

Board of Public Works
AGENDA SUMMARY
Wednesday, June 11, 2025
10:00 a.m.

ONLINE & Governor's Reception Room, State House, State Circle, Annapolis

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

Item	Agency	County	Vendor, Contractor, Grantee	Description
Agenda: Secretary				
1	AGR	Various	Various	Agricultural Cost Share - Approve funding for 14 individual grants. Amount: \$328,900.
2	AGR	Various	Various	Agricultural Cost Share - Additional funding for 3 individual grants. Amount: \$18,405.
3	AGR	Various	Various	Agricultural Cost Share (Reversion) - Revert the balances on 15 completed or canceled projects. Amount: \$199,440.
4 REV	TREAS	N/A	..	Bonds - Adopt resolutions concerning the sale of State of Maryland General Obligation Bonds, known as State of Local Facilities Loan of 2025, First Series. (Series A: \$900,000,000/Series B: \$656,730,000). Total Amount: \$1,556,730,000.
			1. Jefferies, LLC	First Series A Bidding Group 1Tax-Exempt Bonds (Competitive) \$485,195,000.00

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			2. BofA Securities	First Series A Bidding Group 2 Tax-Exempt Bonds (Competitive) \$414,805,000.00
			3. Morgan Stanley & Co., LLC	First Series B Bidding Group 1 Tax-Exempt Refunding Bonds (Competitive) \$361,995,000.00
			4. J.P. Morgan Securities LLC	First Series B Bidding Group 2 Tax-Exempt Refunding Bonds (Competitive) \$294,735,000.00
5	BPW/PROC	N/A	..	Procurement Agency Activity Report
	DGS		1. Department of General Services	PAAR - April 2025
	DOT		2. Department of Transportation	PAAR - April 2025
6	BPW/WET	Various	..	Wetlands License - Grant two licenses for various projects.
		Anne Arundel	1. Fishing Creek Farm Homeowners Association	#24-0711 - Wetlands Created: 2.200 sq. ft.
		Somerset	2. Somerset Board of County Commissioners	#24-1031
7	BPW/WET	Kent	Chase Poffenberger	Wetlands License (Mitigation) - #24-1155 - (1) Grant a tidal wetlands license to construct a stone revetment and install a timber pier, and (2) Require mitigation in the amount of \$1,585.62 for impacts to open water to be deposited into MDE Tidal Wetlands Compensation Fund.
8	BPW	Various	Maryland Association of Boards of Education, Inc.	Grant (Amendment) - Maryland Association of Boards of Education - Fiscal Year 2025 - A \$2,000,000 grant to establish direct primary care health centers for school system employees, county government employees, and families of these employees in Prince George's County - Approve amendment to the grant to allow use of funds in Maryland's 23 counties and Baltimore City.

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9 REV	DBM	Anne Arundel	Department of General Services	General Miscellaneous - Contingent Fund - Office of Budget Analysis - Approve use of FY 2025 Contingent Funds for DGS to conduct emergency response work related to a mold infestation at 100 Community Place, Crownsville. Amount: \$1,069,745.
10	MEMA	Anne Arundel	Odenton Volunteer Fire Company, Inc.	Loan - Volunteer Company Assistance Fund (VCAF) - Engine Pumper Replacement. Term: 10 years/annual payments. Amount: \$563,822.
11	MES	Prince George's	A.C. Schultes of Maryland, Inc.	Construction - Cheltenham Youth Detention Center - Drilling and development of a new potable water well. Term: 120 days from NTP. Amount: \$446,650.
12	DENV	Carroll	Town of Hampstead	<p>Grant/Loan Forgiveness - Emerging Contaminants in Small or Disadvantaged Communities Grant Program - Water Infrastructure Improvements for the Nation (WIIN)</p> <p>Grant/Maryland Drinking Water State Revolving Loan Fund - Town of Hampstead PFAS Treatment and Centralization project - Approve funding. Total Amount: \$19,500,000.</p> <p>B. New Grant - Emerging Contaminants in Small or Disadvantaged Communities Grant Program - Water Infrastructure Improvements for the Nation (WIIN) Grant Funding \$18,914,000.00</p> <p>A. New Loan Forgiveness - Drinking Water State Revolving Loan Fund \$586,000.00</p>
13	MDP	Various	..	Grant - Maryland Historical Trust - Historic Preservation Capital Grant Program - Approve use of general obligation bond funding for nine grants. Amount: \$699,000.

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		Baltimore City	A. The Committee of the Presbyterian Church in the City of Baltimore	First and Franklin Presbyterian Church - Exterior rehabilitation (200 W. Madison St., Baltimore).	\$100,000.00
		Howard	B. Howard County	Howard County Courthouse - Exterior/interior rehabilitation (8360 Court Ave., Ellicott City).	\$100,000.00
		Allegany	C. Allegany County Historical Society, Inc.	Gordon Roberts House - Exterior/interior rehabilitation (218 Washington Street, Cumberland).	\$86,000.00
		Harford	D. The Historical Society of Harford County, Inc.	Hays House - Exterior rehabilitation (324 Kenmore Ave., Bel Air).	\$41,000.00
		Somerset	E. Somerset County Historical Trust, Incorporated	Teackle Tenement - Exterior rehabilitation (30467 Prince William St., Princess Anne).	\$100,000.00
		St. Mary's	F. St. Mary's County Historical Society, Inc.	Tudor Hall - Predevelopment including architectural, engineering, and consulting services (41680 Tudor Place, Leonardtown).	\$75,000.00
		Kent	G. Sultana Education Foundation, Inc.	Kent News Building - Exterior rehabilitation (200 South Cross St., Chestertown).	\$74,000.00
		Talbot	H. Town of Easton	Easton Railroad Station - Exterior rehabilitation (46 Pennsylvania Ave., Easton).	\$40,000.00
		Talbot	I. Waterfowl Festival, Inc.	Easton Armory - Exterior/interior rehabilitation (40 South Harrison St., Easton).	\$83,000.00
14	STADAUTH	Baltimore City	Gilbane Building Company	Construction - Bid Package - M&T Bank Stadium Renovation Projects Construction Management (CM) Services - Award GMP #16, includes metals, theatrical lighting, and press renovations. Term: 5/4/23 - 5/28. Amount: \$7,597,661.	
15 REV	MSL	Various	..	Grant - County Library Capital Project Grant Program - Approve eight grants to county public library systems.	

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					Amount: \$7,201,000.
		Baltimore City	1. Baltimore City	Park Heights - Construct a Library in the northwest Baltimore community.	\$249,000.00
		Baltimore	2. Baltimore County	North Point Branch - Replace existing HVAC system.	\$250,000.00
		Cecil	3. Cecil County	Elkton - Renovate and expand the 25,000 SF Elkton Branch Library.	\$1,550,000.00
		Frederick	4. Frederick County	West Frederick - Construct a new 15,000 SF facility at the west side of Frederick City where no library currently exists.	\$831,000.00
		Garrett	5. Garrett County	Friendsville - Construct a new 5,500 SF Friendsville Library to replace the existing 2,800 SF building.	\$1,116,000.00
		Kent	6. (Deleted)	Intentionally Blank	\$0.00
		Montgomery	7. Montgomery County	Clarksburg - Construct a new 20,000 SF library in the historic Clarksburg district.	\$20,000.00
		Wicomico	8. Wicomico County	Salisbury - Renovate the 33,400 SF former Ward Museum, which will replace the existing Paul S. Sarbanes Branch.	\$2,943,000.00
		Worcester	9. Worcester County	Pocomoke - Construct a new 12,365 SF facility to replace existing Pocomoke Branch.	\$242,000.00
16	DNR	N/A	Robert Toporzycki	General Miscellaneous - Approve a non-monetary settlement of all claims, including attorneys' fees, against defendant Maryland DNR in the matter of Robert Toporzycki v. Russell Morgan, et al., Circuit Court for Baltimore County, No. C-03-CV-24-000314 by waiving enforcement of a restrictive covenant. Amount: \$0.	

