

State of Maryland
Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, May 7, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	07-May-25 Page 1 of 35
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 20 individual grants. Amount: \$796,300.	
REV					
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for two individual grants. Amount: \$3,039.	
action:	Approved	discussion:	No	Doc. No.	
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances of 11 completed projects. Amount: \$148,155.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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4	BPW/PROC	N/A	..	Procurement Agency Activity Report (PAAR)
	DGS		1. Department of General Services	March 2025
	DOT		2. Department of Transportation	March 2025
	TREAS		3. State Treasurer's Office	1st Quarter 2025
action:	Approved	discussion:	No	Doc. No.
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5	BPW/WET	Various	..	Wetlands Licenses - Approve three wetlands licenses for various projects.
		Anne Arundel	1. Selby Bay Marina LLC	#24-1178
		Anne Arundel	2. Mark Friedman	#25-0082
		Harford	3. Verizon Maryland, Inc.	#25-0117
action:	Approved	discussion:	No	Doc. No.
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6	BPW/WET	Anne Arundel	St. Mary's Church and School	Wetlands License (Mitigation) - #23-1174 - (1) Grant a tidal wetlands license to stabilize an eroding shoreline and construct an oyster revetment, placing sand and planting marsh vegetation and (2) Require mitigation for open water tidal wetland impacts by establishing successful oyster habitat - Wetlands Enhanced: 2,700 sq. ft.
action:	Approved	discussion:	No	Doc. No.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
7	DENV	Talbot	Talbot County	Loan/Loan Forgiveness/Grant - Maryland Water Quality State Revolving Loan Fund/Bay Restoration Fund - Region II Sewer System Extension of Sewer (Resolution 235) to connect 313 parcels to the St. Michaels Region II Wastewater Treatment Facility - Approve funding. Amount: \$10,366,934.	
				A. Maryland Water Quality State Revolving Loan - New Loan. Term: NTE 30 years following project completion.	\$3,509,471.00
				B. Maryland Water Quality State Revolving Loan - New Loan Forgiveness.	\$3,509,471.00
				C. Bay Restoration Fund - Additional Grant.	\$3,347,992.00
action: Approved discussion: No Doc. No.					
8	DENV	Frederick	Frederick County	Loan Forgiveness - Maryland Drinking Water State Revolving Loan Fund - Extension of Public Water to Springview & Gilbert Mobile Home Parks and Briercrest Apartments - Approve New Loan Forgiveness funding. Amount: \$2,198,339.	
action: Approved discussion: No Doc. No.					
9	DENV	Prince George's	Washington Suburban Sanitary Commission (WSSC)	Grant - Bay Restoration Fund - WSSC Sewer Basin Reconstruction Program - Oxon Run Basin, Section 4 - Approve funding for Task Order No. 34, 43, 45 & 46 to repair, replace and rehab sewers and manholes throughout the County. Amount: \$7,252,996.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
10	DNR	Anne Arundel	Arundel Rivers Federation	Grant - Resiliency through Restoration Initiative - Franklin Point State Park - Grant general obligation bond proceeds for a project to support adaptive management of a living shoreline through additional plantings and plant protection measures (Chesapeake Bay, Shady Side). Amount: \$28,024.
action:	Approved	discussion:	No	Doc. No.
11	MORG	Baltimore City	Rice Capital Access Program, LLC	<p>Loan - HBCU Capital Financing Program/DoEd Federal Program - Approve Morgan State University borrowing funds from the Historically Black College and University Capital Financing Program (HBCU) Federal Program for projects, including O'Connell Hall and capitalized interest. Term: 30-year repayment at fixed rates (See item). Amount: \$35,000,000.</p> <p>1. O'Connell Hall - Demolish existing 205-bed facility and replace with a 670-bed student housing facility with a dining facility. \$1,500,000.00</p> <p>2. Dining Facility - Design and construct a 10,000 sf dining and retail facility as part of the O'Connell Hall replacement project. \$12,500,000.00</p> <p>3. Safety Bridge - Connecting the new O'Connell Hall Project to the main campus. \$6,000,000.00</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	07-May-25 Page 5 of 35
				4. Parking - Construct a multi-level parking structure on the site of and to support the O'Connell Hall Project.	\$12,300,000.00
				5. Deferred Maintenance - If funds remain after projects 1-4, remaining funds to be used for various projects.	
