

BOARD OF PUBLIC WORKS
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MAY 21, 2025

**MEETING LOCATION: ONLINE & STATE HOUSE, GOVERNOR'S
RECEPTION ROOM
100 STATE CIRCLE, ANNAPOLIS, MD 21401***

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

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May 21, 2025**



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

Recommendation: That the Board of Public Works approve funding for 22 individual grants under the Maryland Agricultural Cost-Share Program.

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

Amount: \$691,700

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

County	Grantee	Agreement #	Amount
Carroll	Brett D. Shephard	RS-2025-2723	\$48,900
	Dell Brothers	RS-2025-2709	\$43,100
	Jason M. Myers	MP-2025-2666	\$1,600
		MP-2025-2667	\$5,100
	Paula S. Putman	MP-2025-2724	\$21,600
		MP-2025-2725	\$31,400
Frederick	Robert J. Kline	MP-2025-2645-P	\$82,100
		MP-2025-2659	\$40,500
		MP-2025-2660	\$26,300
Kent	Owings & Sons Business Trust	CH-2025-2682-R	\$39,500
Queen Anne's	Brady Schillinger	CH-2025-2679	\$21,900
St. Mary's	Joseph E. Carrico	PA-2025-2757	\$31,100
		PA-2025-2758	\$13,200
	Richard I. Hayden, Sr.	AT-2025-2754	\$35,800
Talbot	The Sears' Grandchildren Trust	CR-2025-2677	\$131,500
Washington	John R. Hoffman	UP-2025-2718	\$2,500
		UP-2025-2721	\$8,200
		UP-2025-2722	\$21,100
		UP-2025-2726	\$5,600

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1. DEPARTMENT OF AGRICULTURE (cont'd)

County	Grantee	Agreement #	Amount
Washington (cont'd)	John R. Hoffman (cont'd)	UP-2025-2727	\$24,500
		UP-2025-2731	\$14,300
	Robert Swanson	MP-2025-2732	\$41,900

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

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

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

Amount: \$13,269.25

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

County	Recipient	Agreement #	Amount
Frederick	Holterholm Farms LLC	MP-2025-2295	\$4,354.12
Queen Anne's	Ralph K. Jackson, Jr.	CH-2025-2232	\$8,915.13

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

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

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

Recommendation: That the Board of Public Works approve reverting the balances on 11 completed or canceled projects under the Maryland Agricultural Cost-Share Program.

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

Amount: \$124,998.29

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

County	Recipient	Agreement #	Amount	Status
Anne Arundel	Fiddlers Folly LLC	AT-2024-2441	\$327.11	Completed
Caroline	Charles C. Cawley, Sr.	CR-2024-2402	\$6,017.60	Completed
	Cohee Brothers LLC	CR-2024-2403	\$6,906.58	Completed
Kent	Gerret S. Van Copeland	AT-2023-2670	\$9,100.00	Canceled
Queen Anne's	John F. Harper, III	AT-2024-2354	\$395.00	Completed
	The Coleman Hedgewood Farm LLC	CH-2023-2448	\$10,024.90	Completed
	William W. Price, Jr.	AT-2023-3000	\$49.20	Completed
Washington	Caprikorn Farms LLC	MP-2023-2439	\$1,231.56	Completed
	Hagerstown Builders	UP-2023-2943	\$75,000.00	Canceled
	Miranda C. Stahl	UP-2023-2613	\$14,337.59	Completed
Wicomico	Darren Ferrell	AT-2024-2131	\$1,608.75	Completed

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

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

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

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

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

ANNE ARUNDEL COUNTY

25-0264 *ANNAPOLIS HARBOR SOUTH, LLC* – To relocate an Annapolis Rowing Club rowing launch pier from the neighboring marina to Annapolis Harbor South Marina by installing a floating rowing launch pier and aluminum gangway.
Edgewater, Gingerville Creek
Special conditions: None.

25-0360 *YARD LLC* – To improve navigable access by expanding an existing marina to include constructing a floating finger pier, fixed finger piers, boatlifts with associated pilings, removing an existing pier and associate structures, constructing floating piers with a gangway, floating platform, pier extensions, finger piers, mooring piles, removing an existing pier, constructing a floating pier with an irregular shaped platform, finger piers, mechanically dredging new areas, and transporting dredge material to a disposal site.
Annapolis, Spa Creek
Special conditions: Requirements for removing an existing pier and associated structures, dredge material transport and disposal, and staking dredged area. Restrictions on discharge of sanitary wastewater.

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4. **BOARD OF PUBLIC WORKS** (cont'd)

DORCHESTER COUNTY

23-0930 *MARYLAND DEPARTMENT OF NATURAL RESOURCES FISHING AND BOATING SERVICES* – To enhance the Cook Point Oyster Sanctuary by improving benthic habitat by installing submerged reef balls in the waters off Cook Point.

Cook Point, Choptank River

Special conditions: Requirements for reef construction, reef construction material, and project monitoring plan.

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Contact: Bill Morgante 410-260-7791
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5. **BOARD OF PUBLIC WORKS**

Wetlands License - #24-0069 – U.S. Dept of the Navy, Naval Support Activity, Annapolis – Environmental Division Mitigation

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

1. Grant a tidal wetlands license to remove an existing marine railway, platform, piers with associated dolphin pilings, mechanically dredge an area, construct a boat ramp with a floating dock and gangway, replace bulkhead and existing relieving platform, construct new bulkhead, a pier, platform with gangways, access platforms, floating piers, mooring piles, and
2. Require mitigation in the amount of \$4,696.83 for impacts to open water resulting from filling behind a section of bulkhead.

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

- Application received January 25, 2024
- Public comment period ended April 15, 2025
- MDE Report and Recommendation April 22, 2025

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

Mitigation: Placing a fill behind new bulkhead construction will result in permanent impacts to 2,269 square feet of open water. MDE recommends that the licensee mitigate for the 2,269 square feet of impact to open water at a 1:1 ratio (COMAR 23.02.04.11.B) by paying \$4,696.83 into the MDE Tidal Wetlands Compensation Fund.

$$2,269 \text{ feet} \times \$2.07 \text{ per square foot}^* = \$4,696.83$$

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

ANNE ARUNDEL COUNTY

24-0069 *U.S. DEPT. OF NAVY – NAVAL SUPPORT ACTIVITY ANNAPOLIS - ENVIRONMENTAL DIVISION* – To improve navigable access and reduce shoreline erosion by removing an existing marine railway, relieving platform, and existing piers with associated dolphin pilings, mechanically dredging an area, transporting dredge material to a disposal site, provide for periodic maintenance dredging for six years, constructing a concrete boat ramp with a floating dock and gangway, replacing bulkheads, constructing new bulkhead with clean fill behind it, replacing an existing relieving platform with associated pilings, constructing a

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5. **BOARD OF PUBLIC WORKS** (cont'd)

ANNE ARUNDEL COUNTY (cont'd)

24-0069 U.S. DEPT. OF NAVY – NAVAL SUPPORT ACTIVITY ANNAPOLIS - ENVIRONMENTAL DIVISION (cont'd)

pier, placing mooring piles, constructing a parallel platform which includes gangways, access platforms, floating piers, and mooring piles.

Annapolis, Severn River

Special conditions: Time of year restriction. Requirements for payment into the Tidal Wetlands Compensation Fund, bulkhead construction, schedule of existing pier and associated structures removal, constructing and maintaining a cofferdam or similar containment structure, dredge material transport and disposal, maintenance dredging, staking of the dredge area, and post dredge bathymetric survey.

BOARD OF PUBLIC WORKS

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DISAPPROVED

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WITHOUT DISCUSSION

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Contact: Bill Morgante 410-260-7791
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6. **BOARD OF PUBLIC WORKS**
***Wetlands License -- #21-0896 – Windward Harbour HOA
Mitigation***

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

1. Grant a tidal wetlands license to mechanically dredge an area, place stone revetment and stone marsh edging, construct a sand containment sill, fill and grade with sand, plant marsh vegetation, and deposit dredge material at an approved placement site, and
2. Require mitigation for impacts to shallow water habitat caused by dredging.

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

- Application received July 13, 2021
- Public comment period ended July 1, 2023
- MDE Report and Recommendation April 22, 2025

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

Mitigation: Mechanically dredging will result in permanent impacts to 1,410 square feet of shallow water habitat. MDE recommends that the licensee mitigate for the out of kind mitigation by planting a living shoreline which requires mitigation at a 2:1 ratio (COMAR 23.02.04.11.B), approximately 2,820 square feet. The applicant has proposed planting 3,220 square feet of tidal marsh on site exceeding the required mitigation.

1410 square feet of impact x 2 (2:1 ratio) = 2,820 square feet of required mitigation
Mitigation provided = 3,220 square feet of tidal marsh

CALVERT COUNTY

21-0896 ***WINDWARD HARBOUR HOA*** – To reduce shoreline erosion and improve navigable access by mechanically dredging an area, place stone revetment and stone marsh edging, constructing a sand containment sill, filling and grading with sand, and planting marsh vegetation.

Solomons, Mill Creek

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6. **BOARD OF PUBLIC WORKS** (cont'd)

CALVERT COUNTY (cont'd)

21-0896 *WINDWARD HARBOUR HOA* (cont'd)

Special conditions: Requirements for design and construction of stone revetment, constructing marsh establishment area, signing and acceptance of marsh maintenance plan, dredge material transport and disposal, maintenance dredging, staking of the dredged area, post dredge bathymetric survey, mitigation, and scheduling construction of living shoreline. Restrictions on use of asphalt rubble in revetment.

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Contact: Robert Davis 301-429-7948
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7. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**
Neighborhood Business Development Program

Recommendation: Requesting the Board of Public Works approve releasing an existing lien on a property located at 4650 Sandalwood St., New Orleans, LA 70127, which secures a Neighborhood Business Development Program loan. Prelim HUD 1 indicates approximately \$170,000 would be due and recovered by DHCD and applied to the current defaulted loan balance of \$266,667. Remaining deficiency would be secured by the existing 2nd lien against 7803 Rhonda Lane, Clinton, MD.

Authority: Section 10-305, State Finance and Procurement Article, Annotated Code of Maryland

Borrower: Palance Roti Shop & Bar LLC

Loan Authority: Neighborhood Business Development Program
Sections 6-301 through 6-311
Housing and Community Development Article,
Annotated Code of Maryland, COMAR 05.13.01

Loan Amount:

Original Loan:	\$266,667
Current Balance:	\$266,667
Pay down at Closing:	<u>\$170,000</u>
Remaining Loan Balance:	\$96,667

Remarks: Given that the property is in Louisiana and the Department has a 2nd lien position, foreclosure on the property would not be viable and a short sale offers the opportunity to get a significant payment immediately. Without this short sale, it is unclear when the Department would be able to recover any money from the Louisiana property or whether it would be less or more than the current amount.

The sale price of \$199,000 is reasonable considering the \$210,000 valuations.

The current recommendation relates solely to the short sale and release of lien on one of the pieces of collateral for this loan.

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**BOARD OF PUBLIC WORKS
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*Contact: Nehemiah Yisrael 443-885-3966
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**8. MORGAN STATE UNIVERSITY
*A/E Services - Carter Grant Wilson Renovation – Pre-Design through Construction Documents***

Contract ID: Carter Grant Wilson Administration Renovation
DCM-CGW-24-1AE

Recommendation: That that Board of Public Works approve the contract for A/E design services for the Carter Grant Wilson Administrative Renovation Project.

Contract Description: Provide complete professional design services for all design phases to renovate the existing Carter Grant Wilson Administrative Building of 26,079 gsf to house the School of Graduate Studies and the International Affairs Division.

Procurement Method: Qualification Based Selection - MSU Procurement Policies for A/E Services

Award: GWWO Architects, Inc.
Baltimore, Maryland

Contract Term: 96 months from notice to proceed (including 2-year warranty)

Award Amount: \$4,477,000

MBE Participation: 40.00%

Offerors	Technical Ranking	Oral Ranking	Overall Ranking	Overall Score
GWWO Architects Baltimore, MD	1	1	1	126.6
Design Collective Baltimore, MD	2	2	2	125.3
Leo A Daly Washington, DC	3	3	3	123.6
Ziger Snead Architects Baltimore, MD	4	4	4	122.6
Page Southernland Page Washington, DC	5	5	5	121.7
Quinn Evans Baltimore, MD	6	6	6	120.7

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8. **MORGAN STATE UNIVERSITY** *(cont'd)*

Fund Source: MCCBL 2022 Item # 136, *Provide funds to begin design of the renovation of the Carter-Grant-Wilson building for the School of Graduate Studies and the Division of International Affairs, \$1,196,000.*

MCCBL 2023 Item # 140, *Provide funds to continue the design of the renovation of the Carter-Grant-Wilson building for the School of Graduate Studies and the Division of International Affairs, \$1,214,000.*

MCCBL 2024 Item 154, *Provide funds to complete the design and begin construction and equipping of the renovation of the Carter-Grant-Wilson building for the School of Graduate Studies and the Division of International Affairs, provided that notwithstanding Section 6 of this Act, work may commence on this project prior to the appropriation of all funds necessary to complete this project, \$1,945,000.*

Note: Chapter 720, Acts of 2024 preauthorized \$17,182,000 in FY 2026 and \$11,455,000 in FY 2027 for this project.

Performance Security: Not Required

Remarks: The Carter Grant Wilson Administration Building is located at the gateway to the campus on Hillen Road and Cold Spring Lane. The building is also located on the corner of the historic Quad of Morgan's campus which has received the designation of National Treasure in 2017. Carter Grant Wilson was constructed in 1963 and has 26,079 gsf. When renovated this building will support the continued advancement of the programs and services for The School of Graduate Studies and the International Affairs Division.

The University is currently requesting design funding for the Architect. We anticipate utilizing the remaining approved design/construction funding to award the Construction Manager Pre-Construction services contract and to award the Commissioning Agent design services. The University is currently requesting approval of the full contract amount of \$4,477,000 for the Architect and a cash expenditure of \$3,506,930.77 for A/E design. The University anticipates utilizing the remaining design funding to award Pre-Construction Services for the Construction Manager at Risk and the Commissioning Agent's Design Services, and will authorize the expenditure of the additional A/E contract for construction when the funding is provided.

The building has been vacated since 2021 due to plumbing, mechanical and other infrastructure failures. A renovation will be provided to completely replace aging infrastructure and create spaces for Morgan's growing graduate student programs and growing international student enrollment.

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8. MORGAN STATE UNIVERSITY (cont'd)

Remarks (cont'd):

The solicitation was advertised on eMarylandMarketPlace, 15 firms responded. The Qualification Review Committee evaluated the technical proposals and six firms were shortlisted to advance to the oral presentation phase. The University then entered into fee negotiations with the highest-ranked firm. The University recommends GWWO Architects, Inc. for award.

Based upon subcontracting opportunities for these services, an MBE participation goal of 40.00% was established for this contract. GWWO has committed to achieving the MBE goal.

This procurement was conducted pursuant to the provisions of Morgan State University Policies and Procedures Manual. The Morgan State University Office of Design & Construction Management will manage the work with procurement support from the University's Procurement Office.

MD Tax Clearance: 25-1542-1111

Resident Business: Yes

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WITHOUT DISCUSSION

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ACTION AGENDA
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Contact: Phil Hutson 410-333-1560
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9. **MARYLAND STADIUM AUTHORITY**
***Renovation Projects at Oriole Park at Camden Yards Construction Management (CM)
Services
GMP #1***

Contract ID: 25-012

Recommendation: That the Board of Public Works approve the Maryland Stadium Authority awarding a construction services contract for Guaranteed Maximum Price (GMP) Package No. 1 for the Renovation Projects at Oriole Park at Camden Yards located in Baltimore City.

Contractor: Gilbane – Warren Builds, a Joint Venture (Baltimore, MD)

Prior Approvals: Secretary’s Agenda, Item 35 (7/17/2024)
Secretary’s Agenda, Item 13 (2/12/2025)

Project: Renovation Projects at Oriole Park at Camden Yards

Procurement Method: Competitive Sealed Proposals

Bid Package Description: GMP Package #1 – Demolition, Structural Steel, HVAC Equipment, Electrical Equipment, LED Video Boards / Ribbon Boards, and AV Integrator.

Term: 7/17/2024 - 10/2028

Pre-Construction Amount: \$1,097,444

GMP Package #1 (This Item): \$22,744,395.36

Revised Amount: \$23,841,839.36

MBE Participation (GMP 1): 20.02%

MBE Subgoals: African American 8%
Women 11%

MBE Compliance: 0%

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9. MARYLAND STADIUM AUTHORITY (cont'd)

Remarks: Reference is made to Secretary’s Agenda, Item 35 (7/17/2024) and Item 13 (2/2/2025).

The procurement process for GMP Package #1 proceeded as follows: Starting on March 7th, 2025, Gilbane advertised the project for trade contractor participation in the following publications/services: eMaryland Marketplace Advantage, Maryland Stadium Authority website, Maryland Washington Minorities Companies Association, and via direct solicitation. An MBE outreach event was previously conducted by Gilbane / Warren Builds and a pre-bid site walkthrough was held at Oriole Park. Attendees were provided with summary project information.

Gilbane / Warren Builds advertised for bids on construction packages for demolition, structural steel, HVAC equipment, electrical equipment, LED video boards / ribbon boards, and AV integrator. Competitive bids were received on March 28th, 2025 by representatives from Gilbane / Warren Builds.

Post-bid scope review meetings with selected trade contractors began on April 1st, 2025 to ensure that the bids were both responsive and complete. Post bid scope review meetings were conducted virtually, and Gilbane / Warren Builds and MSA representatives were in attendance.

Gilbane / Warren Builds submitted GMP #1 Package on April 28th, 2025. Future GMP Package(s) will be presented to the Board of Public Works for approval.

The overall MBE participation goal for the construction phase of this project was set at 32% with sub-goals of 8% African American-owned and 11% Women-owned. The MBE goal for this project is a total goal inclusive of all GMPs. There are no GMP specific goals. This is the first of several anticipated GMPs.

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

Fund Source: Series 2025 Bonds

Tax Compliance No.: 25-1438-1000

Resident Business: Yes

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DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

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Contact: Brad Newkirk 240-895-3231
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10. **ST. MARY'S COLLEGE OF MARYLAND**
Encumbrance of State PayGo Funds

Recommendation: That the Board of Public Works approves St. Mary's College of Maryland encumbering PayGo Funds for the installation of the permanent interior door panels and closures for the Nancy R. and Norton T. Dodge Performing Arts Center (formerly known as the New Academic Building & Auditorium) project.

Description: Installation of Interior Door Panels and Door Closures

Procurement Method: Simplified Procurement

Award: Advance Construction, Hollywood MD

Amount: \$4,870

Fund Source: FY 2022 PayGo Funds

MBE Participation: 0%

Resident Business: Yes

MD Tax Clearance: 25-1656-0000

Remarks: The scope of work for the New Academic Building and Auditorium project originally included the permanent installation of interior door panels and closers. However, due to delays in the delivery of the permanent panels and closers during the construction phase, and the subsequent dissolution of the responsible subcontractor's business, a temporary installation was implemented to maintain project continuity.

The College now intends to issue a purchase order to Advance Construction for the installation of the permanent door panels and closers, which are currently in the College's possession.

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Robert A. Scott, Division Chief, Civil Litigation Division rscott@oag.state.md.us 410-576-7055

11. **OFFICE OF THE ATTORNEY GENERAL**
Legal Representation of State Officer

Recommendation: That the Board of Public Works approve the compensation set by the Attorney General for Special Counsel to defend a State officer in *Doe v. Office of the Public Defender of Maryland, et al.*, United States District Court for the District of Maryland, No. 25-CB-00717-PX.

Authority: Sections 6-105, 12-304, and 12-501, State Government Article, Annotated Code of Maryland

Description: Special Counsel – Defense of a State Officer.

Contractor: Miller, Miller & Canby Chartered,
Rockville, MD

Compensation: \$450/hour for service rendered plus reasonable costs incurred.
Current Estimated total: \$100,000

Remarks: The Office of the Public Defender, an agency of the State, and Public Defender Natasha Dartigue, have been sued in the matter referenced above. The Attorney General has determined that it would be impracticable and uneconomical for the Attorney General or an assistant to represent Defendant Dartigue. Exercising his authority, pursuant to State Govt., Section 6-105(c)(1) and §12-304(a)(2), the Attorney General has contracted as a noncompetitive selection with Miller, Miller & Canby Chartered to represent Defendant Dartigue and set the firm's compensation at a rate of \$450/hour, plus reasonable costs incurred. This compensation is subject to approval by the Board of Public Works. State Government Article, Section 6-105(c)(2) & Section 12-501. The current estimated total is subject to change.

Fund Source: 100% General Funds

Appropriation Codes: B0001, PCA10111, Object 0872

Resident Business: Yes

Tax Compliance Number: 25-1580-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
May 21, 2025



Contact: Nicholas C. Sokolow 410-230-6124
nicholas.sokolow@mayland.gov

12. **DEPARTMENT OF LABOR**
General Miscellaneous

Recommendation: The Maryland Department of Labor, through the Office of the Attorney General, requests approval for a 22-month extension of the monitoring and enforcement period approved by the Board of Public Works on December 7, 2022 in the matter of *Mark Gorres, et al. v. Tiffany P. Robinson, in her Official Capacity as Maryland Secretary of Labor*, United States District Court for the District of Maryland, Case No. 1:21-cv-03029-GLR.

Prior Approvals: Secretary's Agenda, Item 18 (12/7/2022)
Secretary's Agenda, Item 21 (6/5/2024)

Authority: Sections 12-404 and 12-501, State Government Article,
Annotated Code of Maryland

Request Amount: \$0

Fund Source: N/A

Appropriation Codes: N/A

Requesting Agency's Remarks: For the purpose of avoiding the uncertainty of litigation, the Department of Labor and the Office of the Attorney General recommend extending the monitoring and enforcement provisions of the aforementioned settlement agreement such that they expire March 31, 2027

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
May 21, 2025



Contact: Musa L. Eubanks 410-767-1866
musa.eubanks@maryland.gov

13. **MARYLAND DEPARTMENT OF HEALTH**
General Miscellaneous

Recommendation: The Maryland Department of Health, through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorneys' fees, against three State employees in the matter of *Tracy L. Skinner v. Lori Mannino, et al.*, Case No. 20-cv-1996-TDC, in the United States District Court for the District of Maryland.

Authority: Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland

Request Amount: \$30,000

Fund Source: 100% General Funds

Appropriation Codes: M00A701

Requesting Agency's Remarks: The Department of Health and the Office of the Attorney General recommend approval of the payment of \$30,000.00 in full and final satisfaction of the plaintiff's claims, including attorneys' fees, as in the best interest of the State.

