

Board of Public Works
AGENDA SUMMARY
Wednesday, March 19, 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

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
Agenda: Secretary				
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 21 individual grants. Amount: \$626,500.
2	AGR	Washington	Donald L. Bragunier	Agricultural Cost Share Program - Approve additional funding for one individual grant. Amount: \$770.
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 12 completed or canceled projects. Amount: \$144,384.
4 REV	BCCC	Baltimore City	Centennial Contractors Enterprises, Inc.	Construction - Liberty Campus - Bathroom Renovations (2901 Liberty Heights Avenue). Term: 270 Calendar Days from NTP. Amount: \$1,671,732.
5	BPW/PROC	N/A	Department of General Services	Procurement Agency Activity Report (PAAR) - Department of General Services - January 2025.

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6	BPW/WET	Various	..	Wetlands Licenses - Approve seven wetlands licenses for various projects.
		Anne Arundel	1. Bryan Jenkins	#22-0802
		Anne Arundel	2. Douglas Fritz	#24-0214 - Wetlands Created: 6,551 sq. ft.
		Baltimore City	3. Maryland Dept. of Natural Resources	#24-0835
		Queen Anne's	4. Nvest Holdings, LLC	#24-0497 - Wetlands Created: 30,106 sq. ft.
		St. Mary's	5. Craig A. Matzdorf	#24-1065 - Wetlands Created: 5,900 sq. ft.
		Talbot	6. WHB Partners, LLC	#24-0717 - Wetlands Enhanced: 8,362 sq. ft.
		Worcester	7. Charles Kuhn	#23-0322
7	BPW/WET	Various	National Railroad Passenger Corp (Amtrak)	Wetlands License (Mitigation) - #23-0811 - Susquehanna Rail Bridge - (1) Grant a dal wetlands license to remove and replace the existing bridge with two parallel bridges (Cecil and Harford Counties) and (2) Require mitigation in the form of planting submerged aquatic vegetation (SAV).
8	BPW/WET	Anne Arundel	Jason A. Cole	Wetlands License (Mitigation) - #24-0680 - (1) Grant a tidal wetlands license to install a boat lift and pilings and mechanically dredge an area, and (2) Require mitigation in the amount of \$569.25 for impacts to shallow water habitat.
9	BPW/WET	Queen Anne's	Jared Stuart	Wetlands License (Mitigation) - #24-1114 - (1) Grant a tidal wetlands license to construct a stone revetment, timber pier with platform, boat and watercraft lifts w/piles and a mooring pile, and (2) Require mitigation in the amount of \$993.60 for impacts to open water.

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10	BPW/WET	Kent	Chester River Yacht & Country Club, Inc.	Wetlands License (Modification) - #24-0515(R1) - Modify license for updates to the dimensions of the previously authorized piers and structures, and includes a floating dingy platform.
11	BPW/WET	Queen Anne's	Gibsons Grant Community Association, Inc.	Wetlands License (Modification) - #22-1259(R1) - Modify license for constructing a timber pier, metal gangway, floating pier, floating kayak platform, and mitigation by filling and grading with sand, planting marsh vegetation, and establishing tidal wetlands. Wetlands Created: 1,020 sq. ft.
12 REV	DIT	Baltimore	New Cingular Wireless PCS, LLC d/b/a AT&T Mobility	Resource Sharing Agreement - Revenue generating agreement between Maryland Public Television and AT&T Mobility for use of ground and tower space in support of telecommunications antennas on the MPT Tower (11767 Owings Mills Blvd, Owings Mills). Term: 3/19/25 - 3/18/30 (w/three 5-year renewal options). Base Term Revenue Amount: \$305,806.
13	DENV	Anne Arundel	N/A	Grant (Reversion) - Biological Nutrient Removal Grant - Mayo Water Reclamation Facility BNR and ENR through Annapolis Water Reclamation Facility project - Cancel and return to Treasury unneeded funds previously encumbered for the completed and closed-out project. Amount: -\$8,701.
14	DENV	Wicomico	Town of Pittsville	Loan/Loan Forgiveness - Maryland Drinking Water Revolving Fund - Pittsville Water Treatment Plant Upgrade, Phase 4 - Approve additional funding. Amount: \$918,616.
			B. Additional Loan Forgiveness	\$459,308.00

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				A. Additional Loan. Term: NTE 30 years following project completion. \$459,308.00
15	DENV	Wicomico	City of Fruitland	Loan/Grant - Maryland Water Quality State Revolving Fund/Bay Restoration Fund/Comprehensive Flood Management Grant - Tuxent Branch Stormwater Drainage and Culvert Upgrade Project - Phase 1 - Approve funding. Amount: \$3,430,540.
				C. Comprehensive Flood Management Grant - New Grant. \$2,555,315.00
				B. Bay Restoration Fund - New Grant. \$605,341.00
				A. Water Quality State Revolving Fund - New Loan. Term: NTE 30 years following project completion. \$269,884.00
16	MORG	Baltimore City	Perkins and Will, Inc.	Architectural/Engineering - Prepare and furnish a Comprehensive 10-year Campus Wide Facilities Master Plan to serve the University through 2034. Term: 24 months from NTP. Amount: \$2,193,517.
17	STADAUTH	Allegany	North Point Builders of Maryland, LLC	Construction - Bid Package - Western Maryland Regional Sports Complex Athletic Fields at Frostburg State University - Construction Management Services for athletic field improvements - Award GMP #1, includes NCAA lighted soccer field, general conditions and construction administration. Term: 4/3/25 - 3/19/26. Amount: \$3,476,217.
18	STADAUTH	Frederick	The Whiting-Turner Contracting Company	Construction - Bid Package - Harry Grove Stadium Improvements - Award GMP #1, includes metal buildings, stadium lighting, support of excavation and earthwork trade packages. Term: 1/7/24 - 12/31/26. Amount: \$13,202,043.