				6. Capitalized Interest, Cost of Insurance and funded escrow as required by the HBCU Cap Fin Program.	\$2,700,000.00
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
12	MORG	Baltimore City	Maryland Economic Development Corporation (MEDCO)	Landlord Lease (Ground Lease Amendment) - Harper-Tubman Student Housing Project - Amendment to the Air Rights and Ground Lease with Morgan State University and MEDCO to add the Harper-Tubman Student Housing Facility to the agreement to facilitate the renovation and redevelopment (Thurgood Marshall Housing and Dining Complex, including Legacy Tower, 1700 E. Cold Spring Lane, Baltimore). Term: 2-year extension to approx. 7/1/2070. Rent: MEDCO will pay ground rent to University equal to annual surplus generated from operations after paying debt service and operating expenses and funding reserves (See item).	
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
13	STADAUTH	Frederick	The Whiting-Turner Contracting Company	Construction - Bid Package - Harry Grove Stadium Improvements Project - Award GMP Package #2, includes masonry, fire protection, and security and site fencing trade packages. Term: 1/7/24 - 12/31/26. Amount: \$13,438,446.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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14	STADAUTH	Baltimore	Clark Construction Group, LLC	Construction - Bid Package - Redevelopment of Maryland Racing Facilities Project - Award GMP Package #1, includes demolition, abatement, and general requirements for the Pimlico Racing Facility. Term: 10/2/24 - 12/31/27. Amount: \$14,309,959.
REV				
action:	Approved	discussion:	yes	Doc. No.
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15	STMRYCOL	St. Mary's	Maryland Department of Information Technology	General Miscellaneous - Approve use of PayGo Funds to procure equipment needed local area network (LAN) and wireless local area network (WLAN) for the Maryland Heritage Interpretive Center (MHIC) project. Amount: \$33,744.
action:	withdrawn	discussion:	No	Doc. No.
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16	PS	N/A	Jeffrey Corporal	General Miscellaneous - Approve payment of all claims in the matter of Jeffrey Corporal v. Lt. J. Smith, et al., US District Court for the District of Maryland, No. 1:20-cv-01193-DKC. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17	PS	N/A	David Perkins	General Miscellaneous - Approve payment of all claims in the matter of David Perkins, v. Lt. W. Donoway, et al., US District Court for the District of Maryland, No. 1:20-cv-00811-DLB. Amount: \$75,000.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
18	MTROA	Carroll	..	Real Property (Acquisition) - 328.27 acres w/one 3,000 sf dwelling - Thoroughbred Training Center - (1) Approve purchase of real property (Shamrock Farm, 4926 Woodbine Road, Woodbine) and (2) Approve use of "Shamrock" in the naming of the facility. Amount: \$4,480,000.
RS			Arthur J. Rooney, II, Timothy J. Rooney, Timothy J. Rooney, Jr., Patricia R. Gerrero and Caitlin Miller, Lawrence Alexander Conway, Christopher K. Clancy, Mary D. Rooney, Daniel M. Rooney, Jr., John T. Rooney, James E. Rooney, Arthur J. Rooney, Jr., Christopher Mara (a/k/a Timothy C. Mara) and Kathleen Mara, Robert Galterio and Margaret Galterio, as tenants by the entirety, Bridget Koch (previously known as Bridget Rooney), Cara Moore (previously known as Cara Rooney), Patrick J. Rooney, Jr., Joseph A. Rooney,	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Theresa Meis (previously known as Theresa A. Rooney), Christopher Rooney, Thomas Rooney, Brian Rooney, Monica Rooney-Smith (previously known as Molly Rooney), Sean A. Rooney, Peter Rooney and Matthew Rooney Mary J. Gormley and Alice R. Mahoney		
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action:	Approved	discussion:	yes	Doc. No.	Approved 2 to 0; Comptroller recused herself.
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19	BPW	N/A	..	General Miscellaneous - Office of Administrative Hearings - Compensation to Erroneously Confined Individual Tyrone Jones in the amount of \$976,233.85 and attorneys fees & expenses in the amount of \$246,861. Total Amount: \$1,223,095.	
HC			1. Mr. Tyrone Jones	Compensation	\$976,233.85
			2. Brown Goldstein & Levy, LLP	\$124,251.13 in Attorney's fees; \$12,424.90 in expenses	\$136,676.03
			3. Kramer Levin Naftalis & Frankel, LLP	Attorneys fees	\$110,184.97
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action:	Approved	discussion:	yes	Doc. No.	
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Item	Institution	County	Vendor, Contractor, Grantee	Description	Page 9 of 35