If this settlement is approved, a check should be issued payable to Tracy L. Skinner and Venable LLP in the amount of \$30,000.00. The check should be mailed to Musa L. Eubanks, Assistant Attorney General, Office of the Attorney General, Maryland Department of Health, 300 W. Preston Street, Suite 302, Baltimore, Maryland 21202, who will deliver the check and ensure all the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
May 21, 2025



DNR 1

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

1A. PROGRAM OPEN SPACE LOCAL SHARE
Baltimore County

Recommendation: Approval to commit \$2,825,000 for the following **development** projects.

1. *Northwest Regional Park Splash Pad - \$2,000,000*

Baltimore County
POS# 7770-3-528 MD20250315-0150

Background: Design and construct a splash pad and associated site amenities at Northwest Regional Park.

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 \$153,993.75

Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$1,846,006.25

2. *Fields at Renaissance Park Exercise Pavilion - \$300,000*

Baltimore County
POS# 7798-3-530 MD20250315-0149

Background: Design and construct an exercise pavilion with fitness stations, an ADA compliant access path, and associated site amenities at Fields at Renaissance Park.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$300,000.00

3. *Fort Howard Veterans Park Shore Path and Soft Launch - \$525,000*

Baltimore County
POS# 7816-3-531 MD20250303-0126

Background: Construct a shore access path from the existing parking area at Fort Howard Veterans Park to the park's shoreline on Old Road Bay, an accessible soft launch for aquatic recreation, signage, and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$525,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
May 21, 2025



DNR 2

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

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

Recommendation: Approval to commit \$231,640 for the following **development** projects.

1. Wiles Branch Park Exercise Equipment - \$16,875

Town of Middletown
POS# 7799-10-515 MD20250410-0265

Background: Purchase and install exercise equipment along the walking path at Wiles Branch Park.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$16,875.00

2. Remsberg Park - ADA Accessibility Improvements- \$214,765.59

Town of Middletown
POS# 7814-10-516 MD20250227-0121

Background: Install multiple ADA accessible elements at Remsberg Park including paved ADA parking spots, walking paths, pads for existing bleachers, signage, and additional site amenities.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$214,765.59

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
May 21, 2025



DNR 3

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

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

Recommendation: Approval to commit \$51,300 for the following **development** project.

Garrett College Multi-Use Sports Field Upgrades - \$51,300
Garrett County
POS #7676-11-301 MD20250314-0148

Background: Purchase and install an upgraded press box and audio/visual equipment for the multi-sports field at the college for use by the general public and the school.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$51,300.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
May 21, 2025



DNR 4

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

4A. **PROGRAM OPEN SPACE LOCAL SHARE**
Prince George's County

Recommendation: Approval to commit \$1,500,000 for the following **development** project.

Duvall Field Renovations Phase II - Amphitheater and Bandshell – \$1,500,000
City of College Park
POS# 7824-16-884 MD20250320-0160

Background: Design and construct an amphitheater, bandshell, and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 \$1,500,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
May 21, 2025



DNR 5

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

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

Recommendation: Approval to commit \$126,000 for the following **development** projects.

1. Shafer Park Basketball Resurfacing - \$63,000

Town of Boonsboro
POS# 7823-21-440 MD20250318-0154

Background: Implement multiple improvements including basketball court resurfacing, picnic tables, benches, and associated site amenities for Shafer Park.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$63,000.00

2. Agriculture Center Recreational Field Bleachers - \$63,000

Washington County
POS# 7829-21-442 MD20250418-0279

Background: Replace the existing deteriorating bleachers at the Agriculture Education Center.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$63,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
May 21, 2025



DNR 6

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

6A. PROGRAM OPEN SPACE STATE SHARE
Frederick County (Brandenburg Revocable Living Trust)

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

Description: This completely forested property is adjacent on three sides to South Mountain State Park and will be managed by the Maryland Park Service as an addition to the park. The property buffers the Appalachian Trail Corridor and acquisition will add protection to the Eastern Flyway for migratory birds in the National Audubon Society recognized Maryland Blue Ridge Important Bird Area. Acquisition of the property will protect Forest Interior Dwelling Species habitat and provide water quality protection to the Catoctin Creek watershed.

POS Scoring System: 99 out of 100

Targeted Ecological Area: Yes

Grantor: Charles W. Brandenburg and Jennifer R. Brandenburg, Trustees of the Brandenburg Revocable Living Trust

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

Property: 19.46+/- acres, unimproved, POS No. 35049

Price: \$80,000

Appraisals: \$84,000 (9/23/24) – Terrence McPherson
\$42,000 (8/13/24) – Terry R. Duncan
All appraisals reviewed by Dave Wallenberg, Chief Review Appraiser

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 \$80,000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
May 21, 2025



DNR 7

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

7A. PROGRAM OPEN SPACE STATE SHARE
Cecil County (Henson Cameron)

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

Description: This completely forested property will be managed by the Maryland Forest Service as an addition to Elk Neck State Forest. Acquisition will provide a new public recreation opportunity for hiking through creation of a new trail network, protect a block of Forest Interior Dwelling Species habitat, and protect water quality in the Northeast River watershed.

POS Scoring System: 93 out of 100

Targeted Ecological Area: Yes

Grantor: Suzanne S. Felman and Thomas B. Strange, and Bruce D. Cameron and Carol D. Cameron

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

Property: 95.00+/- acres, unimproved, POS No. 35067

Price: \$850,000

Appraisals: \$855,000 (8/26/24) – Melody C. Campbell
\$836,000 (8/19/24) – Georgia Nichols
All appraisals reviewed by Gary Leak, Review Appraiser

Stabilization funds: \$75,000

Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. See Natural Resources Article §5-903(f).

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 \$925,000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
May 21, 2025



DNR 8

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

8A. PROGRAM OPEN SPACE STATE SHARE
Somerset County (Tull Farm Holdings, LLC)

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

Description: This partially forested property is located at the intersection of Allen Road and US Route 13 and will be managed by the Maryland Forest Service as an addition to Chesapeake Forest Lands. Acquisition of the property will provide an access point to other state lands that are currently inaccessible, allow for development of a parking area, and expand a variety of recreational opportunities including hunting. It will also provide a buffer for Forest Interior Dwelling Species habitat in the National Audubon Society recognized Pocomoke-Nassawango Important Bird Area and provide water quality protection in the Wicomico Creek watershed.

POS Scoring System: 57 out of 100

Targeted Ecological Area: No

Grantor: Tull Farm Holdings, LLC

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

Property: 11.98+/- acres, improved, POS No. 35064

Price: \$133,500

Appraisals: \$120,000 (10/18/25) – William R. McCain
\$138,000 (11/1/25) – M. Patrick Peters

All appraisals reviewed by Gary Leak, Review Appraiser

Stabilization funds: \$13,350

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

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 \$146,850

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
May 21, 2025



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

**1-AE. UNIVERSITY OF MARYLAND BALTIMORE for
TOWSON UNIVERSITY**
Design Services for the Fieldhouse and Towson Center

Contract ID: Design Services for the Academic Achievement Expansion and Fieldhouse Renovation at Towson University, RFP #AE 22-060 CB, University Contract C-01014.

Recommendation: Award Architectural/Engineering services contract to Hord Coplan Macht.

Project Description: The project is for renovations to address sports facilities located in two adjacent buildings: The Towson Center, and the Fieldhouse at Johnny Unitas Stadium.

Contract Description: Provide complete professional design services for all design phases including schematic design, design development, construction documents, bidding and negotiation, construction administration and post construction.

Procurement Method: Sole Source

Award: Hord Coplan Macht, Inc, Baltimore, MD

Amount: \$1,764,185

Contract Term: 48 months from issuance of design notice to proceed, including construction and warranty period

Fund Source: Plant Funds

MBE Participation: 24.88%
Subgoals of: 7.05% African-American Owned
11.57% Women Owned

Performance Security: None

Requesting Institution Remarks: The firm successfully completed feasibility and space plan studies, structural evaluations, and programming services for the Fieldhouse, as well as studies for the interior lower-level renovation of the Towson Center. This original work was done beginning in 2021 through UMB's On Call Architectural/Engineering Services for an Academic Projects. That contract expired in 2023.

**1-AE. UNIVERSITY OF MARYLAND BALTIMORE for
TOWSON UNIVERSITY (cont'd)
*Design Services for the Fieldhouse and Towson Center***

Requesting Institution Remarks (cont'd):

The University has determined that it is in the best interest of the project to continue with the same firm for schedule efficiency and due to their familiarity with the project needs. Because the original contract has expired, the University recommends award to Hord Coplan Macht as a sole source. This award is based on the unique qualifications and expertise of the vendor. Hord Coplan Macht has a proven track record and specialized experience in similar projects.

The firm has extensive knowledge of the university requirements, making them uniquely capable of meeting the specific needs of this project. Engaging a different firm at this stage would cause significant disruption, potentially delaying the project and increasing costs due to the need for a new firm to familiarize themselves with the project's specific requirements and existing progress. The University's Executive Group, which includes a public member, approved the negotiated fee and price analysis. The contract award is for all phases of design.

The Towson Center, built in 1977, currently includes multipurpose spaces and an athletic training facility that serves various teams. This project will expand and modernize the 4,000 square foot athletic training facility to 7,200 square feet, addressing the current limitations in space and equipment. Key improvements include upgraded treatment areas, expanded hydrotherapy capabilities, and increased functional space for both athletic trainers and student-athletes. These changes will enhance the quality of care, increase rehabilitation capacity, and better support the overall wellness of student-athletes.

The Fieldhouse, built in 2003, supports a variety of Athletic Department functions. This work will address the Athletics Academic Achievement Center (AAAC), and Athletic Sports Medicine Facilities located within. Expansion will address the space needs of the AAAC, resolve existing office shortages, use operable partitions allowing flexible use as study halls or a large event space as needed, and replace lost classroom and storage areas from the Fieldhouse renovation. Football, lacrosse, field hockey, track and field, and cross-country student-athletes utilize the Athletic Sports Medicine Facility daily. The renovation will address updating high-demand hydrotherapy equipment and enhance the physician exam room, chiropractic and massage rooms, conference room, and staff offices. By expanding the upper floors on the existing footprint, no additional site work or impervious surfaces will be required.

The goal established for this project was 20%. The MBE commitment exceeded the goal by 4.88% for a total of 24.88%.

Board of Public Works
University System of Maryland
Supplement
May 21, 2025



**1-AE. UNIVERSITY OF MARYLAND BALTIMORE for
TOWSON UNIVERSITY (cont'd)
*Design Services for the Fieldhouse and Towson Center***

Sustainability: The proposed addition to the facility is above an existing roof terrace, minimizing the environmental impact of new footings and foundations, as well as reducing any additional stormwater mitigation requirements associated with the addition. Environmentally sustainable materials and systems will be identified and explored throughout the design and into construction by the University and the design team, including recycled and regional materials. LED lighting and a high efficiency HVAC system will be designed to assist in achieving the energy goals for the University.

Resident Business: Yes

MD Tax Clearance: 25-1184-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

2-RP. UNIVERSITY OF MARYLAND, COLLEGE PARK
Real Property Acquisition

Recommendation: That the Board of Public Works approve the University of Maryland, College Park (the “University”) acquiring property located at 5700 Rivertech Court in Riverdale Park, Maryland.

Property: 5700 Rivertech Court, Riverdale Park, Maryland, an approximately 6.99-acre parcel improved with a three-story office building containing approximately 150,898 rentable square feet.

Seller: Jemal’s Rivertech, LLC (“Seller”)

Buyer: The University System of Maryland on behalf of its constituent institution, the University of Maryland, College Park.

Appraisals: Newmark Valuation and Advisory \$12,800,000 (October 30, 2024)
Moroney & Associates, LLC \$16,100,000 (October 30, 2024)

Price: \$15,500,000

Fund Source: Institutional Funds

Remarks: The Property comprises one parcel totaling approximately 6.99 acres. The Property is improved with a 3-story, 150,898 square foot office building in good condition. The Property is located in the easternmost portion of the University’s Discovery District, in the center of more than 140 acres of land already owned by the University in the area east of the WMATA/CSX rail tracks. This is an area where the University has implemented a significant economic development mission.

The University views the Property and the surrounding area as a logical future growth area for the University’s academic and research mission. In addition to the innate benefits of this area from transit connectivity of the Purple Line and the WMATA/CSX rail and assemblage with immediately adjacent University land, the Property is valuable because it can immediately house private and public users affiliated with the State’s “Capital of Quantum” initiative. Of note, the Property is located within short walking distance of the proposed new national headquarters of IonQ, a leading quantum computing and networking firm founded on UMD research.

Board of Public Works
University System of Maryland
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May 21, 2025



2-RP. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)
Real Property Acquisition

Remarks (cont'd):

At this time, 90,602 square feet of the Property is occupied by private tenants, almost all of which have less than two years remaining on their remaining lease terms but which, in the short term, generate annual net operating income of over \$1.3 million. The University anticipates closing on the sale of the Property in January 2026, but has negotiated the right to occupy unleased portions of the Property upon BPW approval and subsequent execution of a Purchase and Sale Agreement. Of special note, related to the Capital of Quantum Initiative, the first floor of the building, on the Property, contains a large data center with N+1 redundancy and connection to the University's Mid-Atlantic Crossroads broadband system.

Board of Regents Approval: February 14, 2025

Legislative Policy Committee Notification: A letter was sent on April 18, 2025, to the Legislative Policy Committee. No comments were received in the 14-day notification period.

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

Board of Public Works
University System of Maryland
Supplement
May 21, 2025



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

**3-RP. UNIVERSITY OF MARYLAND CENTER FOR ENVIRONMENTAL SCIENCE
*Real Property Acquisition***

Recommendation: That the Board of Public Works approve the acquisition of 190 Main Street in Annapolis, Maryland for the University of Maryland Center for Environmental Science.

Authority: §12-104 (h), Education Article, Annotated Code of Maryland

Property: 190 Main Street, Annapolis, Maryland 21401
a/k/a 9 State Circle, Annapolis, Maryland 21401

Grantor: J&B Historic Properties, LLC

Grantee: State of Maryland for the use of the University System of Maryland on behalf of its constituent institution the University of Maryland Center for Environmental Science

Price: \$3,300,000

Appraised Value: Metzbower, Watts & Hulting (1/24/25): \$3,300,000
Trefer Appraisal Group (1/13/25): \$3,380,000

Fund Source: Institutional Funds

Requesting Institution Remarks: University of Maryland Center for Environmental Science (UMCES) seeks approval to purchase 190 Main Street, Annapolis, Maryland 21401 a/k/a 9 State Circle, Annapolis, Maryland 21401 (the “Property”), currently owned by the J&B Historic Properties, LLC. The Property is improved by a 11,438 +/- square foot retail and office building on 4,837 +/- square feet of land. The University has identified the Property as an appropriate location for office/administrative purposes. The University currently leases office and administrative space at the nearby property known as 115 West Street, Annapolis, Maryland 21401. This lease will expire on February 28, 2029.

The University will take title to the Property subject to several existing tenancies. The University intends to terminate the existing tenancies as the lease terms expire, and to move its office/administrative functions from 115 West Street to the Property prior to the termination of the 115 West Street lease.



**3-RP. UNIVERSITY OF MARYLAND CENTER FOR ENVIRONMENTAL SCIENCE (cont'd)
*Real Property Acquisition***

Board of Regents: The USM Board of Regents of the University System of Maryland approved the proposed acquisition on April 11, 2025.

Legislative Policy Committee Notification: A letter was sent on April 17, 2025, to the Legislative Policy Committee. No comments were received in the 14-day notification period.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



Wes Moore
Governor

Aruna Miller
Lt. Governor

Paul J. Wiedefeld
Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
May 21, 2025**

<u>Item #s</u>	<u>Mode</u>	<u>Pages</u>
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6	Maryland Port Administration (MPA)	11 - 13
7 - 8	Maryland Transit Administration (MTA)	14 - 17
9 - 20	State Highway Administration (SHA)	18 - 40

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 1

Contact: Daniel Guthrie 410-859-7097
dguthrie@bwiairport.com

1-C. MARYLAND AVIATION ADMINISTRATION
Construction Contract

Contract ID: Expanded Group V Aircraft Remote Parking at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-CO-24-015*
EPICS No.: MAACO24015

Contract Description: To convert a portion of the Maryland Aviation Administration (MAA) manager’s parking lot located north of the International Terminal at BWI Thurgood Marshall Airport to an airside apron area to accommodate a Group V-sized aircraft and additional storage space for Ground Service Equipment (GSE). Work for the project will expand airport operations.

Award: Allan Myers MD, Inc. Fallston, MD

Contract Term: 210 calendar days from Notice to Proceed

Amount: \$4,186,000.00

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Allan Myers MD, Inc. Fallston, MD	\$4,186,000.00
P. Flanigan & Sons, Inc. Baltimore, MD	\$4,486,453.00
Baltimore Contractors Glen Burnie, MD	\$6,165,356.00

MBE/VSBE Participation: 19.018% / 0%

Performance Security: 100% Payment and Performance Bonds

Hiring Agreement Eligible: No

Incumbent: None

Requesting Agency Remarks: The solicitation was advertised on September 6, 2024, via eMaryland Marketplace Advantage notifying 117 potential contractors, the MAA’s website, and by way of direct solicitation to nine prospective bidders. Four bids were received on January 29, 2025. One bid was rejected.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 2

1-C. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

One bidder failed to submit the required Minority Business Enterprise (MBE) Participation forms as set forth in the solicitation. Therefore, the bid was determined to be non-responsive because it did not conform to the requirements of the solicitation and rejected pursuant to COMAR 21.06.02.03B (2). No protest was filed.

This contract provides for conversion of portions of the MAA Manager's Parking lot from landside to secure airside apron and parking area for Ground Service Equipment. Work for the project shall include, milling and demolition of existing pavement; grading and excavation; installation of site drainage and structures; removal and relocation of low-mast lighting; airside security fence demolition; construction of a new retaining wall; installation of new airside security fence; drainage pipe and structure construction; water line construction and fire hydrant installation; new aircraft-rated bituminous pavement section construction; new aircraft-rated Portland cement concrete pavement section construction; installation of new high-mast lighting for aircraft illumination. installation of new electrical duct bank and handhole infrastructure; replacement of the existing concrete pavers at the demolition of the pavers; installation of stamped/textured concrete; and replacement of pedestrian walkway trench drain.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing an MBE goal and Veteran-Owned Small Business Enterprise (VSBE) goals, as well as a Small Business Enterprise designation. A 19% MBE participation goal was established for this contract, and Allan Myers MD has committed to achieve 19.018%. No VSBE participation goal was established as there were no VSBE firms certified to perform the subcontracting categories. An eMMA search of small businesses yielded an insufficient number of available certified small businesses.

Fund Source: 65% Other (Passenger Facility Charge) 35% Special (Transportation Trust Funds)

Approp. Code: J06I0003

Resident Business: Yes

MD Tax Clearance: 25-1199-1010

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 3

Contact: Daniel Guthrie 410-859-7097
dguthrie@bwiairport.com

2-M. MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

Contract ID: Installation and Maintenance of 800 MHz Radio Communication System at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; *MAA-MC-24-011*
EPICS No.: MAAMC24011

Contract Description: Provide maintenance of the BWI Thurgood Marshall and MTN State Airports' digital trunked radio system. The system provides emergency communications for all first responders at the airports including fire, emergency medical services, airport police, security, operations, and other emergency response personnel during declared airport emergencies.

Award: Motorola Solutions, Inc.; Linthicum Heights, MD

Contract Term: 07/01/2025 – 06/30/2030 (five years w/one 3-year renewal option)

Amount: \$ 9,804,372.00 (base, five years)
\$ 3,338,938.62 (renewal option, three years)
\$ 13,143,310.62 (aggregate total)

Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 6% / 0%

Performance Security: None

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: The primary task for this contract is to meet the customer service, operational, business, security, and life safety requirements of BWI Thurgood Marshall and MTN State Airports. The Motorola system is the only system that can ensure compatibility and direct interoperability of the BWI Thurgood Marshall 800 MHz system with surrounding local jurisdictions. The system includes all required preventative maintenance, repairs, modifications, parts, upgrades, and labor as required to fully maintain this "mission critical" radio system. MAA leverages this Motorola System to meet security, public safety, life safety and federal requirements mandated by agencies such as the Transportation Security Administration, Federal Aviation Administration, and Customs and Border Patrol.

2-M. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

This Motorola system supports airfield Fire Station function, life safety alerting, emergency call taking and dispatching functions for Police, Fire, Emergency Medical Services and Airport Security. In accordance with COMAR 21.05.05.02A(1), a sole source procurement is appropriate due to only one source existing that meets the requirements. By nature of the proprietary hardware and software components, only Motorola and their Elite Services Providers are authorized to perform maintenance services on systems. They are also the only vendor who can make factory certified modifications or enhancements to the hardware/ software. These measures are enacted in an effort to protect the system investment.

In an effort to determine that the price is fair and reasonable, the Procurement Officer compared the pricing of a recent one-year modification with the CPI increase of 2.8% from the current contract for these services (MAA-MC-13-018; 11-M-MOD 08/28/2024) with the proposed first-year maintenance cost of the new contract. The price increased by 12.94%, and the price was determined to be fair and reasonable.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goal, as well as a Small Business Reserve (SBR) designation. A 6% MBE participation goal was established for this contract. No VSBE participation goal was established as there were no VSBE firms certified to perform the subcontracting categories.

Fund Source: 100% Special (Transportation Trust Funds)
Approp. Code: J06I0002
Resident Business: Yes
MD Tax Clearance: 25-1197-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 5

*Contact: Daniel Guthrie 410-859-7097
dguthrie@bwiairport.com*

**3-M. MARYLAND AVIATION ADMINISTRATION
*Maintenance Contract***

Contract ID: Noise and Operations Monitoring System at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; *MAA-MC-24-012*

EPICS No.: MAAMC24012

Contract Description: Provide for the maintenance of the Noise and Operations Monitoring System (NOMS) at BWI Thurgood Marshall Airport. The NOMS system is a comprehensive monitoring and reporting program for aircraft flight track data and aircraft noise event measurements at BWI Thurgood Marshall Airport and surrounding communities. The system will also generate Geographic Information System (GIS) views, display noise metric measurements in chart and graphical format, display aircraft flight tracks, create graphics to support noise impact analysis (complaints), and produce a wide variety of useful reports. The system will support the MAA Noise Abatement Program and the mandated responsibilities under the Maryland Environmental Noise Act of 1974.

