

State of Maryland
 Board of Public Works
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, March 19, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	19-Mar-25 Page 1 of 42
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 21 individual grants. Amount: \$626,500.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Washington	Donald L. Bragunier	Agricultural Cost Share Program - Approve additional funding for one individual grant. Amount: \$770.	
action:	Approved	discussion:	No	Doc. No.	
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 12 completed or canceled projects. Amount: \$144,384.	

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action: Approved discussion: No Doc. No.				
4	BCCC	Baltimore City	Centennial Contractors Enterprises, Inc.	Construction - Liberty Campus - Bathroom Renovations (2901 Liberty Heights Avenue) - Award a work order contract under the Job Order Contracting Program (DGS - 22-300-JOC). Term: 270 Calendar Days from NTP. Amount: \$1,671,732.
REV				
action: Approved discussion: No Doc. No.				
5	BPW/PROC	N/A	Department of General Services	Procurement Agency Activity Report (PAAR) - Department of General Services - January 2025.
action: Approved discussion: No Doc. No.				
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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Talbot	6. WHB Partners, LLC	#24-0717 - Wetlands Enhanced: 8,362 sq. ft.
		Worcester	7. Charles Kuhn	#23-0322
action:	Approved	discussion:	No	Doc. No.
7	BPW/WET	Various	National Railroad Passenger Corp (Amtrak)	Wetlands License (Mitigation) - #23-0811 - Susquehanna Rail Bridge - (1) Grant 15 year term tidal 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).
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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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action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
11	BPW/WET	Queen Anne's	Gibsons Grant Community Association, Inc.	Wetlands License (Modification) - #22-1259(R1) - Modify license to include 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.
action:	Approved	discussion:	No	Doc. No.
12	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.
REV				
action:	withdrawn	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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.

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

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.
				A. Additional Loan. Term: NTE 30 years following project completion. \$459,308.00
				B. Additional Loan Forgiveness \$459,308.00

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

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.
				A. Water Quality State Revolving Fund - New Loan. Term: NTE 30 years following project completion. \$269,884.00
				B. Bay Restoration Fund - New Grant. \$605,341.00
				C. Comprehensive Flood Management Grant - New Grant. \$2,555,315.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
18	STADAUTH	Frederick	The Whiting-Turner Contracting Company	Construction - Bid Package - Harry Grove Stadium Improvements - Award GMP #1, includes concrete, steel, waterproofing, metal buildings, lighting, support of excavation and earthwork trade packages. Term: 1/7/24 - 12/31/26. Amount: \$13,202,043.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19	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.

REV

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

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

Agenda: Appendix - Emergency

A1	PS	Howard	JPG Plumbing and Mechanical, Inc.	Maintenance - Emergency - Jessup Correctional Institution (JCI) - 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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action: accepted **discussion:** No **Doc. No.** Q00P5602667

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Caroline	Caroline County	Program Open Space Local Share - Caroline County's 2027 Land Preservation, Parks, and Recreation Plan - Additional funding for the planning project. Amount: \$25,000.
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action: Approved discussion: No Doc. No.

2A	DNR/POS	Cecil	Cecil County	Program Open Space Local Share - Approve one planning and development project. Amount: \$35,100.
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- 1. Cecil County 2027 Land Preservation, Parks, and Recreation Plan - Approve funding. \$25,000.00
- 2. Brantwood Regional Park - Purchase new inclusive seesaw. \$10,100.00

action: Approved discussion: No Doc. No.

3A	DNR/LPPI	Frederick	Town of Emmitsburg	Local Parks and Playgrounds Infrastructure - E. Eugene Myers Community Park - Concession Stand - Approve additional funding for development project. Amount: \$11,223.
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action: Approved discussion: No Doc. No.