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19 REV	STADAUTH	Prince George's	Gilbane Building Company	Construction - Bid Package - Prince George's Stadium Improvements - Award GMP #4, includes masonry, millwork and countertops and general trades. Term: 11/1/23 - 12/31/26. Amount: \$4,315,314.
20	PS	N/A	Yalmi Shiheed	General Miscellaneous - Pay a settlement of all claims, including claims for attorneys' fees, against defendant in the matter of Yalmi Shiheed v. James M. Bennett, et al., US District Court for the District of Maryland, No. 1:22-cv-00720-DKC. Amount: \$40,000.

Agenda: Appendix - Emergency

A1	PS	Anne Arundel	JPG Plumbing and Mechanical, Inc.	Maintenance - Emergency - Patuxent Institution (PATX) - Repair steam leaks and replace a hot water heater, an expansion joint, and a 4-inch gate valve. Emergency Declared: 2/3/25. Term: 4 weeks from delivery of material. Amount: NTE \$158,690.
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Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Caroline	Caroline County	Program Open Space Local Share - Additional funding to complete Caroline County's 2027 Land Preservation, Parks, and Recreation Plan. Amount: \$25,000.
2A	DNR/POS	Cecil	Cecil County	Program Open Space Local Share - Approve one planning and development project. Amount: \$35,100.
			2. Brantwood Regional Park - Purchase new inclusive seesaw.	\$10,100.00

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				1. Cecil County 2027 LPPRP - Funding to complete Cecil County's 2027 Land Preservation, Parks, and Recreation Plan to fulfill State requirements.	\$25,000.00
3A	DNR/LPPI	Frederick	Town of Emmitsburg	Local Parks and Playgrounds Infrastructure - E. Eugene Myers Community Park - Additional funding for prefabricated csncession stand building - Approve funding for one development project. Amount: \$11,223.	
4A	DNR/POS	Prince George's	City of Laurel	Program Open Space Local Share - Riverfront Park - Pedestrian Bridges Replacement - Approve funding for one development project. Amount: \$114,213.	
5A	DNR/POS	Baltimore City	..	Program Open Space Local Share/Program Open Space State Share/Local Parks and Playgrounds Infrastructure - Approve funding for seven development projects. Amount: \$13,111,840.	
	DNR/POS		1. Baltimore City	Druid Hill Park, Howard Peters Rawlings Conservatory - Additional funds for structural repairs below the Orchid Room and replace window frames on the Palm House.	\$611,840.00
	DNR/POS		2. Baltimore City	North Harford Park - Additional funds for improvements, including outdoor basketball court renovations, playground improvements, splash pad, walkways, athletic fields and stormwater management.	\$2,000,000.00
	DNR/POS		3. Baltimore City	Frederic B. Leidig Recreation Center Field and Field House - Additional funds to renovate field and field house, including roof replacement and fencing.	\$1,000,000.00

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	DNR/POS		4. Baltimore City	City Springs Park Improvements, Phase 1 - Additional funds for improvements including outdoor pool updates and replacement, utility upgrades, restrooms and field house improvements.	\$1,300,000.00
	DNR/POS		5. Baltimore City	Cab Calloway Legends Square Park - Construct a new park in the Druid Heights community.	\$700,000.00
	DNR/POS		6. Baltimore City	POS Stateside - Baltimore City Park System FY25 - Continue maintenance, planning, volunteer support and operations.	\$7,000,000.00
	DNR/LPPI		7. ReBUILD Metro, Inc.	Johnston Square - Greenmount Park - Design and construct improvements to two acres of vacant land into a public greenspace to include play spaces and fitness stations.	\$500,000.00
6A	DNR	Various	..	Recreation Communication Boards Pilot Program - Approve funding for two development projects. Amount: \$5,870.	
		Kent	1. Kent County	Edesville Park Playground, Communication Board - Install a new recreation communication board.	\$2,995.00
		St. Mary's	2. St. Mary's County	Chaptico Park Playground, Communication Board - Install a new recreation communication board.	\$2,875.00
7A	DNR/RLP	Caroline	Eastern Shore Land Conservancy, Inc.	Rural Legacy Program - Agricultural Security Corridor- Eastern Shore Heartland Rural Legacy Area - Grant funds to acquire a 399.30 acre conservation easement (Choptank LLP Property) to be held by DNR and ESLC. Amount: \$1,766,869.	
8A	DNR/RLP	Worcester	Worcester County	Rural Legacy Program - Coastal Bays Rural Legacy Area - Grant funds to acquire an 86.23-acre conservation easement (Rose and Fair Property) to be held by the County	

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				Commissioners of Worcester County. Amount: \$244,028.
9A	DNR/POS	Baltimore	.. 1. Sophia F. Cadwalader Hayes 2. Elizabeth J. Cadwalader 3. Robert N. Cadwalader 4. Benjamin R. Cadwalader Irrevocable Family Trust 5. Sophia F. Cadwalader Hayes and Charles Bagley, IV	Program Open Space State Share - Acquire 18.65 acres, unimproved (Cadwalader property) as an addition to Gunpowder Falls State Park to be managed by the Maryland Park Service. Amount: \$515,000.
10A	DNR/POS	Frederick	Wynde Juliet Winston, Personal Representative of the Estate of Elliott Haines III	Program Open Space State Share - Acquire 72.34 acres, improved (Haines Estate property) as an addition to South Mountain State Park to be managed by Maryland Park Service. Amount: \$870,000.
11A	DNR/POS	Frederick	Shank Family Farm, LLC	Program Open Space State Share - Acquire 16.94 acres, unimproved (Shank Family Farm, LLC property), as an addition to South Mountain State Park to be managed by the Maryland Park Service. Amount: \$112,000.
12A	DNR/TS	Garrett	Joe Colmer Logging	Timber Sale - Savage River State Forest - Approve this timber sale of 205,848 board feet of sawtimber and 409 cords of pulpwood. Revenue Amount: \$85,786.

