

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

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, June 11, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 1 of 52
<b>Agenda: Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share - Approve funding for 14 individual grants. Amount: \$328,900.	
<b>action: Approved      discussion: No      Doc. No.</b>					
2	AGR	Various	Various	Agricultural Cost Share - Additional funding for 3 individual grants. Amount: \$18,405.	
<b>action: Approved      discussion: No      Doc. No.</b>					
3	AGR	Various	Various	Agricultural Cost Share (Reversion) - Revert the balances on 15 completed or canceled projects. Amount: \$199,440.	

11-Jun-25  
Page 2 of 52

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
<hr/>					
action:	Approved	discussion:	No	Doc. No.	
<hr/>					
4	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.
REV			1. Jefferies, LLC	First Series A Bidding Group 1 Tax-Exempt Bonds (Competitive)	\$485,195,000.00
			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
<hr/>					
action:	Approved	discussion:	yes	Doc. No.	
<hr/>					
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	
<hr/>					
action:	Approved	discussion:	No	Doc. No.	
<hr/>					
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.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Somerset	2. Somerset Board of County Commissioners	#24-1031
<b>action:   Approved</b> <b>discussion:   No</b> <b>Doc. No.</b>				
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.
<b>action:   Approved</b> <b>discussion:   No</b> <b>Doc. No.</b>				
8	BPW	Various	N/A	Grant (Amendment) - Maryland Association of Boards of Education - Fiscal Year 2025 - Grant of \$2,000,000 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.
<b>action:   Approved</b> <b>discussion:   No</b> <b>Doc. No.</b>				
9	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 an emergency response work related to a mold infestation at 100 Community Place, Crownsville. Amount: \$1,069,745.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/>				
action:	Approved	discussion:	No	Doc. No.
<hr/>				
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.
<hr/>				
action:	Approved	discussion:	No	Doc. No.
<hr/>				
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.
<hr/>				
action:	Approved	discussion:	No	Doc. No.
<hr/>				
12	DENV	Carroll	Town of Hampstead	Grant/Loan Forgiveness - Emerging Contaminants in Small or Disadvantaged Communities Grant Program - Water Infrastructure Improvements for the Nation (WIIN) Grant/Maryland Drinking Water State Revolving Loan Fund - Town of Hampstead PFAS Treatment and Centralization project - Approve funding. Total Amount: \$19,500,000.  A. New Loan Forgiveness - Drinking Water State Revolving Loan Fund \$586,000.00  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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
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.	
		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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
15	MSL	Various	..	Grant - County Library Capital Project Grant Program - Approve eight grants to county public library systems. Amount: \$7,201,000.	
REV		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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 7 of 52
		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
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> </div>					
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.	
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
17	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. Amount: \$3,500,000.	
SUP					
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
18	DBM	Statewide	Department of Information Technology	General Miscellaneous - Budget Amendment #26R-001 - Department of Human Services - Approve June 2025 meeting reimbursable fund budget amendment from DHS to DoIT to support the development, maintenance, and operation of the MDTHINK shared platform - DHS reimburse DoIT for costs incurred as the new Operator in	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 8 of 52
				FY 2026. Amount: \$124,307,333.	
SUP					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
19	DBM	Statewide	Department of Information Technology	General Miscellaneous - Budget Amendment #26R-002 - Department of Health - Approve June 2025 meeting reimbursable fund budget amendment from MDH to DoIT for the development, maintenance, and operation of the MDTHINK shared platform - Funding from MDH to DoIT for two positions to support DoIT's role as Platform Operator in FY 2026. Amount: \$484,624.	
SUP					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
20-GM	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.	
HC	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
	MDSCHDEAF		4. Maryland School for the Deaf	Rent a chiller in one of their main academic buildings until a replacement chiller can be procured.	\$300,000.00



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

### Agenda: Appendix - Emergency

A1	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.
REV				
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00P5603572</b>

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.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. W00P5601765</b>