Agenda: Appendix - Emergency

A1	MDL	Statewide	Submittable Holdings, Inc.	Emergency - Information Technology - Federal Worker Emergency Loan Program - Extend loan eligibility to Federal Workers who are Maryland residents who have been terminated due to mass layoffs or similar events. Emergency Declared: 3/25/25. Term: 3/31/25 - 3/20/26. Amount: \$734,407.
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action:	accepted	discussion:	yes	Doc. No.
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A2	MSP	N/A	VSE Aviation, Inc.	Emergency - Equipment/Commodity - Aviation Command - Fuel Management Module replacement on Helicopter Aircraft # N383MD/SN: 41289 to return aircraft to service. Emergency Declared: 3/31/25. Term: One-time purchase. Amount: \$140,128.
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action:	accepted	discussion:	No	Doc. No. W00P5601672

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Cecil	Cecil County	Program Open Space Local Share - Brantwood Regional Park - Parking Lot Paving - Approve funding for development project. Amount: \$58,500.
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action:	Approved	discussion:	No	Doc. No.
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2A	DNR/POS	Frederick	..	Program Open Space Local Share/Community Parks and Playgrounds/Local Parks and Playgrounds Infrastructure -

Approve funding for 7 development projects. Amount: \$676,077.

DNR/POS		1. Town of Emmitsburg	E. Eugene Myers Community Park Restroom/Concession Stand - Additional funding	\$41,427.50
DNR/POS		2. Town of Emmitsburg	Memorial Park - Improvements, including a scoreboard and amenities for ballfield #7.	\$7,650.00
DNR/POS		3. Town of Brunswick	Kim Weddle Park - Renovation Phase II, includes new playground equipment.	\$137,000.00
DNR/POS		4. City of Frederick	Valley Street Park - Playground Renovation	\$30,000.00
DNR/CPPE		5. Town of Brunswick	B&O Railroad Park - Development, includes railroad-themed elements, sidewalks, train viewing platform, and play features.	\$220,000.00
DNR/LPPI		6. Town of Myersville	Young Nature Preserve - Deerwoods Hiker Biker Extension - Construct trail that will connect local communities with Doubs Meadow Park.	\$200,000.00
DNR/LPPI		7. Town of Myersville	Doubs Meadow Park - Soccer Pavilion.	\$40,000.00

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

3A	DNR/LPPI	Somerset	Somerset County	Local Parks and Playgrounds Infrastructure - Long Centralized Athletic Complex (Expansion) - Approve funding for one development project. Amount: \$1,000,000.
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action: **Approved**
discussion: **No**
Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4A	DNR/RLP	Cecil	Cecil Land Trust, Inc.	Rural Legacy Program - Fair Hill Rural Legacy Area - Grant funds to acquire a 42.33 acre conservation easement (David and Monica Mason property) to be held by DNR and the Cecil Land Trust, Inc. Amount: \$185,418.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
5A	DNR/POS	Charles	GY Scot, Inc.	Program Open Space State Share - Acquire 23.71 acres, improved (GY Scot property) as an addition to adjacent Smallwood State Park to be managed by the Maryland Park Service. Amount: \$274,000.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
6A	DNR/POS	Worcester	David E. Edinger	Program Open Space State Share - Acquire 0.23 acres, unimproved (Edinger property), as an addition to E.A. Vaughn Wildlife Management Area to be managed by The Maryland Wildlife and Heritage Service. Amount: \$13,500.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
7A	DNR/POS	Washington	Willis J. Physioc IV and Gwendolyn N. Henson	Program Open Space State Share - Acquire 26.5 acres, unimproved (Physioc Parcel 298 property) as an addition to South Mountain State Park to be managed by the Maryland Park Service. Amount: \$95,000.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				

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Agenda: University System of Maryland