Award: EMS Bruel & Kjaer Inc. dba Envirosuite, Inc.; Folsom, CA

Contract Term: 06/12/2025* – 05/31/2030 (*or earlier upon BPW approval)
(w/one 2-year renewal option)

Amount: \$ 859,567.92 NTE (base, five years)
\$ 273,236.16 NTE (renewal option, two years)
\$1,132,804.08 NTE (aggregate total)

Procurement Method: Competitive Sealed Bidding (*Single Responsive Bid*)

Bid:

<i>Bidder</i>	<i>Amounts</i>
EMS Bruel & Kjaer Inc. dba Envirosuite, Inc. Folsom, CA	\$ 859,567.92 NTE (base) \$ 273,236.16 NTE (renewal option) \$1,132,804.08 NTE (aggregate total)

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 3%

Performance Security: 100% Payment and Performance Bonds (Annualized)

Hiring Agreement Eligible: No

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 6

3-M. MARYLAND AVIATION ADMINISTRATION (cont'd)

Incumbent: Same

Requesting Agency Remarks: The solicitation was advertised on November 6, 2024, via eMaryland Marketplace Advantage (eMMA), notifying 30 potential contractors, the Maryland Aviation Administration (MAA)'s website, and by way of direct solicitation to five prospective bidders. Two bids were received on December 17, 2024.

After review of the bids received, one bid was rejected due to failure to submit a bid guarantee as outlined in the General Provisions of the solicitation. Consequently, this resulted in a single bid award from Envirosuite, Inc. Envirosuite met all the minimum qualifications listed in the Technical Provisions of the solicitation, is authorized to work on the proprietary hardware and software components of the BWI Thurgood Marshall and MTN Airports' Noise and Operations Monitoring Systems (NOMS) and submitted the most financially advantageous offer to the State.

The Administration compared the single bid received to its current five-year contract for the maintenance and support of Noise and Operations Monitoring System for BWI Thurgood Marshall Airport's base bid pricing. The 2019 awarded NOMS at BWI Thurgood Marshall Airport contract's base bid pricing is 5% lower than Envirosuite's base bid amount. In comparison, the bid offer pricing is competitive and determined to be fair and reasonable.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goal, as well as a Small Business Reserve (SBR) designation. Historically, only three vendors can provide services for the MAA noise monitoring system, and none are MBE or VSBE certified. In addition, the overall percentage of sub-contractable opportunities for this contract amounted to less than 5% of the total contract amount. Therefore, a 2% VSBE participation goal was established for this contract. The contractor has committed to a 3% VSBE goal. An eMMA search of small businesses yielded an insufficient number of available certified small businesses.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J06I0003

Resident Business: No

MD Tax Clearance: 25-0014-0101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 7

Contact: Daniel Guthrie 410-859-7097
dguthrie@bwiairport.com

4-M-MOD. MARYLAND AVIATION ADMINISTRATION

Modification: Maintenance Contract

Contract ID: Integrated Airport Security Systems Repair and Maintenance at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-MC-19-009*

EPICS No.: CO425512

Contract Approved: MDOT 4-M. 12/19/2018

Contract Description: Provide supervision, labor, equipment, parts, and expertise to provide both general and preventive maintenance consisting of repair, replacement, and installations for the Integrated Airport Security System (IASS) at BWI Thurgood Marshall Airport.

Modification Description: Modification No. 2 provides for an extension of 365 days and additional funding in the amount of \$4,064,078.84 to allow contract continuity while the new procurement is being completed.

Award: M.C. Dean, Inc.; Tysons, VA

Original Contract Term: 01/01/2019 – 12/31/2023 (w/one 2-year renewal option)

Modification Term: 07/01/2025 – 06/30/2026 (one year)

Original Amount: \$ 7,066,268.00

Modification Amount: \$ 4,064,078.84

Prior Options/Mods: \$ 5,954,767.52 (Opt/Mod #1: Exercise the sole renewal option early for a period of two years and add \$2,954,767.52 in contract authority. Modify the contract to add \$3,000,000.00 to extra work allowance for system upgrades; MDOT 6-M-OPT/MOD, 06/07/2023.)

Total Contract Amount: \$17,085,114.36

Percent +/- Change (this item): 76%

Total Percent +/- Change: 142%

Procurement Method: Multi-Step Competitive Sealed Bidding

Living Wage Eligible: Yes

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 8

4-M-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)

MBE/VSBE Participation: 5% / 0%

MBE/VSBE Compliance: 4.15% / 0%

Performance Security: 100% Performance and Payment Bond

Hiring Agreement Eligible: No

Requesting Agency Remarks: This modification provides for additional time and funding for the continuity of services while the Maryland Aviation Administration (MAA) procures the new contract. The MAA is in the process of revising the technical specifications. The solicitation is anticipated to be advertised in May 2025.

M.C. Dean, Inc. maintains a high level of customer service at BWI Thurgood Marshall Airport while providing reliable on-call and scheduled maintenance and repairs to MAA's IASS. M. C. Dean, Inc. has completed multiple significant projects to enhance our security posture at the airport.

M.C. Dean, Inc., is achieving 4.15% of its established 5% MBE goal. MAA is confident that M.C. Dean, Inc., will meet its goal during the contract modification period. M.C. Dean Inc., plans to use its MBE subcontractors to perform preventive maintenance work where possible and any new systems upgrades.

Fund Source: 52% Other (Passenger Facility Charge)
48% Special (Transportation Trust Fund)

Approp. Code: J06I0002

Resident Business: No

MD Tax Clearance: 25-1198-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 9

Contact: Daniel Guthrie 410-859-7097
dguthrie@bwiairport.com

5-M-OPT. MARYLAND AVIATION ADMINISTRATION
Renewal Option: Maintenance

Contract ID: Radio Equipment Repair and Maintenance at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; *MAA-MC-21-012*

EPICS No.: CO425532

Contract Approved: MDOT 4-M. 05/06/2020

Contract Description: This contract provides for all necessary supervision, labor, test equipment, jigs, fixtures, tools, insurance, safety, security, bonding, and experience to ensure the proper operation of approximately 280 pieces of communication equipment, radios, and similar or associated equipment at BWI Thurgood Marshall and MTN Airports.

Option Description: Exercise the sole, two-year renewal option.

Award: Mobile Communications America, Inc.
Timonium, MD

Contract Term: 07/01/2020 – 06/30/2025 (five years)

Option Term: 07/01/2025 – 06/30/2027 (two years)

Original Contract Amount: \$ 818,987.50

Option Amount: \$ 332,811.95

Prior Options/Mods: None

Total Contract Amount: \$1,151,799.45

Percent +/- Change (this item): 40.63%

Total Percent +/- Change: 40.63%

Procurement Method: Competitive Sealed Bidding (Single Bid Received)

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 10

5-M-OPT. MARYLAND AVIATION ADMINISTRATION (cont'd)

Performance Security: 100% Performance Bond

Hiring Agreement Eligible: No

Requesting Agency Remarks: This contract was originally awarded to Communications Electronics, Inc. on May 6, 2020, however; on February 12, 2024, a Novation Agreement was executed, and the successor-in-interest is Mobile Communications America, Inc. Mobile Communications America, Inc. (MCA) has satisfactorily provided all necessary labor, equipment, and tools for the repair and maintenance of the radio equipment physically located at, or in case of mobile equipment mounted on vehicles at BWI Thurgood Marshall and MTN Airports.

This contract allows for a Consumer Price Index (CPI) increase for the renewal period. When the original project was approved in 2020, a 2.6% CPI was estimated for the option period; the actual CPI for the renewal is 2.7%. The renewal labor and costs were compared to the labor rate pricing proposed in the original competitive sealed bid. Based on the price analysis conducted, the Maryland Aviation Administration determined the renewal price to be fair and reasonable.

The Procurement Review Group reviewed the contract's scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-owned Small Business Enterprise (VSBE) goals, as well as a Small Business Reserve designation. MBE and VSBE goals were not established due to the limited sub-contracting opportunities; the scope of work is considered a single element of work. An eMMA search yielded an insufficient number of certified small businesses.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J06I0002

Resident Business: Yes

MD Tax Clearance: 25-1089-1101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 11

Contact: John Thornton 410-385-4850
jthornton@marylandports.com

6-C-MOD. MARYLAND PORT ADMINISTRATION
Modification: Construction Contract

Contract ID: Cox Creek Expanded Dredged Material Containment Facility Construction;
515925
EPICS No.: CO425560

Contract Approved: MDOT 2-C; 04/01/2015

Contractor: Maryland Environmental Service
Millersville, MD

Contract Description: This contract is for the third and final planned incremental phase of construction of the Cox Creek Expanded Dredged Material Containment Facility (DMCF).

Modification Description: Modification No. 3 extends the contract from July 1, 2025, through June 30, 2032, updates contract representatives and adds \$16,000,000 to the not-to-exceed (NTE) value of the contract to complete Phase III of the project.

Original Contract Term: 04/16/2015 – 06/30/2025

Modification Term: 07/01/2025 – 06/30/2032

Original Contract Amount: \$116,000,000 NTE

Modification Amount: \$16,000,000 NTE

Prior Mods/Options: \$0.00 (Mod #1: To update MES Contract Representative, Delegated Authority, 03/27/2019)

\$80,000,000 (Mod #2: Phase II Construction, MDOT 5-C-MOD 01/08/2020)

Revised Total Contract Amount: \$212,000,000 NTE

Percent +/- Change: 13.8%

Overall Percent +/-: 82.8%

Original Procurement Method: Interagency Agreement (Exempt)

MBE Participation: N/A (See Agency Remarks)

6-C-MOD. MARYLAND PORT ADMINISTRATION (cont'd)

Requesting Agency Remarks: The Maryland Port Administration (MPA) requests approval to extend the contract term and to increase the contract authority amount for the third and final phase of the construction of the Cox Creek Expanded DMCF, an MPA-funded and sponsored construction program. Construction of the Cox Creek Expanded DMCF was designed to be constructed in incremental phases and is advancing as planned. Phase III represents the final phase of construction. The MPA uses the Maryland Environmental Service's (MES) statutory authority and substantial experience in managing operations and construction at the Hart-Miller Island DMCF, Cox Creek DMCF, Poplar Island Environmental Restoration Project, and the Masonville DMCF.

Modification No. 3 will enable the implementation of the Cox Creek Expanded DMCF construction elements scheduled for the Phase III completion which includes dike raising to +80 feet above MLLW (mean lower low water level) of the original DMCF and of the lateral expansion upland cell of the DMCF. Phase II of the project included demolition of existing structures and remediation of the property upland of the existing DMCF, construction of a base dike, and dike raising to +60 feet for the existing and DMCF as well as lateral expansion upland of the DMCF. There are sufficient funds in the current contract to complete the Phase II tasks. Phase III tasks will include engineering support services including design review and preparation, survey and GIS support, preparation of bid documents, geotechnical support, coastal engineering and DMCF design, permitting, site development and operations planning services, CAD services and raising the dikes to the ultimate elevation of +80 feet above MLLW. Work is anticipated to commence in FY 2026 using Modification No.3 funding.

Construction of the mitigation and enhancement elements of the Cox Creek Expanded DMCF project includes mitigation for impacts to non-tidal wetlands and impacts to the Critical Area as a result of DMCF construction necessary per regulatory requirements. Community enhancements include: the design and construction of a walking trail at the Cox Creek site. Remediation of petroleum, metals, and PCB-impacted soils in the upland has been substantially completed.

The dredged material placement option responds to mandates of the Dredged Material Management Act of 2001. The Cox Creek DMCF provides essential placement capacity for Baltimore Harbor channels, berths, and anchorages, especially after the Hart-Miller Island DMCF closed for placement of dredged material at the end of 2009.

The MPA-owned Cox Creek property includes a 133-acre operational DMCF, a 115-acre upland DMCF cell and 126 acres of preserved land which includes 11 acres of tidal wetlands created by MPA. The Cox Creek DMCF has been operational since 2005 with containment dikes at 36 feet in elevation. The estimated annual placement capacity is 0.5 – 1.0 million cubic yards.

Additional dredged material placement capacity is needed because navigation channels in the Baltimore Harbor and around the Chesapeake Bay must be routinely cleaned of accumulated sediments that come from the Susquehanna River basin, the Patapsco River, shore erosion and re-suspension by tidal circulation. Keeping the Port of Baltimore's 50-foot deep channel navigable is critical for the larger vessels entering the Port from international destinations via the Suez Canal

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 13

6-C-MOD. MARYLAND PORT ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

and the increase in larger ships carrying more cargo from expanded Panama Canal. While the Interagency Agreement does not have a formal goal for Minority Business Enterprise (MBE) participation because the Agreement is between State entities, MBE participation is a priority for the MPA. MES attempts to annually award a minimum of 29% of the total dollar amount of all contracts to MBEs. MES follows the guidelines of the State of Maryland MBE Program, utilizing MBE goal setting worksheets and MDOT's MBE directory to actively solicit MBEs on subcontracts. As of December 31, 2024, MES has reported 32.5% MBE participation on this contract.

The Maryland Port Commission approved this modification on May 6, 2025.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J03D0002

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025**



MDOT 14

*Contact: Jamaal Turner 410-767-8374
jturner5@mdot.maryland.gov*

**7-M. MARYLAND TRANSIT ADMINISTRATION
*Maintenance Contract***

Contract ID: MARC Network Cabinets HVAC Systems Maintenance & Repairs;
MRC-24-042-MT
EPICS No.: MRC24042MT

Contract Description: This contract provides periodic inspections and maintenance to the MARC network cabinet HVAC systems and equipment at designated MARC Rail Station sites.

Award: Nova Facility Solutions, Inc.; McLean, VA
(Certified Minority Business Enterprise and Small Business)

Contract Term: 07/01/2025 – 06/30/2030 (five years)

Amount: \$378,417.10

Procurement Method: Competitive Sealed Bidding *(SBR-designated)*

Bids:

<i>Bidders</i>	<i>Amounts</i>
Nova Facility Solutions, Inc. McLean, VA	\$378,417.10
Pride Mechanical, LLC Parkton, MD	\$411,706.00
LPC Services, Inc. Halethorpe, MD	\$830,989.04

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Hiring Agreement Eligible: No

Incumbent: Pride Mechanical, LLC; Parkton, MD

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 15

7-M. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks: This solicitation was advertised on e-Maryland Market Place Advantage (eMMA) as an IFB with a Small Business Reserve (SBR) designation. A total of 885 vendors were solicited through eMMA and seven companies were directly solicited. On the day of the bid opening, five bids were received. Nova Facilities Solutions, Inc. (Nova) was identified as the Apparent Lowest Bidder. This project is for the inspection and maintenance of the outdoor HVAC cabinets for 12 MARC facilities located throughout the Camden and Penn Lines. The services include, bi-annual inspections, on-call services and an annual pollen inspection, and pollen cleanout. After reviewing all bid packages, two bidders were deemed non-responsive, for failure to submit a bid form with their response.

Nova Facility Solutions, Inc.'s bid price was found fair and reasonable as it is 23% lower than the Engineer's Estimate. Nova, Control Sources and the incumbent, Pride Mechanical, submitted bids within 10% of one another. As there were two bids received with similar costs, the bid has been deemed fair and reasonable.

The solicitation was given a 0% MBE and 0% VSBE goal, as the scope is comprised of a single element of work. The contract was SBR designated as a search of eMMA yielded more than two available certified small businesses. Nova Facility Solutions Inc. is a dually Certified Minority Small Business.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J05-H0104

Resident Business: No

MD Tax Clearance: 25-0419-1100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

Contact: Jamaal Turner 410-767-8374
jturner5@mdot.maryland.gov

8-M. MARYLAND TRANSIT ADMINISTRATION
Maintenance Contract

Contract ID: Metro Facilities Janitorial; *MTR-25-001-MT*
EPICS No.: MTR25001MT

Contract Description: The Maryland Transit Administration (MTA) is requesting a five-year janitorial contract to facilitate janitorial services for 22 Metro facilities and stations.

Award: HNB Services, LLC; Baltimore, MD
(Certified Veteran-Owned Small Business Enterprise and Small Business)

Contract Term: 07/03/2025 – 07/02/2030 (five years)

Amount: \$60,565,015.94

Procurement Method: Preferred Provider

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Hiring Agreement Eligible: No

Incumbent: Same

Requesting Agency Remarks: This is a five-year preferred provider contract, to provide janitorial services to 22 Metro facilities and stations. The services include daily cleaning of administrative buildings and stations, end of line cleaning, vermin remediation, glass cleaning, gum removal, graffiti removal, biohazardous waste remediation, power washing, bulk trash pick-up, weed removal and other services.

In total, the contractor is expected to provide four Project Managers and ten Section Managers to oversee all day-to-day operations, and the several crews to work under this contract. The contractor is expected to supply 97 positions (28 Supervisors, 24 lead workers, and 45 workers) for routine cleaning services, as well as all supplies and equipment. Additional crews will be provided for end of line cleaning, trash pick-up, power washing and other routine services.

The Pricing and Selection Committee met on March 13, 2025, and certified the Employment Works Program's fair market cost analysis of \$60,565,015.94 as fair in the market for the five-year contract, under the current terms of the scope of work.

DEPARTMENT OF TRANSPORTATION
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MDOT 17

8-M. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

Preferred Provider Programs do not warrant establishing Minority Business Enterprise (MBE) nor Veteran-Owned Small Business Enterprise (VSBE) participation goals. Therefore, no MBE or VSBE goals were established.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J05H0104

Resident Business: Yes

MD Tax Clearance: 25-0421-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025**



MDOT 18

*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

**9-AE. STATE HIGHWAY ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Traffic Engineering Services, District 4; *BCS 2024-03 A and BCS 2024-03 B*
EPICS No. SBCS2403A, SBCS2403B

Contract Description: Two of two indefinite delivery-indefinite quantity, work-order based contracts to provide traffic engineering services for Baltimore and Harford counties, District 4.

Awards:

Whitman, Requardt and Associates, LLP/ WSP USA Inc. (JV) Baltimore, MD	(Contract A)
Rummel, Klepper & Kahl, LLP/ Mead & Hunt, Inc. (JV) Baltimore, MD	(Contract B)

Contract Term: 06/12/2025 –06/11/2030 (five years)

Amount: \$2,500,000 NTE each
\$5,000,000 NTE total

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Whitman, Requardt and Associates, LLP / WSP USA Inc. (JV) Baltimore, MD	84.23 (1)	\$2,500,000 NTE Contract A
Rummel, Klepper & Kahl, LLP / Mead & Hunt, Inc. (JV) Baltimore, MD	83.87 (2)	\$2,500,000 NTE Contract B
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	83.42 (3)	

DBE / VSBE Participation: 25% / 0%

Incumbents: Brudis & Associates, Inc.; Johnson, Mirmiran & Thompson, Inc.;
Century Engineering, Inc. / Greenman-Pedersen, Inc. JV

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025**



MDOT 20

*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

**10-AE. STATE HIGHWAY ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Federal Grant Programs – Planning and Engineering Services – Statewide;
BCS 2024-05 A, BCS 2024-05 B, BCS 2024-05 C, and BCS 2024-05 D
EPICS No. SBCS2405A, SBCS2405B, SBCS2405C and SBCS2405D

Contract Description: Four of four indefinite delivery-indefinite quantity, work-order based contracts to provide federal grant programs – planning and engineering services – statewide for the State Highway Administration (SHA).

Awards:

	Rummel, Klepper & Kahl, LLP Baltimore, MD	(Contract A)
	KCI Technologies, Inc. / Gannett Fleming, Inc. (JV) Sparks, MD	(Contract B)
	Whitman, Requardt and Associates, LLP Baltimore, MD	(Contract C)
	Mead & Hunt, Inc. / The Wilson T. Ballard Company (JV) Columbia, MD	(Contract D)

Contract Term: 06/12/2025 –06/11/2030 (five years)

Amount: \$7,500,000 NTE each
\$30,000,000 NTE total

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Rummel, Klepper & Kahl, LLP Baltimore, MD	84.93 (1)	\$7,500,000 NTE Contract A
KCI Technologies, Inc. / Gannett Fleming, Inc. (JV) Sparks, MD	84.39 (2)	\$7,500,000 NTE Contract B
Whitman, Requardt and Associates, LLP Baltimore, MD	84.29 (3)	\$7,500,000 NTE Contract C

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ACTION AGENDA
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MDOT 21

10-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Mead & Hunt, Inc./The Wilson T. Ballard Co. (JV) Columbia, MD	84.14 (4)	\$7,500,000.00 NTE Contract D
Pennoni Associates, Inc. Baltimore, MD	83.60 (5)	
ACTS, P.L.C. / Greenman-Pedersen, Inc. (JV) Timonium, MD	82.93 (6)	
Stantec Consulting Services, Inc. Laurel, MD	82.42 (7)	
Johnson, Mirmiran & Thompson, Inc. / RS&H Inc. (JV) Hunt Valley, MD	82.23 (8)	
WSP USA Inc. / Wallace Montgomery & Associates, LLP (JV) Hunt Valley, MD	81.66 (9)	
McCormick Taylor, Inc. / TranSystems Corporation (JV) Baltimore, MD	81.65 (10)	
Century Engineering, LLC / Michael Baker International, Inc. (JV) Hunt Valley, MD	80.36 (11)	
A. Morton Thomas & Associates, Inc. Towson, MD	79.25 (12)	
AECOM Technical Services, Inc. Hunt Valley, MD	78.80 (13)	

DBE / VSBE Participation: 27% / 0% (Contracts A, B, C)
30% / 0% (Contract D)

Incumbents: None

Requesting Agency Remarks: On May 7, 2024, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for four contracts for \$7.5 million each not to exceed \$30 million for federal grant programs – planning and engineering services – statewide for SHA. This is a new contract series and therefore there was no incumbent. A total of 1253 firms were notified via eMMA and an additional 780 DBE firms were directly solicited. SHA received 13 technical proposals. SHA used qualifications-based selection and found four consultants eligible for contract award. No protests were filed.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 22

10-AE. STATE HIGHWAY ADMINISTRATION (cont'd.)

Requesting Agency Remarks (cont'd):

This project provides design services for federally funded grant programs including transportation alternatives, recreational trails, scenic byways, congressionally-directed spending, discretionary grants, and other efforts where local public agencies are receiving federal or state funding. Services will include grant development, preliminary engineering and final design, construction management and inspection, and bridge inspection performed on a statewide basis.

The SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing DBE and VSBE participation goals, as well as a Small Business Enterprise designation. A 27% DBE participation goal was established for each contract within this award series. Mead & Hunt, Inc./ The Wilson T. Ballard Company (JV) has committed to exceed the 27% goal by 3% for a 30% DBE goal. No VSBE goal was established for this contract.

<i>Fund Source:</i>	80% Federal; 20% Special (Transportation Trust Fund)	
<i>Approp. Code:</i>	J02B0101 and J02B0102	
<i>Resident Business:</i>	Yes	
<i>MD Tax Clearance:</i>	Rummel, Klepper & Kahl, LLP	25-0953-1110
	KCI Technologies, Inc. / Gannett Fleming, Inc. JV	25-0954-1111
	Whitman, Requardt and Associates, LLP	25-0955-1110
	Mead & Hunt, Inc. / The Wilson T. Ballard Company (JV)	25-0956-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Contact: Ray Moravec 410-545-0410
rmoravec@mdot.maryland.gov

11-GM. STATE HIGHWAY ADMINISTRATION
Priority Funding Area Law Exception Request

Recommendation: That the Board of Public Works determine that extraordinary circumstances exist so that the State Highway Administration may fund a growth-related project near Grantsville, Garrett County, not in a Priority Funding Area (PFA).