### 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.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

11-Jun-25

Page 10 of 52

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2A	DNR/POS	Baltimore	Baltimore County	Program Open Space Local Share - Miami Beach Park Improvements - Approve funding for development project. Amount: \$1,357,000.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
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.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
4A	DNR/POS	Dorchester	Dorchester County	Program Open Space Local Share - Egypt Park - Disc Golf Course - Approve funding for development project. Amount: \$22,500.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
5A	DNR/POS	Frederick	..	Program Open Space Local Share - Approve funding for four acquisition and development projects. Amount: \$679,124.
			1. Town of Middletown	<div> <div>Acquisition - Harris Farm Park - Acquire a 30.77 acre former farm property for a future park (Harris property). Acquisition</div> <div>\$240,205.83</div> </div>
			2. Town of Woodsboro	<div> <div>Woodsboro Community Center and Green Space - Construct a new facility</div> <div>\$193,274.61</div> </div>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			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
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
6A	DNR/CPPF	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.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
7A	DNR/POS	Washington	Town of Keedysville	Program Open Space Local Share - Taylor Park Restroom Renovations - Approve funding for development project. Amount: \$37,800.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
8A	DNR/POS	Worcester	Worcester County	Program Open Space Local Share - Northern Worcester Athletic Complex - Lions Club Development - Approve funding for development project. Amount: \$189,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
9A	DNR	Cecil	Cecil County	Recreation Communication Boards Pilot Program - Brantwood Regional Park - New Communication Board -	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 12 of 52
Approve funding for development project. Amount: \$2,600.					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 13 of 52
		Garrett	09. Swan Meadow Heritage Charter School	Swan Meadow Ag-venture Park - New agricultural themed playground equipment and surfacing	\$338,000.00
		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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 14 of 52
		Baltimore City	20. Baltimore Green Space	Springfield Woods Legacy Leaders Phase 2 Improvements - Develop additional pathways, gathering areas and signage	\$84,030.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
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 on several sides by the Savage River State Forest (Wilt property) - Approve (1) DNR acquiring easement with the assistance of The Nature Conservancy; and (2) pay incidental costs expended by The Nature Conservancy NTE \$66,696. Purchase Price: \$747,375.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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 (WMA) to be managed by the Maryland Wildlife and Heritage Service as an addition to the WMA. Amount: \$319,000.
<b>action:    Approved</b> <b>discussion:    No</b> <b>Doc. No.</b>				
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 to the Eastern Shore Land Conservancy NTE \$152,622. Purchase Price: \$2,538,267.
<b>action:    Approved</b> <b>discussion:    No</b> <b>Doc. No.</b>				
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.
<b>action:    Approved</b> <b>discussion:    No</b> <b>Doc. No.</b>				
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)

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
to be managed by the Maryland Park Service. Amount: \$1,790,500.				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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.
			Miles Edgar Brittingham Jr. and Vickie Lynn Benton	
			Ruth Hester Brittingham, and Miles E. Brittingham, Jr.	
			Bobby Lee Brittingham, Jr., all as tenants in partnership	
			trading as Brittingham and Brittingham	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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.



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 17 of 52
Amount: \$337,500.					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
21A	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).	
REV					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
22A	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).	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
23A	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).	
REV					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
24A	MET	Queen Anne's	Southeast Creek Farm, LLC	Conservation Easement - Maryland Environmental Trust (MET) - Approve MET acceptance of a 101.379 acre	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				perpetual Deed of Conservation Easements on four parcels (400 Southeast Creek Road, Churchill). Amount: \$0 (Donation).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
25A	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).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
26A	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).
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
27A	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).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Agenda: University System of Maryland

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds 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/UMSG	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.	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
<div> <div>action:</div> <div>Approved</div> <div>discussion:</div> <div>No</div> <div>Doc. No.</div> </div>					
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.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/>				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
<hr/>				
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.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
<hr/>				
4-AE-OPTMOD	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	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
<hr/>				
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-

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 21 of 52
Construction services for the Final phase of the construction of a new substation building. Term: 48 months from NTP. Amount: \$645,800.					
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
6-S	UMS/UMGC	Statewide	..	Services - Multiple award contract 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
7. Zeta Global, Corp.					\$13,666,667.00
5. Media Works, Ltd.					\$16,400,000.00
3. Harmelin & Associates dba Harmelin Media					\$5,466,667.00
6. Rain Agency, Inc.					\$13,666,667.00
4. Kepler Group, LLC					\$13,666,667.00
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> </div>					
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.	
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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

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

### 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.
<b>action:</b> Approved <b>discussion:</b> No <b>Doc. No.</b> MAACO24016				
2-GM	DOT/MAA	Anne Arundel	Visit Annapolis & Anne Arundel County, Inc.	General Miscellaneous - BWI Thurgood Marshall Airport - Lease and Concession Contract for the non-exclusive right and obligation to use the premises to conduct construction, operation, management, and maintenance of a destination information and retail kiosk. Term: Pre-construction: 8/1/25, then 10 years. Amount: \$8,133.33 per mo. or 10% of gross revenues.

