

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

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, May 21, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	21-May-25 Page 1 of 35
<b>Agenda: Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 22 individual grants. Amount: \$691,700.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for two individual grants. Amount: \$13,269.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	AGR	Various	Various	Agricultural Cost Share (Reversion) - Revert the balances on 11 completed or canceled projects. Amount: \$124,998.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
4	BPW/WET	Various	..	Wetlands License(s) - Approve three wetlands licenses for various projects.
		Anne Arundel	1. Annapolis Harbor South, LLC	#25-0264
		Anne Arundel	2. Yard, LLC	#25-0360
		Dorchester	3. Maryland Department of Natural Resources Fishing and Boating Services	#23-0930
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
5	BPW/WET	Anne Arundel	U.S. Dept. of Navy - Naval Support Activity Annapolis - Environmental Division	Wetlands License (Mitigation) - #24-0069 - (1) Grant a tidal wetlands license to remove existing marine railway, platforms and piers, mechanically dredge, construct boat ramp, replace bulkhead and (2) Require mitigation for impacts to open water in the amount of \$4,696.83 to be deposited into the MDE Tidal Wetlands Compensation Fund.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
6	BPW/WET	Calvert	Windward Harbour HOA	Wetlands License (Mitigation) - #21-0896 - (1) Grant a tidal wetlands license to mechanically dredge, place a stone revetment and marsh edging, construct a sand containment sill, fill and grade, plant vegetation and (2) Require mitigation for impacts to shallow water habitat by planting tidal marsh.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	HCD	Baltimore City	Palance Roti Shop & Bar LLC	Loan - Neighborhood Business Development Program - Approve the release of collateral property (4650 Sandalwood Street, New Orleans, LA) used to secure a NBDP Loan, to allow for a short sale in exchange for a payment of approx. \$170,000 with the remaining balance to be a second lien against the borrower's Maryland property (7803 Rhonda Lane, Clinton) in the amount of \$96,667.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8	MORG	Baltimore City	GWWO Architects, Inc.	Architectural/Engineering - Carter Grant Wilson Administration Building - Award A/E contract for design services for all phases of the 26,079 sf building renovation to house the School of Graduate Studies and the International Affairs Division. Term: 96 months from NTP. Amount: \$4,477,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9	STADAUTH	Baltimore City	Gilbane-Warren Builds, a Joint Venture	Construction - Bid Package - Renovation Projects at Oriole Park at Camden Yards - Construction Management Services - Award GMP Package #1, includes demolition, steel, HVAC, Electrical, LED video boards/ribbon boards and AV Integrator. Term: 7/17/24 - 10/2028. Amount: \$22,744,395.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10	STMRYCOL	St. Mary's	Advance Construction	General Miscellaneous - Nancy R. and Norton T. Dodge Performing Arts Center (formerly known as the New Academic Building & Auditorium) - Encumber PayGo Funds for the installation of the permanent interior door panels and closures. Amount: \$4,870.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11	ATTYGEN	N/A	Miller, Miller & Canby Chartered	General Miscellaneous - Legal Representation of State Officer - Approve the compensation set by the Attorney General for Special Counsel to defend a State officer, Public Defender Natasha Dartigue in Doe v. Office of the Public Defender of Maryland, et al., US District Court for the District of Maryland, No. 25-CB-00717-PX. Amount: \$450/hour for service rendered plus reasonable costs incurred. Estimated total: \$100,000
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
12	MDL	N/A	N/A	General Miscellaneous - Approve a 22-month extension of the monitoring and enforcement period approved by the BPW on 12/7/22 in the matter of Mark Gorres, et al. v. Tiffany P. Robinson, in her Official Capacity as Maryland Secretary of Labor, US District Court for the District of Maryland, Case No. 1:21-cv-03029-GLR, such that they expire March 31, 2027. Amount: \$0.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13	MDH	N/A	Tracy L. Skinner and Venable LLP	General Miscellaneous - 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 US District Court for the District of Maryland. Amount: \$30,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14	HCD	N/A	Tyrone Jones	General Miscellaneous - Erroneously Confined Individual - Approve payment to resolve claims for housing benefits under the Walter Lomax Act for the claimant Mr. Tyrone Jones, as ordered by the Office of Administrative Hearings, In the Matter of the Wrongful Conviction of Tyrone Jones v. Board of Public Works, OAH No. BPWWLA-02-24-22836. Amount: \$99,720.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

**Agenda: Department of Natural Resources Real Property**

A	DNR/POS	Baltimore	Baltimore County	Program Open Space Local Share - Approve funding for three development projects. Amount: \$2,825,000.
				1. Northwest Regional Park - Splash Pad. \$2,000,000.00
				2. Fields at Renaissance Park - Exercise Pavilion. \$300,000.00
				3. Fort Howard Veterans Park - Construct a shore access path and a soft launch. \$525,000.00
action:	Approved	discussion:	yes	Doc. No.

A	DNR/POS	Frederick	Town of Middletown	Program Open Space Local Share - Approve funding for two development projects. Amount: \$231,640.
				1. Wiles Branch Park - Exercise Equipment \$16,875.00
				2. Remsberg Park - ADA Accessibility Improvements \$214,765.59
action:	Approved	discussion:	No	Doc. No.

A	DNR/POS	Garrett	Garrett County	Program Open Space Local Share - Garrett College Multi-Use Sports Field Upgrades - Approve funding for one development project. Amount: \$51,300.
action:	Approved	discussion:	No	Doc. No.