4A	DNR/POS	Prince George's	City of Laurel	Program Open Space Local Share - Riverfront Park - Pedestrian Bridges Replacement - Approve additional funding for development project. Amount: \$114,213.
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action:	Approved	discussion:	No	Doc. No.	
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
	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 - Additional funding to Construct a new park in the Druid Heights community.	\$700,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DNR/POS		6. Baltimore City	POS Stateside - Baltimore City Park System FY25 - Funding to 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

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

6A	DNR/RCB	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

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

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.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
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 Commissioners of Worcester County. Amount: \$244,028.
action:	Approved	discussion:	No	Doc. No.
9A	DNR/POS	Harford	..	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.
			<ol style="list-style-type: none"> 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 	
action:	Approved	discussion:	No	Doc. No.
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.

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action:	Approved	discussion:	No	Doc. No.

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.
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action:	Approved	discussion:	No	Doc. No.
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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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action:	Approved	discussion:	No	Doc. No.
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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 contracts. Amount: \$100,071.
	UMS/UMCP	Prince George's	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

action:	Approved	discussion:	No	Doc. No.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-S	UMS	Various	..	<p>Information Technology - Multiple award (36) Master Contract for IT Professional Consulting Services on a task-order, as needed basis in six service categories: (1) Enterprise Resource Planning implementation, upgrade, & integration, (2) Change management/strategic planning, (3) Technology management, (4) Transition to cloud applications, shared & 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.</p>
			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.
			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.

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			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
			36. vTech Solution, Inc.	Service Categories: 1, 3-5.

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

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.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.**

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 from NTP. Amount: \$9,064,370.
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action: Approved **discussion:** No **Doc. No.** MR6045736

2-S	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.
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REV			1. Johnson, Mirmiran & Thompson, Inc.	MAASV25002A	(Contract A)
			2. Whitman, Requardt & Associates, LLP	MAASV25002B	(Contract B)

action: Approved **discussion:** No **Doc. No.** MAASV25002

3-GM	DOT/MAA	Baltimore	Middle River Volunteer Fire & Rescue Company, Inc.	General Miscellaneous - Lease (2,342 sq.ft.) - 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.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.**

4-GM-MOD	DOT/MAA	Anne Arundel	Federal Aviation Administration	General Miscellaneous Modification - Lease - BWI Thurgood Marshall - FAA Lease of Air Traffic Control Tower - Modify to add a nine-month extension to complete negotiations with the contractor. Term: 4/1/25 - 12/31/25. Monthly Rent Amount: \$167,508 mo. (No change).
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action: Approved **discussion:** No **Doc. No.**

5-AE	DOT/MdTA	Statewide	..	Architectural/Engineering - Award three contracts for Comprehensive Pproject Planning and Consulting services for MDTA, including revenue and expense forecasting, toll analyses, and operational studies of toll systems. 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

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

6-M	DOT/MdTA	Various	Lagenfelder Mechanical Inc.	Maintenance - Plumbing services, On-call and Preventative Maintenance, for MDTA's Southern Region Facilities (Bay Bridge, Inter-County Connector, and Harry W. Nice Memorial Bridge). Term: 8/1/25 - 7/31/28 (w/one 2-year renewal option). Amount: NTE \$317,880.
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action:	Approved	discussion:	No	Doc. No.
7-M-OPT	DOT/MdTA	Statewide	Mobile Communications America, Inc.	Maintenance Renewal 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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No. T18350150
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.
action:	Approved	discussion:	No	Doc. No. T19940250
10-M	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.

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REV				
action:	Approved	discussion:	No	Doc. No. MRC24016MT
11-M	DOT/MTA	Statewide	Wabtec Railway Electronics, Inc.	Maintenance - MARC Train - Software and hardware support and updates to the Interoperable Electronic Train Management System (I-ETMS), the positive train control system. Term: 4/3/25 - 4/2/30. Amount: NTE \$7,333,621.
action:	Approved	discussion:	No	Doc. No. MRC25008MT
12-C	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.
REV			<ol style="list-style-type: none"> 1. Baltimore Contractors, Inc. 2. Mid Atlantic General Contractors, Inc. 3. Superior Facilities Management Services, LLC 	
action:	withdrawn	discussion:	No	Doc. No. VMUL25016C
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.
			<ol style="list-style-type: none"> 1. PRIME AE Group, Inc./WSP USA Inc. (JV) 2. Urban Engineers, Inc./ATCS, P.L.C./Mead & Hunt, Inc. (TV) 	<p>(Contract F) \$20,000,000.00</p> <p>(Contract I) \$20,000,000.00</p>