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Agenda: University System of Maryland				
1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds for two projects. Amount: \$100,071.
	UMS/UMCP	Out of Country	1. EdgeWave GmbH	Chemistry Wing 1 Replacement - Purchase one Pulse laser for ablation and ionization. \$52,200.00
	UMS/FRO	Allegany	2. Stevens Electrical, Inc.	Technology Infrastructure Upgrades - Fiber- Materials and installation. \$24,895.00
2-S	UMS/UMAB	Various	..	Information Technology - Multiple awards (36) for an Indefinite-quantity, task-order based Master Contract for USM Usage only to provide IT Professional Consulting Services on an as needed basis in six service category areas: (1) Enterprise Resource Planning implementation, upgrade, & integration, (2) Change management/strategic planning, (3) Technology management, (4) Transition to cloud applications, shared services and managed services, (5) Analytics and (6) Training. Term: 7/1/25 - 6/30/30 (w/one two-year renewal option). Amount: NTE \$110,000,000.
			01. Accenture LLP	Service Categories: All
			02. Attain Partners	Service Categories: All
			03. AVAAP USA LLC	Service Categories: All
			04. CampusWorks, Inc.	Service Categories: All
			05. CDW Government LLC	Service Categories: All
			06. Cloud for Good	Service Categories: 1-2, 4-6.
			07. Cloudforce	Service Categories: 2-5.
			08. Coastal Cloud Holdings LLC	Service Categories: All
			09. Collaborative Solutions, LLC	Service Categories: All
			10. Creative Information Technology, Inc.	Service Categories: All
			11. Data Networks of America, Inc.	Service Categories: 2-4.

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			12. Deloitte Consulting LLP	Service Categories: All
			13. Dexian DISYS	Service Categories: 1
			14. ERP Analysts, Inc.	Service Categories: 1, 3-6.
			15. Robert Ferrilli LLC	Service Categories: All
			16. Global Alliant, Inc.	Service Categories: All
			17. Grant Thornton Advisors LLC	Service Categories: All
			18. Highstreet IT Solutions LLC	Service Categories: All
			19. HTC Global Services Inc.	Service Categories: 1-5.
			20. Huron Consulting Services LLC	Service Categories: All
			21. INFOJINI, Inc.	Service Categories: All
			22. Moran Technology Consulting Inc.	Service Categories: 1-5.
			23. Navitas Business Consulting Inc.	Service Categories: 2-4.
			24. NGEN, LLC	Service Categories: 1-4.
			25. Oakland Consulting Group, Inc.	Service Categories: All
			26. OCLC, Inc.	Service Categories: All
			27. Planet Technologies, Inc.	Service Categories: 2-6.
			28. Red River Technology LLC	Service Categories: 2-6.
			29. Redpath Consulting Group LLC	Service Categories: All
			30. SEI Washington DC LLC	Service Categories: 2-6.
			31. SharperPoint Consulting Group LLC	Service Categories: 1-4, 6.
			32. Sierra-Cedar, LLC	Service Categories: All
			33. Strata Information Group	Service Categories: All
			34. UVS InfoTech LLC	Service Categories: All
			35. Vantage Point Consulting, Inc.	Service Categories: All

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			36. vTech Solution, Inc.	Service Categories: 1, 3-5.
3-C-BP	UMS/COP	Baltimore City	Consigli Construction Company Inc.	Construction - Bid Package - Residence Hall - Award Bid Package #3 of 3, includes masonry, finish carpentry, waterproofing and air vapor barrier. Term: 60 months from NTP. Amount: \$13,178,966.

Agenda: Department of Transportation

1-E	DOT/MAA	Anne Arundel	M-B Companies, Inc.	Equipment - BWI Thurgood Marshall Airport - Purchase seven MB5 Mid-Mount Broom and Plow Compact Multi-Tasking Snow Removal Vehicles and three MB3 Front-Mount Broom Snow Removal Vehicles. Term: 450 Calendar Days. Amount: \$9,064,370.
2-S REV	DOT/MAA	Various	..	Services - BWI Thurgood Marshall/Martin State Airports - Multi-award work-order based contract for real estate services in managing and developing commercial airports and State-owned properties. Term: 4/3/25 - 4/2/30. Amount: NTE \$2,500,000.
			1. Johnson, Mirmiran & Thompson, Inc.	(Contract A)
			2. Whitman, Requardt & Associates, LLP	(Contract B)
3-GM	DOT/MAA	Baltimore	Middle River Volunteer Fire & Rescue Company, Inc.	General Miscellaneous - Lease - Martin State Airport - Lease of Land for parking and access to a portion of an existing building used to house fire/rescue trucks and equipment. Term: 4/1/25 - 3/31/32. Annual Rent Amount: \$1,227.
4-GM-MOD	DOT/MAA	Anne Arundel	Federal Aviation Administration	General Miscellaneous Modification - Lease - BWI Thurgood Marshall - Lease of facilities for the Air Traffic Control Tower - Modify to add a Nine-month extension to complete

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				nnegotiations with the contractor. Term: 4/1/25 - 12/31/25. Annual Rent Amount: No change.
5-AE	DOT/MdTA	Statewide	..	Architectural/Engineering - Award three contracts for Comprehensive project planning and miscellaneous consulting services for MDTA. Term: 4/3/25 - 4/2/30. Total Amount: NTE \$20,500,000.
			1. Rummel, Klepper & Kahl	\$9,000,000.00
			2. Jacobs Engineering Group, Inc.	\$6,500,000.00
			3. Wallace Montgomery & Associates, LLP/ WSP USA, Inc. (JV)	\$5,000,000.00
6-M REV	DOT/MdTA	Various	Lagenfelder Mechanical Inc.	Maintenance - MDTA (Southern Region Facilities - Bay Bridge, Inter-County Connector, and Harry W. Nice Memorial Bridge Facilities) - Plumbing services. Term: 8/1/25 - 7/31/28 (w/one 2-year renewal option). Amount: NTE \$317,880.
7-M-OPT	DOT/MdTA	Statewide	Mobile Communications America, Inc.	Maintenance Option - Intelligent Transportation System Field Hardware Maintenance - Exercise the single, two-year renewal option. Term: 4/1/25 - 3/31/27. Amount: NTE \$1,983,796.
8-C	DOT/MTA	Baltimore City	Nichols Contracting, Inc.	Construction - Metro Ventilation System Noise Mitigation & Structural Repairs (Monument Street and Lafayette Avenue, Baltimore). Term: 210 Calendar Days from NTP. Amount: NTE \$750,000.
9-C	DOT/MTA	Baltimore	Image Asphalt Maintenance, Inc.	Construction - Owings Mills Metro Park and Ride Rehabilitation - Restore ADA accessible parking, pathway, and bus loops. Term: 180 Calendar Days from NTP. Amount: NTE \$472,575.