4A	DNR/POS	Prince George's	City of College Park	<div> <div>Program Open Space Local Share - Duvall Field</div> </div>
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Renovations Phase II, Amphitheater and Bandshell - Approve funding for one development project. Amount: \$1,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5A	DNR/POS	Washington	..	Program Open Space Local Share - Approve funding for two development projects. Amount: \$126,000.
			1. Town of Boonsboro	Shafer Park - Basketball Resurfacing \$63,000.00
			2. Washington County	Agriculture Center - Recreational Field bleachers \$63,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6A	DNR/POS	Frederick	Charles W. Brandenburg and Jennifer R. Brandenburg, Trustees of the Brandenburg Revocable Living Trust	Program Open Space State Share - Acquire 19.46 acres, unimproved (Brandenburg Revocable Living Trust property) adjacent to South Mountain State Park, to be managed by the Maryland Park Service. Amount: \$80,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7A	DNR/POS	Cecil	Suzanne S. Felman and Thomas B. Strange, and Bruce D. Cameron and Carol D. Cameron	Program Open Space State Share - Acquire 95.00 acres, unimproved (Henson Cameron property) as an addition to Elk Neck State Forest, to be managed by the Maryland Forest Service. Amount: \$850,000.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
8A	DNR/POS	Somerset	Tull Farm Holdings, LLC		Program Open Space State Share - Acquire 11.98 acres, improved (Tull Farm Holdings, LLC property) at intersection of Allen Road and US Route 13 as an addition to Chesapeake Forest Lands, to be managed by the Maryland Forest Service. Amount: \$133,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
<b>Agenda: University System of Maryland</b>					
1-AE	UMS/TOW	Baltimore	Hord Coplan Macht, Inc.		Architectural/Engineering - Towson Center and the Fieldhouse at Johnny Unitas Stadium - Renovation of two sports facilities, includes schematic design, design development, and construction documents. Term: 48 months from NTP. Amount: \$1,764,185.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2-RP	UMS/UMCP	Prince George's	Jemal's Rivertech, LLC		Real Property (Acquisition) - Acquire 6.99 acres, improved w/ office building (5700 Rivertech Court, Riverdale Park). Amount: \$15,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3-RP	UMS/UMCES	Anne Arundel	J&B Historic Properties, LLC		Real Property (Acquisition) - Acquire 4,837 sq. ft.,



	Agency				21-May-25
Item	Institution	County	Vendor, Contractor, Grantee	Description	Page 9 of 35

improved w/ retail and office building (190 Main Street, Annapolis aka 9 State Circle, Annapolis). Amount: \$3,300,000.

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

## Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	Allan Myers MD, Inc.	Construction - BWI Thurgood Marshall Airport - Convert a portion of the manager's parking lot North of the International Terminal to an airside apron area to accommodate Group V-sized aircraft and additional storage space for ground service equipment. Term: 210 calendar days from NTP. Amount: \$4,186,000.
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**action:**    **Approved**                      **discussion:**   **No**                      **Doc. No.**   **MAACO24015**

2-M	DOT/MAA	Various	Motorola Solutions, Inc.	Maintenance - BWI Thurgood Marshall and Martin State Airports - 800 MHz Radio Communication System - Includes emergency communications for first responders at airports including fire, emergency medical services, and airport police. Term: 7/1/25 - 6/30/30 (w/one 3-year renewal option). Amount: \$9,804,372.
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**action:**    **Approved**                      **discussion:**   **No**                      **Doc. No.**   **MAAMC24011**