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action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No. SBCS2307C
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 in District 5 (Anne Arundel, Calvert, Charles, and St. Mary's Counties). Term: 4/3/25 - 4/2/30. Amount: NTE \$2,200,000.
action:	Approved	discussion:	No	Doc. No. SBCS2308B
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.
action:	Approved	discussion:	No	Doc. No. SBCS2315C
17-M	DOT/SHA	Various	Allied Contractors, Inc.	Maintenance - Roadway and Shoulder Maintenance at various locations in District 5 (Anne Arundel, Calvert, Charles, and St. Mary's Counties). Term: 4/3/25 -

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				12/31/27. Amount: \$7,652,250.
REV				
action:	Approved	discussion:	No	Doc. No. 424D51427
18-M	DOT/SHA	Various	Lumin8 Mid-Atlantic LLC, DBA Rommel Infrastructure, Inc.	Maintenance - Repairs to Highway Lighting in various locations in District 1 (Dorchester, Somerset, Wicomico, and Worcester Counties). Term: 4/3/25 - 3/20/28. Amount: \$556,613.
action:	Approved	discussion:	No	Doc. No. 528D11427
19-M	DOT/SHA	Anne Arundel	C & C Management Group, LTD	Maintenance - Provide Application of Herbicide Solutions along roadways at various locations in District 5 (Northern Anne Arundel County). Term: 4/3/25 - 12/31/26. Amount: \$257,500.
action:	Approved	discussion:	No	Doc. No. 4262G51426
20-M	DOT/SHA	Anne Arundel	Manuel Landscaping, Inc.	Maintenance - Provide Median/Roadside Mowing, Trimming and Litter pickup at various locations in District 5 (Northern Anne Arundel County). Term: 4/3/25 - 12/31/27. Amount: \$588,235.
action:	Approved	discussion:	No	Doc. No. 4272G51427
21-M	DOT/SHA	Calvert	Just Work Landscaping, LLC	Maintenance - Provide Median and Roadside Tractor

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Mowing, Trimming, and Litter pickup at various locations in District 5 (Calvert County). Term: 4/3/25 - 8/31/26. Amount: \$218,700.

action: Approved **discussion: No** **Doc. No. 4270451426**

22-M	DOT/SHA	Anne Arundel	A. Marquez Trucking, Inc.	Maintenance - Provide Median/Roadside Mowing, Trimming and Litter pickup at various locations in District 5 (Southern Anne Arundel County). Term: 4/3/25 - 12/31/26. Amount: \$321,390.
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action: Approved **discussion: No** **Doc. No. 427AN51426**

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.
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action: Approved **discussion: No** **Doc. No. 5262311427**

24-M	DOT/SHA	Various	Marshall's Professional Property Management, LLC	Maintenance - Provide Preservation of Environmental Assets in various locations in District 1 and District 2 (Caroline, Dorchester and Talbot Counties). Term: 4/3/25 - 12/31/26. Amount: \$202,890.
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action: Approved **discussion: No** **Doc. No. AZ2896114**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
25-M	DOT/SHA	Various	Marshall's Professional Property Management, LLC	Maintenance - Provide Preservation of Environmental Assets in various locations in District 1 (Somerset, Wicomico, and Worcester Counties). Term: 4/3/25 - 12/31/26. Amount: \$266,197.
action:	Approved	discussion:	No	Doc. No. AZ2906114
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). Revenue Amount: \$26,100.
action:	Approved	discussion:	No	Doc. No.
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 requires 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.
action:	Approved	discussion:	No	Doc. No.

Item Agency
 Institution County Vendor, Contractor, Grantee Description

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.

action: Approved discussion: No Doc. No.

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.

action: Approved discussion: No Doc. No.

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.

action: Approved discussion: No Doc. No.