Project: The Maryland portion of the proposed improvements associated with the US 219: Old Salisbury Road, Maryland to Meyersdale, Pennsylvania Study. Approximately 1.4 miles of the proposed 1.8-mile road realignment in Maryland are outside of any Priority Funding Area.

Authority: Article—State Finance and Procurement, §5-7B-05 (a)(1)(i); and §5-7B-05 (a)(2)(i)(ii)

§5-7B-05 (a):

(1) The State may provide funding for a growth-related project not in a priority funding area if:

(i) the Board of Public Works determines that extraordinary circumstances exist in accordance with the requirements of paragraph (2) of this subsection;

(2) In order to determine that extraordinary circumstances exist under paragraph (1) of this subsection, the Board shall determine by a majority vote that:

(i) the failure to fund the project in question creates an extreme inequity, hardship, or disadvantage that clearly outweighs the benefits from locating a project in a priority funding area; and

(ii) there is no reasonable alternative for the project in a priority funding area in another location within the county or an adjacent county.

Extraordinary Circumstances:

(1) *Failure to Fund the Project Creates an Extreme Inequity, Hardship, or Disadvantage that Clearly Outweighs the Benefits from Locating the Project in PFAs*

Because the project would complete the final segment of Corridor N of the Appalachian Development Highway System (ADHS) to improve the roadway linkage in the Appalachian Region and provide a safe and efficient new four-lane roadway to support economic opportunities in the Region, failing to fund the project would leave a gap in Corridor N of the ADHS and lose the opportunity to facilitate economic development in the Appalachian Region including Garrett County and other Appalachian areas in Maryland. Additionally, failure to fund the project would create intrastate and State and federal funding agreement conflicts. The current inter-state agreement states that engineering is funded 85% by PennDOT and 15% by SHA.

11-GM. STATE HIGHWAY ADMINISTRATION (cont'd.)

Extraordinary Circumstances (cont'd):

(2) *There is no Reasonable Alternative for the Project in PFAs in Another Location Within the County or an Adjacent County*

It is not reasonable for the proposed highway connection to be within a PFA in adjacent Allegany County, Maryland because no such highway is currently planned in any designated PFA that borders Pennsylvania. Somerset County, Pennsylvania has planned to extend Corridor N from the designated growth area of Meyersdale, Pennsylvania to connect to US 219 near the Grantsville PFA, and ultimately to I-68 in Garrett County. Neither Somerset County, Pennsylvania or Bedford County, Pennsylvania have plans to extend Corridor N to connect to Allegany County. As such, appropriate supporting infrastructure for such a connection is also not planned. Additionally, the purpose and need of completing a connection of Corridor N (ADHS) would not be met and safe and efficient access for US 219 motorists would not be provided if the project were to be in an Allegany County PFA.

Estimated Project Cost:

This proposed major capital project is funded by both PennDOT and the Maryland Department of Transportation (MDOT). The current MDOT FY 2025 - FY 2030 CTP shows:

- Preliminary Engineering is fully funded at \$10 M
- Right of way acquisition is fully funded at \$5.5 M
- Construction for Maryland portion is currently not funded
- The current construction estimate for Maryland portion is approximately \$62.4 M

Maryland plans to fund most of the construction amount by utilizing federal ADHS funds. The total construction cost for the project is approximately \$332 M. Pennsylvania's construction estimate is approximately \$270 M. Maryland's total estimated project cost is approximately \$78 M.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 25

*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

12-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Median and Roadside Tractor Mowing, Trimming and Litter Pickup at Various Locations in the Fairland Shop areas, Montgomery County District 3; 42715F1427SB
EPICS No.: 42715F1427

Contract Description: Providing Median and Roadside Tractor Mowing, Trimming and Litter Pickup at Various Locations in the Fairland Shop areas in Montgomery County.

Award: A. Marquez Trucking, Inc. Silver Spring, MD
(Certified Minority Business Enterprise and Small Business)

Contract Term: 06/12/2025* – 12/31/2027 *(*or earlier upon BPW approval)*
(two years, six months, 20 days)

Amount: \$475,816.00

Procurement Method: Competitive Sealed Bidding *(SBR-designated)*

Bids:

<i>Bidders</i>	<i>Amounts</i>
A. Marquez Trucking, Inc. Silver Spring, MD	\$475,816.00
Manuel Landscaping, Inc. Owings Mills, MD	\$515,816.00
HopperGrass Lawn Care, LLC Bowie, MD	\$731,636.00
Honeysuckle Nursery and Design Annapolis, MD	\$999,999.00
PLWMS DBA Patriot Natural Resources Beallsville, MD	\$2,320,900.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: Same

12-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on October 15, 2024, notifying 722 potential contractors, 145 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. State Highway Administration (SHA) directly solicited seven contractors. Six bids were received and opened on November 14, 2024. One bid was rejected due to not meeting the equipment and experience requirements. There were no protests filed for this contract.

This project for litter pickup supports SHA's commitment to enhancing and safeguarding the environment by reducing litter strung across the roadsides, that can pollute our sewers and waterways. It also supports SHA's mowing program to promote safety for the travelling public by controlling undesirable brush and noxious weeds; and maintaining adequate sight distances and the free flow of water.

SHA has confirmed A. Marquez Trucking, Inc's bid price and the work conducted on this contract is performed 100% by a State-certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal, as well as a Small Business Reserve designation. A 0% MBE goal has been set for this project based on the minimum number of MBE firms available within the work area certified with the NAICS code to perform the work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 25-0780-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025**



MDOT 27

*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

**13-M. STATE HIGHWAY ADMINISTRATION
*Maintenance Contract***

Contract ID: Median and Roadside Tractor Mowing, Trimming and Litter Pickup at Various Locations in the Gaithersburg Shop areas Montgomery County District 3; 42715G1427SB
EPICS No.: 42715G1427

Contract Description: Providing Median and Roadside Tractor Mowing, Trimming and Litter Pickup at Various Locations in the Gaithersburg Shop areas in Montgomery County.

Award: Hoppergrass Lawn Care LLC, Bowie, MD
(Certified Minority Business Enterprise and Small Business)

Contract Term: 06/12/2025* – 12/31/2027 *(*or earlier upon BPW approval)*
(two years, six months, 20 days)

Amount: \$510,283.00

Procurement Method: Competitive Sealed Bidding *(SBR-designated)*

Bids:

<i>Bidders</i>	<i>Amounts</i>
Hoppergrass Lawn Care, LLC Bowie, MD	\$510,283.00
Manuel Landscaping, Inc. Owings Mills, MD	\$554,134.00
A. Marquez Trucking, Inc. Silver Spring, MD	\$612,651.00
Just Work, LLC DBA Just Work Landscaping Gaithersburg, MD	\$652,510.00
Honeysuckle Nursery and Design Annapolis, MD	\$879,340.00
PLWMS DBA Patriot Natural Resources Beallsville, MD	\$1,994,500.00
Paradice General Construction, LLC Parkville, MD	\$138,806,620.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

13-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Incumbent: Manuel Landscaping, Inc, Owings Mills, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on October 15, 2024, notifying 176 potential contractors, 145 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. The State Highway Administration (SHA) directly solicited eight contractors. Seven bids were received and opened on November 21, 2024. There were no protests filed for this contract.

This project for Litter Pick Up supports the SHA's commitment to enhancing and safeguarding the environment by reducing litter strung across the roadsides and polluting our sewers and waterways. It also supports SHA's mowing program to promote safety for the traveling public by controlling undesirable brush and noxious weeds; and maintaining adequate sight distances and the free flow of water.

SHA has confirmed Hoppergrass Lawn Care LLC's bid price, and the work conducted on this contract is performed 100% by a State-certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 0% MBE goal has been set for this project based on the minimum number of MBE firms available within the work area certified with the NAICS code to perform the work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 24-5268-0011

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 29

*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

14-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Roadside Litter Pick-up at Various Locations Cecil County District 2;
4320721427SB
EPICS No.: 4320721427

Contract Description: Providing roadside litter pick-up at various locations Cecil County.

Award: New Age Contracting Services, LLC., Oxon Hill, MD
(Certified Small Business)

Contract Term: 06/12/2025* – 12/31/2027 *(*or earlier upon BPW approval)*
(two years, six months, 20 days)

Amount: \$459,990.00

Procurement Method: Competitive Sealed Bidding *(SBR-designated)*

Bids:

<i>Bidders</i>	<i>Amounts</i>
New Age Contracting Services, LLC Oxon Hill, MD	\$459,990.00
The Sisters Janitorial Services, Inc. Owings Mills, MD	\$511,100.00
MCNA, LLC Rockville, MD	\$630,565.32
Unified Solutions Services, LLC Columbia, MD	\$722,150.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: None

14-M. STATE HIGHWAY ADMINISTRATION *(cont'd)*

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on November 26, 2024, notifying 784 potential contractors, 148 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. No direct solicitation was done. Five bids were received and opened on January 09, 2025. This is a new contract. This work was previously handled by the individual shops under their routine activities. One bid was withdrawn. There were no protests filed for this contract.

This project for litter pick-up supports the State Highway Administration (SHA)'s commitment to enhancing and safeguarding the environment by reducing litter strung across the roadsides and polluting our sewers and waterways.

SHA has confirmed New Age Contracting Services, LLC's bid price and the work conducted on this contract is performed 100% by a State-certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal, as well as a Small Business Reserve designation. A 0% MBE goal has been set for this project based on the minimum number of MBE firms available within the work area certified with the NAICS code to perform the work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 25-0267-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025**



MDOT 31

*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

**15-M. STATE HIGHWAY ADMINISTRATION
*Maintenance Contract***

Contract ID: Roadside Litter Pick-up at Various Locations Queen Annes County District 2;
4321721427SB

EPICS No.: 4321721427

Contract Description: Providing roadside litter pick-ups at various locations in Queen Anne’s County.

Award: New Age Contracting Service, LLC, Oxon Hill, MD
(Certified Small Business)

Contract Term: 06/12/2025* – 12/31/2027 (*or earlier upon BPW approval)
(two years, six months, 20 days)

Amount: \$345,885.00

Procurement Method: Competitive Sealed Bidding (SBR -designated)

Bids:

<i>Bidders</i>	<i>Amounts</i>
New Age Contracting Services, LLC Oxon Hill, MD	\$345,885.00
C & C Management Group, LTD Clarksburg, MD	\$348,180.00
Foxx’s Cleaning Service Simpsonville, MD	\$413,625.00
Smallwood’s Grounds Maintenance, Inc. Forestville, MD	\$423,150.00
Waste Collection Resolve, LLC Baltimore MD	\$442,200.00
MCNA, LLC Rockville, MD	\$467,384.58

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: None

15-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on December 17, 2024, notifying 814 potential contractors, 148 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. This is a new contract. This work was previously handled by the individual shops under their routine activities. No direct solicitation was done. Six bids were received and opened on January 30, 2025. There were no protests filed for this contract.

This project for Litter Pick Up supports the State Highway Administration's commitment to enhancing and safeguarding the environment by reducing litter strung across the roadsides and polluting our sewers and waterways.

SHA has confirmed New Age Contracting Service, LLC's bid price and the work conducted on this contract is performed 100% by a State-certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals as well as a Small Business Reserve designation. A 0% MBE goal has been set for this project based on the minimum number of MBE firms available within the work area certified with the NAICS code to perform the work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 25-0518-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 33

*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

16-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Miscellaneous Structure Repairs at Various Locations Carroll, Frederick, and Howard Counties. District 7; AZ2857714
EPICS No.: AZ2857714

Contract Description: Provide Miscellaneous Roadway Structure Repairs at Various Locations in Carroll, Frederick, and Howard Counties.

Award: PDI-Sheetz Construction Corporation, Linthicum, MD
(Certified Minority Business Enterprise)

Contract Term: 06/12/2025* – 12/31/2026 *(*or earlier upon BPW approval)*
(one year, six months, 20 days)

Amount: \$1,443,092.35

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
PDI-Sheetz Construction Corporation Linthicum, MD	\$1,443,092.35
Concrete General, Inc. Gaithersburg, MD	\$2,019,140.70
Brawner Builders, Inc. Hunt Valley, MD	\$2,137,878.71
Allied Contractors, Inc. Baltimore, MD	\$2,171,814.70

Living Wage Eligible: Yes

MBE/VSBE Participation: 3% / 0%

Performance Security: Annual Renewable Performance & Payment Bonds

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on December 10, 2024, notifying 762 potential contractors, 156 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. SHA directly solicited four contractors. Four bids were received and opened on January 16, 2025. There were no protests filed for this contract.

16-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

The contract shall consist of providing labor, materials, and equipment necessary to perform the physical maintenance of miscellaneous roadway structures at various locations throughout District 7, on an on-call basis.

SHA and their contractors work together to select materials from the SHA Qualified Products List that are green, sustainable, and designed to minimize environmental impacts throughout their life cycle.

The State Highway Administration has confirmed PDI-Sheetz Construction Corporation's bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal as well as a Small Business Reserve designation. A 3% MBE goal has been set for this project based on the minimal number of MBE firms located within the geographical area of the work certified to perform the project activities. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 25-0346-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 35

*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

17-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Repair Maintenance and Preservation of Environmental Assets in Carroll, Frederick, and Howard Counties - District 7; *AZ2966114*
EPICS No.: AZ2966114

Contract Description: Providing Maintenance and Preservation of Environmental Assets in Carroll, Frederick, and Howard Counties (District 7).

Award: ED’s Plant World, Inc.; Brandywine, MD

Contract Term: 06/12/2025* – 06/30/2027 (**or earlier upon BPW approval*)
(two years, 19 days)

Amount: \$708,353.62

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
ED’s Plant World, Inc. Brandywine, MD	\$708,353.62
PLWMS DBA Patriot Natural Resources Beallsville, MD	\$837,009.60
Environmental Quality Resources, LLC Gambrills, MD	\$1,259,982.65

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: Annual Renewable Performance & Payment Bonds

Incumbent: PLWMS DBA Patriot Natural Resources, Beallsville, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on December 3, 2024, notifying 678 potential contractors, 140 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. State Highway Administration (SHA) directly solicited 93 contractors. Four bids were received and opened on January 09, 2025. One bid was withdrawn. There were no protests filed for this contract.

17-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

SHA performed aggressive outreach to eight businesses that executed work under the highway drainage commodity code. We believe that the advertisement was competitive and that the low bidder's total price accurately reflects the cost of performing the work.

This project is for enhancing and safeguarding the environment by maintaining and preserving existing environmental assets, including trees, shrubs, perennials, and grasses throughout SHA corridors. Additionally, this project contributes to SHA's commitment to safety for the travelling public in maintaining adequate sight distances through mowing and regular environmental asset maintenance.

SHA has confirmed ED's Plant World, Inc's bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal, Small Business Preference as well as a Small Business Reserve designation. A 0% MBE goal has set for this project based on the limited availability of MBE firms certified with the NAICS codes to perform the work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 25-0588-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 37

*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

18-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Maintenance and Preservation of Environmental Assets in Calvert, Charles, and St. Mary's Counties - District 5; *AZ7096114*
EPICS No.: AZ7096114

Contract Description: Providing Maintenance and Preservation of Environmental Assets in Calvert, Charles, and St. Mary's Counties (District 5).

Award: E & F Landscaping, LLC, Brandywine, MD
(Certified Minority Business Enterprise and Small Business)

Contract Term: 06/12/2025* – 12/31/2027 *(*or earlier upon BPW approval)*
(two years, six months, 20 days)

Amount: \$815,393.80

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
E & F Landscaping, LLC Brandywine, MD	\$815,393.80
ED's Plant World, Inc. Brandywine, MD	\$885,945.44
Environmental Quality Resources, LLC Gambrills, MD	\$1,385,285.25
PLWMS DBA Patriot Natural Resources Beallsville, MD	\$1,488,629.80

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: Annual Renewable Performance & Payment Bonds

Incumbent: Same

18-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on December 10, 2024, notifying 686 potential contractors, 140 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. The State Highway Administration (SHA) directly solicited 89 contractors. Four bids were received and opened on January 09, 2025. There were no protests filed for this contract.

This project is for enhancing and safeguarding the environment by maintaining and preserving existing environmental assets, including trees, shrubs, perennials, and grass throughout SHA corridors. Additionally, this project contributes to SHA's commitment to safety for the travelling public in maintaining adequate sight distances through mowing and regular environmental asset maintenance.

The State Highway Administration has confirmed E & F Landscaping, LLC's bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal, Small Business Preference as well as a Small Business Reserve designation. A 0% MBE goal has been set for this project based on the minimum number of MBE firms available within the work area certified with the NAICS code to perform the work. No VSBE participation goal was set due to a lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 25-0161-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 39

Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

19-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Access Break

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) granting a break in access controls.

Authority: Transportation Article, § 8-310
Annotated Code of Maryland

Property: MC# 23-2823
Eastpoint, Inc. (± 196.69 ft.), located within the Eastpoint Mall property on the southside of MD Route 150 in Baltimore County. The break in access will be left of the main access into the mall off Eastern Avenue, from station 68+29.16 to station 70+25.85 as shown on SHA Plat # 62262.

Grantor: State of Maryland, SHA

Grantee: TRP-MCB Eastpoint LLC, a Maryland limited liability company

Consideration: \$34,800

Appraised Value: \$34,800 – Calvin Thomas & Stacy Harman, (Approved)
Casey Fitzpatrick, Review Appraiser

Requesting Agency Remarks: In 1955, SHA acquired the above access controls in conjunction with the MD 150 from the Baltimore City Line to Ebenezer Road right-of-way project. SHA intends to grant a break in access at the location referenced above. SHA proposes to allow the break in access for a Royal Farms project. SHA proposes to grant this access break to TRP-MCB Eastpoint, LLC through a negotiated sale of \$34,800, which is 100% of the appraised value.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
May 21, 2025



MDOT 40

Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

20-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) disposing real property as it is excess to the agency’s needs.

Authority: Transportation Article, § 8-309 (f)(1)(ii)
Annotated Code of Maryland

Property: MC# 24-2888
James H. McMillan, (± 0.304 acres), located on the northeast side of MD Route 272 and Quaker Lane intersection, east of Rising Sun, Cecil County.

Grantor: State of Maryland, SHA

Grantee: Shree Jee Ganesh, Inc., a Maryland corporation

Consideration: \$39,680

Appraised Value: \$49,600 – Harry Begg, (Approved)
Lisa Ward, Review Appraiser

Requesting Agency Remarks: In 1982, SHA acquired the subject property for the MD Route 272 Calvert Relocation right-of-way project. SHA proposes to convey the subject property to the adjoining owner (Shree Jee Ganesh, Inc.) through a negotiated sale of \$39,680, which is 80% of the appraised value.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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DEPARTMENT OF GENERAL SERVICES
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

2-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Trustees of the Wildfowl Trust of North America.
 Chesapeake Bay Environmental Center- Lakeside Educational Pavilion
 (Queen Anne’s County)
*“For the acquisition, planning, design, construction, repair, renovation,
 reconstruction, site improvement, and capital equipping of the Chesapeake
 Bay Environmental Center (CBEC) Lakeside Educational Pavilion .*
 Maryland Consolidated Capital Bond Loan of 2024 (LHI– Chapter 720, Acts of 2024)
 DGS Item 24-666, (SL-217-230-038) **\$ 100,000**

Matching Fund: No match is required.

<i>Background:</i>	Total Project	\$100,000
	24-666 (This Action)	\$100,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. By retroactive authority, DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024 DB 3.12.2025.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include rebuilding the Lakeside Pavilion, which serves as the primary gathering place for school students attending CBEC for environmental education classes.

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
May 21, 2025**



*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

3-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of Hospice of the Chesapeake, Inc.

Hospice of the Chesapeake-Rebecca Fortney Inpatient Care Center and Administration Buildings (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Hospice of the Chesapeake-Rebecca Fortney Inpatient Care Center and Administration Building.”

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-409, (SL-079-230-038) \$ 300,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 545,000
	23-409 (This Action)	\$ 300,000 (Non-match)
	23-639 (Prior Action)	\$ 200,000 (Non-match)
	Local Cost	\$ 45,000

(Prior Actions: 1/31/2024 Agenda, Item 14-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the renovation of buildings and gardens at 90 Ritchie Campus to enhance the efficiency of caregiving staff and to provide respite to patients and families.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
May 21, 2025**



*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

4-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

The American Legion, Department of Maryland, Inc. Sykesville Memorial Post 223
American Legion Post 223 Building Repair (Carroll County)

*“For the acquisition, planning, design, construction, repair, renovation,
reconstruction, site improvement, and capital equipping of the American Legion
Post 223 building.”*

*Maryland Consolidated Capital Bond Loan of 2022 (LSI– Chapter 344, Acts of 2022)
DGS Item 22-585, (SL-316-220-038) \$ 250,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 250,000
	22-585 (This Action)	\$ 250,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. DBM approves the following name correction at the request of the grantee to facilitate grant management.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include the repairs to structural items such as the building’s roof and rear retaining wall American Legion Post 223 building

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

5-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of Fund for Educational Excellence, Inc.

Johnston Square (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the [outside areas surrounding] INTERIOR AREAS OF Johnston Square. Notwithstanding Section 1(6) of this Act, the Maryland Historical Trust may not require a grantee that receives funds from this grant to convey or grant a perpetual easement.”

Maryland Consolidated Capital Bond Loan of 2022 (LSI– Chapter 344, Acts of 2022) DGS Item 22-544; as amended by Chapter 722, Acts of 2024 (SL-252-220-038)

\$ 200,000

Matching Fund: No match is required.

Background:	Total Project	\$ 200,000
	22-544 (This Action)	\$ 200,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include improvements to the auditorium including seating and audio-visual systems.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

6-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into grant agreements for the following grants:

Kent County School Board

Kent County School High School Tennis Courts (Kent County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Kent County High School Tennis Courts.”

*Maryland Consolidated Capital Bond Loan of 2024 (LSI– Chapter 720, Acts of 2024)
DGS Item 24-515, (SL-079-240-038) **\$ 100,000***

*Maryland Consolidated Capital Bond Loan of 2024 (LHI– Chapter 720, Acts of 2024)
DGS Item 24-630 (SL-079-240-038) **\$ 206,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 381,000
	24-515 (This Action)	\$ 100,000 (Non-match)
	24-630 (This Action)	\$ 206,000 (Non-match)
	Local Cost	\$ 75,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the design and construction of the Kent County High School Tennis Courts.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

7-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Mayor and Town Council of Colmar Manor
Lariscy Park (Prince George’s County)

“Provide a grant to the Mayor and Town Council of Colmar Manor for the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Lariscy Park.”

Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 720, Acts of 2024) DGS Item 24-660, (SL-090-240-038) \$100,000

Matching Fund: No match is required.