3-M	DOT/MAA	Various	EMS Bruel & Kjaer, Inc. dba Envirosuite, Inc.	Maintenance - BWI Thurgood Marshall and Martin State Airports - Noise and Operations Monitoring System (NOMS), a comprehensive monitoring and reporting
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				program for aircraft flight track data and aircraft noise event measurements. Term: 6/12/25 - 5/31/30 (w/one 2-year renewal option). Amount: NTE \$859,568.
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No. MAAMC24012</b>	
4-M-MOD	DOT/MAA	Anne Arundel	M.C. Dean, Inc.	Maintenance Modification - BWI Thurgood Marshall Airport - Replacement of the Integrated Airport Security System (IASS) - Extend contract and add funding to allow continuity while new procurement is being completed. Term: 7/1/25 - 6/30/26. Amount: \$4,064,079.
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No. CO425512</b>	
5-M-OPT	DOT/MAA	Various	Mobile Communications America, Inc.	Maintenance Option - BWI Thurgood Marshall and Martin State Airports - Radio Equipment Repair - Exercise the sole, two-year renewal option. Term: 7/1/25 - 6/30/27. Amount: \$332,812.
	<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No. CO425532</b>	
6-C-MOD	DOT/MPA	Various	Maryland Environmental Service	Construction Modification - Cox Creek Expanded Dredged Material Containment Facility - Third and final phase of construction - Extend contract, update representatives, and add funds to complete Phase III of the contract. Term: 7/1/25 - 6/30/32. Amount: NTE \$16,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	21-May-25 Page 11 of 35
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action:	Approved	discussion:	No	Doc. No.	CO425560	
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7-M	DOT/MTA	Statewide	Nova Facility Solutions, Inc.		Maintenance - MARC - Inspection and maintenance of the outdoor HVAC cabinets for 12 MARC facilities located throughout the Camden and Penn Lines. Term: 7/1/25 - 6/30/30. Amount: \$378,417.	
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action:	Approved	discussion:	No	Doc. No.	MRC24042MT	
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8-M	DOT/MTA	Statewide	HNB Services, LLC		Maintenance - METRO - Janitorial services for 22 Metro facilities and stations. Term: 7/3/25 - 7/2/30. Amount: \$60,565,016.	
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action:	Approved	discussion:	No	Doc. No.	MTR25001MT	
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9-AE	DOT/SHA	Various	..		Architectural/Engineering - Two of two indefinite delivery and quantity, work-order based contracts to provide Traffic Engineering Services in Baltimore and Harford Counties (District 4). Term: 6/12/25 - 6/11/30. Amount: NTE \$5,000,000.	
			1. Whitman, Requardt and Associates, LLP/WSP USA Inc. (JV)	SBCS2403A	(Contract A)	\$2,500,000.00
			2. Rummel, Klepper & Kahl, LLP/ Mead & Hunt, Inc. (JV)	SBCS2403B	(Contract B)	\$2,500,000.00
<hr/>						
action:	Approved	discussion:	No	Doc. No.		
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
10-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Four of four indefinite delivery and quantity, work-order based contracts to provide Federal grant programs Planning and Engineering Services. Term: 6/12/25 - 6/11/30. Amount: NTE \$30,000,000.	
			1. Rummel, Klepper & Kahl, LLP SBCS2405A	(Contract A)	\$7,500,000.00
			2. KCI Technologies, Inc./Gannett Fleming, Inc. (JV) SBCS2405B	(Contract B)	\$7,500,000.00
			3. Whitman, Requardt and Associates, LLP SBCS2405C	(Contract C)	\$7,500,000.00
			4. Mead & Hunt, Inc /The Wilson T. Ballard Company (JV) SBCS2405D	(Contract D)	\$7,500,000.00
action:	Approved	discussion:	No	Doc. No.	
11-GM	DOT/SHA	Garrett	N / A	General Miscellaneous - Priority Funding Area (PFA) Law Exception Request - Determine that that extraordinary circumstances exist so that SHA may fund a growth-related project near Grantsville, Garrett County, as to the proposed 1.8 mile road realignment in Maryland not in a Priority Funding Area, for the US 219: Old Salisbury Road, Maryland to Meyersdale, Pennsylvania Study improvements project.	
action:	Approved	discussion:	No	Doc. No.	
12-M	DOT/SHA	Montgomery	A. Marquez Trucking, Inc.	Maintenance - Fairland Shop - Median and Roadside Tractor Mowing, Trimming and Litter Pickup in Montgomery County (District 3). Term: 6/12/25 - 12/31/27. Amount: \$475,816.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 42715F1427</b>
13-M	DOT/SHA	Montgomery	Hoppergrass Lawn Care LLC	Maintenance - Gaithersburg Shop - Median and Roadside Tractor Mowing, Trimming and Litter Pickup in Montgomery County (District 3). Term: 6/12/25 - 12/31/27. Amount: \$510,283.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 42715G1427</b>
14-M	DOT/SHA	Cecil	New Age Contracting Services, LLC	Maintenance - Roadside Litter Pick-up in Cecil County (District 2). Term: 6/12/25 - 12/31/27. Amount: \$459,990.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4320721427</b>
15-M	DOT/SHA	Queen Anne's	New Age Contracting Service, LLC	Maintenance - Roadside Litter Pick-up in Queen Anne's County (District 2). Term: 6/12/25 - 12/31/27. Amount: \$345,885.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4321721427</b>
16-M	DOT/SHA	Various	PDI-Sheetz Construction Corporation	Maintenance - Miscellaneous Roadway Structure Repairs in Carroll, Frederick, and Howard Counties (District 7). Term: 6/12/25 - 12/31/26. Amount: \$1,443,092.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AZ2857714</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-M	DOT/SHA	Various	Ed's Plant World, Inc.	Maintenance - Repair Maintenance and Preservation of Environmental Assets in Carroll, Frederick, and Howard Counties (District 7). Term: 6/12/25 - 6/30/27. Amount: \$708,354.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AZ2966114</b>
18-M	DOT/SHA	Various	E & F Landscaping, LLC	Maintenance - Maintenance and Preservation of Environmental Assets in Calvert, Charles and St. Mary's Counties (District 5). Term: 6/12/25 - 12/31/27. Amount: \$815,394.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AZ7096114</b>
19-RP	DOT/SHA	Baltimore	TRP-MCB Eastpoint LLC, a Maryland limited liability company	Real Property (Access Break) - Grant a break in access controls to 196.69 ft. (former Eastpoint, Inc. property) for a Royal Farms project (within the Eastpoint Mall property, Southside of MD Route 150, left of the main access into the mall off Eastern Avenue, SHA Plat #62262). Revenue Amount: \$34,800.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-RP	DOT/SHA	Cecil	Shree Jee Ganesh, Inc., a Maryland corporation	Real Property (Disposition) - Dispose of 0.304 acres in excess to agency's needs (former James McMillan property) to the adjoining owner through a negotiated sale (NE MD Route 272 and Quaker Lane, East of Rising Sun). Revenue Amount: \$39,680.