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10-M REV	DOT/MTA	Statewide	Intellect Corporation	Maintenance - MARC Public Address/Light Emitting Diode Display System Inspection and Maintenance services. Term: 5/1/25 - 4/30/30. Amount: NTE \$1,059,057.
11-M	DOT/MTA	Statewide	Wabtec Railway Electronics, Inc.	Maintenance - Software and hardware support and updates to the Interoperable Electronic Train Management System (I-ETMS), the positive train control system utilized by MARC Train. Term: 4/3/25 - 4/2/30. Amount: NTE \$7,333,621.
12-C REV	DOT/MVA	Various	..	Construction - Three indefinite quantity contracts to provide Repairs and Renovations at various MVA facilities. Term: 4/3/25 - 4/2/28 (w/two 1-year renewal options). Amount: NTE \$2,400,000.
			1. Baltimore Contractors, Inc.	
			2. Mid Atlantic General Contractors, Inc.	
			3. Superior Facilities Management Services, LLC	
13-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Two of ten indefinite delivery and quantity, work-order based contracts to provide Construction Management & Inspection Services. Term: 4/3/25 - 4/2/30. Amount: NTE \$40,000,000.
			1. PRIME AE Group, Inc./WSP USA Inc. (JV)	(Contract F) \$20,000,000.00
			2. Urban Engineers, Inc./ATCS, P.L.C./Mead & Hunt, Inc. (TV)	(Contract I) \$20,000,000.00
14-AE	DOT/SHA	Statewide	Century Engineering, LLC	Architectural/Engineering - One of three indefinite delivery and quantity, work-order based contracts to provide Geotechnical Engineering Services. Term: 4/3/25 - 4/2/30. Amount: NTE \$2,500,000.

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15-AE	DOT/SHA	Various	Mead & Hunt, Inc./Johnson, Mirmiran and Thompson, Inc.	Architectural/Engineering - One of three indefinite delivery and quantity, work-order based contracts to provide Traffic Engineering Services (District 5: Anne Arundel, Calvert, Charles, and St. Mary's Counties). Term: 4/3/25 - 4/2/30. Amount: NTE \$2,200,000.
16-AE	DOT/SHA	Statewide	Wallace, Montgomery and Associates, LLP/KCI Technologies, Inc. /STV Incorporated (TV)	Architectural/Engineering - One of five indefinite delivery and quantity, work-order based contracts to provide Engineering, Operation, and Construction Management and Inspection Services. Term: 4/3/25 - 4/2/30. Amount: NTE \$8,000,000.
17-M REV	DOT/SHA	Various	Allied Contractors, Inc.	Maintenance - Roadway and Shoulder Maintenance at various locations (District 5: Anne Arundel, Calvert, Charles, and St. Mary's Counties). Term: 4/3/25 - 12/31/27. Amount: \$7,652,250.
18-M	DOT/SHA	Various	Lumin8 Mid-Atlantic LLC, DBA Rommel Infrastructure, Inc.	Maintenance - Repairs to Highway Lighting in various locations (District 1: Dorchester, Somerset, Wicomico, and Worcester Counties). Term: 4/3/25 - 3/20/28. Amount: \$556,613.
19-M	DOT/SHA	Various	C & C Management Group, LTD	Maintenance - Provide Application of Herbicide Solutions along roadways at various locations (District 5: Northern Anne Arundel County). Term: 4/3/25 - 12/31/26. Amount: \$257,500.
20-M	DOT/SHA	Various	Manuel Landscaping, Inc.	Maintenance - Provide Median/Roadside Mowing, Trimming and Litter pickup at various locations (District 5: Northern Anne Arundel County). Term: 4/3/25 - 12/31/27. Amount:

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				\$588,235.
21-M	DOT/SHA	Various	Just Work Landscaping, LLC	Maintenance - Provide Median and Roadside Tractor Mowing, Trimming, and Litter pickup at various locations (District 5: Calvert County). Term: 4/3/25 - 8/31/26. Amount: \$218,700.
22-M	DOT/SHA	Various	A. Marquez Trucking, Inc.	Maintenance - Provide Median/Roadside Mowing, Trimming and Litter pickup at various locations (District 5: Southern Anne Arundel County). Term: 4/3/25 - 12/31/26. Amount: \$321,390.
23-M	DOT/SHA	Worcester	Centropolis Property & Staffing Management, LLC	Maintenance - Pocomoke Information Center/Rest Area - Janitorial services. Term: 4/3/25 - 3/20/28. Amount: \$664,488.
24-M	DOT/SHA	Various	Marshall's Professional Property Management, LLC	Maintenance - Provide Preservation of Environmental Assets in various locations (District 1/District 2: Caroline, Dorchester, and Talbot Counties). Term: 4/3/25 - 12/31/26. Amount: \$202,890.
25-M	DOT/SHA	Various	Marshall's Professional Property Management, LLC	Maintenance - Provide Preservation of Environmental Assets in various locations (District 1: Somerset, Wicomico, and Worcester Counties). Term: 4/3/25 - 12/31/26. Amount: \$266,197.
26-RP	DOT/SHA	Worcester	Craig McBride Smith and Mary Cinderella Smith, as tenants by the entirety	Real Property (Disposition) - Dispose 1.009 acres of real property in excess to the agency's needs (former J. Oliver Smith Jr. property) to adjoining owners through a sealed bid sale (E. U.S. Route 113 [Worcester Highway], SW of Shingle Landing Road, adjacent to Peyton Acres, Showell). Amount:

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				\$26,100.
27-RP	DOT/SHA	Prince George's	State of Maryland, MDE	Real Property (Disposition) -Approve SHA entering into a Memorandum of Land Use Restrictions Agreement with MDE for the Suitland Parkway new diamond interchange project which will require a Dam Safety Permit for the reconfiguration the existing Stormwater Management Facility (former Washington Plaza, LLC & Walton Westphalia Development, LLC property, 8905 Presidential Parkway, MD Route 4 and Suitland Parkway, Forestville). Amount: \$0.