Background:	Total Project	\$ 100,000
	24-660 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the capital equipping of Lariscy Park to build a park at a vacant commercial property located in town on Bladensburg Rd.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

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**DEPARTMENT OF GENERAL SERVICES
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

8-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into grant agreements for the following grants:

Board of Directors of The National Federation of the Blind

Museum of the Blind People’s Movement (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Museum of the Blind People’s Movement.”

*Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 720, Acts of 2024) DGS Item 24-465, (SL-082-240-038) **\$ 125,000***

*Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 720, Acts of 2024) DGS Item 24-586, (SL-082-240-038) **\$ 125,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 1,500,000
	24-465 (This Action)	\$ 125,000 (Non-match)
	24-586 (This Action)	\$ 125,000 (Non-match)
	Local Cost	\$ 1,250,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include supporting the next stage in the development process: the schematic design phase, which is the determination of physical requirements for each space that will occupy the eventual museum.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITHDRAWN

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WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

9-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into grant agreements for the following grants:

Board of Directors of the Robert W. Johnson Community Center, Inc.

Robert W. Johnson Community Center Infrastructure Refurbishment Project
(Washington County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Robert W. Johnson Community Center building .”

*Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-325, (SL-252-210-038) \$ 100,000*

Robert W. Johnson Community Center

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Robert W. Johnson Community Center, located in Washington County (Washington County).”

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-300, (SL-252-210-038) \$ 100,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 766,000
	22-325 (This Action)	\$ 100,000 (Non-match)
	21-300 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 566,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.



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9-CGL. CAPITAL GRANTS AND LOANS (cont'd)

- 3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 4. This project may include the restoration of its swimming pool to provide local youth with essential water safety skills and serve as a community hub.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

10-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

SBC Outreach and Worship Ministries, Inc.

Seed Church (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Seed Church property.”

Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 720, Acts of 2024) DGS Item 24-383, (SL-102-240-038) \$ 250,000

Matching Fund: No match is required.

Background:	Total Project	\$ 250,000
	24-383 (This Action)	\$ 250,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include funding to serve over a thousand people with drug additions and families that need family services.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

11-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Trustees of The Lord’s Church, Baltimore, Maryland
Outreach Center – The Lord’s Church (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of The Outreach Center.”
Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 720, Acts of 2024) DGS Item 24-466, (SL-067-240-038) \$ 250,000

Matching Fund: No match is required.

Background:	Total Project	\$ 250,000
	24-466 (This Action)	\$ 250,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include parking lot resurfacing, storage room upgrades, replacement of fixtures, roof replacement, and public meeting space.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Deirdra Bell 410-767-4107
deirdra.bell@maryland.gov*

12-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works certify matching funds and enter into a grant agreement for the following grant:

University of Maryland St. Joseph Medical Center LLC

University of Maryland St. Joseph Medical Center (Baltimore County)

“To assist in the design, construction, renovation, and equipping of the Digestive Disease Center, subject to the requirement that the grantee provide an equal and matching fund for this purpose. Notwithstanding Section 1(5) of this Act, the matching fund may consist of funds expended prior to the effective date of this Act.”

*Maryland Consolidated Capital Bond Loan of 2023 (MHA– Chapter 102, Acts of 2023)
DGS Item 23-G013, (SL-212-230-038) \$ 1,000,000*

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2025, and the Board of Public Works to certify a matching fund. The Board of Directors of Kennedy Krieger Children’s Hospital has over \$1,000,000 in a financial institution to meet the matching fund requirement for this project.

Background:	Total Project	\$ 3,187,332
	23-G013 (This Action)	\$ 1,000,000 (Match)
	Local Cost	\$ 2,187,332

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include the renovation of the Digestive Disease Center to address patient safety and privacy.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

**14-AE. ARCHITECTURE AND ENGINEERING
*Department of General Services***

Contract ID: Baltimore City Community College Curtain Wall Replacement at the Fine Arts Building; CC-623-230-001

ADPICS No.: 001B3600331, CTR023120

Contract Description: Develop a comprehensive design package to replace the building's outdated envelope, including adjacent and intersecting finishes, fixtures, partitions, and roof edges along the perimeter. Also remove antiquated heating and cooling systems and install a modern mechanical system to meet the needs of the classrooms and students in the Fine Arts Building at Baltimore City Community College.

Award: Waldon Studio Architects, a Michael Graves Company;
Baltimore, MD

Contract Term: 07/01/2025* - 10/27/2028 (*Or earlier upon BPW approval)

Amount: \$121,752.20

Procurement Method: Sole Source (*Continuity of Service*)

MBE/VSBE Participation: 26.01 / 0%

Incumbent: Same

Requesting Agency Remarks: This continuity of work is necessary to support the following phases. The ongoing design, construction administration, close-out documentation, and two-year warranty period for the observation and reporting of any deficiencies during this time. The original Indefinite Quantity Contract (IQC) DGS-17-100-IQC, under which this project was initially procured, is set to expire on June 30, 2025. Waldon Studio Architects was not awarded under the replacement master IQC. As a result, it has been determined that the project should be transferred from the current master IQC contract to a sole source contract.

The price has been determined to be fair and reasonable. The price remained the same as in the prior contract.

The contractor has committed to exceeding the established 15% MBE participation and achieve 26.01% MBE participation.



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14-AE. ARCHITECTURE AND ENGINEERING (cont'd)

Fund Source: MCCBL 2023 *Baltimore City Community College Deferred Maintenance. Provide funds to design, construct, and equip various infrastructure, building systems, and site improvements.*
Item 121

Resident Business: Yes

MD Tax Clearance: 24-4811-1000

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

**15-AE. ARCHITECTURE AND ENGINEERING
*Department of General Services***

Contract ID: Restroom Renovations at Life Science Building; *CC-622-230-001*
ADPICS No.:001B3600325, CTR022778

Contract Description: Design for renovating the first and second-level restrooms to meet the Americans with Disabilities Act (ADA) at the Life Science Building at Baltimore City Community College in Baltimore City. Includes water-saving touchless fixtures and LED lighting.

Award: Noelker and Hull Associates, Inc.; Frederick, MD
(Certified Small Business)

Contract Term: 07/01/2025* - 06/30/2027 (*Or earlier upon BPW approval)

Amount: \$11,234.15

Procurement Method: Sole Source (*Continuity of Service*)

MBE/VSBE Participation: 0% / 0%

Incumbent: Same

Requesting Agency Remarks: This contract was originally assigned through an indefinite-quantity contract, DGS-34-GM-1.1, 04/19/2023 which expires on June 29, 2025 and will not be extended. It is essential that the design team continue to maintain project continuity to ensure the remaining design effort and construction administration services can be completed in a timely manner. The Procurement Officer confirmed that this firm understands the scope and requirements of this contract. A new solicitation is not feasible because a new firm will not take liability for previous design work, the project would need to start over, incurring additional costs to the State.. The price has been determined to be fair and reasonable. The price remained the same as in the prior contract.

MBE and VSBE participation were not assigned because the amount is under \$50,000.



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15-AE. ARCHITECTURE AND ENGINEERING (cont'd)

Fund Source: MCCBL 2022 *Deferred maintenance. Provide funds to design, construct, and equip various infrastructure, building system, and site improvements.* Item 156

Approp. Code: N/A

Resident Business: Yes

MD Tax Clearance: 25-0639-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

16-AE. ARCHITECTURE AND ENGINEERING
Department of General Services

Contract ID: Central Services Building ADA Modifications, BA-681-240-001
ADPICS No.: 001B4600375, CTR023143

Contract Description: Survey and analysis activities to develop a code-compliant barrier-free modification: men's/women's locker/toilet/shower rooms, assess and replace exterior access ramp, and develop two ADA parking spaces in the attached garage.

Award: Morris & Ritchie Associates, Inc.; Abingdon, MD

Contract Term: 07/01/2025 - 06/30/2027

Amount: \$55,865

Procurement Method: Sole Source (*Continuity of Service*)

MBE/VSBE Participation: 0% / 0%

Incumbents: Same

Requesting Agency Remarks: This contract was originally assigned through an indefinite-quantity contract, DGS-46-GM-1.0, 12/13/2023, which expires on June 30, 2025, and will not be extended. The ADA design phase has experienced delays primarily due to significant space constraints that have made compliance with applicable ADA laws and building codes particularly challenging. As part of the due diligence process, a comprehensive structural engineering assessment was required to evaluate the feasibility of incorporating ADA-compliant features within the existing spatial limitations. Additionally, a civil site assessment was necessary to determine whether the current ADA ramp configuration meets current compliance standards.

Progress has also been impacted by the need to coordinate and await feedback from multiple stakeholders, including the using agency, internal design reviewers, and the project architect. Their input is critical to ensure that all ADA requirements are met effectively and sustainably within the constraints of the site.



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16-AE. ARCHITECTURE AND ENGINEERING (cont'd)

Agency Remarks (cont'd):

An additional two years are required to allow for the completion of the construction documents, bidding, construction, and post-construction phases. This extended timeline ensures adequate time for construction procurement, phased construction execution, while maintaining facility access, and thorough post-construction verification to confirm full ADA compliance.

It is essential that the current design team continue the work to maintain project continuity and to ensure the remaining design effort and construction administration services can be completed in a timely manner. A new solicitation is not feasible because a new firm will not take liability for previous design work, and the project would need to start over, and the State would incur additional costs.

The price has been determined to be fair and reasonable. The price remained the same as in the prior contract.

MBE and VSBE participation were not established for this contract because there were no subcontracting opportunities.

Fund Source: MCCBL 2023 *Accessibility Modifications. Provide funds to design and construct architectural upgrades at state-owned facilities to improve accessibility for persons with disabilities.* Item 159

Resident Business: Yes

MD Tax Clearance: 25-0181-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

17-AE. ARCHITECTURE AND ENGINEERING
Department of General Services

Contract ID: Renovation of Farthings Bathroom; *SM-850-230-002*
ADPICS No.: 001B3600388, CTR023123

Contract Description: Design work for the interior and exterior of the bathroom to meet ADA requirements, replace and update to code; bathroom fixtures including new floor drains and piping, tile, water-saving fixtures, soap dispensers, and faucets. Paint and replace drywall/tile, install infant changing stations, and hand dryers. Replace and upgrade all interior and exterior lights with LED and energy-efficient light fixtures.

Award: Morris & Ritchie Associates, Inc.; Baltimore, MD

Contract Term: 07/01/2025 - 06/30/2027

Amount: \$7,680

Procurement Method: Sole Source (*Continuity of Service*)

MBE/VSBE Participation: 0% / 0%

Incumbent: Same

Requesting Agency Remarks: This contract was originally assigned through an indefinite-quantity contract, DGS-17-100-IQC DGS-59-GM, 06/07/2023 which expires on June 30, 2025, and will not be extended. The warranty period of two years needs to be accounted for, which requires the continuation of this contract.

The price has been determined to be fair and reasonable. The price remained the same as in the prior contract.

MBE and VSBE participation were not assigned because the amount is under \$50,000.

Fund Source: MCCBL2022 *Site improvements. Provide funds to design, construct, and equip infrastructure improvements in Historic St. Mary's City. Item 148*



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17-AE. ARCHITECTURE AND ENGINEERING (cont'd)

Resident Business: Yes

MD Tax Clearance: 25-1355-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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May 21, 2025**



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

**18-AE. ARCHITECTURE AND ENGINEERING
*Department of General Services***

Contract ID: Historic St. Mary's City Public Relations Building Design Recommendations and Alterations; *SM-000-230-001*

ADPICS No.: 001B4600432, CTR023108

Contract Description: Analyze the Public Relations Building in Historic St. Mary's City to design recommendations for alterations to the public parking, accessible route, building entrance-reception, and ADA-compliant toilet room.

Award: Waldon Studio Architects, a Michael Graves Company, Inc.;
Baltimore, MD.

Contract Term: 07/01/2025 - 07/01/2026

Amount: \$ 15,939.85

Procurement Method: Sole Source (*Continuity of Service*)

MBE/VSBE Participation: 0% / 0%

Incumbent: Same

Requesting Agency Remarks: This contract was originally assigned through an indefinite-quantity contract, DGS-36-GM, 09/6/2023 which expires on June 30, 2025, and will not be extended. The design has been delayed due to an abundance of design errors flagged by the technical review group. The architect has had multiple submissions for each design phase which has extended the design schedule.

It is essential that the current design team continue the work to maintain project continuity and ensure the remaining design effort and construction administration services can be completed in a timely manner. A new solicitation is not feasible because a new firm will not take liability for previous design work, and the project would need to start over, causing the State to incur additional costs.



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18-AE. ARCHITECTURE AND ENGINEERING (cont'd)

Agency Remarks (cont'd):

The price has been determined to be fair and reasonable. The price remained the same as in the prior contract.

MBE and VSBE participation were not assigned because the amount is under \$50,000.

Fund Source: *MCCBL 2022 Accessibility Modifications. Provide funds to design and construct architectural upgrades at State-owned facilities to improve accessibility for persons with disabilities. Item 146*

Resident Business: Yes

MD Tax Clearance: 25-0259-1000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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May 21, 2025**



*Contact: Rene Alonso 410-260-8052
rene.alonso2@maryland.gov*

19-C. CONSTRUCTION CONTRACT

Recommendation: That the Board of Public Works approve the following Task Order under previously-approved Master Contracts.

Authority: State Finance and Procurement Article,
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order under Master Contract

1.0 Master Contract: *General Construction and Related Services, Statewide*
Contract No.: DGS-23-306-IQC
Approved: DGS 15-C, 05/01/2024
Term: 05/16/2024 - 05/15/2029
**As of publication, the remaining balance of this master contract is \$\$973,559,126.*

1.1 Using Agency: Department of Natural Resources
Description: Merkle Wildlife Sanctuary road resurfacing in Prince George's County, G017250010/BPM048159

Award: Baltimore Contractors, Inc.; Glen Burnie, MD
(MBE) (Certified Small Business)

Number of Qualified

Master Contractors: 19

Number of Bids: 4 (SBR - Designated)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Baltimore Contractor, Inc.; Glen Burnie, MD	\$319,088.00
Warwick Supply; Hunt Valley, MD	\$324,400.00
LG Construction, Inc.; Perryville, MD	\$451,563.84
Hayes Construction Company; Phoenix, MD	\$761,420.00

Amount: \$319,088

Term: 90 Calendar Days

MBE/VSBE Participation: 20% / 0%



DEPARTMENT OF GENERAL SERVICES
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19-C. CONSTRUCTION CONTRACT (cont'd)

Resident Business: Yes
Fund Source: 100% Parks Service – Critical Maintenance

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
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*Contact: Amanda Sadler 301-429-7780
amanda.sadler@maryland.gov*

20-S. SERVICES CONTRACT
Department of Housing and Community Development, Community Development Administration Energy Programs

Contract ID: Energy Kit Supplier; BPM044740
ADPICS No.: S00B5600069

Contract Description: Energy kit program that provides energy conversation kits to eligible first-time applicants. The kit contains a small number of direct-install measures such as LED light bulbs, faucet aerators, shower timers, educational materials and resources with energy saving tips to each new applicant.

Award: Data Integrators, Inc.; Fredericksburg, VA
(Certified Small Business)

Contract Term: 07/03/2025* - 07/02/2028 (w/one 1-year renewal option)
(*Or earlier upon BPW approval)

Amount: \$2,625,120 NTE (Base Term)
\$ 964,560 NTE (Renewal Option #1)
\$3,589,680 NTE Total

Procurement Method: Competitive Sealed Bidding (*SBR - Designated*)

Bids:

Bidders	Amounts
Data Integrators, Inc.; Fredericksburg, VA	\$3,589,680.00
Energy Earth, LLC d/b/a EE Incentives; Chattanooga, TN	\$3,748,080.00
Paranada FW LLC d/b/a Conservation Mart; Fort Worth, TX	\$3,886,075.88
ABJ Squared Consulting; Waldorf, MD	\$3,930,970.20
Metier Solutions, LLC; Gaithersburg, MD	\$5,644,960.00
Lion King, LLC; Baltimore, MD	\$5,886,240.00



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20-S. SERVICES CONTRACT (cont'd)

Living Wage Eligible: Yes

MBE Participation: 0% / 0%

Incumbent: Energy Earth, LLC; Chattanooga, TN

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage on October 4, 2024 notifying approximately 1,018 potential contractors. Eight bids were received and opened on December 6, 2024. Two bids were rejected because they failed to provide the required affidavits/documents. Data Integrators, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed. This contract engages Marylanders in the energy savings process and provides energy savings to every eligible household.

Fund Source: 100% Special (EmPOWER Maryland Fund)

Approp. Code: A2504

Resident Business: No

MD Tax Clearance: 25-1092-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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21-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

No MBE or VSBE participation goals were established for this contract since the specialized core services (psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services etc.) are available within the facility and require specialized training, certification, and clearances.

The Maryland State Department of Education (MSDE), Division of Special Education/Early Intervention Services (DSE/EIS), Nonpublic Special Education Section is responsible for approving rates for facilities that serve Maryland youth which are located outside of the State of Maryland.

Fund Source: 100% General Funds

Approp. Code: N00G0001

Resident Business: No

MD Tax Clearance: 25-1046-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Joseph Sedtal 443-469-5864
joseph.sedtal@maryland.gov*

**22-S. SERVICES CONTRACT
*Department of Public Safety and Correctional Services***

Contract ID: Court Required Monitoring of Medical Health Provisions under Duvall Settlement Agreement; 57; Q00B6600001
ADPICS No.: Q00B6600001

Contract Description: Medical Health Monitor to maintain compliance with the Settlement Agreement in *Jerome Duvall, et al. v. Wes Moore, et al.* (D.Md. Civil No. 94-cv-02541)("Duvall").

Award: Mangai, LLC; Coppell, TX

Contract Term: 07/01/2025 - 12/31/2026

Amount: \$184,000

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Michael Puisis, DO, Inc.; Evanston, IL

Requesting Agency Remarks: The Board of Public Works on November 18, 2015 approved a Settlement Agreement (Agreement), under which the parties agreed that the Department's compliance with the Agreement's substantive provisions would be assessed by three mutually agreed-upon "Monitors", whose responsibilities include, but are not limited to, inspections of Baltimore Central Booking and Intake Center (BCBIC) to monitor the implementation of the agreement and reviewing evidence relating to compliance. Each monitor manages a specific provision of the Agreement, with one for the medical provisions (Medical Monitor), one for the mental health provisions, and one for the physical plant provisions.



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*Contact: John P Lloyd 410-230-8886
john.lloyd@maryland.gov*

**23-S. SERVICES CONTRACT
*Maryland State Lottery & Gaming Control Agency,
Creative Product Services Division***

Contract ID: Baltimore Ravens Licensing Contract; #2025-01
ADPICS No.: E75B5600004

Contract Description: License to use Baltimore Ravens NFL football team marks and logos and purchase exclusive prizes. These marks and logos will be used for instant lottery games. The contract also includes the purchase of Ravens ticket packages and experiential prizes to be utilized as part of the instant ticket promotion.

Award: Baltimore Ravens Limited Partnership, Owings Mills, MD

Contract Term: 06/12/2025* - 12/31/2027 (*Or earlier upon BPW approval)

Amount: \$364,250

Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The recommended contractor is the owner and exclusive licensor of the marks and logos of the Baltimore Ravens NFL football team and may only be used with permission and in accordance with all applicable NFL rules.

The Contract will provide a license to MLGCA to use the Baltimore Ravens marks and logos in its instant lottery games, advertising, and marketing. The contract also purchases Baltimore Ravens ticket packages and experiential prizes to be utilized as part of instant ticket promotion, including approximately six different second chance drawings associated with two scratch-off ticket games and one Fast Play game. These prizes include Baltimore Ravens season tickets for 20 years, Baltimore Ravens 2025 and 2026 season tickets, pre-game access to the sidelines, opportunities to participate in an on-field activity during 2025 home games and a trip with the team to attend a 2025 Baltimore Ravens regular season NFL away game.



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23-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The MLGCA anticipates producing one scratch-off ticket game using the Baltimore Ravens' NFL marks and logos that will have a quantity of 3,120,000 tickets, a \$2.00 price point and a total retail face value of \$6,240,000 and a second game that will have a quantity of 3,120,000, a \$10.00 price point and a total retail face value of \$31,200,000. These games need to be submitted for production by early-June 2025 in order to have the tickets produced and available for distribution mid-summer 2025. This contract also allows the MLGCA to produce a terminal based instant ticket game known as Fast Play with the Baltimore Ravens's marks and logos.

The 2025 NFL season will be the seventeenth consecutive year that the MLGCA has produced instant ticket games using the Baltimore Ravens' logos and marks. In many of these previous years, the Baltimore Ravens instant ticket games have been among the more popular and highest performing at their price point category. The second chance prizes are also quite popular, as unique player entries into these contests are some of the highest seen.

By law, instant game players have 182 days after a game is closed-out to claim winning tickets. As such, the MLGCA must allow for that period to elapse before the Contract expires but during which time no additional tickets are produced or sold. This Contract provides the MLGCA with the ability to produce the specified instant ticket games, procure associated experiential prizes, and use the Baltimore Ravens' logos and marks in 2025 and 2026.

The MLGCA reviewed the overall prices and terms of other similar promotions that it has done which involved the licensing of proprietary properties and tickets or other exclusive prizes (e.g., Ravens, Powerball Power Cruise, Willie Wonka, Monopoly, Price is Right, MGM, Royal Caribbean). The amount of this license contract compares favorably with those similar projects and was determined to be fair and reasonable.

No MBE or VSBE participation goal was established for this sole source contract because it is a license agreement with no available subcontracting opportunities.

<i>Fund Source:</i>	100% Special Funds (Lottery Proceeds)		
<i>Approp. Code:</i>	E75D0001		
<i>Resident Business:</i>	Yes	<i>MD Tax Clearance:</i>	25-0740-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
May 21, 2025**



*Contact: Jeffrey Davis 410-537-7832
jdavis8@mdta.state.md.us*

**24-S. SERVICES CONTRACT
*Department of Transportation, Maryland Transportation Authority***

Contract ID: Communications and Related Services, *SV-00211187*
ADPICS No.: J01B5600050

Contract Description: Communications and Related Services to aid in public education, promote public safety on MDTA roadways and provide exceptional and equitable customer service.

Award: McAndrew Company, Inc.; Bethesda, MD (MBE)
(Certified Small Business)

Contract Term: 06/12/2025* - 05/11/2028 (w/one 2-year renewal option)
(*Or earlier upon BPW approval)

Amount: \$ 4,950,000 NTE (Base Term)
\$ 3,300,000 NTE (Renewal Option #1)
\$ 8,250,000 NTE Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
McAndrew Company, Inc.; Bethesda, MD	1	\$1,759,200 (1)	1
Integrated Designs, Inc.; Glen Burnie, MD	2	\$2,074,296 (2)	2
Pulsar Advertising, Inc.; Baltimore, MD	3	\$2,593,950 (3)	3

**Technical and financial proposals were weighted equally.*

Living Wage Eligible: Yes

MBE/VSBE Participation: 24% / 1%

Performance Security: No

Hiring Agreement Eligible: Yes



**DEPARTMENT OF GENERAL SERVICES
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24-S. SERVICES CONTRACT (cont'd)

Incumbent: Same

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) and on June 28, 2024. A total of 775 potential contractors were notified of the solicitation and 39 were directly solicited. Three offers were received, and all were determined to be reasonably susceptible of being selected for award. The recommended offeror McAndrew Company, Inc. was determined to be most advantageous to the State as its proposal was both ranked highest technically and was lowest in price.