action:	Approved	discussion:	No	Doc. No.
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21-C	DOT/MAA	Anne Arundel	Allan Myers MD, Inc.	Construction - BWI Thurgood Marshall Airport - DX/DY Apron Reconstruction Project - Reconstruct approx. 240,000 sq. ft. of aircraft apron pavement between Concourses DX and DY, as well as 1,300 linear feet of Taxiway T, includes all supervision, labor, materials, equipment, tools and associated work. Term: 600 Calander Days from NTP. Amount: \$31,577,555.
SUP				

action:	Approved	discussion:	yes	Doc. No. MAACO25001
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Agenda: Department of General Services

1-CGL	DGS	Kent	Board of Directors of MizMaryland, Inc.	Grant - Operation THRIVING ACRES - Includes construction of a new barn for herbal processing and dehydration facility. Amount: \$300,000.					
<table> <tr> <td>action:</td> <td>Approved</td> <td>discussion:</td> <td>yes</td> <td>Doc. No.</td> </tr> </table>					action:	Approved	discussion:	yes	Doc. No.
action:	Approved	discussion:	yes	Doc. No.					
2-CGL	DGS	Queen Anne's	Board of Trustees of The Wildfowl Trust of North America, Inc.	Grant - Chesapeake Bay Environmental Center - Lakeside Educational Pavilion - Enter into a grant agreement. Amount: \$100,000.					
REV									
<table> <tr> <td>action:</td> <td>Approved</td> <td>discussion:</td> <td>No</td> <td>Doc. No.</td> </tr> </table>					action:	Approved	discussion:	No	Doc. No.
action:	Approved	discussion:	No	Doc. No.					

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3-CGL	DGS	Anne Arundel	Board of Directors of Hospice of the Chesapeake, Inc.	Grant - Hospice of the Chesapeake-Rebecca Fortney Inpatient Care Center and Administration Buildings - Enter into a grant agreement. Amount: \$300,000.
action:	Approved	discussion:	No	Doc. No.
4-CGL	DGS	Carroll	The American Legion, Department of Maryland, Inc. Sykesville Memorial Post 223	Grant - American Legion Post 223 Building Repair - Enter into a grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
5-CGL	DGS	Baltimore City	Board of Directors of Fund for Educational Excellence, Inc.	Grant - Johnston Square - Includes auditorium improvements - Enter into a grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Kent	Kent County School Board	Grant - Kent County School High School Tennis Courts - Enter into grant agreements. Amount: \$306,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL	DGS	Prince George's	Mayor and Town Council of Colmar Manor	Grant - Lariscy Park - Includes building a new park at a vacant commercial property (Bladensburg Rd) - Enter into a grant agreement. Amount: \$100,000.



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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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8-CGL	DGS	Baltimore City	Board of Directors of The National Federation of the Blind	Grant - Museum of the Blind People's Movement - Enter into grant agreements. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
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9-CGL	DGS	Washington	Board of Directors of the Robert W. Johnson Community Center, Inc.	Grant - Robert W. Johnson Community Center Infrastructure Refurbishment Project - Enter into grant agreements. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
<hr/>				
10-CGL	DGS	Baltimore City	SBC Outreach and Worship Ministries, Inc.	Grant - Seed Church - Renovate an historic building to be used for therapeutic services to serve people who struggle with drug addictions and families in need of services - Enter into a grant agreement. Amount: \$250,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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11-CGL	DGS	Baltimore City	Board of Trustees of The Lord's Church, Baltimore, Maryland	Grant - Outreach Center - The Lord's Church, includes parking lot resurfacing, storage room upgrades, replacement of fixtures, roof replacement, and public meeting space - Enter into a grant agreement. Amount: \$250,000.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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12-CGL	DGS	Baltimore	University of Maryland St. Joseph Medical Center LLC	Grant - University of Maryland St. Joseph Medical Center Digestive Disease Center - Certify matching funds and Enter into a grant agreement. Amount: \$1,000,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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13-CGL	DGS	Talbot	Friends of the Easton Volunteer Fire Department, Inc.	Grant - Emergency Services Training Campus - Enter into grant agreements. Amount: \$300,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
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14-AE	BCCC	Baltimore City	Waldon Studio Architects, a Michael Graves Company	Architectural/Engineering - Baltimore City Community College - Fine Arts Building - Award a sole source contract to continue the Design package for the Curtain wall replacement, as the initial procurement as a task order under an IDC contract is set to expire. Term: 7/1/25 - 10/27/28. Amount: \$121,752.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B3600331</b>
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15-AE	BCCC	Baltimore City	Noelker and Hull Associates, Inc.	Architectural/Engineering - Baltimore City Community College - Life Science Building - Award a sole source contract to continue the Design package for Restroom ADA Renovations, as the initial procurement as a task