Agenda: Department of General Services

1-CGL	DGS	Frederick	Board of Directors of the John R. Webb Post No. 3285 Veterans of Foreign Wars of the United States	Grant - Veterans of Foreign Wars (VFW) Post 3285 - Enter into a grant agreement. Amount: \$200,000.
2-CGL	DGS	Baltimore	Executive Committee of the American Legion Liberty Post 122 Incorporated	Grant - American Legion Liberty Post 122 - Enter into a grant agreement. Amount: \$100,000.
3-CGL	DGS	Anne Arundel	Board of Directors of the Annapolis Maritime Museum Inc.	Grant - Annapolis Maritime Museum pavilion facility - Enter into a grant agreement. Amount: \$22,500.
4-CGL REV	DGS	Baltimore City	Board of Directors of the Central Baltimore Partnership, Inc.	Grant - Central Baltimore Partnership - Providing repairs and renovations of low-income homes in seven Central Baltimore neighborhoods (Barclay, Charles North, Greenmount West, Harwood, Midway, Old Goucher, and Remington) as part of the Safe and Healthy Homes initiative - Enter into a grant

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				agreement. Amount: \$250,000.
5-CGL	DGS	Montgomery	Board of Directors of the Bethesda Meeting House Foundation, Inc.	Grant - Bethesda Meeting House - Enter into a grant agreement. Amount: \$150,000.
6-CGL	DGS	Prince George's	Board of Directors of the Bowie Volunteer Fire Department and Rescue Squad, Inc.	Grant - Bowie Volunteer Fire Department driveway and paving repairs - Enter into a grant agreement. Amount: \$25,000.
7-CGL	DGS	Washington	Mayor and Town Council of the Town of Boonsboro	Grant - Chase Six Boulevard - Campus Avenue Realignment and Intersection - Enter into a grant agreement. Amount: \$200,000.
8-CGL	DGS	Baltimore City	Board of Directors of The Children's Guild, Inc.	Grant - Children's Guild - Upgrades to two Group Homes for Children with Autism - Enter into grant agreements. Amount: \$250,000.
9-CGL	DGS	Prince George's	Mayor and City Council of the City of Greenbelt	Grant - City of Greenbelt Electric Vehicle Charging Stations - Enter into a grant agreement. Amount: \$75,000.
10-CGL	DGS	Howard	Board of Directors of Fifth District Volunteer Fire Department, Inc.	Grant - Fifth District Volunteer Fire Department HVAC replacement - Enter into a grant agreement. Amount: \$200,000.
11-CGL	DGS	Anne Arundel	Board of Directors of the Friends of Eastport Volunteer Fire Company	Grant - Heroes Park - Construction of a community park in Eastport. Enter into a grant agreement. Amount: \$70,000.

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12-CGL	DGS	Howard	Path Insight Co.	Grant - Ivy Hill Renovations - Renovating the stone house Enter into a grant agreement. Amount: \$285,000.
13-CGL	DGS	Charles	Town of La Plata	Grant - Kent Avenue Corridor Community Center - Enter into a grant agreement. Amount: \$500,000.
14-CGL REV	DGS	Baltimore City	Board of Directors of Kennedy Krieger Children's Hospital, Inc.	Grant - Kennedy Krieger Children's Hospital Outpatient Center - Certify matching funds and Enter into a grant agreement. Amount: \$1,250,000.
15-CGL	DGS	Howard	Board of Directors of the Columbia Association, Inc.	Grant - Lake Kittamaquindi Lakefront Improvement - Construct an open-air permanent band-shell permanent structure - Enter into a grant agreement. Amount: \$750,000.
16-CGL	DGS	Baltimore City	Board of Directors of Sinai Hospital of Baltimore, Inc.	Grant - LifeBridge Health - Cancer Treatment Center at Sinai Hospital - Construct an outpatient cancer center to serve as the flagship location of the Alvin and Lois Lapidus Cancer Institute - Enter into grant agreements. Amount: \$2,500,000.
17-CGL	DGS	Baltimore City	Board of Trustees of the Maryland Academy of Sciences	Grant - Maryland Science Center -Enhancements to the top tier of the Harbor plaza - Enter into a grant agreement. Amount: \$200,000.
18-CGL REV	DGS	Baltimore City	Board of Directors of the Men and Families Center, Inc.	Grant - Men and Families Center - MFC Capital Campaign Budget Project - Enter into a grant agreement. Amount: \$50,000.

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19-CGL REV	DGS	Baltimore City	Board of Directors of the Men and Families Center, Inc.	Grant - Men and Families Center - Enter into a grant agreement. Amount: \$200,000.
20-CGL	DGS	Prince George's	Mayor and City Council of the City of Mount Rainier	Grant - Mount Rainier Public Safety Community Training and Workout Center - Enter into a grant agreement. Amount: \$300,000.
21-CGL	DGS	Baltimore City	Board of Directors of The Mary Harvin Transformation Center Community Development Corporation, Inc.	Grant - New Southern Streams Health and Wellness Center - Enter into a grant agreement. Amount: \$2,500,000.
22-CGL	DGS	Frederick	County Executive and County Council of Frederick County	Grant - Prospect Center Redevelopment Project Emergency Response and Resilience - Enter into a grant agreement. Amount: \$2,000,000.
23-CGL	DGS	Montgomery	Board of Trustees of The Diener School Inc.	Grant - The Diener School, Inc. - Enter into a grant agreement. Amount: \$440,000.
24-CGL	DGS	Montgomery	Mayor and the City Council for the City of Gaithersburg	Grant - Walder Park renovations - Enter into a grant agreement. Amount: \$25,000.
25-C REV	DGS	Garrett	Harbel, Inc.	Construction - Casselman Bridge - Repair and restoration of the historic Casselman stone arch bridge. Term: 730 Calendar Days. Amount: \$8,199,570.