Work under this contract includes, development, production and implementation of public-safety and traffic-management campaigns/messages utilizing traditional media, digital media, social media, public relations, community outreach, research, and analytics; crisis communications services; website management; as well as other related activities necessary to carry out the work of the Maryland Transportation Authority’s (MDTA) Office of Communications.

Services will be provided by McAndrew to MDTA on an “as needed” Work Order basis. MDTA will utilize the hourly rates submitted in McAndrew’s cost proposal through the duration of the contract. The award amount is based upon the final budget. The financial cost was for evaluation purposes only and was based upon a model number of labor hours by job classifications and fixed hourly rates for those classifications.

The contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 found on the BPW website.

Maryland Works provided a waiver for this procurement on February 8, 2025.

Fund Source: 100% Special Funds (Toll Revenue)

Approp. Code: J00.J00.41

Resident Business: Yes ***MD Tax Clearance:*** 25-0813-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
May 21, 2025



*Contact: Cynthia Washington 410-767-7675
cynthia.washington2@maryland.gov*

25-S-OPT. SERVICES OPTION

Department of Human Services, Family Investment Administration, Office of Home Energy Programs

Contract ID: Administration of the Maryland Energy Assistance Program and Electric Universal Service Program; *See Attachment 1*
ADPICS No.: COK87631

Contract Approved: DGS 11-S, 06/22/2022

Contract Description: Multiple contracts to provide local administrative services for Maryland Energy Assistance Program (MEAP) and the Energy Assistance Program and Electric Universal Service Program (EUSP) and the recording of applications for the Utility Service Protection Plan (USPP) in Anne Arundel, Calvert, Carroll, Charles, Garrett, Howard, St. Mary's and Washington Counties. These services provide monetary assistance and crisis assistance to low-income families for heating and electric expenses.

Option Description: Exercise the third renewal option.

Awards: See Attachment 1

Original Contract Term: 07/01/2022 - 06/30/2023 (w/four 1-year renewal options)

Option Term: 07/01/2025 - 06/30/2026

Original Contract Amount: \$3,172,807

Option Amount: \$3,331,447

Prior Options/Mods: \$3,172,807 (Renewal Option #1 07/01/2023 - 6/30/2024.
DGS 15-S OPT, 06/21/2023)
\$3,172,807 (Renewal Option #2: 07/01/2024 - 06/30/2025
DGS 37-S-OPT, 06/5/2024)
\$0 (Mod #1: Remove requirements for processing bulk fuel and landlord payments, Delegated Authority - DHS, 10/11/2024)

Total Contract Amount: \$12,849,868



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25-S-OPT. SERVICES OPTION (cont'd)

Percent +/- (This Item):	105%
Total Percent Change:	305%
Original Procurement Method:	Sole Source
Living Wage Eligible:	Yes
MBE/VSBE Participation:	0% / 0%
MBE/VSBE Compliance:	0% / 0%
Performance Security:	No
Hiring Agreement Eligible:	Yes

Requesting Agency Remarks: The Department of Human Services' Office of Home Energy Programs (OHEP) provides energy assistance benefits and services to eligible low-income customers using a combination of federal and state funds. Local Administrative Agencies (LAAs) are responsible for outreach activities, application intake, certification for benefits, payment processing, notification of eligibility determinations, and appeals of benefit amounts or benefit denial.

DHS intends to add five percent to the renewal option due to an increase in the volume of energy assistance applications as a result of the implementation of Categorical Eligibility as a result of Chapter 207 of 2023 beginning January 1, 2024. The price of all remaining renewal options beginning July 1, 2025 through June 30, 2027 will be increased by five percent.

OHEP's LAAs have been flat funded for the past four years despite numerous program changes that have significantly increased their workload. The LAA's are integral to ensuring limited-income Marylanders have access to needed energy assistance to reduce their energy burden.

MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.



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25-S-OPT. SERVICES OPTION (cont'd)

Fund Source: 50% Federal Funds
50% Special (Electric Universal Service Program)

Approp. Code: N00I0006

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
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25-S-OPT. SERVICES OPTION (cont'd)

ATTACHMENT I

Contractor	Option Amount
Anne Arundel County Community Action Agency, Inc.; Annapolis, MD; <i>FIA/OHEP-23-002-A4</i>	\$586,724 (Base Term) \$586,724 (Renewal Option #1) \$586,724 (Renewal Option #2) <u>\$616,060</u> (Renewal Option #3) \$2,376,232 Revised Total
Human Services Programs of Carroll County, Inc.; Westminster, MD; <i>FIA/OHEP-23-003-A4</i>	\$366,041 (Base Term) \$366,041 (Renewal Option #1) \$366,041 (Renewal Option #2) <u>\$384,343</u> (Renewal Option #3) \$1,482,466 Revised Total
Garrett County Community Action Committee, Inc.; Oakland, MD; <i>FIA/OHEP-23-004-A4</i>	\$426,652 (Base Term) \$426,652 (Renewal Option #1) \$426,652 (Renewal Option #2) <u>\$447,985</u> (Renewal Option #3) \$1,727,941 Revised Total
Community Action Council of Howard County Maryland, Inc.; Columbia, MD; <i>FIA/OHEP-23-006-A4</i>	\$464,663 (Base Term) \$464,663 (Renewal Option #1) \$464,663 (Renewal Option #2) <u>\$487,896</u> (Renewal Option #3) \$1,881,885 Revised Total



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25-S-OPT. SERVICES OPTION (cont'd)

ATTACHMENT I

Southern MD Tri-County Community Action Committee, Inc; Hughesville, MD; <i>FIA/OHEP-23-007-A4</i>	\$161,106 (Base Term) \$161,106 (Renewal Option #1) \$161,106 (Renewal Option #2) <u>\$169,161</u> (Renewal Option #3) \$652,479
Southern MD Tri-County Community Action Committee, Inc; Hughesville, MD; <i>FIA/OHEP-23-008-A4</i>	\$319,799 (Base Term) \$319,799 (Renewal Option #1) \$319,799 (Renewal Option #2) <u>\$335,789</u> (Renewal Option #3) \$1,295,186 Revised Total
Southern MD Tri-County Community Action Committee, Inc; Hughesville, MD; <i>FIA/OHEP-23-009-A4</i>	\$319,799 (Base Term) \$319,799 (Renewal Option #1) \$319,799 (Renewal Option #2) <u>\$335,789</u> (Renewal Option #3) \$1,295,186 Revised Total
Washington County Community Action Council, Inc.; Hagerstown, MD; <i>FIA/OHEP-23-014-A4</i>	\$528,023 (Base Term) \$528,023 (Renewal Option #1) \$528,023 (Renewal Option #2) <u>\$554,424</u> (Renewal Option #3) \$2,138,493 Revised Total



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Cynthia Washington 410-767-7675
cynthia.washington2@maryland.gov*

26-S-OPT. SERVICES OPTION

Department of Human Services, Family Investment Administration, Office of Home Energy Program

Contract ID: Administration of the Office of Home Energy Programs in Harford, Somerset, Talbot, Wicomico, and Worcester Counties; *FIA/OHEP-24-005-A3, FIA/OHEP-24-010-A3, FIA/OHEP-24-013-A3*

ADPICS No.: COK87645, COK87647, COK87649

Contract Approved: DGS 8-S, 06/21/2023

Contract Description: Local administrative services for the Maryland Energy Assistance Program (MEAP) and the Electric Universal Service Program (EUSP). These services provide monetary assistance and crisis assistance to low-income families for heating and electric expenses.

Option Description: Exercise the second renewal option.

Awards: See Attachment 1

Original Contract Term: 07/01/2023 - 06/30/2024 (w/four 1-year renewal options)

Option Term: 07/01/2025 - 06/30/2026

Original Contract Amount: Harford County - Harford Community Action Agency, Inc.
\$ 559,656.00

Talbot County - Neighborhood Service Center, Inc.
\$ 246,052.56

Somerset, Wicomico, and Worcester Counties - Shore Up! Inc.
\$ 769,630.80

\$1,575,339.36 Total



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26-S-OPT. SERVICES OPTION (cont'd)

Option Amount:	Harford County - Harford Community Action Agency, Inc. \$587,639
	Talbot County - Neighborhood Service Center, Inc. \$259,339
	Somerset, Wicomico, and Worcester Counties - Shore Up! Inc. \$ 808,113
	\$1,655,091 Total
Prior Options/Mods:	\$1,576,275.36 (Renewal Option #1 07/01/2024 - 06/30/2025 DGS 38-S-OPT, 06/5/2024) \$0 (Mod #1: Remove requirements for processing bulk fuel and landlord payments, Delegated Authority - DHS, 10/11/2024)
Total Contract Amount:	\$4,806,705.72
Percent +/- (This Item)	105.06%
Total Percent Change:	205.12%
Original Procurement Method:	Competitive Sealed Proposals
Living Wage Eligible:	Yes
MBE/VSBE Participation:	0% / 0%
MBE/VSBE Compliance:	0% / 0%
Performance Security:	No
Hiring Agreement Eligible:	Yes



**DEPARTMENT OF GENERAL SERVICES
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26-S-OPT. SERVICES OPTION (cont'd)

Requesting Agency Remarks: The Department of Human Services' Office of Home Energy Programs (OHEP) provides energy assistance benefits and services to eligible low-income customers using a combination of federal and state funds. Local Administrative Agencies (LAAs) are responsible for outreach activities, application intake, certification for benefits, payment processing, notification of eligibility determinations, and appeals of benefit amounts or benefit denial.

DHS intends to add five percent to the renewal option due to an increase in the volume of energy assistance applications as a result of the implementation of Categorical Eligibility as a result of Chapter 207 of 2023 beginning January 1, 2024. The price of all remaining renewal options beginning July 1, 2025 through June 30, 2028 will be increased by five percent.

Local Administering Agencies (LAAs) have been flat funded for the past four years despite numerous program changes that have significantly increased their workload. The LAA's are integral to ensuring limited-income Marylanders have access to needed energy assistance to reduce their energy burden.

MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.

Fund Source: 50% Federal Funds
50% Special Funds (Electric Universal Service Program)

Approp. Code: N00I0006

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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26-S-OPT. SERVICES OPTION (cont'd)

ATTACHMENT I

Contractor	Modification Amount
Harford County Community Action, Inc. Edgewood, MD FIA/OHEP-24-005-A3	\$559,656.00 (Base Term) \$559,656.00 (Renewal Option #1) <u>\$587,639.00</u> (Renewal Option #2) \$1,706,951.00 Total
Neighborhood Service, Inc. Easton, MD Center) FIA/OHEP-24-013-A3	\$246,052.56 (Base Term) \$246,988.56 (Renewal Option #1) <u>\$259,339.00</u> (Renewal Option #2) \$752,380.12 Total
Shore Up! Inc. Salisbury, MD FIA/OHEP-24-010, 011, 012-A3	\$ 769,630.80 (Base Term) \$ 769,630.80 (Renewal Option #1) <u>\$ 808,113.00</u> (Renewal Option #2) \$2,347,374.60 Total



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

**27-S-OPT. SERVICES OPTION
*Department of Health/Office of Medical Benefit Management***

Contract ID: Administrative Service Organization Maryland Healthy Smiles Dental Program;
MDH-OPASS 16-14344
ADPICS No.: COK87226

Contract Approved: DBM 2-S 9/16/2015

Contract Description: Dental Benefit Administrator (DBA) Services to administer a fee for services dental program for Medicaid participants

Option Description: Exercise the final six month renewal option from Mod. #15.

Award: Skygen USA, LLC.; Menomonee Falls, WI

Original Contract Term: 01/16/2016 - 12/31/2018 (w/two 1-year renewal options)

Option Term: 07/01/2025 - 12/31/2025

Original Contract Amount: \$8,985,600

Option Amount: \$4,635,000

Prior Mods/Options: \$ 0 (Mod. #1: Revise contract language; Delegated Authority - MDH, 09/12/2017)
\$ 0 (Mod. #2: Revise contract language; Delegated Authority - MDH, 10/30/2017)
\$ 0 (Mod. #3: Change due date for SOC 2 Type II audit; Delegated Authority - MDH, 12/05/2017)
\$ 260,000 (Mod. #4: Additional funding; DBM 5-S-MOD, 07/19/2018)
\$ 0 (Mod. #5: Removed credentialing; Delegated Authority - MDH, 08/27/2018)
\$3,570,544 (Renewal Option #1/Mod. #6: 01/01/2019 - 12/31/2019, increase funding by \$388,144; DBM 14-S-MOD, 12/19/2018)
\$ 139,200 (Mod. #7: Increase funding; DBM 17-S-MOD, 05/08/2019)



DEPARTMENT OF GENERAL SERVICES
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27-S-OPT. SERVICES OPTION (cont'd)

Prior Mods/Options (cont'd):

\$3,576,000 (Renewal Option #2/Mod. #8: 01/01/2020 - 12/31/2020, increase funding by \$300,000; DGS 18-S-OPT, 01/08/2020)
 \$3,576,000 (Mod. #9: Extension 01/01/2021 - 12/31/2021 and add 6-month renewal option; DGS 18-S-MOD, 11/18/20)
 \$6,628,001 (Renewal Option #3/Mod #10 01/01/2022 - 06/30/2023. Increase funding and extend the contract for an additional 12-months and add a 6-month renewal option, DGS 29-S-OPT/MOD 10/06/2021.)
 \$ 2,100,000 (Mod #11 Increase funding to add Adult Medicaid patients to the current contract for fiscal year 2023 as mandated by the Maryland Medical Assistance Program - Dental Coverage for Adults. DGS 39-S-MOD 12/07/2022)
 \$0 (Mod. # 12 Extension 07/01/2023 - 07/06/2023 Delegated Authority - MDH, 05/8/2023)
 \$2,295,000 (Renewal Option #4 07/01/2023 -12/31/2023 DGS 14-S-OPT/MOD 06/21/2023)
 \$2,613,486.80 (Mod. #13 Add funding for adult expansion population. DGS 14-S-OPT/MOD 06/21/2023)
 \$9,889,596 (Mod #14: Extension 01/01/2024 - 12/31/2024 DGS 40-S-MOD 10/25/2023)
 \$4,635,000 (Mod#15 Extension and add a six month renewal option 01/01/2025 - 06/30/2025 DGS 13-S-MOD, 12/04/2024)

Total Contract Amount: \$52,903,427.80

Percent +/- (This Item): 51.74%

Total Percent Change: 488.76%

Original Procurement Method: Competitive Proposals

MBE/VSBE Participation: 20% / 0.05%

MBE/VSBE Compliance: 27.64% / 0.98%



**DEPARTMENT OF GENERAL SERVICES
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27-S-OPT. SERVICES OPTION (cont'd)

Requesting Agency Remarks: The Maryland Department of Health (MDH) wishes to request to exercise a 6-month option for the current Dental Benefits Administrator (DBA) OCMP number 16-14344 held by SKYGEN USA that is set to expire 6/31/2025. This extension will be paid .515 per member per month. The option term will run from 7/1/2025 through 12/31/2025. The option term will allow time for the successful transition to the new contract. The new contract was approved by BPW (DGS-21-IT, 01/29/2025).

Fund Source: 50% General Funds, 50% Federal Funds

Approp. Code: M00Q0103

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

**28-S-OPT. SERVICES OPTION
*Department of Health, Developmental Disabilities Administration***

Contract ID: Financial Management and Counseling Services; OCMP 22-00062
ADPICS No.: COK89044

Contract Approved: MDH/DDA 06/05/2006

Contract Description: Financial Management and Counseling Services (FMCS) required for Self-Directed Services. The Contractor will be designated as an Organized Health Care Delivery System (OHCDS). As an OHCDS, the Contractor may subcontract with Medicaid and Non-Medicaid Providers to support program Participants to receive services approved in their Person-Centered Plan (PCP)/Plan of Service (POS) and budget in the manner which best suits their needs.

Option Description: Exercise the first renewal option from modification #1.

Award: The Arc of Central Chesapeake Region, Inc.; Severn, MD

Original Contract Term: 06/05/2006 - 06/08/2022 (w/two 1-year renewal options)

Option Term: 06/01/2025 - 05/31/26

Original Contract Amount: \$17,462,835.00

Option Amount: \$ 6,134,301.97

Prior Options/Mods: \$14,589,825.99 (Mod. #1 Extension 06/09/2022 - 05/31/2025 and add two one-year renewal options. DGS 44-S-MOD, 06/08/2022)

Total Contract Amount: \$38,186,962.96

Percent +/- (This Item): 35.13%

Total Percent Change: 118.68%

Original Procurement Method: Sole Source (Continuity of Service)

Living Wage Eligible: Yes



**DEPARTMENT OF GENERAL SERVICES
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28-S-OPT. SERVICES OPTION (cont'd)

MBE/VSBE Participation: 20% / 3%

MBE/VSBE Compliance: 60% / 6%

Performance Security: No

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: This contract supports the Developmental Disabilities Administration (DDA) by providing Financial Management and Consulting Services (FMCS), which are required for Self-Directed Services. In accordance with Maryland state law, the FMCS provider is responsible for the operational management of participant-directed budgets, including payroll processing, tax filings, and expenditure tracking. This contract enables participants to receive services approved in their Person-Centered Plan or Plan of Service in a budget-conscious and individualized manner.

Fund Source: 57% General Funds, 43% Federal Funds

Approp. Code: 32.13.01

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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May 21, 2025**



*Contact: Allison Barry 410-767-6819
alison.barry@maryland.gov*

29-S-OPT. SERVICES OPTION
Department of Health, Office of Medicaid Finance

Contract ID: Behavioral Health Rate Setting; *MDH-OCMP-22-19518*
ADPICS No.: COK89004

Contract Approved: DGS 33-S, 06/05/2024

Contract Description: Development of rates for Behavioral Health Providers (BHP) to determine the costs of providing services.

Option Description: Exercise the first renewal option.

Award: Myers and Stauffer, LC; Owings Mills, MD

Original Contract Term: 07/01/2024 - 06/30/2025 (w/two 1-year renewal options)

Option Term: 07/01/2025 - 06/30/2026

Original Contract Amount: \$455,000.00

Option Amount: \$469,782.20

Prior Options/Mods: N/A

Total Contract Amount: \$924,782.20

Percent +/- (This Item): 103.25%

Total Percent Change: 103.25%

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%



**DEPARTMENT OF GENERAL SERVICES
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29-S-OPT. SERVICES OPTION (cont'd)

Performance Security: Yes

Requesting Agency Remarks: This contract will provide the Department with a designed cost report that will be utilized in a future study to determine the actual cost of providing services and base future rates on that cost. The outcome of the cost report will be that providers will be able to report their costs and analysis to show actual costs per type of service rendered.

The contractor, Myers and Stauffer, LC (M&S), has proven to be an exceptional partner by supporting the goals of MDH and demonstrating cooperation and flexibility as needed to adjust or respond to unexpected issues. The firm has extensive knowledge using the procedures and principles of accounting, consulting, and reviewing of cost reports in a healthcare environment. MDH has been extremely satisfied with the services provided by the Contractor over the past year.

MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities..

Fund Source: 50% General Funds, 50% Federal Funds

Approp. Code: M00Q0103

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
May 21, 2025**



*Contact: Moises Umanzor 410-260-8044
moises.umanzor@maryland.gov*

30-S-OPT/MOD. SERVICES OPTION/MODIFICATION
*Department of Natural Resources,
Fishing and Boating Services/Shellfish Division*

Contract ID: Oyster Reef Seeding for Eastern Bay Region Sanctuary Restoration;
605B3600002; ADPICS No.: COK32924

Contract Approved: DGS 35-S, 02/15/2023

Contract Description: Conduct surveys of submerged areas of the State to map oyster habitats and plant hatchery-reared oysters on oyster reefs in the Eastern Bay sanctuaries of the Chesapeake Bay.

Opt/Mod Description: Due to the SB830, which calls for the Department to plant spat in the sanctuaries within Eastern Bay in the amount of \$1,000,000 annually, DNR is seeking to exercise Renewal Option #2 for time and funding; as well as, approval to use the funding immediately to continue the restoration efforts and avoid a lapse in services.

Award: WRF Group, LLC; Cambridge, MD (SBE)

Original Contract Term: 02/15/2023 – 12/31/2024 (w/three 1-year renewal options)

Opt/Mod Term: 06/15/2025- 12/31/2025

Original Contract Amount: \$1,000,000

Opt/Mod Amount : \$1,000,000

Prior Options/Mods: \$1,000,000 (Renewal Opt. #1/Mod #1: 04/04/2024-12/31/2025
Time and funding; as well as, approval to use the funding immediately to continue the restoration efforts and avoid a lapse in services. DGS 63 S-OPT/MOD, 04/03/2024)

Total Contract Amount: \$3,000,000

Percent +/- (This Item): 100%

Total Percent Change: 200%



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30-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont'd)

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: The Department of Natural Resources (DNR) is seeking approval to award Renewal Option #2 to ensure funding is readily available for services rendered per this contract. SB830 requires the department to plant the equivalent amount of spat for \$1,000,000 annually. To ensure work can continue at the current pace when weather and other environmental factors allow, and to avoid a gap in these efforts; DNR is seeking to exercise the second renewal option valued at \$1,000,000 upon BPW approval.

The contract for seeding in the Eastern Bay region sanctuaries was awarded with a base of 22-months and three 1-year renewal options, each term period valued at \$1,000,000. Although the first renewal option was exercised ahead of the base term expiration due to the exceptional seeding season experienced and to ensure services could continue without pause, the funding associated with the renewal options could only provide for services across one season.

The seeding of spat is only done seasonally (April-October), due to the biological needs of the spat. Further, the services provided are mandated by the law 2022 SB830, which requires the department to spend \$1,000,000 per year planting spat in the Eastern Bay region sanctuaries. As such, the DNR is seeking approval to exercise renewal option #2 to continue spat seeding through 2025.

Due to the technical survey work required for this project, a search of the MDOT MBE site yielded only two vendors capable of providing biological science services but none capable of specifically providing the work needed for the Oyster Reef project; therefore, no MBE or VSBE participation was established for this contract.