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
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
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
4-M	DOT/MTA	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. Amount: NTE \$635,090.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
5-AE	DOT/MTA	Statewide	..		Architectural/Engineering - Four contracts to provide General Engineering Consultant Services in support of major projects. Term: 7/3/25 - 7/2/20. Amount: NTE \$100,000,000.	
			1. WRA-STV Joint Venture for AE-22-003-A (JV)	AE22003A	Contract A	\$25,000,000.00
			2. Johnson, Mirmiran & Thompson, Inc.	AE22003B	Contract B	\$25,000,000.00
			3. Rummel, Klepper & Kahl, LLP/HDR Engineering, Inc. (JV)		Contract C	\$25,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
			4. Gannett Fleming-WSP MTA AE-22-003-D (JV)	AE22003D	Contract D	\$25,000,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
6-M-MOD	DOT/MTA	Various	Johnson's Total Services, Inc.		Maintenance Modification - Light Rail - Provides maintenance services for Light Rail facilities throughout Baltimore City and 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.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>CO425529</b>	
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.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>VHQ25025C</b>	
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.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>VHQ25032C</b>	
9-M	DOT/MVA	Talbot	5050 Solutions, LLC		Maintenance - MVA Easton Branch -Janitorial Services. Term: 7/17/25 - 6/30/28. Amount: \$136,800.	



**action:**   **Approved**
         
 **discussion:**   **No**
         
 **Doc. No.**   **VEAS25049M**

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 structures. Term: 7/3/25 - 7/2/30. Amount: NTE \$15,000,000.		
			1. A. Morton Thomas and Associates, Inc.	SBCS2306A	Contract A	\$5,000,000.00
			2. Stantec Consulting Services Inc.	SBCS2306B	Contract B	\$5,000,000.00
			3. Greenman-Pedersen, Inc.	SBCS2306C	Contract C	\$5,000,000.00

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

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 \$17,500,000.		
			1. Brudis & Associates, Inc.	SBCS2310A	Contract A	\$3,500,000.00
			2. KCI Technologies, Inc.	SBCS2310B	Contract B	\$3,500,000.00
			3. The Wilson T. Ballard Company	SBCS2310C	Contract C	\$3,500,000.00
			4. McCormick Taylor, Inc.	SBCS2310D	Contract D	\$3,500,000.00
			5. Wallace, Montgomery & Associates, LLP	SBCS2310E	Contract E	\$3,500,000.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 424D41427</b>
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.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 432MGF1427</b>
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.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 477D31428</b>
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.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 528CF71426</b>
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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 27 of 52
------	-----------------------	--------	-----------------------------	-------------	----------------------------

**action:**   **withdrawn**                      **discussion:**   **No**                      **Doc. No.**   **4991721427**

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.
------	---------	---------	-------------------------------------	---

**action:**   **Approved**                      **discussion:**   **No**                      **Doc. No.**   **AZ2857114**

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.
------	---------	---------	-------------------------------	--

**action:**   **Approved**                      **discussion:**   **No**                      **Doc. No.**   **D1JANT28**

19-GM-MOD	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.
-----------	---------	--------------	--------------------------------	--

SUP

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-M-MOD	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.
RS				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO427334</b>
<b>Agenda: Department of General Services</b>				
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.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
2-CGL	DGS	Montgomery	Montgomery County, Maryland	Grant - Bowie Mill Bike Trail - Enter into a grant agreement. Amount: \$2,100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-CGL	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.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-CGL	DGS	Montgomery	Board of Directors of Riverworks Art Center, Inc.	Grant - Riverworks Art Center - Enter into a grant agreement. Amount: \$300,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-CGL	DGS	Harford	The Upper Chesapeake Health	Grant - The Klein Family Harford Crisis Center - Enter

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Foundation	into a grant agreement. Amount: \$300,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-CGL	DGS	Frederick	Corporation of Woodsboro	Grant - Woodsboro Town Hall - Enter into a grant agreement. Amount: \$400,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
11-CGL	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.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
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.