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26-C REV	DGS	St. Mary's	F.H. Paschen, S.N. Nielsen & Associates LLC	Construction - Farthings Complex at Historic St Mary's City - Renovate into a Kitchen/Bar. Term: 180 Calendar Days. Amount: \$730,000.
27-C	DGS	Baltimore	Ox Construction, LLC	Construction - Gunpowder Falls State Park - Roof replacements and exterior renovations to the Contact station, Oil shed, Beach-house/Concession buildings, Pavilion Posts renovations, and Days Cove roof repair. Term: 120 Calendar Days. Amount: \$369,452.
28-C REV	DGS	Prince George's	Denver-Elek, Inc.	Construction - Hyattsville District Court - Approve one Task Order contract under previously approved Master Contract: (1.0) HVAC/Boiler & Related Services - (1.1) HVAC Replacement. Term: 550 Calendar Days. Amount: \$7,461,974.
29-S	HCD	Baltimore	Linden Valuation Consultants, LLC	Services - Community Development Administration - Maryland Housing Fund - Appraisal review for multi-family property appraisals. Term: 4/3/25 - 3/31/28. Amount: \$228,000.
30-S	ELECTLAW	Various	Data Integrators	Services - RETROACTIVE - Permanent Mail-In Absentee Voter Confirmation Letters for the 2024 General Election for Prince George's and Montgomery Counties. Term: 5/28/24 - 7/9/24. Amount: \$12,349.
31-S-OPT	DGS	Statewide	..	Services Renewal Option - Audit Services Master Contract - Exercise the sole renewal option. Term: 9/1/25 - 8/31/30. Amount: \$6,000,000.

01. BCA Watson Rice

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
			02. BD & Company, Inc.	
			03. Bert W. Smith, & Company	
			04. Citrin Cooperman	
			05. Clifton Larson Allen	
			06. Cohn Reznick; Roseland	
			07. Crowe LLP	
			08. F. S. Taylor & Associates, P.C.	
			09. Hamilton Enterprises	
			10. Lindsey & Associates, LLC	
			11. Maher Duessel, CPAs	
			12. Myers and Stauffer LC	
			13. Premier Group Services, Inc.	
			14. RKL LLP	
			15. RSM US LLP	
			16. SB & Company, LLC	
			17. SC & H Attest	
			18. UHY LLP	
32-S-OPT REV	ELECTLAW	Statewide	RR Donnelley & Sons Company	Services Renewal Option - Provisional Ballot Application Printing - Exercise the first renewal option. Term: 7/1/25 - 6/30/27. Amount: \$330,300.
33-S-MOD REV	HCD	Statewide	Selenium Properties, LLC DBA Selenium Consulting Partners	Services Modification - RETROACTIVE - Community Development Administration - Multifamily Loan Underwriting Services - Retroactive approval to increase funding to complete previously initiated underwriting services. Term: 12/31/24 - 3/19/25. Amount: \$52,845.

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34-S-MOD	MIA	Statewide	Examination Resources, LLC	Services Modification - Mental Health Parity and Addiction Equity Act and Network Adequacy Consultant Services - Modify to increase funding. Term: 4/25/25 - 10/10/27. Amount: NTE \$4,991,634.
35-S-MOD	MDH	Statewide	Automated Health Systems	Services Modification - Medicaid Provider Enrollment, Revalidation & Update Services - Extend contract to allow time for completion of transition to MD THINK. Term: 4/1/25 - 2/28/27. Amount: \$34,674,482.
36-IT	COMP	Anne Arundel	IBM Corporation	Information Technology - Annapolis Data Center - Mainframe technical support for IBM Service Extension for Middleware Software, DB2 for z/OS. Term: 4/3/25 - 9/30/25. Amount: \$137,000.
37-IT	DIT	Statewide	Momentum, Inc.	Information Technology - RETROACTIVE - Approve one Senior Technical Writer to support the State agencies with various projects. Retroactive Term: 9/1/24 - 3/19/25. Amount: \$95,680; Proactive Term: 3/20/25 - 8/31/26. Amount: \$265,696. Total Amount: NTE \$361,376.
38-IT REV	DGS	Statewide	..	Information Technology - Approve 16 Task Orders/Purchase Orders under previously approved Master Contracts: (1.0) Delivery Program Management Services, (2.0) Commercial Off-the-Shelf Software (COTS) 2012, (3.0) Hardware/ Associated Equipment & Services 2012, (4.0) Desktop, Laptops and Tablets 2015, (5.0) Public Branch Exchange (PBX) IV Telecommunications Equipment and Services, and (6.0) Agile Team Resources. Total Amount: \$15,325,437.
	MSP	1.1 ..	Renewal Option - Resources required by one Senior Project Manager and Scrum Master to direct the Computer Aided Dispatch/Records Management	