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	21-May-25 Page 19 of 35
order under an IDC contract is set to expire (DGS 34-GM-1.1, 4/19/23). Term: 7/1/25 - 6/30/27. Amount: \$11,234.					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B3600325</b>	
16-AE	DGS	Anne Arundel	Morris & Ritchie Associates, Inc.	Architectural/Engineering - Central Services Building in Annapolis - Award a sole source contract to continue the Design package for ADA modifications, including exterior access ramp replacement and two ADA parking spaces, as the initial procurement as a task order under an IDC contract is set to expire (DGS 46-GM-1.0, 12/13/23). Term: 7/1/25 - 6/30/27. Amount: \$55,865.	
REV					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B4600375</b>	
17-AE	HSMC	St. Mary's	Morris & Ritchie Associates, Inc.	Architectural/Engineering - Historic St. Mary's City Commission - Farthings Bathroom - Award a sole source contract to continue the Design package for the renovation, as the initial procurement as a task order under an IDC contract is set to expire and needs to include the two year warranty period (DGS-59-GM, 6/7/23). Term: 7/1/25 - 6/30/27. Amount: \$7,680.	
REV					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B3600388</b>	
18-AE	HSMC	St. Mary's	Waldon Studio Architects, a Michael Graves Company, Inc.	Architectural/Engineering - Historic St. Mary's City Public Relations Building - Award a sole source contract to continue the Design package for the alterations to the public parking accessible route, building entrance-reception, and bathroom, as the initial procurement as a	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				task order under an IDC contract is set to expire (DGS-36-GM, 9/6/23). Term: 7/1/25 - 7/1/26. Amount: \$15,940.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B4600432</b>
19-C	DGS	Prince George's	Baltimore Contractors, Inc.	Construction - Approve one Task Order under a previously approved Master Contract: (1.0) General Construction and Related Services, Statewide - (1.1) Merkle Wildlife Sanctuary road resurfacing. Term: 90 calendar days. Amount: \$319,088.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-S	HCD	Statewide	Data Integrators, Inc.	Services - Community Development Administration (CDA) - Energy Kit Program - Provides energy conversation kits to eligible first-time applicants. Term: 7/3/25 - 7/2/28 (w/one 1-year renewal option). Amount: NTE \$2,625,120.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. S00B5600069</b>
21-S	DOHR/SSA	Out of State	2900 Johnson Street Operating Company, LP	Services - Out-of-State Residential Child Care Services - Continuity of care for two youth placed with the provider. Term: 7/1/25 - 6/30/27. Amount: \$1,954,940.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B5600386</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
22-S	PS	Statewide	Mangai, LLC	Services - Court Required 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”). Term: 7/1/25 - 12/31/26. Amount: \$184,000.
<b>action: Approved      discussion: No      Doc. No. Q00B6600001</b>				
23-S	LOTT	Statewide	Baltimore Ravens Limited Partnership	Services - License to use Baltimore Ravens NFL football team marks and logos and purchase exclusive prizes for instant lottery games, advertising and marketing. Term: 6/12/25 - 12/31/27. Amount: \$364,250.
<b>action: Approved      discussion: No      Doc. No. E75B5600004</b>				
24-S	DOT/MdTA	Statewide	McAndrew Company, Inc.	Services - Communications and Related Services to aid in public education, promote public safety on MDTA roadways and provide customer service. Term: 6/12/25 - 5/11/28 (w/one 2-year renewal option). Amount: NTE \$4,950,000.
REV				
<b>action: Approved      discussion: No      Doc. No. J01B5600050</b>				
25-S-OPTMOD	DOHR/OTHS	Various	..	Services Option/Modification - Home Energy Program - Multiple awards to provide administrative services of the Maryland Energy Assistance Program and Electric Universal Service Program in Anne Arundel, Calert, Carroll, Charles, Garrett, Howard, St. Mary's and Washington Counties - (1) Exercise the third renewal option, Amount: \$3,172,807 and (2) Modify the amount of

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	21-May-25 Page 22 of 35
REV			1. Anne Arundel County Community Action Agency, Inc.	the renewal option due to increase of volume, Amount: \$158,640. Term: 7/1/25 - 6/30/26. Total Amount: \$3,331,447.  Option Amount: \$586,724 / Modification Amount: \$29,336.	\$616,060.00
			2. Human Services Programs of Carroll County, Inc.	Option Amount: \$366,041 / Modification Amount: \$18,302	\$384,343.00
			3. Garrett County Community Action Committee, Inc.	Option Amount: \$426,652 / Modification Amount: \$21,333	\$447,985.00
			4. Community Action Council of Howard County Maryland, Inc.	Option Amount: \$464,663 / Modification Amount: \$23,233	\$487,896.00
			5. Southern MD Tri-County Community Action Committee, Inc.	Option Amount: \$161,106 / Modification Amount: \$8,055	\$169,161.00
			6. Southern MD Tri-County Community Action Committee, Inc.	Option Amount: \$319,799 / Modification Amount: \$15,990	\$335,789.00
			7. Southern MD Tri-County Community Action Committee, Inc.	Option Amount: \$319,799 / Modification Amount: \$15,990	\$554,424.00
			8. Washington County Community Action Council, Inc.	Option Amount: \$528,023 / Modification Amount: \$26,401	\$554,424.00
action:	Approved	discussion:	No	Doc. No. COK87631	
26-S-OPTMOD	DOHR/FIA	Various	..	Services Option/Modification - Home Energy Program - Multiple awards to provide Local Administrative Services for the Maryland Energy Assistance Program and the Electric Universal Service Program in Harford, Somerset, Talbot, Wicomico, and Worcester Counties - (1) Exercise the second renewal option. Amount: \$1,576,659.36; and (2) Modify renewal option amount due to an increase of volume, Amount: 78,431.64. Term: 7/1/25 - 6/30/26. Total Amount: \$1,655,091.	
REV			1. Harford County Community	COK87645	Harford County - Option Amount: \$587,639.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Action, Inc.	\$559,656 / Modification Amount: \$27,983	
			2. Neighborhood Service Center, Inc.	Talbot County - Option Amount: \$247,372.56 / Modification Amount: \$11,966.44	\$259,339.00
			3. Shore up! Inc.	Somerset, Wicomico and Worcester Counties - Option Amount: \$769,630.80 / Modification Amount: \$38,482.20	\$808,113.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
27-S-OPT	MDH	Statewide	Skygen USA, LLC	Services Option - Maryland Healthy Smiles Dental Program - Dental Benefit Administrator (DBA) Services to administer a fee for services dental program for Medicaid participants - Exercise the final six month renewal option (Mod #15). Term: 7/1/25 - 12/31/25. Amount: \$4,635,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK87226</b>	
28-S-OPT	HMH/DDA	Statewide	The Arc of Central Chesapeake Region, Inc.	Services Option - Financial Management and Counseling Services for self-directed services - Exercise the first renewal option. Term: 6/1/25 - 5/31/26. Amount: \$6,134,302.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK89044</b>	
29-S-OPT	MDH	Statewide	Myers and Stauffer, LC	Services Option - Office of Medicaid Finance - Development of Rates/Rate sStting for Behavioral Health Providers to determine the costs of providing services - Exercise the first renewal option. Term: 7/1/25 - 6/30/26.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Amount: \$469,782.				
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>No</b> <b>Doc. No.</b> <b>COK89004</b>				
30-S-MOD	DNR	Statewide	WRF Group, LLC	Services Modification - Oyster Restoration Program - Conduct surveys to map oyster habitats and plant hatchery-reared oysters on oyster reefs in the Eastern Bay sanctuaries of the Chesapeake Bay - Add funds to contract and use funding immediately to continue restoration efforts and avoid a lapse in services. Term: 6/15/25 - 12/31/25. Amount: \$1,000,000.
REV				
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>No</b> <b>Doc. No.</b> <b>COK32924</b>				
31-S-MOD	DBM	Statewide	Harris & Harris Ltd	Services Modification - Central Collection Unit - Statewide Debt Collection Services - Correct the erroneously reported end date to the base contract term on the prior approval (DGS 30-S, 5/17/23). Term: 6/12/25 - 5/31/26. Amount: \$0.
REV				
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>No</b> <b>Doc. No.</b> <b>F10B2600023</b>				
32-S-MOD	HCD	Statewide	AdNet/ AccountNet, Inc.	Services Modification - Division of Finance and Administration - Temporary Financial Staffing Services to supplement accounting and loan support - Revise estimated hours of work for temporary employee classifications to meet the needs of the program, decrease in total contract hours for accountants and an increase in total contract hours for loan processors and fiscal accounting technicians. Term: 6/12/25 - 4/16/26.