		Agency Institution	County	Vendor, Contractor, Grantee		Description	11-Jun-25 Page 31 of 52
<b>action:</b>		<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
<hr/>							
13-CGL		DGS	Baltimore	Board of Directors of the Alvin S Mintzes Hatzalah of Baltimore, Inc.		Grant (Extension/Grant) - Hatzalah of Baltimore - Volunteer ambulance service - Construction of a garage to house an ambulance in the community of the Northwest Baltimore area - (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.	
REV							
<b>action:</b>		<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
<hr/>							
14-AE		DGS	Statewide	..		Architectural/Engineering - Professional services agreement to provide healthcare consulting, architectural engineering 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.	001B5600369		\$5,000,000.00
				2. Wilmot Sanz, Inc.	001B5600363		\$5,000,000.00
				3. Marshall Craft Associates	001B5600364		\$5,000,000.00
				4. Cannon Washington	001B5600365		\$5,000,000.00
<b>action:</b>		<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
<hr/>							
15-AE		DGS	Howard	Noelker and Hull Architects		Architectural/Engineering - Maryland State Police - Operations and Command Building, Tactical Services Facility - Building design of construction documents including specifications for bidding purchasing equipment. Term: 6/29/25 - 6/28/28. Amount: \$162,108.	

11-Jun-25

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	Page 32 of 52
action:	Approved	discussion:	No	Doc. No.	001B5600499	
16-C	DGS	Various	..		Construction - Approve three Task Orders under previously approved Master Contracts. Amount: \$2,766,571.	
REV	MIEMSS	Anne Arundel	1.1	Nichols Contracting, Inc.	Parole 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
action:	Approved	discussion:	No	Doc. No.		
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.	
action:	Approved	discussion:	No	Doc. No.	V00B5600043	



Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
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.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>M00B5600574</b>	
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.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>VHQ24019S</b>	
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/Vasant Advertising, Inc.	E75B6600001	Functional Area 1: Creative development and production of advertising and marketing materials.	\$4,507,200.00
			2. Media Works	E75B6600002	Functional Area 2: Media planning/buying, and post-buy analysis and reconciliation.	\$1,945,125.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
21-S-OPT	MDH	Statewide	Provider Synergies, LLC		Services Option - Office of Pharmacy Services - Manage supplemental rebate program and negotiate supplemental	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 34 of 52
				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.	
action:	Approved	discussion:	No	Doc. No. COK86753	
2-S-OPTMOD	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) 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. \$1,500.00
action:	Approved	discussion:	No	Doc. No. M00B5600363	
3-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.	
action:	Approved	discussion:	No	Doc. No. COL01598	
4-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.	

11-Jun-25  
Page 35 of 52

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. M00B9400435/C0K
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.
action:	Approved	discussion:	No	Doc. No. COK88130
26-S-MOD	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.
REV				
action:	Approved	discussion:	No	Doc. No. COK87141
27-S-MOD	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.
REV				
action:	Approved	discussion:	No	Doc. No. COK87371