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17 SUP	HCD	Prince George's	Highland Senior Living, LLLP		Loan - Rental Housing Works Program - The Highlands Project - Approve lending general obligation bond proceeds for a new construction 137-unit senior apartment community (6851 Sheriff Road, Hyattsville). Amount: \$3,500,000.
18 SUP	DBM	Statewide	Department of Information Technology		General Miscellaneous - Budget Amendment #26R-001 - Approve June 2025 meeting reimbursable fund budget amendment from Dept. of Human Services to DoIT to support the Development, Maintenance, and Operation of the MDTHINK shared platform to reimburse for costs incurred as the new Operator in FY 2026. Amount: \$124,307,333.
19 SUP	DBM	Statewide	Department of Information Technology		General Miscellaneous - Budget Amendment #26R-002 - Approve June 2025 meeting reimbursable fund budget amendment from MD Dept. of Health to DoIT for the Development, Maintenance, and Operation of the MDTHINK shared platform - Funding for two positions to support DoIT's role as Platform Operator in FY 2026. Amount: \$484,624.
20-GM HC	DBM	Statewide	..		General Miscellaneous - Contingent Fund - Office of Budget Analysis (OBA) - Additional funding to cover operating deficiencies in four State agencies in FY 2025. Amount: \$1,250,000.
	MDP		1. Maryland Department of Planning	Offset Partial salary and fringe costs of 18 positions usually supported by General Funds and federal Historic Preservation Funds..	\$180,000.00
	DMIL		2. Maryland Military Department	Critical facility maintenance.	\$340,000.00
	MDH		3. Maryland Department of Health	Springfield Hospital Center - Critical facility maintenance.	\$430,000.00

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	MDSCHDEAF		4. Maryland School for the Deaf	Maryland School for the Deaf - Chiller rental in a main academic building until a replacement chiller can be procured.	\$300,000.00

Agenda: Appendix - Emergency

A1 REV	PS	Baltimore City	Fresh Air Concepts LLC	Emergency - Maintenance - Maryland Reception, Diagnostic, and Classification Center (MRDCC) - Replace chiller coils. Emergency Declared: 4/30/25. Term: 5/6/25 - 10/1/25 (1-year warranty period). Amount: NTE \$145,207.
A2	MSP	N/A	Wescam USA, Inc.	Emergency - Services - Aviation Command - Aircraft On Ground - Repairs to Turret, MX15I on Aircraft # N381MD /SN: 41276. Emergency Declared: 4/22/25. Term: N/A - One time purchase. Amount: \$131,768.

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Allegany	Allegany County	Program Open Space Local Share - Barton Basketball Court fencing replacement - Approve funding for development project. Amount: \$27,000.
2A	DNR/POS	Baltimore	Baltimore County	Program Open Space Local Share - Miami Beach Park Improvements - Approve funding for development project. Amount: \$1,357,000.
3A	DNR/POS	Carroll	Town of Manchester	Program Open Space Local Share - Christmas Tree Park - Athletic Lighting Upgrade, Field C - Approve additional funding for development project. Amount: \$54,537.

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4A	DNR/POS	Dorchester	Dorchester County	Program Open Space Local Share - Egypt Park - Disc Golf Course - Approve funding for development project. Amount: \$22,500.
5A	DNR/POS	Frederick	..	Program Open Space Local Share - Approve funding for four acquisition and development projects. Amount: \$679,124.
			1. Town of Middletown	Acquisition - Harris Farm Park - Acquire a 30.77 acre former farm property for a future park (Harris property). Acquisition \$240,205.83
			2. Town of Woodsboro	Woodsboro Community Center and Green Space - Construct a new facility \$193,274.61
			3. City of Brunswick	Brunswick Sports Complex - New field amenities \$73,750.00
			4. City of Frederick	Westside Regional Park - Field Renovations, including construction of new fields. \$171,894.00
6A	DNR/LPPI	Prince George's	M-NCPPC (Prince George's County)	Local Parks and Playgrounds Infrastructure - Riverdale Park Comfort Stations - Approve funding for development project. Amount: \$850,000.
7A	DNR/POS	Washington	Town of Keedysville	Program Open Space Local Share - Taylor Park Restroom Renovations - Approve funding for development project. Amount: \$37,800.
8A	DNR/POS	Worcester	Worcester County	Program Open Space Local Share - Northern Worcester Athletic Complex - Lions Club Development - Develop the newly purchased property - Approve funding for development project. Amount: \$189,000.

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9A	DNR	Cecil	Cecil County	Recreation Communication Boards Pilot Program - Brantwood Regional Park - New Communication Board - Approve funding for development project. Amount: \$2,600.
10A	DNR	Various	..	Greenspace Equity Program - Approve funding for 20 development projects. Amount: \$4,312,857.
		Allegany	01. Town of Barton	Barton Trail Restoration \$16,500.00
		Anne Arundel	02. City of Annapolis	Truxtun Green Network Trails, create trails connecting the Eastport community with Truxtun Park and Spa Creek \$700,000.00
		Baltimore	03. NeighborSpace of Baltimore County, Graystone Community Association	Graystone Community Open Space Improvements \$18,735.00
		Cecil	04. Town of North East	North East Preserve Improvements - Clear three parcels for future nature preserve \$68,165.00
		Charles	05. Charles County, Resilience Authority of Charles County	Bensville Nature Trail & Community Woodland Gardens - Develop a 3.8 acre passive area of the park \$395,623.00
		Frederick	06. Town of Thurmont	Thurmont Trolley Trail - Northern Extension - Extend trail approx. 1,900 feet \$75,400.00
		Garrett	07. Bloomington Fire Company	Bloomington Hero's Park Revitalization - New playground equipment and surfacing \$275,000.00
		Garrett	08. Garrett County Board of Education	Gator Tracks Accessible Playgrounds and Paths - Construct paved paths and install spinner element for public and students at Yough Glades Elementary School \$150,000.00
		Garrett	09. Swan Meadow Heritage Charter School	Swan Meadow Ag-venture Park - New agricultural themed playground equipment and surfacing \$338,000.00

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		Kent	10. Town of Chestertown	Margo Bailey Park Playground - New playground equipment and surfacing	\$210,000.00
		Montgomery	11. Charles Koiner Center for Urban Farming, Montgomery County Public Schools	REACH Hub Urban Farm - Develop a school farm and resiliency hub	\$302,185.00
		Montgomery	12. City of Takoma Park	Dorothy's Woods Improvements - Improvements to an undeveloped parcel into a passive park	\$82,000.00
		Montgomery	13. Fairfax Community Church of God dba Clarksburg Church Common Ground Earth, Inc.	The Clarksburg Yard Community Open Space - Construct an outdoor gathering space for public use	\$120,319.00
		Montgomery	14. M-NCPPC (Montgomery County)	Henderson Avenue Community Gardens - Create a community garden at the Wheaton Regional Park	\$300,000.00
		Prince George's	15. Town of Berwyn Heights	Berwyn Heights Green Haven Initiative - Install trees, gardens and seating	\$17,000.00
		Prince George's	16. Town of Colmar Manor	Colmar Manor Town Hall Native Pollinator Garden - Create pollinator garden with sitting area	\$17,900.00
		Wicomico	17. Wicomico County	Indian Village Park Improvements	\$309,000.00
		Worcester	18. Worcester County	John Walter Smith Park Walking Trail - Develop a 1.2 mile walking path	\$100,000.00
		Baltimore City	19. Baltimore City	Baltimore Greenway Trails - Eastern Segments - Acquire 10 acres of a rail bed segment for a trail	\$733,000.00
		Baltimore City	20. Baltimore Green Space	Springfield Woods Legacy Leaders Phase 2 Improvements - Develop additional pathways, gathering areas and signage	\$84,030.00
11A	DNR/POS	Garrett	Marshall Thomas Wilt and Frances Jean Wilt/ The Nature Conservancy	Program Open Space State Share - Acquire 265.67 acre conservation easement, improved, bordering the Savage River State Forest (Wilt property) - Approve (1) DNR acquiring easement with the assistance of The Nature Conservancy; and (2) pay incidental costs NTE \$66,696 expended by The Nature	