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				System project team - Exercise the first renewal option. Term: 4/16/25 - 4/15/26.	
			1.1 Navitas Business Consulting	Scrum Master	\$206,781.12
			1.1 Creative Information Technology, Inc.	Senior Project Manager	\$245,952.00
	MSP		2.1 Advanced Computer Concepts	Record Management System for the State Fire Marshall - Includes data, fee, and investigative data collection. Term: 4/3/25 - 2/28/26.	\$1,417,045.00
	DOT/MTA		2.2 CAS Severn, Inc.	Purchase of PEER Sync and PEER GFS software licenses to support file server infrastructure. Term: 4/3/25 - 4/2/30.	\$792,000.00
	DOT/MAA		2.3 Knot Technology Solutions	GCR Airport IQ Safety and Operation Compliance Software enterprise-wide communications system subscription to manage/report incidents occurring at the airport. Term: 4/3/25 - 4/2/28.	\$363,434.00
	DOHR		2.4 Oakland Consulting Group	Digital.ai Agility is used for large scale projects and supports numerous frameworks such as Scaled Agile Framework (SAFe), Scrum, and Kanban. Term: 4/3/25 - 3/30/26.	\$263,453.79
	PS		3.1 En-Net Services, LLC	Closed Circuit TV (CCTV) equipment to replace the existing equipment. Term: Anticipated Delivery - 5/1/25.	\$376,832.36
	DOT/MAA		3.2 CAS Severn, Inc.	BWI Thurgood Marshall Airport - Purchase 991 storage area networks to replace units. Term: Anticipated Delivery - 4/8/25.	\$499,750.00
	DOT/SHA		3.3 Communication Electronics, Inc.	Purchase 130 Hydra Transcoder Digital Video Signal Processors. Term: Anticipated Delivery - 4/3/25.	\$232,180.00

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	DIT		3.4 Applied Technology Services, Inc.	Pure Storage Network Communication Equipment and training. Term: Anticipated Delivery - 4/20/25.	\$555,353.00
	DOT		3.5 Applied Technology Services, Inc.	Purchase 48 Cisco network switches to replace existing network equipment. Term: Anticipated Delivery - 4/3/25.	\$620,320.00
	DOT		3.6 Applied Technology Services, Inc.	CISCO network devices that update and manage the overall security. Term: Anticipated Delivery - 4/3/25.	\$601,933.00
	MDH		4.1 Applied Technology Services, Inc.	Purchase 3,000 Dell laptops, desktops, and docks to replace current models. Term; Anticipated Delivery - 5/6/25.	\$3,674,200.00
	MSP		4.2 USC Canterbury	Purchase 97 Panasonic FZ55 Laptops for new police vehicles. Term: Anticipated Delivery - 5/3/25.	\$385,769.00
	DOT/MVA		5.1 NEC Corporation of America	Renewal Option - Migrate existing MVA telephone network consisting of 25 locations to a voice over internet protocol (VoIP) solution - Exercise first renewal option. Term: 4/2/25 - 4/1/26.	\$277,150.13
	MDH		6.1 ..	Resources to support the implementation of a Bed Registry system. Term: 4/3/25 - 4/2/27.	
			6.1 Gantech, Inc.	(1) Sr. Business Process Consultant - Amount: NTE \$701,400, and (2) Integration Architect/Specialist - Amount: NTE \$588,000,	\$1,289,400.00
			6.1 Innosoft Corporation	(1) Sr. Business Analyst - Amount: NTE \$357,000.	\$357,000.00
			6.1 Turning Point Global Solutions, LLC	(1) Organizational Change Management Lead - Amount; NTE \$531,048, and (2) Sr. Project/Program Manager - Amount: NTE \$490,266.	\$1,021,314.00

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	MDH		6.2 Optimal Solutions & Technologies, Inc a/k/a OST, Inc.	Resources to assist with replacement of legacy paper and electronic patient records with a statewide Electronic Health Record (EHR). Term: 4/3/25 - 3/31/27.	\$2,145,570.00
39-M	DGS	Washington	AFJ Cleaning Service, LLC	Maintenance - J. Louis Boublitz District Court in Hagerstown - Janitorial services. Term: 4/3/25 - 3/31/28 (w/two 1-year renewal options). Amount: NTE \$294,549.	
40-M	DGS	Caroline	Pierce Contracting Services, LLC	Maintenance - John R. Hargreaves District Court/Multi-Service Center in Denton - Janitorial services. Term: 4/3/25 - 2/29/28 (w/two 1-year renewal options). Amount: \$121,500.	
41-M-OPT	DGS	Baltimore City	Alliance, Inc.	Maintenance Option - Department of General Services Offices - Janitorial services (300 W. Preston St., Baltimore) - Exercise the final renewal option. Term: 4/1/25 - 3/31/26. Amount: \$249,532.	
42-GM	DGS	Anne Arundel	Manns Woodward Studio	General Miscellaneous - State Police Barracks J in Annapolis - Approve use of 2024 MCCBL Funding for one contract - (1.1) Additional MCCBL funds for the continued design work to Renovate the Communications Room and replace the garage. Amount: \$113,000.	
43-RP	DNR	Frederick	N/A	Real Property (Surplus) - Declare 1.0 acre, Frederick City Watershed property including the former Salamander Fire Tower site, surplus to the needs of the State (Intersection of Fishing Creek Road and Gambrill Park Road, Frederick). Amount: \$0.	

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44-RP	DNR	Montgomery	The United States National Park Service	Real Property (Donation) - Approve a deed of donation of 1.977 acres to convey the historic Stone Cutting Mill ruins from DNR to the US National Park Service to become a part of the Chesapeake and Ohio National Historical Park which will complete the 1972 transaction (13201 Tschiffley Mill Road). Amount: \$0.
45-RP	MDH	Wicomico	Hillary Grace Evans and Donald Wayne Brady, Jr.	Real Property (Surplus) - Holly Center Hospital Center - Declare 0.29 acres surplus to the needs of the State to cure an existing encroachment of a gravel drive to the adjoining property owners (926 Snow Hill Road, Salisbury). Amount: \$0.
46-LL	CANALPLAC	Allegany	Jasmina Vasic d/b/a/ Jasmina's Hair Salon	Landlord Lease - Office/Retail Space (813 sf) - Shops at Canal Place - Approve renewal lease (17 Howard Street, Cumberland, Space C-2). Term: 5/1/25 - 4/30/27. Annual Rent Amount: \$2,907.
47-LL	CANALPLAC	Allegany	Stangel and Stangel Financial Services Inc.	Landlord Lease - Office/Retail Space (411 sf) - Shops at Canal Place - Approve renewal lease (323 Frances Court, Cumberland, Rm 301, Spaces 306 & 307). Term: 4/1/25 - 3/31/26. Annual Rent Amount: \$3,009.
48-LL	CANALPLAC	Allegany	Thrive Wellness aka Thrive Therapeutic Massage	Landlord Lease - Office/Retail Space (625 sf) - Shops at Canal Place - Approve renewal lease (630 Washington Street, Cumberland, Rm 301, Spaces 303A, 303B & 303C). Term: 4/1/25 - 3/31/28. Annual Rent Amount: \$8,438.
49-LT REV	DOHR	Caroline	300 Market Street, LLC	Tenant Lease - Office (11,788 sf) - Approve lease renewal to allow the agency to finalize plans for a new location. Term: 4/1/25 - 3/31/28 (300 Market Street, Denton). Annual Rent Amount: \$247,548.