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
28-S-MOD	DOHR/SSA	Statewide	LIFEWORCS 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.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B4600139</b>
29-S-MOD	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.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK86750</b>
30-S-MOD	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.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK86743</b>
31-S-MOD	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.
REV				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK86477</b>
32-S-MOD	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.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK86478</b>
33-S-MOD	DOHR/SSA	Statewide	..	Services Modification - Residential Child Care Services through 31 separate contracts for 578 clients placed at various locations throughout the State - 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. Term: 7/1/25 - 3/31/26. Amount: \$116,617,689.
REV			01. ARC of Washington County, Inc.	COK86707 \$2,019,057.00
			02. Arrow Child & Family Ministries of Maryland, Inc.	COK86984 \$5,625,354.00
			03. Associated Catholic Charities, Inc.	COK87023 \$3,668,709.00
			04. Benedictine School for Exceptional Children, Inc.	COK87030 \$3,691,333.00
			05. Care With Class, Inc.	N00B1600379 Closed on 6/7/24 \$0.00
			06. Cedar Ridge Children's Home & School, Inc.	N00B1600380 Closed on 5/13/24 \$0.00
			07. Challengers Independent Living, Inc.	COK87589 \$1,425,216.00
			08. Changing Lives at Home, Inc.	COK87096 \$593,840.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 38 of 52	
			09. Children's Guild, Inc.	N00B1600267	Closed on 12/15/21	\$0.00
			10. Community Options, Inc.	COK87157		\$4,319,610.00
			11. Creative Options, Inc.	COK02149	Closed on 6/30/24	\$0.00
			12. Day By Day Residential Services, Inc.	COK01689	Closed on 9/30/24	\$0.00
			13. Inner County Outreach, Inc.	COK87168		\$1,306,448.00
			14. Innovative Services, Inc.	COK87155	(Mod #4 - Extension) - Amount: \$3,599,675 and \$1,300,034 as additional funds to cover cost of a new Medically Fragile program, new location, and three beds.	\$4,899,709.00
			15. Jumoke, Inc.	COK86931		\$1,781,521.00
			16. Linwood Center, Inc.	COK01496	Closed on 8/9/24	\$0.00
			17. Making a Great Individual Contribution, Inc.		Project to be expired on 6/30/25	
			18. McJoy’s Joy Covenant, Inc.		Closed on 5/16/22.	\$0.00
			19. National Center for Children & Families, Inc.	COK87161		\$3,913,290.00
			20. Our Fortress Homes, Inc.	COK87159		\$1,956,645.00
			21. Our House Youth Home, Inc.	COK87106		\$1,425,216.00
			22. Rolling Vista Place, Inc.	COK87114		\$950,144.00
			23. Shorehaven, Inc.	COK87110		\$9,906,908.00
			24. Southern Maryland Youth Home, Inc.	COK87430		\$3,040,907.00
			25. St. Ann’s Center for Children, Youth, and Families, Inc.	COK86714		\$1,403,296.00
			26. Total Quality Residential Services, Inc.	N00B1600382	10/24 - OHCQ - Intent to Revoke License	
			27. Board of Child Care United Methodist Church, Inc.	COK86785		\$16,856,664.00
			28. Center for Social Change, Inc.	COK86801		\$15,132,473.00

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	11-Jun-25 Page 39 of 52
			29. The Children's Home, Inc.	COK86798		\$6,888,546.00
			30. Hearts & Homes for Youth, Inc.	COK87822		\$3,563,041.00
			31. Second Family, Inc.	COK86805		\$22,249,762.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
34-S-MOD	DOHR/SSA	Statewide	Madi's Place, Inc.		Services Modification - Residential Child Care Services - Continuance for one youth and hold three beds for placement of three additional youth - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 3/31/26. Amount: \$2,432,051.	
REV						
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>COK87092</b>	
35-S-MOD	DOHR/SSA	Statewide	Jumoke community Based Care, Inc.		Services Modification - Residential Child Care Services for nine youth - Extend contract to allow time to complete the new procurement - Add two program beds and two locations, and add a new Youth Transitional Program, two beds, and a new location. Term: 7/1/25 - 3/31/26. Amount: \$12,629,345.	
REV						
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>COK86632</b>	
36-S-MOD	DOHR/SSA	Statewide	Destiny's Group Home, Inc.		Services Modification - Residential Child Care Services - Four Medically Fragile beds with the provider for child placement - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 3/31/26. Amount: \$5,311,760.	
REV						

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>COK87136</b>	
37-S-MOD	DOHR/SSA	Statewide	The T.I.M.E. Organization, 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: \$1,997,494.	
REV						
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>COK87109</b>	
38-S-MOD	DOHR/SSA	Statewide	..		Services Modification - Residential Child Care Services - Three Group Home Contracts - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 3/31/26. Amount: \$20,605,961.	
REV			1. Nexus Woodbourne Family Healing	COK86768		\$5,470,848.00
			2. Board of Child Care of the United Methodist Church, Incorporated dba Everstand	COK87041		\$13,695,243.00
			3. Day By Day Residential Services, Inc.	COK86715		\$1,439,870.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
39-S-MOD	DOHR/SSA	Various	..		Services Modification - Child Placement Agency (CPA) services for 2,089 clients provide residential independent living programs and treatment foster care services - Extend twenty-eight (28) of thirty-three (33) CPA Contracts for an additional three months and add funds to cover the cost and incorporate new and revised Provider requirements into the Scope of Work. Term: 7/1/25 - 9/30/25. Amount: \$22,184,828.	
REV			01.The Arc Baltimore, Inc.	COK86808		\$376,786.00