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				Conservancy. Purchase Price: \$747,375.
12A	DNR/POS	Garrett	Royce D. Ruby, Jr. and Joy D. Ruby	Program Open Space State Share - Acquire 80.1 acre conservation easement, improved, adjacent to Savage River State Forest (Ruby property). Amount: \$233,800.
13A	DNR/POS	Garrett	Matthew L. Liller and Kristi D. Liller	Program Open Space State Share - Acquire an 89 acre conservation easement, improved, (Liller property) adjacent to both the Savage River State Forest and a MET conservation easement property. Amount: \$200,250.
14A	DNR/POS	Charles	Hannah Construction LLC	Program Open Space State Share/Park System Capital Improvements and Acquisition Fund - Acquire 39.88 acres, unimproved (Hannah Construction LLC property) adjacent to Riverside Wildlife Management Area to be managed by the Maryland Wildlife and Heritage Service. Amount: \$319,000.
15A	DNR/POS	Talbot	Goose Chase Farm at Kate's Point, LLC/ Eastern Shore Land Conservancy	Program Open Space State Share - Acquire 464.67 acre conservation easement, improved (Goose Chase Farm at Kate's Point, LLC property) - Approve (1) DNR acquiring the easement with the assistance of The Eastern Shore Land Conservancy; and (2) pay incidental costs NTE \$152,622 to the Eastern Shore Land Conservancy. Purchase Price: \$2,538,267.
16A	DNR/POS	Garrett	Emmett Fox and Rayna Momen	Program Open Space State Share - Acquire 1.48 acres, unimproved adjacent to Garrett State Forest (Fox-Momen property) to be managed by the Maryland Forest Service. Amount: \$19,500.

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17A	DNR/POS	St. Mary's	ABH Property Management, Inc.	Program Open Space State Share/Park System Capital Improvements and Acquisition Fund - Acquire 133.89 acres, unimproved and includes an unnamed tributary of Indian Creek (ABH Property Management, Inc. property) to be managed by the Maryland Park Service. Amount: \$1,790,500.
18A	DNR/POS	Somerset	..	Program Open Space State Share - Acquire 18.65 acres, unimproved adjacent to Chesapeake Forest Lands (Brittingham property) to be managed by the Maryland Forest Service. Amount: \$51,500.
			Bobby Lee Brittingham, Jr., all as tenants in partnership	
			Miles Edgar Brittingham Jr. and Vickie Lynn Benton	
			Ruth Hester Brittingham, and Miles E. Brittingham, Jr.	
			trading as Brittingham and Brittingham	
19A	DNR/POS	Worcester	James Elton Jones, David Henry Jones and Robert Dale Jones	Program Open Space State Share - Acquire 117.29 acres, unimproved, as an addition to Chesapeake Forest Lands (Jones property) to be managed by the Maryland Forest Service. Amount: \$352,000.
20A	DNR/POS	Washington	Robert Lee Trail, Jr. and Lorraine D. Trail	Program Open Space State Share - Acquire 126 acres, unimproved (Trail property), as an addition to the Sideling Hill Wildlife Management Area (WMA) to be managed by the Maryland Wildlife and Heritage Service. Amount: \$337,500.
21A REV	DNR/MET	Frederick	Lynne Cherry	Conservation Easement - Maryland Environmental Trust (MET) - Approve MET acceptance of a 59.23 acre perpetual Deed of Conservation Easement (13949 Fox Tower Road, Smithsburg). Amount: \$0 (Donation).

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22A	DNR/MET	Garrett	James W. Cilecek Revocable Living Trust, James W. Cilecek Trustee	Conservation Easement - Maryland Environmental Trust (MET) - Approve MET acceptance of a 100.62 acre Deed of Perpetual Conservation Easement (4646 National Pike, Grantsville). Amount: \$0 (Donation).
23A REV	DNR/MET	Frederick	Rum Spring Farms, LLC	Conservation Easement - Maryland Environmental Trust (MET) - Approve MET acceptance of a 162.671 acre perpetual Deed of Conservation Easement (Highland School Road, Middletown). Amount: \$0 (Donation).
24A	DNR/MET	Queen Anne's	Southeast Creek Farm, LLC	Conservation Easement - Maryland Environmental Trust (MET) - Approve MET acceptance of a 101.379 acre perpetual Deed of Conservation Easements on four parcels (400 Southeast Creek Road, Churchill). Amount: \$0 (Donation).
25A	DNR/MET	Talbot	Swann Farm, LLC	Conservation Easement - Maryland Environmental Trust (MET) - Approve MET acceptance of a 70.56 acre perpetual Deed of Conservation Easement (7956 Shipshead Creek, Dr, Easton). Amount: \$0 (Donation).
26A REV	DNR/MET	Queen Anne's	The Wading Place, Inc and Eastern Shore Land Conservancy	Conservation Easement - Maryland Environmental Trust (MET) - Approve MET acceptance of a 30.399 acre perpetual Deed of Conservation Easement (610 Discovery Lane, Grasonville). Amount: \$0 (Donation).
27A	DNR/MET	Baltimore	Worthington Family Properties, LLC	Conservation Easement - Maryland Environmental Trust (MET) - Approve MET acceptance of a 30.5 acre perpetual Deed of Conservation Easement (10921 Stang Road, Owings Mills). Amount: \$0 (Donation).

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Agenda: University System of Maryland				
1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds and general fund (PayGo) funding for seven contracts. Amount: \$286,338.
	UMS/SGEF	Montgomery	1. Fisher Scientific Company LLC	Biomedical Education and Engineering Building - One Agilent BioTek Synergy H1 Hybrid Multi-Mode Reader. \$32,043.00
	UMS/SGEF	Montgomery	2. W. W. Grainger, Inc.	Biomedical Education and Engineering Building - One Westward Red, Light Duty, Tool Chest/Cabinet \$1,075.00
	UMS/COP	Baltimore City	3. Daktronics, Inc.	Athletic facilities - Scoreboard Controllers for Tennis Courts. \$7,000.00
	UMS/COP	Baltimore City	4. Daly Computers, Inc.	New Residence Hall - Campus Manhole Cabling \$120,000.00
	UMS/TOW	Baltimore	5. Quorum Group LLC dba Takeform	College of Health Professions Building - Signage for the 2nd and 6th floors. \$15,813.00
	UMS/UMAB	Baltimore City	6. Advanced Air Analysis, Inc.	Campuswide Electrical Distribution - Environmental survey of the area where FA/Fiber cable will be run. \$6,750.00
	UMS/BOW	Prince George's	7. CDW-G	Campus-Wide Door Access and Surveillance Cameras. \$103,657.00
2-C-BP	UMS/UMAB	Baltimore City	J. Vinton Schaefer & Sons, Inc.	Construction - Bid Package - School of Dentistry Ambulatory Surgery Center Renovation - Award Bid Package #1 of 2, includes general construction, demolition, flooring, painting, mechanical, plumbing, HVAC, fire suppression, electrical, and CM Allowances and insurance. Term: 42 months from NTP. Amount: \$1,792,242.