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Amount: -\$35.40.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. COK86923</b>				
33-S-MOD	HCD	Statewide	JCN Partners, Inc. dba Everblue Training Institute	Services Modification - CDA Energy Programs - Training services and Quality Control Inspection and Technical Assistance for Weatherization Provider Network - Add funds for increased hiring by network partners and address a higher volume of training requests. Term: 7/1/25 - 2/28/27. Amount: \$1,706,280.
<b>action: Approved</b> <b>discussion: yes</b> <b>Doc. No. COK85684</b>				
34-IT	DOT/SHA	Statewide	KMEL Corporation, dba Keystone Precision Solutions	Information Technology - Survey-grade Light Detection and Ranging (LiDAR) Hardware and Software, collects point cloud data on transportation projects. Term: Anticipated delivery - 7/1/25. Amount: \$882,671.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. J02P5600048</b>				
35-IT	COMP	Anne Arundel	SAS Institute, Inc.	Information Technology - Annapolis Data Center - Software maintenance and support services for mainframe software products. Term: 7/1/25 - 6/30/26. Amount: \$186,419.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. E00B5600032</b>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
36-IT-OPT	MDH	Statewide	iScan, Inc., a Division of Humanim	Information Technology Option - Office of Medicaid Provider Services - Scanning Services for Claims Processing - Exercise the first renewal option. Term: 8/1/25 - 7/31/27. Amount: NTE \$1,055,853.

**action:**   **Approved**                      **discussion:**   **No**                      **Doc. No.**   **CO#86638**

37-IT-OPT	MDH	Statewide	Conduent State Healthcare; LLC	Information Technology Option - Pharmacy Point-of-Sale Electronic Claims Management Services - Exercise the first renewal option. Term: 7/6/25 - 7/5/27. Amount: \$15,902,049.
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REV

**action:**   **Approved**                      **discussion:**   **No**                      **Doc. No.**   **COK85945**

38-IT	DGS	Statewide	..	Information Technology - Approve eight Task Orders /Purchase Orders under a previously approved Master Contract: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Agile Team Resources, (3.0) Commercial Off-the-Shelf Software (COTS) 2012, and (4.0) Data Management and Analytic Services. Amount: \$26,486,649.
	EDUC	Statewide	1.1 Bithgroup Technologies, Inc.	Modification - Help Desk, Training & Application Support for the Child Care Administrative Tracking System (eCCATS) - (1) Correct the erroneously reported end date for the base contract term to be 12/7/25 (DGS-46-IT-1.3, 12/27/22); and (2) Expand Help desk functions with additional staffing. Term: 6/12/25 - 12/7/25.
				\$413,628.00