4-CGL 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 agreement. Amount: \$250,000.

REV

action: Approved discussion: No Doc. No.

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Howard	Path Insight Co.	Grant - Ivy Hill Renovations - Renovating the stone house - Enter into a grant agreement. Amount: \$285,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Charles	Town of La Plata	Grant - Kent Avenue Corridor Community Center - Enter into a grant agreement. Amount: \$500,000.
action:	Approved	discussion:	yes	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-CGL	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.
REV				
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Howard	Board of Directors of the Columbia Association, Inc.	Grant - Lake Kittamaqundi Lakefront Improvement - Construct an open-air band-shell permanent structure - Enter into a grant agreement. Amount: \$750,000.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-CGL	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.
REV				
action:	Approved	discussion:	No	Doc. No.
19-CGL	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.
REV				
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
23-CGL	DGS	Montgomery	Board of Trustees of The Diener School Inc.	Grant - The Diener School, Inc. ADA improvements - Enter into a grant agreement. Amount: \$440,000.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
25-C	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.
REV				
action:	Approved	discussion:	No	Doc. No. CTR022209
26-C	DGS	St. Mary's	F.H. Paschen, S.N. Nielsen & Associates LLC	Construction - Farthings Complex at Historic St Mary's City - Award a work order contract to renovate into a Kitchen/Bar under DGS Job Order Contract (JOC) General Construction DGS -22-300-JOC [DGS 13-C, 10/4/23]. Term: 180 Calendar Days. Amount: \$730,000.
REV				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. H00B5600048				
27-C	DGS	Baltimore	Ox Construction, LLC	Construction - Gunpowder Falls State Park - Hammerman Complex Renovations, includes 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.
action: Approved discussion: No Doc. No. CTR022272				
28-C	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.
REV				
action: withdrawn discussion: No Doc. No. BC-225-220-002				
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.
action: Approved discussion: No Doc. No. S00B5600023				
30-S	ELECTLAW	Various	Data Integrators	Services - RETROACTIVE - Permanent Mail-In Absentee Voter Confirmation Letters for the 2024 General Election

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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for Prince George's and Montgomery Counties. Term: 5/28/24 - 7/9/24. Amount: \$12,349.

action: Approved **discussion:** No **Doc. No.** D38P5600099

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.
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01. BCA Watson Rice
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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: withdrawn		discussion: No	Doc. No. COK7685	
32-S-OPT	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.
REV				
action: Approved		discussion: No	Doc. No. D38B560004	
33-S-MOD	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.
REV				
action: Approved		discussion: No	Doc. No.	
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.
action: Approved		discussion: No	Doc. No. COK80912	
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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.** COK78402

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.
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action: Approved **discussion:** No **Doc. No.** E00B5600027

37-IT	DIT	Statewide	Momentum, Inc.	Information Technology - RETROACTIVE - 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.
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action: Approved **discussion:** No **Doc. No.** F50B5600010

38-IT	DGS	Various	..	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.
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REV		6.1(b)	Gantech, Inc.	M00P5603265	Integration Architect/Specialist	\$588,000.00
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	19-Mar-25 Page 33 of 42
			6.1(d) Turning Point Global Solutions, LLC M00P5603266	Sr. Project/Program Manager	\$490,266.00
	MSP	Statewide	1.1 ..	Renewal Option - Two Resources (one Senior Project Manager and Scrum Master) to direct the Computer Aided Dispatch/Records Management System project team - Exercise the first renewal option. Term: 4/16/25 - 4/15/26.	
			1.1(a) Creative Information Technology, Inc. W00P5601459	Senior Project Manager	\$245,952.00
			1.1(b) Navitas Business Consulting W00P5601460	Scrum Master	\$206,781.12
	MSP	Statewide	2.1 Advanced Computer Concepts W00P560121	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	Statewide	2.2 CAS Severn, Inc. J05P5600012	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	Statewide	2.3 Knot Technology Solutions J00P4600033	GCR Airport IQ Safety and Operation Compliance Software enterprise-wide communications system subscription to manage/report incidents and activities. Term: 4/3/25 - 4/2/28.	\$363,434.00
	DOHR	Statewide	2.4 Oakland Consulting Group N00P5601963	Digital.ai Agility, 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	Statewide	3.1 En-Net Services, LLC F50P5600374	Closed Circuit TV (CCTV) equipment to replace the existing equipment. Term: Anticipated Delivery - 5/1/25.	\$376,832.36