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3-C-BP	UMS/UMBC	Baltimore	The Whiting Turner Contracting Company	Construction - Bid Package - Sherman Hall Renewal Project - Award Bid Package 5 of 5, includes abatement, brick tower work, fireproofing, hydro-lifts, and CM allowances, general conditions and fees. Term: 63 months from NTP. Amount: \$1,274,141.
4-AE-OPTM	UMS/UMCP	Prince George's	..	Architectural/Engineering Renewal Option/Modification - Multiple award A/E Services to support minor construction and renovation projects at the University of Maryland, College Park and other institutions of the USM on an as-needed basis - (1) Exercise the first renewal option. Amount: NTE \$900,000; and (2) Modify to decrease option amount due to a projected decrease in services. Amount: -\$300,000 for current option and reduce remaining option years by \$300,000 to \$600,000 per option year. Term: 6/21/25 - 6/20/26. Total Amount: \$600,000.
			1. Colimore Architects	
			2. GriD Architects, PC	
5-C	UMS/UMAB	Baltimore City	Grunley Construction Company, Inc.	Construction - Campus Electrical Distribution Upgrades, Phase 5 - Award task order contract under previously approved Master Contract (On Call Construction Management at Risk, USM 3-C, 10/2/24) - Pre-Construction services for the Final phase of the construction of a new substation building. Term: 48 months from NTP. Amount: \$645,800.
6-S	UMS/UMGC	Statewide	..	Services - Multiple award contract (7) for advertising and media buying services. Term: 7/3/25 - 6/30/28. Amount: NTE \$246,000,000.
			1. TrafficBuyer.com dba Blacklight MA	\$84,733,333.00
			2. Lockard & Wechsler Direct, LLC	\$98,400,000.00
			3. Harmelin & Associates dba Harmelin Media	\$5,466,667.00

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			4. Kepler Group, LLC	\$13,666,667.00
			5. Media Works, Ltd.	\$16,400,000.00
			6. Rain Agency, Inc.	\$13,666,667.00
			7. Zeta Global, Corp.	\$13,666,667.00
7-S-OPT	UMS/COP	Baltimore City	Thompson Hospitality Services, LLC	Services Option - Comprehensive campus dining services, including student board meals, retail sales, internal and external catering, concessions, and facilities renovations/upgrades - Exercise the second of five 1-year renewal options. Term: 8/1/25 - 7/31/26. Amount: \$3,030,003.
8-S	UMS/COP	Baltimore City	Barnes and Noble College (BNC)	Services - Revenue-generating contract to provide Full service Bookstore Operations on campus. Term: 7/2/25 - 6/30/30 (w/five 1-year renewal options). The University will receive a commission of 5.0-10.1% for all book sales and other designated items, Capital investment, signing bonus and scholarships. Estimated sales for base term: \$3,169,529/Estimated Commission Revenue on Course Materials: \$158,476.45

Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	S&L Specialty Contracting, Inc.	Construction - BWI Thurgood Marshall Airport - Residential Sound Insulation Program, Phase 2 - Provide sound insulation treatments for up to 203 multi-family residential dwelling units in five buildings in Glen Burnie. Term: 400 Calendar Days from NTP. Amount: \$5,457,000.
2-GM	DOT/MAA	Anne Arundel	Visit Annapolis & Anne Arundel County, Inc.	General Miscellaneous - BWI Thurgood Marshall Airport - Revenue Generating Lease and Concession Contract to conduct construction, operation, management, and maintenance of a Destination Information and Retail Kiosk.

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				Term: Pre-construction: 8/1/25, then 10 years. Amount: \$8,133.33 per mo. or 10% of gross revenues.
3-AE	DOT/MTA	Statewide	..	Architectural/Engineering - Three contracts for on-call and on-site Comprehensive Traffic Engineering Services. Term: 7/3/25 - 7/2/30. Amount: \$10,000,000.
			1. Rummel, Klepper & Kahl, LLP/WSP USA Inc. (JV)	\$3,500,000.00
			2. Whitman, Requardt and Associates, LLP	\$3,500,000.00
			3. Wallace, Montgomery & Associates, LLP/STV Incorporated (JV)	\$3,000,000.00
4-M	DOT/MdTA	Charles	EMCOR Services Combustioneer	Maintenance - Harry W. Nice Bridge Facilities - HVAC and ATC (automated temperature control) maintenance and repairs. Term: 7/3/25 - 6/30/28 (w/one 2-year renewal option). Amount: NTE \$635,090.
5-AE	DOT/MTA	Statewide	..	Architectural/Engineering - Four contracts to provide General Engineering Consultant Services in support of major projects. Term: 7/3/25 - 7/2/30. Amount: NTE \$100,000,000.
			1. WRA-STV Joint Venture for AE- 22-003-A (JV) Contract A	\$25,000,000.00
			2. Johnson, Mirmiran & Thompson, Inc. Contract B	\$25,000,000.00
			3. Rummel, Klepper & Kahl, LLP/HDR Engineering, Inc. (JV) Contract C	\$25,000,000.00
			4. Gannett Fleming-WSP MTA AE- 22-003-D (JV) Contract D	\$25,000,000.00
6-M-MOD	DOT/MTA	Various	Johnson's Total Services, Inc.	Maintenance Modification - Light Rail - Provide maintenance services for Light Rail facilities throughout Baltimore City and

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
				Baltimore County - Modify to Add 75 days to term and funding to complete the successor contract. Term: 6/16/25 - 8/30/25. Amount: \$200,698.
7-C	DOT/MVA	Anne Arundel	Specialty Construction Management, Inc.	Construction - MVA Glen Burnie Branch - Chiller removal and replacement. Term: 120 Calendar Days from NTP. Amount: NTE \$1,330,575.
8-C	DOT/MVA	Anne Arundel	Specialty Construction Management Inc.	Construction - MVA Glen Burnie Branch - Boiler removal and replacement. Term: 120 Calendar Days from NTP. Amount: NTE \$1,498,742.
9-M	DOT/MVA	Talbot	5050 Solutions, LLC	Maintenance - MVA Easton Branch -Janitorial Services. Term: 7/17/25 - 6/30/28 (w/one two-year renewal option). Amount: \$136,800.
10-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Three of three indefinite delivery-indefinite quantity, work-order based contracts to Provide Design and Construction Inspection Services for cleaning and painting of bridges and other highway structures. Term: 7/3/25 - 7/2/30. Amount: NTE \$15,000,000.
			1. A. Morton Thomas and Associates, Inc.	Contract A \$5,000,000.00
			2. Stantec Consulting Services Inc.	Contract B \$5,000,000.00
			3. Greenman-Pedersen, Inc.	Contract C \$5,000,000.00
11-AE	DOT/SHA	Various	..	Architectural/Engineering - Five of five indefinite delivery-indefinite quantity, work-order based contracts to provide Survey, Engineering, Supplemental Engineering/Construction Services in Dorchester, Wicomico, Worcester and Somerset Counties (District 1). Term: 7/3/25 - 7/2/30. Amount: NTE

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
				\$17,500,000.
			1. Brudis & Associates, Inc.	Contract A \$3,500,000.00
			2. KCI Technologies, Inc.	Contract B \$3,500,000.00
			3. The Wilson T. Ballard Company	Contract C \$3,500,000.00
			4. McCormick Taylor, Inc.	Contract D \$3,500,000.00
			5. Wallace, Montgomery & Associates, LLP	Contract E \$3,500,000.00
12-M	DOT/SHA	Various	Allied Contractors, Inc.	Maintenance - Miscellaneous Roadway and Shoulder Repairs in Baltimore and Harford Counties (District 4). Term: 7/3/25 - 12/31/27. Amount: \$1,224,639.
13-M	DOT/SHA	Montgomery	Landsdown Tree Service, LLC	Maintenance - Gaithersburg Shop - Full Width Litter Pick-Up (5 Person Crew) in Montgomery County (District 3). Term: 7/3/25 - 12/31/27. Amount: \$456,852.
14-M	DOT/SHA	Various	Guardrails Etc, Inc.	Maintenance - Install, Repair, or Replace Traffic Barriers in Montgomery and Prince George's Counties (District 3). Term: 7/3/25 - 6/30/28. Amount: \$11,799,850.
15-M	DOT/SHA	Various	Lighting Maintenance Inc.	Maintenance - Maintenance and Repair to Highway Street Lighting in Carroll and Frederick Counties (District 7). Term: 7/3/25 - 12/31/26. Amount: \$639,801.
16-M	DOT/SHA	Queen Anne's	Unified Solutions Services LLC	Maintenance - Provide maintenance of Traffic/Protection Vehicle Services in Queen Anne's County (District 2). Term: 7/3/25 - 12/31/26. Amount: \$589,450.