DEPARTMENT OF GENERAL SERVICES
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30-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont'd)

Fund Source: MCCBL of 2024 (Chapter 720, Act of 2024): Oyster Restoration Program; \$1,000,000; Source Code: 24127

Approp. Code: 30.01.17

Resident Business: Yes

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
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*Contact: Jesse Lawyer 410-767-4036
jesse.lawyer@maryland.gov*

31-S-MOD. SERVICES MODIFICATION
Department of Budget and Management, Central Collection Unit

Contract ID: Statewide Debt Collection Services; *F10B2600023*
ADPICS No.: CTR012963, F10B2600023

Contract Approved: DGS 30-S, 05/17/2023

Contract Description: Debt collection services of delinquent debts owed to the State other than taxes, child support, and certain other debts listed by statute. Typical debts are college tuition and fees, a small number of student loans, public assistance and food stamp overpayments, Parole and Probation restitution/Supervisory Fees/Court Cost accounts, reimbursement for damage to the State property, bounced checks, reimbursement for care at the State hospitals, unpaid workers' compensation insurance premiums, Home Improvement Commission awards, Motor Vehicle Administration fines, toll violations, and environmental fines

Modification Description: This item is to correct the erroneously reported end date to the base contract term, which incorrectly listed the base term contract end date as 05/31/2025. The correct base term contract end date is 05/31/2026.

Award: Harris & Harris Ltd; Chicago, IL

Original Contract Term: 06/01/2023 - 05/31/2026 (w/one 2-year renewal option)

Modification Term: 06/12/2025* - 05/31/2026 (*Or earlier on BPW approval)

Original Contract Amount: \$385,143

Prior Options/Mods: N/A

Total Contract Amount: \$385,143

Percent +/- (This Item): 0%

Total Percent Change: 0%

Original Procurement Method: Competitive Sealed Proposals



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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31-S-MOD. SERVICES MODIFICATION (cont'd)

Living Wage Eligible: Yes

Performance Security: \$250,000 Surety Bond

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: The Central Collection Unit (CCU) is responsible for the collection of nearly all delinquent debt, claims, and accounts due to the State other than the majority of taxes owed to the State, child support, and certain other debts listed by statute. Typical debts include college tuition and fees, a small number of student loans, public assistance and food stamp overpayments, Parole and Probation restitution/Supervisory Fees/Court Cost accounts, Motor Vehicle Administration insurance lapse default fines, reimbursement for damage to State property, returned checks, reimbursement for care at a State hospital, unpaid workers' compensation insurance premiums, Home Improvement Commission awards, and environmental fines. State agencies refer to CCU an average of 295,000 new debts with an average dollar value of \$250 million. Due to the large volume of debt referrals, approximately 92,000 (excluding toll-violation) debts per year with a dollar value of \$132.2 million are referred to an outside collection service.

Accounts referred to the outside collection agency typically consist of 85% in-state accounts and 15% out-of-state accounts. CCU normally refers debts to the Contractor after six months of unsuccessful collection efforts by CCU. Debts are referred monthly via electronic files. The Contractor, as the primary outside collection agency, is authorized to make collection efforts for six months before returning uncollected accounts by electronic media to CCU. The contractor's role is pivotal to ensure thorough and effective collection procedures are utilized in a manner calculated to achieve maximum recovery from debtors.

Fund Source: 100% Special Funds (Debt Collection Fees)

Approp. Code: F10A0103

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
May 21, 2025**



*Contact: Amanda Sadler 301-429-7780
amanda.sadler@maryland.gov*

32-S-MOD. SERVICES MODIFICATION
*Department of Housing and Community Development,
Division of Finance and Administration*

Contract ID: Temporary Financial Staffing Services; S00R2600040
ADPICS No.: COK86923

Contract Approved: DGS 19-S, 04/05/2023

Contract Description: Temporary staffing agency to supplement accounting and loan support.

Mod Description: Revise estimated hours of work for certain temporary employee classifications to meet the needs of the program.

Award: AdNet/AccountNet, Inc.; Baltimore, MD (MBE)

Original Contract Term: 04/17/2023 - 04/16/2026

Modification Term: 06/12/2025* - 04/16/2026 (*Or earlier upon BPW approval)

Original Contract Amount: \$369,377.00

Modification Amount: -\$35.40

Prior Options/Mods: N/A

Total Contract Amount: \$369,341.60

Percent +/- (This Item): -0.01%

Total Percent Change: -0.01%

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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32-S-MOD. SERVICES MODIFICATION (cont'd)

Performance Security: No

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: DHCD seeks to revise the estimated hours of work for certain temporary employee classifications to meet the needs of the Department. These changes reflect a decrease in total contract hours for accountants and an increase in total contract hours for loan processors and fiscal accounting technicians. If approved, modifications will be made to Line Item A. Accountants, reducing 2,722 work hours and decreasing the contracted amount by \$105,314.18. These hours and funds will be reallocated to Line Item B. Loan Processors (an increase of 1,413 hours and \$48,126.78) and Line Item E. Fiscal Accounting Technicians (an increase of 1,880 hours and \$57,152.00). The net change to the total contract amount is a decrease of \$35.40. These adjustments will allow the contractor to conduct necessary work without an increase to the Contract's total NTE Amount or hourly rates.

MBE and VSBE participation were not established for this contract because there were no subcontracting opportunities.

Fund Source: 100% Special Funds (General Bond Reserve Fund)

Approp. Code: A2401

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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May 21, 2025



*Contact: Amanda Sadler 301-429-7780
amanda.sadler@maryland.gov*

33-S-MOD. SERVICES MODIFICATION

*Department of Housing and Community Development; Community,
Development Administration Energy Programs*

Contract ID: Weatherization Training and Technical Assistance Provider; S00R3600005
ADPICS No.: COK85684

Contract Approved: DGS 27-S, 02/14/2024

Contract Description: Training services and Quality Control Inspection and Technical Assistance for Weatherization Provider Network.

Modification Description: Support increased hiring by our network partners and address a higher volume of unanticipated training requests resulting from a statewide skilled labor shortage.

Award: JCN Partners, Inc. dba Everblue Training Institute;
Columbia, MD (VSBE) (Certified Small Business)

Original Contract Term: 02/15/2024 - 02/28/2027

Option Term: 07/01/2025 - 02/28/2027

Original Contract Amount: \$1,950,000

Modification Amount: \$1,706,280

Prior Mods/Options: \$0 (Mod. #1: Correction of contract execution date 02/15/2023 - 02/15/2024 Delegated Authority - DHCD 05/07/2024)

Total Contract Amount: \$3,656,280

Percent +/- (This Item): 87.50%

Total Percent Change: 87.50%

Original Procurement Method: Competitive Sealed Proposals



**DEPARTMENT OF GENERAL SERVICES
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33-S-MOD. SERVICES MODIFICATION (cont'd)

MBE/VSBE Participation: 15% / 0%

MBE/VSBE Compliance: 0% / 0%

Agency Remarks: JCN Partners, Inc. dba Everblue Training Institute is familiar with the courses and lessons required for certification in the energy field; therefore, increasing their contract to perform the same services is more efficient and effective than initiating a new RFP for the same services. Furthermore, there has been a significant shortage of qualified workers in the energy efficiency field. Throughout the state, our network partners have increased their recruiting efforts to hire the staff necessary to handle the workload. As a result, DHCD is experiencing a higher volume of training requests than anticipated to get new staff certified and maintain certifications for existing staff. The Weatherization Training and Technical Assistance Provider contract provides training to DHCD Staff and contractors who perform weatherization work for our programs. This training ensures all parties obtain the necessary credentials and keep current on industry standards to provide energy-efficiency services to limited-income residents in the State. Since our programs have production targets set by legislation, it is imperative that our workforce receives training to remain in compliance.

The current vendor is not meeting their MBE participation of 15%. JCN Partners, Inc. dba Everblue Training Institute will work closely with their MBE partners to ensure they are prepared to conduct these trainings on short notice when opportunities arise. Additionally, they will maintain open lines of communication with DHCD to stay informed about upcoming training needs and advocate for increased Mechanical Systems training when appropriate.

Fund Source: 100% Federal Funds

Approp. Code: S00A2504

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
May 21, 2025**



*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

**34-IT. INFORMATION TECHNOLOGY
*Department of Transportation, State Highway Administration***

Contract ID: Mobile LiDAR Hardware and Software; *SS-OIT-FY25-012*
ADPICS No.: J02P5600048

Contract Description: Survey-grade Light Detection and Ranging (LiDAR) hardware and software to collect point cloud data on transportation projects directly supporting the Federal Highway Administration, Every Day Counts initiative.

Award: KMEL Corporation DBA/ Keystone Precision Solutions;
Allentown, PA

Contract Term: Anticipated delivery date - 07/01/2025

Amount: \$882,670.69

Procurement Method: Sole Source

DBE/VSBE Participation: 0% / 0%

Performance Security: None

Hiring Agreement Eligible: No

Incumbents: None

Requesting Agency Remarks: The Office of Highway Development (OHD) currently utilizes the Trimble X9 terrestrial LiDAR scanner and Trimble Business Center (TBC) software for LiDAR data collection and processing. Data collected from Trimble units can only be georeferenced, modeled, and processed using Trimble software to produce LAS point cloud files. The Trimble mobile LiDAR unit being procured is the only solution compatible with OHD's existing terrestrial LiDAR system, and no other manufacturer's hardware is interoperable. KMEL Corporation DBA/ Keystone Precision Solutions is the only authorized reseller of Trimble hardware and software for the region.



**DEPARTMENT OF GENERAL SERVICES
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34-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

Approval of this contract will allow OHD to remain compliant with Title 23 US 503(c)(2)(C), and facilitate the necessary research and technology development to complete transportation projects and reduce risks to transportation workers and public safety during design data collection.

The price has been deemed fair and reasonable compared with purchases made by other government entities through the manufacturer's authorized reseller indicating the proposed price is approximately 2.57% higher than the comparative quotes.

DBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.

Fund Source: 80% Federal Funds,
 20% Special Funds (System Construction & Equipment)

Approp. Code: J02B0101

Resident Business: No

MD Tax Clearance: 25-0626-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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May 21, 2025**



*Contact: Susan Phillips 410-260-6043
sPhillips@marylandtaxes.gov*

**35-IT. INFORMATION TECHNOLOGY
*Comptroller of Maryland***

Contract ID: Mainframe Software Support; *E00B5600032*
ADPICS No.: E00B5600032

Contract Description: Software maintenance and support services for the mainframe software products used by the Annapolis Data Center and its customer agencies to maintain critical applications, systems, and operational functions.

Award: SAS Institute, Inc.; Cary, NC

Contract Term: 07/01/2025 - 06/30/2026

Amount: \$186,419

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The Annapolis Data Center (ADC) functions as a Data Processing Service Bureau for many State agencies and departments. To support that effort, the ADC obtains and manages licenses and maintenance services for numerous mainframe software products including SAS Institute products. SAS Institute provides the use and maintenance for Base SAS, SAS Graph and SAS/ETS. The software serves as analytical tools, allowing programmers to read, format, analyze and report on data quickly, regardless of format. SAS Institute is the sole manufacturer, publisher, and sole source of SAS® software in the United States and is the only vendor that can license and maintain the mainframe software and provide support services.

The price has been determined to be fair and reasonable. Comptroller of Maryland is currently on a legacy pricing schedule that no longer exists for new customers, so they do not have a customer who is a match for a pricing comparison. However, pricing for this license as a new customer would be \$280,140. This software is not available on a GSA contract for a comparison. Past pricing for this contract for FY23-\$169,774.90, FY24-\$174,868.15, and FY25-\$180,114.19, which represented a 3% increase each year. The price for this contract is an increase of 3.5%.



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35-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

Due to the proprietary nature of this contract, no MBE or VSBE subcontracting opportunities are available.

Fund Source: 100% Reimbursable (ADC Agencies)

Approp. Code: E00A1001

Resident Business: No

MD Tax Clearance: 25-0635-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

**36-IT-OPT. INFORMATION TECHNOLOGY OPTION
*Department of Health, Office of Medicaid Provider Services***

Contract ID: Scanning Services for Claims Processing; MDH/OCMP #23-19493
ADPICS No.: CO#86638

Contract Approved: DGS, 16-IT 07/06/2022

Contract Description: Scanning of various Medicaid documents into the State's Medicaid Management Information System (MMIS) and or appropriate database that includes cloud storage.

Option Description: Exercise the first renewal option.

Award: iScan, Inc., a Division of Humanim Columbia, MD
(Preferred Provider)

Original Contract Term: 08/01/2022 - 07/31/2025 (w/one 2-year renewal option)

Option Term: 08/01/2025 - 07/31/2027

Original Contract Amount: \$1,427,928.00 NTE

Option Amount: \$1,055,852.75 NTE

Prior Options/Mods: NA

Total Contract Amount: \$2,483,780.75 NTE

Percent +/- (This Item): 73.94%

Total Percent Change: 73.94%

Original Procurement Method: Preferred Provider

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%



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36-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

Performance Security: No

Requesting Agency Remarks: The Maryland Department of Health (OMPS) Office of Medicaid Provider Services is responsible for processing and storing Medicaid paper claims submitted by Medicaid providers. The Department must have Medicaid claim documents scanned for storage and retrieval purposes. This contract is for scanning, storing, and providing cloud access to electronic documents that must be kept for an extended period of time for Medicaid claims history research. This eliminates the need to keep paper documents on-site and allows for more efficient document retrieval. iScan, Inc., is a Preferred Provider under MD Works of Maryland that employs people with disabilities and has agreed to continue providing these services.

Fund Source: 25% General Funds, 75% Federal Funds

Approp. Code: 32.17.01.03

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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May 21, 2025



*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

37-IT-OPT. INFORMATION TECHNOLOGY OPTION
Department of Health

Contract ID: Pharmacy Point-of-Sale Electronic Claims Management Services;
MDH/OPASS OPASS-20-17712
ADPICS No.: COK85945

Contract Approved: DGS I3-IT, 10/16/2019

Contract Description: Provide design, implementation, administration, management and maintenance to a Point-of-Sale (POS) electronic claims capturing, management and adjudication network in conjunction with administering a drug utilization review system to continue the State of Maryland's compliance with Federal requirements (Omnibus Budget Reconciliation Act – OBRA 90). Additional services include PRODUR + Coordinated PRODUR, Clinical Support Services, Drug Formulary Updating, Patient Care Services, E-Prescribing, Manufacturers Drug Rebate, Quality Management Compliance Audit, Web Portal, and Call Center Management.

Option Description: Exercise the first renewal option.

Award: Conduent State Healthcare; LLC Elkridge, MD

Original Contract Term: 01/06/2020 - 07/05/2020 (6-months, Implementation Period)
07/06/2020 - 07/05/2025 (5-years w/two 2-year renewal options)

Option Term: 07/6/2025 - 07/5/2027

Original Contract Amount: \$41,207,922.00

Option Amount: \$15,902,048.57

Prior Options/Mods: - \$ 667,045.00 (Mod. #1) Reduce contract cost due to extension of implementation period; Retro BPW Approved 7/21/2021 (DGS 49-IT)
\$0.00 (MOD #2: Modified the SLAs for an effective date of 3/25/24 - Approved MDH Delegation on 4/11/2024)



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37-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

Total Contract Amount: \$56,442,895.57

Percent +/- (This Item): 38.59%

Total Percent Change: 36.97%

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 17% / 0%

MBE/VSBE Compliance: 23.63% / 0%

Performance Security: Yes

Requesting Agency Remarks: MDH is satisfied with the contractor's performance and they have the technical and professional capabilities to implement and perform total operations and management of the Pharmacy Point-of-Sale Electronic Claims Management System, Medicaid National Manufactures Drug Rebate Program, Prospective Drug Utilization Review (ProDUR), Coordinated ProDUR, Clinical Support Services, Call Center Services, and the Automated Drug Formulary Updating Service.

Fund Source: 24% Gen / 74% Fed / 1% Special (Cigarette Restitution)

Approp. Code: 32.17.01.03 & 32.17.01.02

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Kareen Davis 410-260-4084
kareen.davis@maryland.gov*

38-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously approved Master Contract.

Authority: State Finance and Procurement Article
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order/Purchase Order under Master Contract

1.0	Master Contract:	Consulting and Technical Services Plus (CATS+) Contract No.: 060B2490023
	<i>Approved:</i>	DoIT 3-IT, 04/03/2013
	<i>Term:</i>	04/22/2013 - 04/21/2028
		<i>**As of publication, the remaining balance of this master contract is \$437,091,254.24.</i>

1.1 Using Agency: Department of Education
Description: Help Desk, Training, and Application Support for the Child Care Administrative Tracking System (eCCATS). The system tracks all licensed childcare programs throughout the State including all individuals that work in the programs, and all individuals that live in family child care homes. It also tracks the qualifications for individuals working in child care centers and large family child care homes.
R00B2600152.

Modification Description: This request is to correct the erroneously reported end date for the base contract term (DGS-46-IT. 1.3, 12/27/2022) which incorrectly listed the end date as 10/31/2025. The correct base term contract end date is 12/07/2025. Expand the current Help Desk Functions by providing additional staffing to provide technical assistance support to families experiencing homelessness that encounter technical problems during CCS initial/renewal application or document submission processes and adding critical resources to support the quality of portal mapping in the Child Care Administration and Tracking System (CCATS) End-to-End Testing process which support the Child Care Family and Provider Portals.

Award: Bithgroup Technologies, Inc Baltimore, MD
(MBE) (Certified Small Business)

Original Term: 12/08/2022 - 12/07/2025

Modification Term: 06/12/2025* - 12/07/2025

(*Or earlier upon BPW approval)

Original Amount: \$16,722,326.40

Modification Amount: \$413,628



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38-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Consulting and Technical Services Plus (CATS+) (cont'd)*

Prior Mods/Options: \$0 (Mod. #1 Included required contract retainage language; Delegated Authority - MSDE, 12/31/2023)
Total Contract Amount: \$17,135,954.40
MBE/VSBE Participation: 15% / 0%
MBE/VSBE Compliance: 22.04% / 0%
Resident Business: Yes
Fund Source: 100% Federal Funds

1.2 *Using Agency:* Department of Information Technology
Description: Network Operations Center to monitor the network 24/7. Technical support staff to maintain and remediate issues with networkMaryland and engineering resources to expand and enhance the program which supplies agencies with high-speed data services. The contract supports DoIT's Security Operations Center and Managed Firewall Service; *F50B2600045; COK88115*
Option Description: Exercise the first renewal option,
Award: Skyline Technology Solutions, LLC; Glen Burnie, MD
Original Term: 07/28/2022 - 06/30/2025 (w/two, 2-year renewal options)
Option Term: 07/01/2025 - 06/30/2027
Original Amount: \$ 31,428,449
Option Amount: \$ 21,466,424
Prior Mods/Options: \$ 77,625,000 (Mod. #1 Increase in the Task Order ceiling for the current term. DGS 72-IT, 1.1, 06/07/2023)
Total Contract Amount: \$130,519,873
MBE/VSBE Participation: 15% / 2%
MBE/VSBE Compliance: 18.51% / 3.11%
Resident Business: Yes
Fund Source: 100% Reimbursable (Using Agencies)



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38-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Consulting and Technical Services Plus (CATS+) (cont'd)*

- 1.3 *Using Agency:*** Department of Transportation, The Secretary's Office
- Description:*** System Business Administrator resources responsible for the administration, maintenance and support of CMAPS (Capital Management and Programming System), a mission critical application that supports OPPPD (Office of Planning, Programming, and Project Delivery).
- Modification Description:*** ***Recommendation 1:*** Correct the erroneously reported term of 06/04/2020 - 06/03/2023 to 06/15/2020 - 06/14/2023 (w/one 2-year renewal option) and correct the start date to 06/15/2020
- Recommendation 2:*** Extend the contract to allow time to complete the new procurement and provide for transition services; COK88171.
- Award:*** Dravida Consulting, LLC; Baltimore, MD (MBE)
- Original Term:*** 06/04/2020 - 06/03/2023
- Modification Term:*** 06/15/2020 - 06/14/2023 (w/one 2-year renewal option)
(*Recommendation 1*)
- Modification Term:*** 06/15/2025 - 06/14/2026 (*Recommendation 2*)
- Original Amount:*** \$ 2,270,000
- Modification Amount:*** \$ 478,000
- Prior Options/Mods:*** \$ 0.00 (Renewal Option #1: 06/15/2023 -
06/14/2025 Delegated Authority - MDOT, 05/12/2023)
- Total Contract Amount:*** \$ 2,748,000
- MBE/VSBE Participation:*** 0% / 0%
- MBE/VSBE Compliance:*** 0% / 0%
- Resident Business:*** Yes
- Fund Source:*** 100% Special Funds (Transportation Trust Fund)
- Agency Remarks:*** MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.



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38-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Master Contract: *Agile Team Resources; F50B2600034*
(Secondary Master from CATS+ 060B2490023)
Approved: DGS 39-IT 1.0 and 1.1; 02/16/2022
Term: 02/17/2022 - 02/16/2027
****As of publication, the remaining balance of this master contract is \$194,253,756.27.**

2.1 Using Agency: Department of Labor
Description: Senior Advanced Technology Applications Developer to continue web-based programming support including modifications, analytical, testing, and payment services for web-based Electronic Licensing System (ELS); *P00B5600090*
Award: Gantech, Inc.; Columbia, MD

Number of Qualified

Master Contractors: 10

Number of Bids: 4

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Gantech, Inc.; Columbia, MD	1	\$397, 032.00 (4)	1
Elegant Enterprise-Wide Solutions, Inc.; Chantilly, VA	2	\$353, 584.00 (1)	2
Infojini, Inc, Columbia, MD	3	\$366, 220.72 (2)	3
Tetrus Corporation, East Brunswick, NJ	4	\$385, 216.00 (3)	4

**Technical rankings were weighted greater than financial rankings.*

Amount: \$213, 000 (Base Term)
 \$184, 032 (Renewal Option #1)
 \$397, 032 NTE Total
Term: 06/12/2025* - 05/21/2026
 (* Or earlier upon BPW approval)
 (w/one 11- month renewal option)



DEPARTMENT OF GENERAL SERVICES
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38-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 *Agile Team Resources; F50B2600034 (cont'd)*

MBE/VSBE Participation: 0% / 0%
Resident Business: Yes
Fund Source: 100% Special Funds (Real Estate Commission Fund)
Agency Remarks: MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.