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DOT/MAA	Anne Arundel	3.2 CAS Severn, Inc. J00P5600002	BWI Thurgood Marshall Airport - Purchase 991 storage area networks to replace units. Term: Anticipated Delivery - 4/8/25.	\$499,750.00
	DOT/SHA	Statewide	3.3 Communication Electronics, Inc. J02P5600025	Purchase 130 Hydra Transcoder Digital Video Signal Processors. Term: Anticipated Delivery - 4/3/25.	\$232,180.00
	DIT	Statewide	3.4 Applied Technology Services, Inc. F50P5600352	Pure Storage Network Communication Equipment and training. Term: Anticipated Delivery - 4/20/25.	\$555,353.00
	DOT	Statewide	3.5 Applied Technology Services, Inc. J01P4600048	Purchase 48 Cisco network switches to replace existing network equipment. Term: Anticipated Delivery - 4/3/25.	\$620,320.00
	DOT	Statewide	3.6 Applied Technology Services, Inc. J01P4600028	Purchase 35 CISCO network switches, 125 small form factor plug connectors and related parts to replace network devices. Term: Anticipated Delivery - 4/3/25.	\$601,933.00
	MDH	Statewide	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	Statewide	4.2 USC Canterbury	Purchase 97 Panasonic FZ55 Laptops for new police vehicles. Term: Anticipated Delivery - 5/3/25.	\$385,769.00
	DOT/MVA	Statewide	5.1 NEC Corporation of America J04B1600047	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	Statewide	6.1 ..	Five Resources to support the implementation of a Bed Registry system. Term: 4/3/25 - 4/2/27.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	MDH	Statewide	6.1(a) Gantech, Inc. M00P5603265	Sr. Business Process Consultant	\$701,400.00
			6.1(c) Turning Point Global Solutions, LLC M00P5603266	Organizational Change Management Lead	\$531,048.00
			6.1(e) Innosoft Corporation M00P5603267	Sr. Business Analyst	\$357,000.00
			6.2 Optimal Solutions & Technologies, Inc a/k/a OST, Inc. F50B0600045	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

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

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.
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action: Approved **discussion:** No **Doc. No.** CTR022033

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.
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action: Approved **discussion:** No **Doc. No.** CTR021975

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.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.** CTR003161-3

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 [DGS 30-GM, 1/17/24]. Amount: \$113,000.
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action: Approved **discussion:** No **Doc. No.**

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

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.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
45-RP	MDH	Wicomico	Hillary Grace Evans and Donald Wayne Brady, Jr.	Real Property (Surplus) - Holly Center Hospital Center - Declare 0.29 acres (12,776 sf) 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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
49-LT	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.
REV				
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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.
action:	Approved	discussion:	No	Doc. No.
53-LT	JUD	Anne Arundel	Annapolis Commerce Park Limited Partnership	Tenant Lease - Office (62,492 sf) - 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., Annapolis). Term: 4/1/25 - 3/31/35 (w/one 5-year renewal option). Annual Rent Amount: \$1,310,457.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
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 Rent Amount: \$56,125.

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Hanover). Term: 7/1/25 - 6/30/35 (w/one 5-year renewal option). Modified Annual Rent: \$400,838.
action:	Approved	discussion:	No	Doc. No.
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.
action:	Approved	discussion:	No	Doc. No.
61-S-MOD	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.
SUP				
action:	Approved	discussion:	No	Doc. No. COK84705
62-S-MOD	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.
SUP				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. COK84693
63-CGL	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.
SUP				
action:	Approved	discussion:	No	Doc. No.
64-S-MOD	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.
SUP				
action:	Approved	discussion:	No	Doc. No. COK84568