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
17-M	DOT/SHA	Various	PDI-Sheetz Construction Corporation	Maintenance - Miscellaneous Roadway Structure Repairs in Dorchester, Somerset, Wicomico, and Worcester Counties (District 1). Term: 7/3/25 - 7/2/28. Amount: \$1,210,733.
18-M	DOT/SHA	Various	Lower Shore Enterprises, Inc.	Maintenance - District 1 Shops (Cambridge, Salisbury, Princess Anne & Snow Hill) and Salisbury District Office - Janitorial Services throughout the Eastern Shore, Dorchester, Somerset, Wicomico, and Worcester Counties. Term: 7/3/25 - 7/2/28. Amount: NTE \$499,394.
19-GM-MO SUP	DOT/MAA	Anne Arundel	Baltimore Fuel Facilities, LLC	General Miscellaneous Modification - BWI Thurgood Marshall Airport - Revenue Generating Lease Contract for land in the BWI North Fuel Farm and Midfield Cargo Complex Fuel Farm - Retroactive Modification #1 to add 64,738 sq. ft. to lease to accommodate two additional fuel storage tanks and initiate the payments of the New Tankage Recovery Fee. Retroactive Term: 2/1/25 - 6/30/25. Proactive Term: 7/1/25 - 9/30/43. Year 2 Retro Amount: \$40,240/Year 2 Proactive Amount: \$24,144./Estimated years 3-20 Amount: \$2,329,130.82.
20-M-MOD RS	DOT/MAA	Various	Motorola Solutions, Inc.	Maintenance Modification - BWI Thurgood Marshall Airport and Martin State Airport - Installation of 800 MHz Radio Communication System - Provide 184 days of services and funding for maintenance provided. Term: 7/1/25 - 12/31/25. Amount: \$538,783.

Agenda: Department of General Services

1-CGL	DGS	Montgomery	The Scotland A.M.E. Zion Church	Grant - A.M.E. Church Community Center - Enter into a grant agreement. Amount: \$300,000.
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<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
2-CGL	DGS	Montgomery	Montgomery County, Maryland	Grant - Bowie Mill Bike Trail - Enter into a grant agreement. Amount: \$2,100,000.
3-CGL	DGS	Frederick	Mayor and City Council of the City of Brunswick	Grant - Brunswick Reservoir Site Infrastructure - Enter into a grant agreement. Amount: \$500,000.
4-CGL	DGS	Baltimore City	Board of Directors of Drink at the Well, Inc.	Grant - Drink at the Well - Enter into a grant agreement. Amount: \$100,000.
5-CGL	DGS	Worcester	Board of Directors of the Ocean City Lodge No. 2645 Benevolent and Protective Order of Elks of USA, Inc.	Grant - Elks Lodge No. 2645 - Enter into a grant agreement. Amount: \$23,300.
6-CGL REV	DGS	Calvert	Board of Directors of The 142 Corporation of Prince Frederick	Grant - Prince Frederick Masonic Lodge No. 142 - Enter into a grant agreement. Amount: \$150,000.
7-CGL	DGS	Montgomery	Board of Directors of Riverworks Art Center, Inc.	Grant - Riverworks Art Center renovations - Enter into grant agreements. Amount: \$300,000.
8-CGL	DGS	Harford	The Upper Chesapeake Health Foundation	Grant - The Klein Family Harford Crisis Center - Enter into a grant agreement. Amount: \$300,000.

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
9-CGL	DGS	Frederick	Corporation of Woodsboro	Grant - Woodsboro Town Hall - Enter into grant agreements. Amount: \$400,000.
10-CGL	DGS	Prince George's	Board of Directors of Garden International, LLC	Grant - Mushroom Learning Center and Farm at Clinton - Enter into a grant agreement. Amount: \$150,000.
11-CGL REV	DGS	Howard	Downtown Columbia Arts and Culture Commission, Inc.	Grant - Merriweather Post Pavilion - Renovations - Enter into a grant agreement and approve correction to grantee name in prior 7/7/21 BPW action approval. Amount: \$4,000,000.
12-CGL	DGS	Montgomery	Board of Directors of the Montgomery County Muslim Foundation, Inc.	Grant - Montgomery County Muslim Foundation - Enter into a grant agreement. Amount: \$600,000.
13-CGL REV	DGS	Baltimore	Board of Directors of the Alvin S Mintzes Hatzalah of Baltimore, Inc.	Grant (Extension/Grant) - Hatzalah of Baltimore - Volunteer Ambulance Service - Garage construction - (1) Grant temporary extension for one year from automatic termination of funds to 6/1/26, (2) Certify matching funds and (3) Enter into a grant agreement. Amount: \$125,000.
14-AE	DGS	Statewide	..	Architectural/Engineering - Professional services agreement to provide Healthcare Consulting, A/E services related work for healthcare and behavioral health facilities. Term: 7/3/25 - 6/17/30. Amount: NTE \$20,000,000.
			1. HDR Architecture, Inc.	\$5,000,000.00
			2. Wilmot Sanz, Inc.	\$5,000,000.00
			3. Marshall Craft Associates	\$5,000,000.00
			4. Cannon Washington	\$5,000,000.00

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
15-AE	DGS	Howard	Noelker and Hull Architects	Architectural/Engineering - Maryland State Police - Waterloo Barrack - Approve a sole source contract for the remaining scope of work for a previously approved contract (DGS 67-GM, 12/1/21) where the underlying IDC contract expires before the end of this contract term - Building design and construction documents, including specifications for bidding purchasing equipment, for the New Tactical Services Facility Operations and Command Building in Jessup. Term: 6/29/25 - 6/28/28. Amount: \$162,108.
16-C REV	DGS	Various	..	Construction - Approve three Task Orders under previously approved Master Contracts: (1.0) Job Order Contracting (JOC) and (2.0) General Construction and Related Services, Statewide. Amount: \$2,766,571.
	MIEMSS	Anne Arundel	1.1 Nichols Contracting, Inc.	Parole Communications Tower - Prepare site and add foundational support to accommodate additional antennas and communication equipment. Term: 180 Calendar Days. \$996,970.70
	DGS	Worcester	2.1 Delmarva Veteran Builders, LLC	Pocomoke River State Park and State Forest - New pedestrian trail and bridge. Term: 365 Calendar Days. \$1,547,000.00
	DGS	Anne Arundel	2.2 Warwick Supply & Equipment Co, Inc.	Modification - Treasury Building in Annapolis - Renovate 10 bathrooms - Modify to Add 7 bathrooms in the Revenue Administration Building to the renovation project. Term: No additional time required (90 Calendar Days). \$222,600.00
17-S	DJS	Various	Shore Staffing, Inc.	Services - On-site Nursing and Administrative Support Services for youth at select DJS Facilities (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). Term: 7/1/25 - 6/30/30. Amount: \$23,444,520.

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
18-S	MDH	Statewide	Maryland State Dental Association	Services - Maryland State Board of Dental Examiners - Counseling services to impaired dentists. Term: 7/1/25 - 12/31/26. Amount: \$170,000.
19-S	DOT/MVA	Various	Envirotest Corporation	Services - Vehicle Emission Inspection Program (VEIP) Management and Operations in 13 counties and Baltimore City. Term: 7/3/25 - 6/30/30 (w/one 5-year renewal option). Amount: \$73,016,595.
20-S	LOTT	Statewide	..	Services - Advertising and promotion of Lottery products in two Functional Areas (FA1: creative development and production of materials and FA2: Media planning and buying). Term: 7/17/25 - 7/16/28 (w/two 2-year renewal options). Amount: \$6,452,325.00.
			1. Gray Kirk/Vansant Advertising, Inc.	Functional Area 1: Creative development and production of advertising and marketing materials. \$4,507,200.00
			2. Media Works	Functional Area 2: Media planning/buying, and post-buy analysis and reconciliation. \$1,945,125.00
21-S-OPT	MDH	Statewide	Provider Synergies, LLC	Services Option - Office of Pharmacy Services - Manage supplemental rebate program and negotiate supplemental rebates with drug manufacturers for Maryland Medicaid Fee-for-Service Participants - Exercise the first renewal option. Term: 7/1/25 - 12/31/25. Amount: \$624,844.
22-S-OPTM	MDH	Statewide	..	Services Option/Modification - Office of Health Care Quality - Nurse Surveyor Minimum Qualifications test long term care certified surveyors to conduct on-site complaint surveys at multiple facilities - (1) Exercise first renewal option; and (2)