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds and general fund (PayGo) funding for four contracts. Amount: \$491,058.	
	UMS/UMBC	Baltimore County	1. DISYS Solutions, Inc.	University of Maryland, Baltimore County - Sherman Hall IT System (Phase 1) - Furnish an IT System to include Network,	\$168,348.00
	UMS/SGEF	Montgomery	2. Maryland Correctional Enterprises	The Universities at Shady Grove - Biomedical Education and Engineering Building - Furniture for instructional spaces and meeting rooms.	\$72,780.00
	UMS/SAL	Wicomico	3. Michael Szabo Studio, LLC	Salisbury University - Blackwell Hall Renovation - Design, fabricate and install public art.	\$165,230.00
	UMS/UMSM	St. Mary's	4. Siemens Industry	USM at Southern Maryland - Building No, 2 HVAC System Controls - Upgrade controls..	\$84,700.00

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

2-C-BP	UMS/TOW	Baltimore	Consigli Construction Company Inc.	Construction - Bid Package - Smith Hall Renovation and Reconstruction - Bid Package 4 of 5, includes final cleaning, masonry, and carpentry/millwork. Term: 76 months from NTP. Amount: \$84,688,724.	
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action: **Approved** **discussion:** **No** **Doc. No.**

3-C-BP	UMS/UMAB	Baltimore City	The Whiting-Turner Contracting Co.	Construction - Bid Package - School of Social Work - Bid Package 2 of 3, includes concrete structure, terracotta wall	
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panels, and fire protection. Term: 55 months from NTP.
Amount: \$49,880,630.

action:	Approved	discussion:	yes	Doc. No.
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4-S	UMS/BALT	Baltimore City	MBS Direct, LLC dba BNC Services	Services - Revenue-generating contract for University Bookstore Management and Operation Services. Term: 7/1/25 - 6/30/30 (w/five 1-year renewal options). Revenue Amount: University will receive a commission of 7-12% of certain sales, bonuses and scholarships/Estimated Sales for Base Term: \$2,391,733 (See Item).
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action:	Approved	discussion:	No	Doc. No.
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Agenda: Department of Transportation

1-GM	DOT/MAA	Anne Arundel	Smarte Carte, Inc.	General Miscellaneous - BWI Thurgood Marshall Airport - Revenue-generating Lease and Concession Contract to provide travel accessories, passenger luggage and lost property concession services. Term: 7/1/25 - 6/30/35. Amount: Concession Fee of 5% gross revenues or Minimum Monthly Guarantee (MMG) of \$7,651.33 (See item).
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action:	Approved	discussion:	No	Doc. No.
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2-GM-MOD	DOT/MAA	Baltimore	USA, acting by the Chief of the National Guard Bureau & the State	General Miscellaneous Modification - Martin State Airport - U.S. Air National Guard at Martin State Airport,
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			of MD acting by its Adjutant General	a Joint Use Agreement for use of runways, taxiways and other facilities - Provide a three-month extension of the revenue-producing contract. Term: 7/1/25 - 9/30/25. Amount: \$11,596.
action:	Approved	discussion:	No	Doc. No.
3-M	DOT/MdTA	Various	Denver-Elek, Inc.	Maintenance - HVAC and Automated Temperature Control (ATC) Maintenance and Repairs for MDTA Northern Region Facilities. Term: 6/9/25 - 5/31/28 (w/one 2-year renewal option). Amount: NTE \$1,262,521.
action:	Approved	discussion:	No	Doc. No.
4-M	DOT/MdTA	Various	Denver-Elek, Inc.	Maintenance - HVAC and Automated Temperature Control (ATC) Maintenance and Repairs for MDTA Central Region Facilities. Term: 6/9/25 - 5/31/28 (w/one 2-year renewal option). Amount: NTE \$1,320,045.
action:	Approved	discussion:	No	Doc. No.
5-M	DOT/MdTA	Various	Denver-Elek, Inc.	Maintenance - HVAC and Automated Temperature Control (ATC) Maintenance and Repairs for MDTA's Inter- County Connector (ICC) Facility. Term: 6/9/25 - 5/31/28 (w/one 2-year renewal option). Amount: NTE \$599,713.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-RP	DOT/MdTA	Prince George's	N/A	Real Property - Place a Declaration of Restrictive Covenant of 7.464 acres over real property (former 1325 G Street Associates, LLLP property) as it was determined there are no needs for the property, so that the conservation area shall remain substantially in its natural condition in perpetuity (Wetland 6j, E. Konterra Drive and Virginia Manor Road/MD Route 200 [ICC], Laurel). Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
7-M	DOT/MPA	Baltimore	Duncan Commercial Cleaning Services, Inc.	Maintenance - Dundalk Marine Terminal - Janitorial Services. Term: 6/1/25 - 5/31/30. Amount: NTE \$545,663.
action:	Approved	discussion:	No	Doc. No. P225002
8-M	DOT/MTA	Statewide	Harsco Rail, LLC	Maintenance - Metro and Rail Light systems - Repair, inspection, and training services for Protran Secondary Safety Devices, visual and audible early warning system. Term: 5/22/25 - 5/21/27. Amount: NTE \$733,350.
action:	Approved	discussion:	No	Doc. No. AGY24045MT
9-RP	DOT/MTA	Baltimore	Schilling Partners, LLC	Real Property (Acquisition) - Acquire 5,382 sq. ft. (Perpetual Utility Easement) for construction, operation and maintenance of the Light Rail Signal System and landscaping (50 Schilling Road, Hunt Valley). Amount: \$93,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	07-May-25 Page 16 of 35
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action:	Approved	discussion:	No	Doc. No.		
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10-M	DOT/MVA	Charles	The ARC of Southern Maryland, Inc.		Maintenance - MVA Waldorf Complex - Janitorial services. Term: 8/1/25 - 7/31/30. Amount: NTE \$749,461.	
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action:	Approved	discussion:	No	Doc. No.	VWAL25030M	
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11-AE	DOT/SHA	Statewide	..		Architectural/Engineering - Two of two indefinite delivery and quantity, work-order based contracts to provide federal grant programs, planning and engineering services. Term: 5/22/25 - 5/21/30. Amount: NTE \$5,000,000.	
			1. EBA Engineering, Inc./iDesign Engineering, Inc. (JV)	SBCS2406A	(Contract A)	\$2,500,000.00
			2. Rossi Transportation Group, Inc.	SBCS2406B	(Contract B)	\$2,500,000.00
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action:	Approved	discussion:	yes	Doc. No.		
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12-M	DOT/SHA	Harford	Native Terrain Restoration Services, Inc.		Maintenance - Maintenance and Preservation of Environmental Assets in Harford County (District 4). Term: 5/22/25 - 10/31/27. Amount: \$598,014.	
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action:	Approved	discussion:	No	Doc. No.	HA0446114	
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13-RP	DOT/SHA	Howard	2690 Wide Left, LLC, a Maryland limited liability company		Real Property (Disposition) - Declare surplus and Dispose of 4.37 acres, as property is excess to agency's needs (former Blufe B. Harbin & The Trustees of The Presbytery of Potomac, Inc. property) to the adjoining owner through	