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	21-May-25 Page 27 of 35
	DIT	Statewide	1.2 Skyline Technology Solutions, LLC	COK88115	Option - Network Operations Center to monitor the network 24/7 - Exercise the first renewal option. Term: 7/1/25 - 6/30/27.	\$21,466,424.00
	DOT	Statewide	1.3 Dravida Consulting, LLC	COK88171	Modification - System Business Administrator Resources for the administration and support of Capital Management and Programming System (CMAPS) - (1) Correct the erroneously reported term to correct start date from 6/4/20 to 6/15/20 and reflect the one 2-yr renewal option; and (2) Extend contract to complete the new procurement and provide transition services. Term: 6/15/25 - 6/14/26.	\$478,000.00
	MDL	Statewide	2.1 Gantech, Inc.		Senior Advanced Technology Applications Developer for web-based programming support including testing and payment services for web-based Electronic Licensing System (ELS). Term: 6/12/25 - 5/21/26 (w/one 11-month renewal option).	\$213,000.00
	COMP	Statewide	2.2 OST, Inc.	E00P4600502	Modification - One Technical Writer/Editor and one Training Specialist Instructor for the Office of State Financial Innovation, formerly 21st Century Financial Systems (21CFSE) modernization project, to replace FMIS - Extend contract for continuity of services. Term: 7/1/25 - 3/31/27.	\$474,081.00
	MDH	Statewide	3.1 DLT Solutions, LLC		Board of Nursing - Bring Oracle Licenses up to date and into compliance with the manufacturer. Term: 6/12/25 - 5/31/26.	\$684,773.12
	EDUC	Statewide	3.2 Advanced Computer Concepts	R00B5600110	IBM Licenses for database used for the application Cognos. Term: 7/1/25 - 6/30/26.	\$801,914.97

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	21-May-25 Page 28 of 35
	MDH	Statewide	4.1	Azulo LLC	M00P6600001	Modification - Provide resources to MDH in support of a data management program for the COVID-19 recovery and the vaccination program - Extend contract to allow time to complete the new procurement. Term: 7/1/25 - 6/30/26.
action: Approved		discussion: No		Doc. No.		
39-M	DGS	Anne Arundel	Norman Creek Environmental, LLC		Maintenance - RETROACTIVE - Office of Facilities Management - 100 Community Place building, Crownsville - Industrial hygienist testing services, Includes air quality and physical testing of the building and overseeing mold remediation efforts by the remediation contractor. Term: 9/17/24 - 3/31/25. Amount: \$60,020.	
REV						
action: Approved		discussion: No		Doc. No. 001B5600355		
40-M	DGS	Anne Arundel	Waterworks Restoration of Baltimore DBA Paul Davis Restoration of Greater Baltimore		Maintenance - RETROACTIVE - Office of Facilities Management - 100 Community Place building, Crownsville - Mold remediation/abatement services. Term: 9/18/24 - 3/31/25. Amount: \$1,009,726.	
REV						
action: Approved		discussion: No		Doc. No. 001B5600354		
41-GM	DGS	Various	..		General Miscellaneous - Approve use of General Obligation Bond Funding for two contracts. Amount: \$1,216,430.	
	MDSCHDEAF	Frederick	1.1	Maryland Correctional Enterprises	Maryland School of the Deaf	\$300,007.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	MSP	Worcester	2.1 Safeware, Inc.	(Frederick Campus) - Veditz building Renovation - Furniture, fixtures, equipment, and assembly - Approve use of MCCBL 2021 funding.  Barrack V - New Barrack, New Forensic Lab, and Garage in Berlin - Customized Waters toxicology testing and analyzation equipment for the Forensic Sciences Lab - Approve use of MCCBL 2023 funding.	\$916,422.81
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
42-RP	AGR	Wicomico	Robert E. and Virginia B. Holloway and Maryland Department of Transportation State Highway Administration	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) - Grant a partial release of 0.685 acres of land from the operation and effect of the existing MALPF Agricultural Preservation Easement (DGS 34-RP, 6/17/20) for road improvements on US 50. MDOT SHA will reimburse MALPF in the Amount: \$2,055.	
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
43-LL	MDH	Wicomico	Department of Health	Landlord Lease - Office Space, Holly Center (1,482 sq ft) - Approve a new lease for the Affiliated Sante Group's Eastern Shore Crisis Response Services Program, a 24/7/365 Mobile Crisis Team (926 Snow Hill Rd, Activities Building Room 201 and 206, Salisbury). Term: 6/12/25 - 5/21/28 (w/one 3-year renewal option). Annual Rent: \$1.00.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
44-LT	DOHR/OTHS	Baltimore	Baltimore County Revenue Authority	Tenant Lease - Garage Parking (7 Spaces) - Approve a lease renewal for employee parking (110 W Susquehanna Avenue, Towson). Term: 6/1/25 - 5/31/27 (w/one 2-year renewal option). Annual Rent: \$8,652.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
45-LT	JUD	Harford	Harford County Government, Harford County Sheriff's Office Division of Property Management	Tenant Lease - District Court Commissioner's Office - (1,219 NUSF) - Approve a lease renewal (1030 North Rock Spring Road, Bel Air). Term: 6/1/25 - 5/31/26 (w/one 2-year renewal option). Annual Rent: \$12,434.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
46-LT	Maryland 529	Baltimore City	MCB 200 East Lombard LLC	Tenant Lease - Parking Garage (9 spaces) - Approve a lease renewal for employee parking (200 E. Lombard Street, Baltimore). Term: 6/1/25 - 5/31/27 (w/one 2-year renewal option). Annual Rent: \$16,200.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
47-LT	MDD	Baltimore City	MCB 200 East Lombard LLC	Tenant Lease - Parking Garage (14 spaces) - Approve a lease renewal for employee parking (200 E. Lombard Street, Baltimore). Term: 6/1/25 - 5/31/27 (w/one 2-year renewal option). Annual Rent: \$25,200.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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48-LT	DGS	Baltimore City	Baltimore Arena Parking Associates, LLC	Tenant Lease - Maryland Longitudinal Data System Center - Parking Garage (3 spaces) - Approve a lease renewal for employee parking and operations (210-218 W. Baltimore Street, Baltimore). Term: 6/1/25 - 5/31/27 (w/one 2-year renewal option). Annual Rent: \$4,860.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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49-LT	MSP	Baltimore	H, H & W, LLC	Tenant Lease - Office (2,223 sq. ft.) - Approve a new lease to house eight employees providing General Administration, including performing depositions, litigations, mitigations and virtual hearings (10 Crossroads Dr, Owings Mills). Term: 8/1/25 - 7/31/35 (w/one 5-year renewal option). Annual Rent: \$54,375.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
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50-LT	UNINEMFB	Baltimore	B&B Partners-Towson, LLC	Tenant Lease - Maryland Uninsured Employers' Fund Board - Office (7,427 sq. ft.) - Approve a lease renewal (300 E. Joppa Road, Suite 401, Towson). Term: 7/1/25 - 6/30/28. Annual Rent: \$134,577.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
51-LT	DGS	Baltimore City	One South Street Baltimore LLC	Tenant Lease (Amendment) - Office w/client interaction (134,687 sq. ft.) - Additional design services for low voltage work (1 South St., Baltimore). Amount: \$71,827.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
52-CGL	DGS	Washington	Board of Directors of the Robert W. Johnson Community Center, Inc.	Grant - Robert W. Johnson Community Center - Enter into a grant agreement. Amount: \$2,500,000.
SUP				
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
53-IT-MOD	DGS	Statewide	CMD Investment Group, Inc.	Information Technology Modification - Call Center, Contact Center Services - Correct the contract amount on previous approvals (DGS, 22-IT, 12/18/24) and (DGS 26-IT-MOD, 4/23/25), from \$73,253.50 to a total contract amount of \$1,573,253.50. Term: 6/12/25 - 12/31/30. Amount: NTE \$1,500,000.
RS				
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No. 001B3600088</div></div>				
54-LL	DNR	Prince George's	Southern Maryland Archery Club, LLC	Landlord Lease - Office Building and indoor/outdoor archery range - Approve a new lease for use by the archery club (Cheltenham Wildlife Management Area, U.S. 301 & Frank Tippet Rd., Cheltenham). Term: 7/1/25 - 6/30/35. Annual Rent: \$0.
SUP				
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				