2.2 *Using Agency:* Comptroller of Maryland
Description: One Technical Writer/Editor and one Training Specialist Instructor to work in the Business Transformation Office on the 21st Century Financial Systems (21CFSE) project. In 2023 House Bill 709 and Senate Bill 659 created a project to implement one centralized Enterprise Resource Planning (ERP) system for use by all State agencies. This system will replace the current Financial Management Information System (FMIS) as the official accounting system of record for the State of Maryland; E00P4600502
Modification Description: Extend the contract for continuity of services.
Award: OST, Inc.; McLean, VA
Original Term: 06/05/2024 - 04/04/2025
Modification Term: 07/01/2025 - 03/31/2027
Original Amount: \$210,960
Modification Amount: \$474,081
Prior Options/Mods: \$ 50,000 (Mod. #1: Extension 04/05/2025 - 06/30/2025; Delegated Authority - Comptroller, 03/10/2025)
Total Contract Amount: \$735,041
MBE/VSBE Participation: 0% / 0%
MBE/VSBE Compliance: 0% / 0%
Resident Business: No
Fund Source: 100% Reimbursable (ADC Agencies)



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38-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 *Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)*

Amount: \$684,773.12
Term: 06/12/2025* - 05/31/2026
 (* Or earlier upon BPW approval)
MBE/VSBE Participation: 0% / 0%
Resident Business: No
Fund Source: 100% Special (M00382 Board Fee Collections)

Agency Remarks: MBON worked with technologists to determine the types and quantities of Oracle software licenses necessary to bring them into compliance. MBON is upgrading their MYLO (My License Office) application which serves as the system of record for all licensing and certification details. Due to MBON utilizing old technology, they need to upgrade their version to support these critical applications. In order to resolve the compliance issue, a procurement was initiated to remedy the under licensed status of their critical applications. Oracle has agreed to this reasonable solution to resolve the compliance issue. MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.

3.2 *Using Agency:* Department of Education

Description: IBM Licenses for database used for the application Cognos which is the standard reporting tool for Grants Accounting Financial Report (AFR), Financial Data Warehouse (FDW), Web Data Collections System (WDCS), Notice of Grant Award (NOGA), and Education Data Warehouse (EDW); R00B5600110.

Award: Advanced Computer Concepts; Baltimore, MD
 (MBE) (Certified Small Business)

Number of Qualified

Master Contractors: 15 (SBR- Designated)

Number of Bids: 5

Bids:

<i>Bidders</i>	<i>Amounts</i>
Advanced Computer Concepts; Mclean, VA	\$801,914.97
Software Productivity Strategist Inc.; Rockville, MD	\$812,569.22
Applied Technology Services Inc.; Middle River, MD	\$813,865.00
Oakland Consulting Group; Lanham, MD	\$828,551.90
En-Net Services LLC; Frederick, MD	\$836,790.01

Amount: \$801,914.97



**DEPARTMENT OF GENERAL SERVICES
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38-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 *Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)*

Term: 07/01/2025 - 06/30/2026
MBE/VSBE Participation: 0% / 0%
Resident Business: Yes
Fund Source: 100% General Funds
Agency Remarks: MBE or VSBE participation was established for this contract because there are no subcontracting opportunities.

**4.0 *Master Contract: Data Management and Analytic Services; F50B2600034
(Secondary Master from CATS+ 060B2490023)***

Approved: DGS 50-IT 1.3; 09/01/2021

Term: 09/23/2021 - 08/31/2026

****As of publication, the remaining balance of this master contract is \$194,253,756.27.**

4.1 *Using Agency:* Department of Health
Description: Provide resources to MDH in support of a data management program, Data Mart capable of ingesting and analyzing data and creating visualizations using protected/sensitive data in support of the COVID-19 recovery and the vaccination program; *F50B0600063-22-003, M00P6600001.*
Modification Description: Extend the contract to allow time to complete the new procurement.
Award: Azulo LLC.; Clarksville, MD (MBE)
(Certified Small Business)
Original Term: 06/13/2022 - 06/30/2023 (w/ two 1-year renewal options)
Modification Term: 07/01/2025 - 06/30/2026
Original Amount: \$2,070,105.84
Modification Amount: \$1,954,828.37



**DEPARTMENT OF GENERAL SERVICES
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38-IT. INFORMATION TECHNOLOGY (cont'd)

4.0 *Data Management and Analytic Services; F50B2600034 (cont'd)*

Prior Options/Mods: \$1,932,115.20 (Renewal Option #1 07/01/2023 - 06/30/2024. DGS 55-IT 3.1, 06/07/2023)
 \$1,961,088.00 (Renewal Option #2 07/01/2024 - 06/30/2025 DGS 31-IT 2.1, 05/15/2024)
 \$0 (Novation, Celerens LLC to Azulo LLC Delegated Authority - DoIT, 01/24/2025)

Total Contract Amount: \$7,918,137.41

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Resident Business: Yes

Fund Source: 100% General Funds

Agency Remarks: MDH needs this extension to allow time to complete a work order off the new Agile 2.0 statewide contract to replace this DPMO Task Order Award (TOA).

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Kareen Davis 410-260-4084
kareen.davis@maryland.gov*

**39-M. MAINTENANCE CONTRACT
*RETROACTIVE - Department of General Services,
Office of Facilities Management***

Contract ID: Community Place Building Industrial Hygienist Services; 001B5600355
ADPICS No.: 001B5600355, CTR022802

Contract Approved: DGS Delegated Authority - Notification to proceed was given on 09/17/2024 The written contract was approved on 04/02/2025.

Contract Description: *RETROACTIVE* approval for industrial hygienist testing services for all areas of the 100 Community Place building in Crownsville. Includes air quality and physical testing of the building and overseeing mold remediation efforts by the remediation contractor. Also performing clearance testing after remediation was complete.

Award: Norman Creek Environmental, LLC; Essex, MD

Contract Term: 09/17/2024 - 03/31/2025 (**Retroactive**)

Amount: \$60,020 (**Retroactive**)

Procurement Method: Small Procurement

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Requesting Agency Remarks: Norman Creek Environmental is an industrial hygienist that conducted air quality and physical testing on all five floors, basement through 4th floor of the 100 Community Place building to identify areas with potential mold growth, and to clear areas as the remediation work was completed. They also acted as an independent third party monitor to oversee the mold remediation work being performed by the remediation company. The vendor provided post-testing reports, assisted in developing ongoing mitigation plans dependent upon testing results, and provided guidance and on-site support throughout this project.



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39-M. MAINTENANCE CONTRACT (cont'd)

Agency Remarks (cont'd):

DGS OSP Remarks: RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 100% General Funds

Approp. Code: H00C0101 33171 0812

Resident Business: Yes

MD Tax Clearance: 25-0410-0100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Kareen Davis 410-260-4084
kareen.davis@maryland.gov*

**40-M. MAINTENANCE CONTRACT
*RETROACTIVE - Department of General Services,
Office of Facilities Management***

Contract ID: Community Place Building Mold Remediation; 001B5600354
ADPICS NO.: 001B5600354, CTR022809

Contract Approved: DGS Delegated Authority - Notification to proceed was given on 09/18/2024. The written contract was approved on 04/02/2025.

Contract Description: *RETROACTIVE* approval for mold remediation/abatement services for the 100 Community Place building in Crownsville. The vendor provided equipment, monitoring, and comprehensive mold remediation services.

Award: Waterworks Restoration of Baltimore DBA Paul Davis Restoration of Greater Baltimore; Hunt Valley, MD

Contract Term: 09/18/2024 - 03/31/2025 (**Retroactive**)

Amount: \$1,009,725.59 (**Retroactive**)

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Requesting Agency Remarks: The vendor engaged in mold remediation work on September 18, 2024, and completed work on March 31, 2025. After several areas were initially identified to test positive for mold, the DGS Office of Facilities Maintenance (OFM) moved quickly to begin the remediation work due to the potential impact to the health and safety of employees. After the initial testing and remediation work began, OFM staff proactively tested additional areas of the building in phases, which caused the initial scope of the remediation work to gradually expand. The contract's total value eventually exceeded the agency's delegated authority.

DGS OSP Remarks: *RETROACTIVE* approval requested pursuant to § 11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.



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40-M. MAINTENANCE CONTRACT (cont'd)

Fund Source: 100% General Funds

Approp. Code: H00C0101 33171 0812

Resident Business: Yes

MD Tax Clearance: 25-0360-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

41-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve the following contracts.

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

1.0 Agency: Department of General Services
Fund Source: MCCBL 2021 *Provide funds to complete design and begin construction of the Veditz building renovation on the Frederick campus, provided that notwithstanding section 6 of this act, work may continue on this project prior to the appropriation of all funds necessary to complete this project (Frederick County). Item 114*

1.1 Contract ID: Furniture, Fixtures, Equipment and Assembly; *BPM035602*
Description: Furniture, fixtures, equipment, and assembly at the School for the Deaf, Veditz building in Frederick. *A-500-190-001*
Procurement Method: Preferred Provider
Award: Maryland Correctional Enterprises, Jessup, MD
Amount: \$ 300,007
MBE/VSBE Participation: 0% / 0%
Resident Business: Yes
Remarks: MBE and VSBE participation was not assigned because this is a Small Procurement.



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41-GM. GENERAL MISCELLANEOUS (cont'd)

2.0 Agency: Department of General Services
Fund Source: MCCBL 2023 *Barrack V – New Barrack, New Forensic Lab, and Garage. Provide funds to continue construction and begin equipping of a new barrack, East Regional Forensic Lab, and garage, to replace the Barrack V– Berlin, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project (Worcester County).* Item 152

2.1 Contract ID: Waters Toxicology Testing and Analyzation Equipment;
W00P5601255

Description: Customized Waters™ toxicology testing and analyzation equipment for the Forensic Sciences Lab at the new State Police Barrack in Berlin;
PV-975-200-001

Procurement Method: Statewide Contract 001B5600065

Award: Safeware, Inc.; Lanham, MD

Amount: \$916,422.81

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Remarks: MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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May 21, 2025**



*Contact: Wendy Scott- Napier 410-767-4088
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**42-RP. REAL PROPERTY
*Department of Agriculture
Maryland Agricultural Land Preservation Foundation
File # 22-20-02
Wicomico County***

Recommendation: The Maryland Department of Transportation State Highway Administration (“MDOT SHA”) has determined that it needs to acquire certain fee interests and permanent easements for the public purpose of road improvements on US 50 in Wicomico Count in order to make necessary road widening. Board of Public Works approval is requested to grant a partial release of ±0.685 acres of land from the operation and effect of the existing agricultural preservation easement as permitted by Agriculture Article Section 2-515 of the Annotated Code of Maryland. MDOT SHA will reimburse MALPF for the released acreage according to the formula set forth in Agriculture Article Section 2-515 of the Annotated Code of Maryland. The total compensation due to MALPF is \$2,055.00, which will be deposited in the MALPF fund.

Releasor: The State of Maryland, to the use of the Maryland Agricultural Land Preservation Foundation of the Department of Agriculture

Releasee: Robert E. Holloway, Virginia B. Holloway, and Maryland Department of Transportation State Highway Administration

Property: ±0.685 acres

Consideration: \$2,055.00

Remarks: Reference is made to Item 34-RP of this Department's Agenda of June 17, 2020, for the meeting of the Board of Public Works wherein approval was given to MALPF to acquire an agricultural preservation easement on 160.00 acres of land for \$620,100.00. The purchase of the easement was completed on February 7, 2022. The requested partial release was approved by the MALPF Board of Trustees at their meeting of August 27, 2024.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
May 21, 2025**



*Contact: Wendy Scott- Napier 410-767-4088
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**43-LL. LANDLORD LEASE
*Department of Health***

Recommendation: Approve a new lease

Prior Board Action: N/A

Landlord: Department of Health, 201 W. Preston Street,
Baltimore, Maryland 21201

Property Location: Holly Center, 926 Snow Hill Rd, Activities Building Room 201
and 206, Salisbury, Maryland 21804

Space Type: Office Space (1,482 Sq ft)

Lease Type: New Lease

Term: 06/12/2025* - 05/21/2028 (**Or earlier upon BPW approval*)

Future Option Term: 05/22/2028 - 05/21/2031

Annual Rent: \$1.00

Utilities/Custodial Responsibility: Tenant

Remarks: This location shall service the Affiliated Sante Group's Eastern Shore Crisis Response Services program, a 24/7/365 Mobile Crisis Team. Clinicians are based in this office and are dispatched to the individual(s) with the crisis is/are when someone from the community calls the Call Center with a person-centered crisis.

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
May 21, 2025**



*Contact: Wendy Scott- Napier 410-767-4088
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**44-LT. TENANT LEASE
*Department of Human Services***

Recommendation: Approve lease renewal

Prior Board Action: DGS 47-LT, 10/26/2022

Landlord/Owner: Baltimore County Revenue Authority
115 Towsontown Blvd, MD 21286

Property Location: 110 W Susquehanna Avenue, Towson, MD 21286

Space Type: Garage Parking (7 Spaces)

Lease Type: Renewal (Continued Use)

Term: 06/01/2025 - 05/31/2027 (w/ standard 6-month holdover)

Future Option Term: 06/01/2027- 05/31/2029

Annual Rent: \$8,652.00 ***Rate/Month:*** \$103.00 per space

Fund Source: 43% General Funds, 57% Federal Funds

Appropriation Code: PCA GF010

Utilities/Custodial Responsibility: Lessor/Lessor

Termination for Convenience Clause: **Yes**

Procurement Method: Exempt – Intergovernmental Lease
See Annotated Code of Maryland, State Finance & Procurement
Article, Section 4-318 (1)

Remarks: Maryland Department of Human Services employees have been utilizing garage parking spaces at this location since 1993. There is no rent escalation.



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44-LT. TENANT LEASE (cont'd)

Climate / Sustainability: N/A

Residential Business: Yes

MD Tax Clearance: 25-0065-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
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May 21, 2025**



*Contact: Wendy Scott- Napier 410-767-4088
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**45-LT. TENANT LEASE
*Department of Judiciary, District Courts of Maryland***

Recommendation: Approve a lease renewal

Prior Board Action: DGS 46-LT, 08/23/2023

Landlord/Owner: Harford County Government, Harford County Sheriff's
Office Division of Property Management, 611 N. Fountain Green
Rd., Bel Air, MD. 21015

Property Location: 1030 North Rock Spring Road,
Bel Air, Maryland 21014

Space Type: District Court Commissioner's Office (1,219 NUSF)

Lease Type: Renewal Lease (Continued Use)

Term: 06/01/2025 - 05/31/2026 (w/ standard 6-month holdover)

Future Option Term: 06/01/2026 - 05/31/2027

Annual Rent: \$12,433.80 ***Rate/Month:*** \$1,036.15

Fund Source: 100% General Funds ***Appropriation Code:*** PCA 40621

Utilities/Custodial Responsibility: Lessor/Lessor

Termination for Convenience Clause: Yes

Procurement Method: Exempt – Intergovernmental Lease
See Annotated Code of Maryland, State Finance & Procurement Article,
Section 4-318 (1)

Remarks: The District Court Commissioner's Office has been at this location since 2010.
The lease incorporates use-in-common parking spaces. There is no rental rate escalation.



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45-LT. TENANT LEASE *(cont'd)*

Climate / Sustainability: N/A *(Short Term Intergovernmental Lease Renewal)*

Residential Business: Yes

MD Tax Clearance: 25-0416-1110

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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May 21, 2025**



*Contact: Wendy Scott- Napier 410-767-4088
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**46-LT. TENANT LEASE
*Maryland 529***

Recommendation: Approve a lease renewal

Prior Board Action: DGS 52-LT, 01/26/2022

Landlord: MCB 200 East Lombard LLC
2002 Clipper Park Rd, Suite 105, Baltimore MD 21211

Property Location: 200 E. Lombard Street, Baltimore MD 21201

Space Type: Parking Garage (9 spaces)
Lease Type: Renewal (*Continued Use*)

This Term: 06/01/2025 - 05/31/2027 (w/ standard 6-month holdover)
Future Option Term: 06/01/2027 - 05/31/2029

Annual Rent: \$16,200.00 ***Rate/Month:*** \$150.00 Per Space
Fund Source: 100% Special Funds (Plan Participant Fees) ***Appropriation Code:*** PCA 40417

Utilities/Custodial Responsibility: Lessor/Lessor
Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: Maryland 529 employees have been using the parking lot at 200 E. Lombard Street since 2011. The number of parking spaces complies with the standard parking-to-employee ratio. The rental rate remains the same for years 1-2, with no rental rate escalations during the lease period.

Climate / Sustainability: N/A (Parking Lease)

Resident Business: Yes ***MD Tax Clearance:*** 25-0025-0000

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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May 21, 2025**



*Contact: Wendy Scott- Napier 410-767-4088
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**47-LT. TENANT LEASE
*Department of Disabilities***

Recommendation: Approve lease renewal

Prior Board Action: DGS 61-LT, 12/01/2021

Landlord: MCB 200 East Lombard LLC
2002 Clipper Park Rd, Suite 105, Baltimore, MD 21211

Property Location: 200 E. Lombard Street, Baltimore, MD 21201

Space Type: Parking Garage (14 spaces)
Lease Type: Renewal (*Continued Use*)

This Term: 06/01/2025 - 05/31/2027 (w/ standard 6-month holdover)
Future Option Term: 06/01/2027 - 05/31/2029

Annual Rent: \$25,200.00 ***Rate/Month:*** \$150.00 Per Space
Fund Source: 100% General Funds ***Appropriation Code:*** PCA 11000

Utilities/Custodial Responsibility: Lessor/Lessor
Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: Employees of the Maryland Department of Disabilities have been using the parking lot at 200 E. Lombard Street since 2011. The number of parking spaces complies with the standard parking-to-employee ratio. The rental rate remains the same for years 1-2, with no rental rate escalations during the lease period.

Climate / Sustainability: N/A (Parking)

Resident Business: Yes ***MD Tax Clearance:*** 25-0025-0000

BOARD OF PUBLIC WORKS

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*Contact: Wendy Scott- Napier 410-767-4088
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**48-LT. TENANT LEASE
*Maryland Longitudinal Data System Center***

Recommendation: Approve lease renewal

Prior Board Action: DGS 57-LT, 04/27/2022

Landlord: Baltimore Arena Parking Associates, LLC., 300 E. Lombard Street, Suite 630; Baltimore, MD 21202

Property Location: 210-218 W. Baltimore Street;
Baltimore, MD 21201

Space Type: Parking Garage (3 spaces)

Lease Type: Renewal (*Continued Use*)

This Term: 06/01/2025 - 05/31/2027 (w/ standard 6-month holdover)

Future Option Term: 06/01/2027 - 05/31/2029

Annual Rent: \$4,860.00 ***Rate/Month:*** \$135.00 Per Space

Fund Source: 100% General Funds ***Appropriation Code:*** PCA 97002

Utilities/Custodial Responsibility: Lessor/Lessor

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: Since 2018, the state has secured parking at this location to support employees and operations located at 6 Saint Paul Street. There is no annual rental rate escalation.

Climate / Sustainability: N/A (Parking)

Resident Business: Yes ***MD Tax Clearance:*** 24-4368-0000

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
May 21, 2025**



*Contact: Wendy Scott- Napier 410-767-4088
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**49-LT. TENANT LEASE
*State Police***

Recommendation: Approve New Lease

Prior Board Action: N/A

Landlord: H, H &W, LLC
100 Painters Mills Road, Ste 900, Owings Mills, MD 21117

Property Location: 10 Crossroads Dr, Owings Mills, MD 21117

Space Type: Office (2,223 sq. ft.)

Lease Type: New

This Term: 08/01/2025 - 07/31/2035 (w/standard 6-month holdover)

Future Option Term: 08/01/2035 - 07/31/2040 (w/standard 6-month holdover)

Annual Rent: \$54,374.58

Square Foot Rate: \$24.46

Fund Source: 100% General Funds

Appropriation Code: PCA 11101

Utilities/Custodial Responsibility: Lessee / Lessee

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.A(1); DGS Space Mgmt Manual ¶ 6-60E

Remarks: The Maryland State Police will house 8 employees providing: General Administration, including performing depositions, litigations, mitigations and virtual hearings. The rental rate will escalate 2% per year. In accordance with State Finance and Procurement, Section 4-319, notification of this new lease location was made to the local government on April 15, 2025



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49-LT. TENANT LEASE (cont'd)

Climate / Sustainability: As part of this lease, the landlord will provide energy improvements, including LED lighting fixtures, solar shades, and digital programmable thermostats throughout, resulting in energy efficiency.

Resident Business: Yes

MD Tax Clearance: 25-1260-0000

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF GENERAL SERVICES
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ACTION AGENDA
May 21, 2025**



*Contact: Wendy Scott- Napier 410-767-4088
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**50-LT. TENANT LEASE
*Maryland Uninsured Employers' Fund Board***

Recommendation: Approve lease renewal

Prior Board Action: DGS 19-LT, 08/16/17

Landlord: B&B Partners-Towson, LLC, 3299 K Street, NW #700,
Washington D.C. 20007

Property Location: 300 E. Joppa Road, Suite 401,
Towson, MD 21286

Space Type: Office (7,427 sq. ft.)

Lease Type: Renewal

This Term: 07/01/2025 - 06/30/2028 (w/ standard 6-month holdover)

Future Option Term: N/A

Annual Rent Office: \$134,577.24

SF Rate: \$18.12/sq. ft.

Fund Source: 100% Special Funds
(General Administration)

Appropriation Code: 1001 1301 10003

Utilities/Custodial Responsibility: Landlord/Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source

See COMAR 21.05.05.02D; DGS Space Mgmt Manual ¶6-605 E

Remarks:

The Uninsured Employers' Fund Board (UEF) has occupied space at this location since November 1988. The rental rate has no annual increases over the 3-year term.



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50-LT. TENANT LEASE (cont'd)

Climate / Sustainability: No improvements due to this being a short-term lease renewal.

Resident Business: Yes

MD Tax Clearance: 24-4609-0000

BOARD OF PUBLIC WORKS

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*Contact: Wendy Scott- Napier 410-767-4088
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**51-LT. TENANT LEASE
*Department of General Services***

Recommendation: Approval for additional design services for low voltage work

Landlord: One South Street Baltimore LLC
123 Tice Blvd, Ste 102-A, Woodcliff Lake, NJ 07677

Prior Board Actions: DGS 26-LT, 12/04/2024

Property Location: 1 South St. Baltimore, MD 21202

Space Type: Office w/client interaction (134,687 sq. ft.)

Lease Type: Amendment

Change Order for Low Voltage: \$71,827.00

Fund Source: 100% General Funds

Appropriation Code: AOBJ 0899/PCA 55253 (Dedicated Purpose Account)

Utilities/Custodial Responsibility: Landlord/Landlord

.

Original Procurement Method: Competitive Sealed Proposals
See COMAR 21.05.03.01; DGS Space Mgmt Manual ¶ 6-605 D

Remarks: The Maryland Department of General Services is transitioning from its State-owned Baltimore City location located at 300/301 W Preston Street to leased space at 1 South Street per the initiative to relocate State presences to leased space in the central business district for Baltimore. This new location provides an efficient, safe workplace for staff to operate. DGS finds the proposal from CSP Consultants for sub-consultant work reasonable and responsive. The scope of work includes design and documentation for audio-visual systems and low-voltage structure cabling for offices, training rooms, huddle rooms, conference rooms and specialty rooms including video conferencing and audio systems, documentation, and coordination with the DGS team for the design and coordination of the low voltage and audio-visual systems with the tenant fit out. The change order will be issued to the landlord, One South Street Baltimore, LLC who has hired CSP Consultants for this work.



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51-LT. TENANT LEASE (cont'd)

MD Tax Clearance: 24-4374-0000

BOARD OF PUBLIC WORKS

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