a competitive sealed bid (S. I-70, adjacent to 2690 Old Saint John’s Lane, Ellicott City). Revenue Amount: \$540,000.

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

1-CGL	DGS	Prince George's	Maryland–National Capital Park and Planning Commission	Grant - Dinosaur Park - Enter into a grant agreement. Amount: \$50,000.
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action:	Approved	discussion:	No	Doc. No.
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2-CGL	DGS	Harford	Board of Directors of the Rockfield Foundation, Inc.	Grant - Rockfield Manor - Community Enrichment Venue - Enter into a grant agreement. Amount: \$300,000.
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action:	Approved	discussion:	No	Doc. No.
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3-CGL	DGS	Baltimore	Executive Committee of the American Legion Liberty Post 122, Inc.	Grant - American Legion Liberty Post 122 - Banquet hall bar area redesign - Enter into a grant agreement. Amount: \$150,000.
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action:	Approved	discussion:	No	Doc. No.
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4-CGL	DGS	Queen Anne's	Board of Trustees of the Wildfowl Trust of North America	Grant - Chesapeake Bay Environmental Center- Lakeside Educational Pavilion - Enter into a grant agreement. Amount: \$100,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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5-CGL	DGS	Baltimore City	Board of Directors of the Southeast Community Development Corporation	Grant - Conkling Street Garden - Includes the purchase of 25 South Conkling Street to use as the Garden - Enter into a grant agreement. Amount: \$200,000.
REV				
action:	Approved	discussion:	No	Doc. No.
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6-CGL	DGS	Baltimore City	Board of Directors of Drink at the Well, Inc.	Grant - Drink at the Well - Includes purchase of headquarters building on Pennington Avenue to renovate and expand the classroom/childcare space - Enter into a grant agreement. Amount: \$350,000.
action:	Approved	discussion:	No	Doc. No.
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7-CGL	DGS	Prince George's	Educare Resource Center, Inc.	Grant - Educare Resource Center - Homeshare Plus property - Upgrades to common areas and foundation - Enter into a grant agreement. Amount: \$25,000.
action:	Approved	discussion:	No	Doc. No.
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8-CGL	DGS	Frederick	Executive Committee of the Francis Scott Key Post 11, The American Legion, Inc.	Grant - Francis Scott Key Post 11 - Enter into a grant agreement. Amount: \$250,000.