					21-May-25	
Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	Page 33 of 35
<hr/>						
55-IT	DGS	Statewide	KPMG LLP		Information Technology - Stabilize and enhance the existing Ivalua platform (“eMaryland Marketplace Advantage” or “eMMA”) to implement a full Source-to-Pay procurement operating model, enable core business functions and procurement operations, and adhere to governing legislation. Term: 6/12/25 - 12/31/27. Amount: \$19,810,000.	
SUP						
action:	Approved	discussion:	No	Doc. No.	001B5600375	
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56-GM	PS	Baltimore City	N/A		General Miscellaneous - Baltimore Pre-Release - Women - Grant a temporary exception for one year from the automatic termination of funds under Chapter 102, Acts of 2023, MCCBL Item 176 in the amount of \$3,000,000.	
SUP						
action:	Approved	discussion:	yes	Doc. No.	Approved 2-1; Comptroller voted No	
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57-RP	DGS	Various	..		Real Property - Title Company Services to perform acquisitions and additional related activities as required for residential, commercial, agricultural, and unimproved properties in the Lower Eastern Shore Region (Dorchester, Wicomico, Worcester, and Somerset Counties). Term: 7/1/25 - 6/30/28. Amount: NTE \$100,000.	
SUP						
			01. Absolute Title Group0			\$20,000.00
			02. Cooch & Bowers Corporation			\$20,000.00
			03. Eagle Title LLC			\$20,000.00
			04. Property Title and Escrow			\$20,000.00
			05. Law Office of Thomas N. Yeager			\$20,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
58-S-OPT	DOT/MTA	Statewide	Institute of Health and Human Performance, Inc. dba Biokinetix	Services Option - Paratransit Program - Professional Mobility Certification Services - Exercise the second and final renewal option. Term: 6/1/25 - 5/31/26. Amount: \$2,301,202.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COK86279</b>
59-CGL	DGS	Prince George's	Prince George's County, Maryland	Grant - Blue Line Corridor - The Pavilion at Lottsford Parcel Development, includes supporting the development of a mostly vacant parcel into a new lifestyle mixed use community in downtown Largo - Enter into a grant agreement. Amount: \$16,800,000.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
60-CGL	DGS	Southern Maryland Region	Maryland Economic Development Corporation (MEDCO)	Grant - Secure Compartmented Information Facilites in several locations - (1) Enter into a grant agreement (2) Grant a waiver to exclude the property owner, St. Mary's County Commissioners, as Beneficiary to the grant (44174 Airport Road, Hollywood, MD); and (3) Grant a waiver to exclude the property owner, Fourth Exploration LLC, as Beneficiary to the grant (22299 Exploration Drive, Suite 400, Lexington Park); and (4) Grant a waiver to exclude the property owner, J.F.Taylor, Inc. as Beneficiary to the grant (21517 Great Mills Road, Lexington Park). Amount: \$2,500,000.
HC				