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 41 of 52
			02. ARC Northern Chesapeake Region, Inc.	COK86957	\$385,566.00
			03. Arrow Child and Family Ministries of Maryland, Inc.	COK86810	\$983,628.00
			04. Baltimore Adolescent Treatment and Guidance Organization, Inc.	COK86811	\$220,607.00
			05. Building Families for Children, Inc.	COK02344	\$532,824.00
			06. Board of Child Care of the United Methodist Church	COJ43669	Closed on 9/30/24
			07. CareRite TFC, Inc.	COK02338	\$389,483.00
			08. Challengers Independent Living, Inc.	COK86812	\$417,761.00
			09. The Children's Choice of Maryland, Inc.	COK86816	\$1,119,630.00
			10. The Children's Guild Inc.	COK86819	\$683,981.00
			11. The Children's Home, Inc.	COJ43683	Closed on 1/1/23
			12. CONCERN-Professional Services for Children, Youth and Families, Inc.	COK86481	\$698,076.00
			13. Foundations for Home and Community, Inc.	COK86482	\$919,219.00
			14. Good Children In The Making, Inc.	COJ44615	\$211,060.00
			15. Hearts and Homes for Youth, Inc.	COK86311	\$615,650.00
			16. Jumoke, Inc.	COK86828	\$459,959.00
			17. Kennedy Krieger Education and Community Services, Inc.	COK86568	\$916,429.00
			18. KidsPeace National Centers of North America, Inc.	COJ43968	Closed on 6/30/22
			19. King Edwards' Inc.	COK86979	\$425,139.00
			20. The Martin Pollak Project, Inc.	COJ43971	Closed on 7/30/24

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 42 of 52
			21. Mentor Maryland, Inc. COK86570		\$4,606,671.00
			22. National Center for Children and Families, Inc.; COK87082		\$868,813.00
			23. Neighbor to Family, Inc. aka Neighbor to Family COK87047		\$505,109.00
			24. Nexus Woodbourne Family Healing COK87166		\$648,591.00
			25. Parker Therapeutic Services, Inc. COL00767		\$480,245.00
			26. Pressley Ridge-Maryland, Inc. COL00699		\$2,387,369.00
			27. Progressive Steps, Inc. COL00705		\$124,069.00
			28. Progressive Life Center, Inc. COL00719		\$739,033.00
			29. PSI Services III, Inc COL00730		\$707,969.00
			30. San Mar Children's Home, Inc. COK02105		\$608,997.00
			31. Seraaj Family Homes, Inc. COJ43909	Closed on 5/31/24	
			32. Umbrella Therapeutic Services, Inc. COL00735		\$78,882.00
			33. WIN Family Services, Inc. COK02110		\$1,073,282.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

40-S-MOD	DOHR	Statewide	Public Consulting Group LLC	Services Modification - Public Assistance Cost Allocation Service and Random Moment Time Study - (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 DGS 27-S 10/25/23. Term: 7/3/25 - 10/31/26. Amount: \$215,968.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>COL00740</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
41-S-MOD	ELECTLAW	Prince George's	Taylor Communications Inc.	Services Modification - RETROACTIVE - Ballot Packet Printing and Mailing - Approval for printing, inserting, and mailing ballot packets for the 2025 Prince George's County Special General Election. Term: 3/1/25 - 6/3/25. Amount: \$577,243.
<b>action:   Approved</b> <b>discussion:   No</b> <b>Doc. No.   COK86824</b>				
42-IT	MDL	Statewide	KNZ Solutions Inc.	Information Technology - 79 SMART Boards for education services at 16 correctional facilities. Term: Anticipated delivery date - 7/7/25. Amount: \$599,491.
<b>action:   Approved</b> <b>discussion:   No</b> <b>Doc. No.   P00B5600108</b>				
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.
<b>action:   Approved</b> <b>discussion:   No</b> <b>Doc. No.   J01B5600039</b>				
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.

