, the firm was contracted to provide Architectural & Engineering (AE) services for infrastructure upgrades to Albert Powell Fish Hatchery for the duration of the project. The firm completed the design. However, delays due to reviews by the U.S. Army Corps of Engineers and the Maryland Department of the Environment led to the expiration of the contract. DGS attempted to address this but erroneously attempted to extend the expired contract for five years through DGS' Department Procurement Review Board (DPRB) to 2027. On March 18, 2025 it was determined by OSP that the action taken by DPRB on October 10, 2022 was in violation of procurement law. This new sole-source contract will allow the project team to continue with the bidding and award phases, along with construction. As the A/E of record, this firm must be used to ensure the continuity of services throughout the construction phase of this project. The Funds were encumbered for the remaining services through (DGS-16-GM 1.1 10/30/2024). This project is currently in the bidding and award phase for construction, and once this contract is executed, then the solicitation can move forward.



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**SUPPLEMENTAL**

**REVISED**

**62-AE. ARCHITECTURE AND ENGINEERING (cont'd)**

The Procurement Officer confirmed that this firm understands the scope and requirements of this contract. The original price the firm provided in response to the original approved BPW item, including all contract's approved modifications to date, is still fair and reasonable. This new sole-source contract will cover additional time and services to the end of the warranty period.

**DGS OSP Remarks:** *RETROACTIVE* approval is requested pursuant to § 11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as essential because (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant and did not prevent substantial compliance with the Procurement Law.

**Fund Source:** POS 2019 item 4  
**Appropriation Code:** K00A05.10  
**Resident Business:** Yes  
**MD Tax Clearances:** 25-1937-0110

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
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**SUPPLEMENTAL**

*Contact: Kareen Davis 410-767-7572  
 Kareen.davis@maryland.gov*

**63-IT.      INFORMATION TECHNOLOGY**  
*Department of General Services, Office of State Procurement*

**Contract ID:** Ivalua Subscription, 001B6600030  
 ADPICS No.: 001B6600030

**Contract Description:** Obtain software license and maintenance from Ivalua, the developer of eMaryland Marketplace Advantage (eMMA), the State's eProcurement solution.

**Award:** Ivalua, Inc., Fremont, CA

**Contract Term:** 07/01/2025- 12/31/2027

**Amount:** \$5,730,308.00

**Procurement Method:** Intergovernmental Cooperative Purchase Agreement (ICPA)  
 (NASPO ValuePoint eProcurement Solutions and Services)

**MBE/VSBE Participation:** 0% / 0%

**Performance Security:** None

**Incumbent:** None

**Requesting Agency Remarks:** The Department of General Services (DGS) requests approval to award a new contract for a software license agreement with Ivalua, Inc. for the State's eProcurement platform, eMaryland Marketplace Advantage (eMMA). This contract will be executed through an Intergovernmental Cooperative Purchasing Agreement (ICPA) under the NASPO ValuePoint eProcurement Solutions and Services Master Agreement, which was competitively solicited and awarded by the lead State of Maine in 2022. Use of this cooperative contract vehicle complies with Maryland procurement statutes.

eMMA is the State's centralized procurement system used by all Executive Branch agencies. It serves as the primary platform where vendors access solicitations and submit bids or proposals. Over the past five years, the State has accessed the Ivalua platform through a third-party system integrator. Under that structure, eMMA has functioned primarily as a bid board, with many of its advanced features not yet implemented.



**DEPARTMENT OF GENERAL SERVICES  
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**SUPPLEMENTAL**

**63-IT.      INFORMATION TECHNOLOGY (cont'd)**

This new contract represents a critical transition. By procuring the license directly from Ivalua, DGS will establish a direct relationship with the software provider—strengthening accountability, streamlining support, and enabling greater control over future development. This direct engagement will allow the State to stabilize and expand eMMA's capabilities and progress toward realizing a modern, end-to-end Source-to-Pay procurement system.

The State has secured a 59.6% discount off Ivalua’s published list pricing for software licensing and maintenance, confirming both cost efficiency and price reasonableness.

Because this is a license-only contract with no subcontracting opportunities, Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals were not established.

Approval of this contract will enable DGS to enhance Maryland’s eProcurement infrastructure, improve services for both agency users and vendors, and advance the State’s broader procurement modernization goals.

**Fund Source:**                      100% Reimbursable – Major Information Technology Development (MITD)

**Approp. Code:**                      H00A0103

**Resident Business:**                No

**MD Tax Clearance:**                25-0329-0101

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**