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
				Reallocate funds to account for a change in staffing resources. Term: 7/1/25 - 6/30/26. Amount: \$5,434,586.
			1. A&M Financial LLC	Reallocate funds to increase amount of renewal option 1. \$3,934,586.00
			2. CertiSurv LLC	Reallocate funds to reduce amount of renewal option 1. \$1,500,000.00
23-S-MOD	MPT	Statewide	Novak Birch	Services Modification - Publication of MPT's Member Program Guide - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 4/30/26. Amount: \$244,218.
24-S-MOD	MDH	Statewide	Healthcare Service Partners, LLC	Services Modification - Office of Medicaid Benefits Management - Medicaid Hospital Claims Contractor - Extend contract to allow time to complete the new procurement. Term: 8/1/25 - 7/31/26. Amount: \$553,000.
25-S-MOD	MDH	Statewide	Myriddian LLC	Services Modification - Cancer and Chronic Disease Bureau - Quality Assurance and Data Management of the Maryland Cancer Registry - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 12/31/25. Amount: \$667,388.
26-S-MOD REV	DOHR/SSA	Statewide	Inspiring Minds, Inc.	Services Modification - Residential Child Care Services - Four group home program beds - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 3/31/26. Amount: \$662,802.
27-S-MOD REV	DOHR/SSA	Statewide	PCC Stride, Inc.	Services Modification - Child Placement Agency for Treatment Foster Care and Teen Mother Program services to children who are committed to local departments of social services - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 9/30/25. Amount: \$85,999.

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
28-S-MOD REV	DOHR/SSA	Statewide	LIFEWORKS LLC	Services Modification - Child Placement Agency - 14 Treatment Foster Care beds for children - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 9/30/25. Amount: \$147,097.
29-S-MOD REV	DOHR/SSA	Statewide	Rite of Passage, Inc.	Services Modification - Residential Child Care Services - 24 Program beds for youth - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 3/31/26. Amount: \$5,869,935.
30-S-MOD REV	DOHR/SSA	Statewide	Community Services for Autistic Adults and Children, Inc.	Services Modification - Residential Child Care Services - Continuity of care for youth currently placed with the provider - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 3/31/26. Amount: \$2,420,215.
31-S-MOD REV	DOHR/SSA	Statewide	United States Fellowship, Inc.	Services Modification - Residential Child Care Services - Continuity of care for seven clients placed with the provider - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 3/31/26. Amount: \$1,662,753.
32-S-MOD REV	DOHR/SSA	Statewide	Building Communities Today for Tomorrow, Inc.	Services Modification - Residential Child Care Services - Placement of five beds for developmentally disabled youths - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 3/31/26. Amount: \$593,840.
33-S-MOD REV	DOHR/SSA	Statewide	..	Services Modification - Residential Child Care Services through 31 separate contracts - Extend 22 of 31 contracts for an additional nine months and add funds and incorporate new and revised Provider requirements into the Scope of Work and add components to 3 of the contracts. Term: 7/1/25 - 3/31/26.

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
Amount: \$116,617,689.				
01.	ARC of Washington County, Inc.			\$2,019,057.00
02.	Arrow Child & Family Ministries of Maryland, Inc.		Add 3 group home beds	\$5,625,354.00
03.	Associated Catholic Charities, Inc.			\$3,668,709.00
04.	Benedictine School for Exceptional Children, Inc.			\$3,691,333.00
05.	Care With Class, Inc.		Closed on 6/7/24	\$0.00
06.	Cedar Ridge Children's Home & School, Inc.		Closed on 5/13/24	\$0.00
07.	Challengers Independent Living, Inc.			\$1,425,216.00
08.	Changing Lives at Home, Inc.			\$593,840.00
09.	Children's Guild, Inc.		Closed on 12/15/21	\$0.00
10.	Community Options, Inc.			\$4,319,610.00
11.	Creative Options, Inc.		Closed on 6/30/24	\$0.00
12.	Day By Day Residential Services, Inc.		Closed on 9/30/24	\$0.00
13.	Inner County Outreach, Inc.			\$1,306,448.00
14.	Innovative Services, Inc.		(1) Mod #4 - Extension. Amount: \$3,599,675 and (2) Add a new Medically Fragile program, new location, and three beds. Amount: \$1,300,034	\$4,899,709.00
15.	Jumoke, Inc.			\$1,781,521.00
16.	Linwood Center, Inc.		Closed on 8/9/24	\$0.00
17.	Making a Great Individual Contribution, Inc.		Current contract expiring 6/30/25	\$0.00
18.	McJoy's Joy Covenant, Inc.		Closed on 5/16/22.	\$0.00

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			19. National Center for Children & Families, Inc.	\$3,913,290.00
			20. Our Fortress Homes, Inc.	\$1,956,645.00
			21. Our House Youth Home, Inc.	\$1,425,216.00
			22. Rolling Vista Place, Inc.	\$950,144.00
			23. Shorehaven, Inc.	\$9,906,908.00
			24. Southern Maryland Youth Home, Inc., formerly Structures Youth Home, Inc.	\$3,040,907.00
			25. St. Ann's Center for Children, Youth, and Families, Inc.	\$1,403,296.00
			26. Total Quality Residential Services, Inc.	10/24 - OHCQ - Intent to Revoke License \$0.00
			27. Board of Child Care United Methodist Church, Inc. dba Everstand	\$16,856,664.00
			28. Center for Social Change, Inc.	\$15,132,473.00
			29. The Children's Home, Inc.	\$6,888,546.00
			30. Hearts & Homes for Youth, Inc.	\$3,563,041.00
			31. Second Family, Inc.	Add two MBE subcontractors \$22,249,762.00
34-S-MOD REV	DOHR/SSA	Statewide	Madi's Place, Inc.	Services Modification - Residential Child Care Services - Continuity of Care for one youth and hold three beds for placement of three additional youth - Modify to Extend contract to complete the new procurement. Term: 7/1/25 - 3/31/26. Amount: \$2,432,051.
35-S-MOD REV	DOHR/SSA	Statewide	Jumoke community Based Care, Inc.	Services Modification - Residential Child Care Services for nine youth - Modify to Extend contract to complete the new procurement and Add two Intensive Behavioral Respite Program beds and two locations, and add a new Youth Transitional Program with two beds, and a new location.

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				Term: 7/1/25 - 3/31/26. Amount: \$12,629,345.
36-S-MOD REV	DOHR/SSA	Statewide	Destiny's Group Home, Inc.	Services Modification - Residential Child Care Services - Four Medically Fragile beds for child placement - Extend contract to complete the new procurement. Term: 7/1/25 - 3/31/26. Amount: \$5,311,760.
37-S-MOD REV	DOHR/SSA	Statewide	The T.I.M.E. Organization, Inc.	Services Modification - Residential Child Care Services - Four Group Home program beds - Extend contract to complete the new procurement. Term: 7/1/25 - 3/31/26. Amount: \$1,997,494.
38-S-MOD REV	DOHR/SSA	Statewide	..	Services Modification - Residential Child Care Services - Three contract to provide Group Home placements - Extend contract to complete the new procurement. Term: 7/1/25 - 3/31/26. Amount: \$20,605,961.
			1. Nexus Woodbourne Family Healing	\$5,470,848.00
			2. Board of Child Care of the United Methodist Church, Incorporated dba Everstand	\$13,695,243.00
			3. Day By Day Residential Services, Inc.	\$1,439,870.00
39-S-MOD REV	DOHR/SSA	Various	..	Services Modification - 33 contracts for Child Placement Agency services providing residential independent living programs and treatment foster care services - Extend 28 of the 33 contracts for three months and add funds and incorporate new and revised Provider requirements into the Scope of Work. Term: 7/1/25 - 9/30/25. Amount: \$22,184,828.
			01.The Arc Baltimore, Inc.	\$376,786.00