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>COK88117</b>	
45-IT	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.	
REV	DOT	Statewide	1.1	Global Alliant, Inc.	J02B5600016	\$14,725,773.76
	DIT	Statewide	2.1	Navitas Business Consulting, Inc.	M00P6600002	\$498,384.40
	MDH	Statewide	2.2	Navitas Business Consulting, Inc.	M00P6600003	\$229,262.09
	COMP	Statewide	2.3	Angarai International, Inc.	E00P4600481	\$469,385.28

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	11-Jun-25 Page 45 of 52
	DENV	Statewide	3.1 ..	U00B0600013	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.	
			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	F50P5600475	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	N00P6600031	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.	J01P4600068	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	E00P5600455	IBM Passport Advantage Software Subscription. Term: 7/3/25 - 6/20/26.	\$206,848.35
	DOT	Statewide	5.1 CAS Severn Inc.	01P4600037	Purchase two NetApp storage arrays for the Glen Burnie and Kauffman Data locations. Term: Anticipated delivery - 7/2/25.	\$420,240.00

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	11-Jun-25 Page 46 of 52
	DJS	Various	5.2 Universal Adaptive Consulting Services, Inc.		Video surveillance equipment to support youth camps and Evening Reporting Center facilities across the State. Term: Anticipated delivery - 8/15/25.	\$217,716.40
	DIT	Statewide	5.3 HCGI Hartford, Inc.	F50P5600453	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	E00P5600428	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.	F50P5600499	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 Stations. Term: Anticipated delivery - 6/30/25.	\$257,775.00
	PS	Statewide	6.2 Applied Technology Services	Q00P5603499	Purchase 800 Dell desktop computers, monitors and stands. Term: Anticipated delivery - 7/1/25.	\$840,000.00
	DIT	Statewide	6.3 Applied Technology Services	F50P5600479	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	F50P5600476	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	N00P5603337	Purchase 600 Del Laptops with Monitors and Accessories. Anticipated delivery - 6/24/25.	\$941,400.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	11-Jun-25 Page 47 of 52
	DIT	Statewide	7.1 Catalyte, Inc.	Modification - Obtain 14 apprentices and one mentor to support MDH Medicade Provider Management Module - Extend term to complete project. Term: 6/2/325 - 6/22/26.	\$2,088,576.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>001B6600003</b>
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.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>Q00P6600007</b>
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.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>Q00P6600004</b>

11-Jun-25

Page 48 of 52

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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.
<div> <div> <div>action:</div> <div>Approved</div> </div> <div> <div>discussion:</div> <div>No</div> </div> <div> <div>Doc. No.</div> <div>Q00P6600006</div> </div> </div>				
50-GM	DGS	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.
<div> <div> <div>action:</div> <div>Approved</div> </div> <div> <div>discussion:</div> <div>No</div> </div> <div> <div>Doc. No.</div> <div></div> </div> </div>				
51-LT	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.
REV				
<div> <div> <div>action:</div> <div>withdrawn</div> </div> <div> <div>discussion:</div> <div>No</div> </div> <div> <div>Doc. No.</div> <div></div> </div> </div>				
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.



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
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.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
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.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
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.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. E00B5600019</div> </div>				
56-IT	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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
RS				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.
	<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No Doc. No. E00B5600022</b>
57-IT	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.
SUP				
	<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No Doc. No. E00B5600030</b>
58-LT	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.
RS				
	<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No Doc. No. COL01683</b>
59-IT	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.
SUP				
	<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No Doc. No. J04B5600005</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
60-IT-MOD	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.
RS				
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COL02441</b>
61-IT	DIT	Statewide	Spatial Systems Associates, Inc.	Information Technology - Approve one Task Order/Purchase Order 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.
RS				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
62-AE	DGS	Statewide	Bushey Feight Morin Architects, Inc.	Architectural/Engineering - RETROACTIVE - Infrastructure Upgrades to Albert Powell Fish Hatchery - approval to use Sole Source Contract for continuity of services. 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.
RS				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B5600494</b>
63-IT	DGS	Statewide	Ivalua, Inc.	Information Technology - Office of State Procurement -

	Agency				11-Jun-25
Item	Institution	County	Vendor, Contractor, Grantee	Description	Page 52 of 52

Obtain 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.

SUP

**action:**    **Approved**                      **discussion:**   **No**            **Doc. No.**   **001B6600030**

---