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50-LT	EDUC	Baltimore	York-Ridgely Joint Venture, LLC	Tenant Lease - Office w/client interaction (5,317 sf) - Approve new lease for the relocation of the Office of Child Care (1840 York Road, Timonium). Term: 8/1/25 - 7/31/35 (w/one 5-year renewal option). Annual Rent Amount: \$164,508.
51-LT	DJS	Frederick	Mukkamala, LLC	Tenant Lease - Office w/client interaction (3,111 sf) - Approve new lease for direct care services to clients (130 Thomas Johnson Drive, Frederick). Term: 10/1/25 - 9/30/35 (w/one 5-year renewal option). Annual Rent Amount: \$105,774.
52-LT	PS	Baltimore City	215 East Fayette Street Properties, LP	Tenant Lease - Parking surface (4 spaces) - Approve lease renewal (215 East Fayette Street, Baltimore). Term: 4/1/25 - 3/31/27 (w/one 2-year renewal option). Annual Rent Amount: \$6,960.
53-LT	JUD	Anne Arundel	Annapolis Commerce Park Limited Partnership	Tenant Lease - Office (62,492 st) Annapolis Commerce Park - District Court of Maryland - Approve lease renewal for continued use (903 & 905 Commerce Dr and 2000 & 2002D & 2002F & 2004A & 2020 & 2020A & 2012 Industrial Dr). Term: 4/1/25 - 3/31/35 (w/one 5-year renewal option). Annual Rent Amount: \$1,310,457.
54-LT	MDH	Baltimore	VTR LS 900 Washington, LLC	Tenant Lease - Garage Parking (80 Spaces) - Approve lease renewal for continued use (900 N. Washington Street, Baltimore). Term: 4/1/25 - 3/31/30 (w/one 5-year renewal option). Annual Rent Amount: \$135,754.
55-LT	DAAT	Allegany	Allegany College of Maryland	Tenant Lease - Office Space (3,628 sf) - Approve lease renewal for continued use (110 Baltimore Street, Cumberland). Term: 4/1/25 - 3/31/35 (w/one 5-year renewal option). Annual

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				Rent Amount: \$56,125.
56-LT	WORKCOMP	Charles	KNA Holdings, LLC	Tenant Lease - Office (2,125 sf) - Approve renewal lease for continued use as a regional office (403 Charles Street, La Plata). Term: 4/1/24 - 3/31/29 (w/one 5-year renewal option). Annual Rent Amount: \$49,746.
57-LT	DEFENDER	Baltimore City	Baruch Charles Street, LLC	Tenant Lease - Storage/Office (4,708 sf) - Approve a new lease for agency's high density storage operations (36 S. Charles St., Baltimore). Term: 6/1/25 - 5/31/35 (w/one 5-year renewal option). Annual Rent Amount: \$127,116.
58-LT	EDUC	Wicomico	Crystal Executive Properties, LLC	Tenant Lease - Office (3,454 sf) - Division of Rehabilitative Services - Approve lease renewal to provide time for agency to relocate to their new location currently under construction (116 W. Main Street, Salisbury). Term: 4/1/25 - 3/31/26. Annual Rent: \$80,478/Extended Holdover Amount: \$446. Total \$80,924.
59-LT-MOD	DEFENDER	Anne Arundel	GCP Dorsey 1 LLC, GCP Dorsey 2 LLC, and GCP Dorsey 3 LC	Tenant Lease Modification - Office w/client interaction (increase of 6,879 sf for a total of 13,822 sf) - Supplemental Lease Agreement to expand space (7030 Dorsey Road, Hanover). Term: 7/1/25 - 6/30/35 (w/one 5-year renewal option). Modified Annual Rent: \$400,838.
60-LT-MOD	DOT/MVA	Garrett	CGP Development Co., Inc.	Tenant Lease Modification - Driver Test Course (16,735 sf) - Supplemental Lease Agreement to modify existing lease to add additional parking lot area for a test course and staging area (406 Weber Road, Oakland). Term: 5/1/25 - 9/30/25 (w/one 5-year renewal option). Annual Rent Amount: \$0/One Time-Cost to Resurfacing Course: \$33,470.

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61-S-MOD SUP	DOHR/SSA	Statewide	Center for Adoption Support and Education, Inc.	Services Modification - Post-Adoption Education and Mental Health Services - Extend contract to allow time to complete the new procurement and 60 day transition period. Term: 4/1/25 - 12/31/25. Amount: \$881,274.
62-S-MOD SUP	DOHR/SSA	Statewide	Adoptions Together, Inc.	Services Modification - Post Permanency Services - Extend contract to allow time to complete the new procurement and 60 day transition period. Term: 4/1/25 - 12/31/25. Amount: \$478,962.
63-CGL SUP	DGS	Carroll	Board of Directors of The American Legion, Department of Maryland, Sykesville Memorial Post 223	Grant - American Legion Sykesville Memorial Post 223 - Building Renovation - Enter into a grant agreement. Amount: \$100,000.
64-S-MOD SUP	DOT/MTA	Statewide	KFH Group, Inc.	Services Modification - Rural, Small Urban, and Large Urban Transportation Planning - Extend contract to allow time to complete the procurement. Term: 4/11/25 - 10/31/26. Amount: NTE 4,785,000.