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
			02. ARC Northern Chesapeake Region, Inc.	\$385,566.00
			03. Arrow Child and Family Ministries of Maryland, Inc.	\$983,628.00
			04. Baltimore Adolescent Treatment and Guidance Organization, Inc.	\$220,607.00
			05. Building Families for Children, Inc.	\$532,824.00
			06. Board of Child Care of the United Methodist Church	Closed on 9/30/24 \$0.00
			07. CareRite TFC, Inc.	\$389,483.00
			08. Challengers Independent Living, Inc.	\$417,761.00
			09. The Children's Choice of Maryland, Inc.	\$1,119,630.00
			10. The Children's Guild Inc.	\$683,981.00
			11. The Children's Home, Inc.	Closed on 1/1/23 \$0.00
			12. CONCERN-Professional Services for Children, Youth and Families, Inc.	\$698,076.00
			13. Foundations for Home and Community, Inc.	\$919,219.00
			14. Good Children In The Making, Inc.	\$211,060.00
			15. Hearts and Homes for Youth, Inc.	\$615,650.00
			16. Jumoke, Inc.	\$459,959.00
			17. Kennedy Krieger Education and Community Services, Inc.	\$916,429.00
			18. KidsPeace National Centers of North America, Inc.	Closed on 6/30/22 \$0.00

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			19. King Edwards' Inc.	\$425,139.00
			20. The Martin Pollak Project, Inc. Closed on 7/30/24	\$0.00
			21. Mentor Maryland, Inc.	\$4,606,671.00
			22. National Center for Children and Families, Inc.;	\$868,813.00
			23. Neighbor to Family, Inc. aka Neighbor to Family	\$505,109.00
			24. Nexus Woodbourne Family Healing	\$648,591.00
			25. Parker Therapeutic Services, Inc.	\$480,245.00
			26. Pressley Ridge-Maryland, Inc.	\$2,387,369.00
			27. Progressive Steps, Inc.	\$124,069.00
			28. Progressive Life Center, Inc.	\$739,033.00
			29. PSI Services III, Inc	\$707,969.00
			30. San Mar Children's Home, Inc.	\$608,997.00
			31. Seraaj Family Homes, Inc. Closed on 5/31/24	\$0.00
			32. Umbrella Therapeutic Services, Inc.	\$78,882.00
			33. WIN Family Services, Inc.	\$1,073,282.00
40-S-MOD	DOHR	Statewide	Public Consulting Group LLC	Services Modification - Public Assistance Cost Allocation Service and Random Moment Time Study - Modify to (1) Conduct a workload assessment in response to a State Fiscal Year 2026 Joint Chairmen's Report requirement and (2) Correct erroneous term date from previously approved item (DGS 27-S, 10/25/23) for the end date to be 10/31/26, not 10/30/26. Term: 7/3/25 - 10/31/26. Amount: \$215,968.
41-S-MOD	ELECTLAW	Prince George's	Taylor Communications Inc.	Services Modification - RETROACTIVE - Ballot Packet Printing and Mailing - Approval for printing, inserting, and

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				mailing ballot packets for the 2025 Prince George's County Special General Election. Term: 3/1/25 - 6/3/25. Amount: \$577,243.
42-IT	VARIOUS	Statewide	KNZ Solutions Inc.	Information Technology - Department of Labor/Department of Public Safety and Correctional Services - 79 SMART Boards for education services at 16 correctional facilities (Maryland Correctional Institution Hagerstown, Maryland Correctional Training Center, Jessup Correctional Institution, Maryland Correctional Institution Jessup, Patuxent Institution, Western Correctional Institution, North Branch Correctional Institution, Roxbury Correctional Institution, Central Maryland Correctional Facility, Maryland Correctional Pre-Release System, Dorsey Run Correctional Facility, Maryland Correctional Institution for Women, Occupational Skills Training Center Baltimore City Correctional Center, Metropolitan Transition Center, Eastern Correctional Institution East Compound, ECI Annex and ECI West). Term: Anticipated delivery - 7/7/25. Amount: \$599,491.
43-IT	DOT	Anne Arundel	IBM Corporation	Information Technology - Glen Burnie Data Center - Maintenance, support and license renewal for mainframe operating system software installed on the mainframe processor. Term: 7/3/25 - 6/30/26. Amount: \$1,991,567.
44-IT-MOD	DIT	Statewide	TierPoint, LLC	Information Technology Modification - Maryland Data Center Colocation Services - A subset of 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. Term: 7/3/25 - 9/17/29. Amount: \$4,200,000.

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>	
45-IT REV	DGS	Various	..	Information Technology - Approve 21 Task Orders/Purchase Orders under a previously approved Master Contract: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Delivery Program Management Services, (3.0) Agile Team Resources, (4.0) Commercial Off-the-Shelf Software (COTS) 2012, (5.0) Hardware/ Associated Equipment & Services 2012, (6.0) Desktop, Laptops and Tablets 2015, and (7.0) Innovative Workforce Solutions (IWS) Master Contract. Amount: \$35,758,427.	
	DOT	Statewide	1.1 Global Alliant, Inc.	Application Developers - 20 Resources, w optional 5 additional, to support current and emerging technology projects and tasks through a work order process. Term: 7/3/25 - 4/21/28,	\$14,725,773.76
	DIT	Statewide	2.1 Navitas Business Consulting, Inc.	Modification - Business Analysis Services for managing the COVID-19 Vaccination programs - Extend contract to complete a new procurement. Term: 7/3/25 - 6/30/26.	\$498,384.40
	MDH	Statewide	2.2 Navitas Business Consulting, Inc.	Modification - Program/Project Management Services - Senior project manger to oversee large complex IT initiatives - Extend contract to complete the new procurement. Term: 7/3/25 - 6/30/26.	\$229,262.09
	COMP	Statewide	2.3 Angarai International, Inc.	Renewal Option - Two Business Analyst Positions to work on the Business Transformation under the 21st Century Financial Systems Enterprise project to replace FMIS - Exercise the sole renewal option. Term: 7/3/25 - 7/2/26.	\$469,385.28
	DENV	Statewide	3.1 ..	Four awards to Develop a Septic and Wells Online Portal to submit and pay for Well and Septic applications/permits, includes five positions. Term: 7/3/25 - 3/31/27.	

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			3.1(A) Elegant Enterprise-Wide Solutions, Inc.	Application Developer, Advanced (2 positions)	\$691,600.00
			3.1(B) Infojini Inc.	Application Developer, Advanced	\$337,537.20
			3.1(C) Tetrus, Corp.	Quality Assurance Specialist	\$287,560.00
			3.1(D) Gantech, Inc.	Business Analyst, Computer Systems (Junior)	\$353,080.00
	DIT	Statewide	4.1 CAS Severn	Cisco Cohesity Software subscription licenses for servers and storage. Term: 7/3/25 - 7/2/26.	\$373,824.00
	DIT	Statewide	4.2 Carahsoft Technology Corporation	New Relic software is used for monitoring, troubleshooting, and optimizing performance of servers, applications and components. Term: 7/3/25 - 6/29/26.	\$1,451,612.90
	EDUC	Statewide	4.3 Carahsoft Technology Corporation	Grant management license and data migration software for the BOOST (Broadening Options and Opportunities for Students Today) Scholarship Program. Term: 7/3/25 - 6/30/27.	\$244,477.40
	DOT	Statewide	4.4 Advanced Computer Concepts Inc.	Broadcom CA Mainframe Software System Licenses and Maintenance. Term: 7/3/25 - 6/30/26.	\$868,280.10
	COMP	Statewide	4.5 Digital Information Services LLC	IBM Passport Advantage Software Subscription. Term: 7/3/25 - 6/20/26.	\$206,848.35
	DOT	Statewide	5.1 CAS Severn Inc.	Purchase two NetApp storage arrays for the Glen Burnie and Kauffman Data locations. Term: Anticipated delivery - 7/2/25.	\$420,240.00
	DJS	Various	5.2 Universal Adaptive Consulting Services, Inc.	Video surveillance hardware/equipment for recordings to support youth camps and Evening Reporting Center facilities across the State. Term: Anticipated delivery - 8/15/25.	\$217,716.40

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	DIT	Statewide	5.3 HCGI Hartford, Inc.	Ciena-CRMAN Network Communication Equipment for implementing the high-speed Consolidated Regional Metropolitan Area Network (CRMAN) backbone across Maryland. Term: Anticipated delivery - 6/21/25.	\$1,505,631.00
	COMP	Statewide	5.4 CDW	Purchase and installation of IBM z16 Model Mainframe Server, includes 5 years of maintenance coverage. Term: Anticipated delivery - 6/30/25.	\$938,920.00
	DIT	Statewide	5.5 Blackwood Associates, Inc.	Palo Alto Enterprise Hardware, Software and Service Support for Disaster Recover as a Service. Term: 7/3/25 - 7/2/27.	\$5,497,469.00
	DIT	Statewide	6.1 Applied Technology Services	Purchase 175 Dell Laptops and 175 Dell Docking Stationsfor DoIT managed agencies. Term: Anticipated delivery - 6/30/25.	\$257,775.00
	PS	Statewide	6.2 Applied Technology Services	Purchase 800 Dell desktop computers, monitors and stands. Term: Anticipated delivery - 7/1/25.	\$840,000.00
	DIT	Statewide	6.3 Applied Technology Services	Purchase 78 Dell laptops and 1 Dell Docking Station. Term: Anticipated delivery - 6/30/25.	\$223,838.00
	DIT	Statewide	6.4 Applied Technology Services	Purchase 1,536 Dell Laptops, 144 Dell Processors, and 300 Dell Monitors. Term: Anticipated delivery - 6/30/25.	\$2,089,236.00
	DOHR	Statewide	6.5 Applied Technology Services	Purchase 600 Del Laptops with Monitors and Accessories. Anticipated delivery - 6/24/25.	\$941,400.00
	DIT	Statewide	7.1 Catalyte, Inc.	Modification - Obtain 14 apprentices and one mentor to support MDH Medicaide Provider Management Module - Extend term to complete project. Term: 6/2/325 - 6/22/26.	\$2,088,576.00

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46-M	MSP	Baltimore	The Chimes, Inc.	Maintenance - Janitorial Services for MSP Pikesville offices. Term: 7/3/25 - 6/30/30. Amount: \$1,553,924.
47-M-MOD	PS	Charles	Blackhawk Protection and Investigation Inc.	Maintenance Modification - Division of Parole and Probation - Armed uniformed guard services for the Waldorf office - Extend term to complete the new procurement. Term: 7/1/25 - 12/31/25. Amount: \$52,152.
48-M-MOD	PS	Montgomery	MTAC, Inc.	Maintenance Modification - Division of Parole and Probation - Armed uniformed guard services for the Gaithersburg office - Modify to extend contract to complete the new procurement. Term: 7/1/25 - 12/31/25. Amount: \$91,049.
49-M-MOD	PS	Garrett	Blackhawk Protection and Investigation Inc.	Maintenance Modification - Division of Parole and Probation - Armed uniformed guard services for the Oakland office - Extend the contract to complete the new procurement. Term: 7/1/25 - 12/31/25. Amount: \$52,152.
50-GM	JUD	Anne Arundel	iCivil, Inc.	General Miscellaneous - New Courts of Appeal Building - Approve use of general obligation bond funds for one contract - (1.1) Critical Path Management (CPM) Scheduling Consultant to provide analysis of initial construction schedule and 30 monthly schedule updates. Amount: \$92,306.
51-LT REV	COMP	Montgomery	Three Irvington Centre Associates, LLC	Tenant Lease - Office w/client interaction (3,668 sq. ft.) - Approve New Lease to relocate the branch office from 11002 Veirs Mill Road, Wheaton to this new location (800 King Farm Boulevard, Rockville). Term: 12/1/25 - 11/30/40 (w/one 5-year renewal option). Annual Rent: \$133,882.

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52-LT	PS	Frederick	City of Frederick	Tenant Lease - Garage Parking (10 Spaces) - Approve parking expansion for employees of the Division of Parole and Probation (138 W. Patrick Street, Frederick). Term: 7/1/25 - 6/30/26 (w/one two year renewal option). Annual Rent Amount: \$12,240.
53-CGL SUP	DGS	Carroll	Board of Directors of the Hampstead Volunteer Fire and Hose Company No.1	Grant - Hampstead VFC and EMS Station - Enter into a grant agreement. Amount: \$100,000.
54-CGL SUP	DGS	Montgomery	Board of Trustees of TLC - The Treatment and Learning Centers, Inc.	Grant (Extension) - TLC's Katherine Thomas School - Grant a temporary exception for one year to 6/1/26 from the automatic termination of two authorizations contained in the 2018 MCCBL. Amount: \$75,000 & \$125,000/Total Amount: \$200,000.
55-S RS	COMP	Statewide	US Bank, N.A.	Services - Revenue generating contract to obtain a corporate purchasing card (CPC) program for use by all state agencies and USM to make small purchases generally less than \$5,000 per transaction. Term: 7/1/25 - 6/30/30. Amount: \$32,458,185.
56-IT RS	COMP	Statewide	IVIX Tech, Inc.	Information Technology - Digital Economy Discovery Program - Provide a solution that can search and review public data from social media, online marketplaces and websites and platforms to provide data to determine non-filers and under-reporters of income. Term: 6/12/25 - 6/11/28. Amount: \$9,000,000.
57-IT SUP	COMP	Statewide	IBM Corporation	Information Technology - Intelligent forms processing (IFP) annual software maintenance and defect support. Term: 7/8/25 - 7/7/26. Amount: \$226,207.

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58-IT RS	DIT	Statewide	Carahsoft Technology Corp.	Information Technology - Maryland.gov Drupal Migration to move content, data, and configurations from the current content management system to Drupal for Maryland.gov websites. Term: 7/3/25 - 6/30/26. Amount: \$2,040,976.
59-IT SUP	DOT/MVA	Statewide	Deluxe Corporation	Information Technology - Image Remittance Processing System (ImageRPS) license for Maintenance and Software Support. Term: 7/3/25 - 6/30/30. Amount: \$505,309.
60-IT-MOD RS	DGS	Statewide	SHI International Corporation	Information Technology Modification - RETROACTIVE - Purchase Microsoft Licensing Packages - Modify to increase contract spending authority and justify the Retroactive action from financial discrepancies and in alignment with the ICPA contract extension approved on 5/30/24. Retroactive Term: 3/18/23 - 2/28/25. Amount: \$17,130,062.86; Proactive Term: 6/12/25 - 9/28/25. Amount: \$14,000,000. Total Amount: \$31,130,063.
61-IT RS	DIT	Statewide	Spatial Systems Associates, Inc.	Information Technology - Approve one Task Order contract under a previously approved Master Contract: (1.0) Consulting and technical Services Plus (CATS+); (1.1) Geographic Information Systems (GIS) Support and Services. Term: 7/3/25 - 4/21/28. Amount: \$15,000,000.
62-AE RS	DGS	Statewide	Bushey Feight Morin Architects, Inc.	Architectural/Engineering - RETROACTIVE - Albert Powell Fish Hatchery - Approve a Sole Source Contract for continuity of services for Infrastructure Upgrades initially approved as DGS 1-AE (10/2/19). Retroactive Term: 10/3/23 - 6/11/25. Amount: \$944,528. Proactive Term: 6/12/25 - 6/11/30. Amount: \$199,293. Total Amount: \$1,143,821.

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63-IT SUP	DGS	Statewide	Ivalua, Inc.	Information Technology - Office of State Procurement - Software license and maintenance from Ivalua, the developer of eMaryland Marketplace Advantage (eMMA), the State's eProcurement solution . Term: 7/1/25 - 12/31/27. Amount: \$5,730,308.