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action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Prince George's	Commissioners of The Maryland-National Capital Park and Planning Commission	Grant - Gunpowder Golf Course - Enter into a grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Baltimore City	Partners of the Henderson Crossing, LLC.	Grant - Henderson Crossing properties - Includes construction of vacant homes to enable people to become first-time home buyers - Enter into a grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Montgomery	Board of Directors of the Identity of Maryland, Inc A/K/A Identity, Inc.	Grant - Identity Headquarters and Community Center - Building renovations - Enter into a grant agreement. Amount: \$800,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Baltimore	Board of Directors of Impact Baltimore EDC, Inc.	Grant - Impact Baltimore Community Outreach Center - Enter into a grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-CGL	DGS	Baltimore City	Board of Directors of the Kennedy Krieger Institute, Inc.	Grant - Kennedy Krieger – Innovation Care Center - Enter into a grant agreement. Amount: \$750,000.
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Statewide	Board of Directors of NorthBay Education, Inc.	Grant - NorthBay Environmental Education Center - Enter into a grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Montgomery	Oakdale Church, Inc.	Grant - Oakdale Church community space - Enter into a grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Wicomico	Wicomico County, Maryland	Grant - Salisbury Wicomico Regional Airport Terminal Rehabilitation Design-Construction - Enter into a grant agreement. Amount: \$150,000.
REV				
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Charles	Mayor and Town Council of the Town of La Plata	Grant - Town of La Plata - New Police Station - Enter into a grant agreement. Amount: \$100,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No.
18-CGL	DGS	Prince George's	Maryland-National Capital Park and Planning Commission	Grant - Tucker Road Ice Rink Marquee Sign - Enter into a grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
19-CGL	DGS	Carroll	Board of Directors of the Winfield Community Volunteer Fire Department, Inc.	Grant - Winfield Community VFD Carnival Grounds - electrical system replacement - Enter into grant agreements. Amount: \$225,000.
REV				
action:	Approved	discussion:	No	Doc. No.
20-CGL	DGS	Anne Arundel	Anne Arundel County, Maryland	Grant - Ralph J. Bunche Community Center - Enter into a grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
21-CGL	MDH	Montgomery	Cornerstone Montgomery, Inc.	Grant - Provide grant funds for the renovation of Grantee's real property (1398 Lamberton Drive, Silver Spring) used to provide services to individuals with serious mental illness and co-occurring disorders. Amount: \$107,250.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	07-May-25 Page 22 of 35
22-C	DGS	Statewide	..	Construction - Statewide Master Contract for Indefinite Quantity Electrical Work & Related Services in four regions. Term: 5/22/25 - 5/8/30 (w/two 1-year renewal options). Amount: NTE \$330,000,000.	
			01. Bailey & Shipp Electric LLC 001B5600327	Regions: Central, Eastern, Western, and Southern	\$30,000,000.00
			02. Dvorak LLC 001B5600328	Regions: Central, Eastern, Western, and Southern	\$30,000,000.00
			03. The Eastern Sales & Engineering 001B5600329	Regions: Central, Eastern, Western, and Southern	\$30,000,000.00
			04. Electrical Advantage, Inc. 001B5600337	Regions: Central, Eastern, Western, and Southern	\$30,000,000.00
			05. Glenelg Construction, Inc. 001B5600330	Regions: Central	\$30,000,000.00
			06. IGM Innovative Solutions LLC 001B5600331	Regions: Central and Southern	\$30,000,000.00
			07. Plexus Installations, Inc. 001B5600332	Regions: Central, Eastern, Western, and Southern	\$30,000,000.00
			08. RSC Electrical & Mechanical Contractors, Inc. 001B5600335	Regions: Central and Southern	\$30,000,000.00
			09. Urban Francis LLC 001B5600336	Regions: Central, Eastern, and Southern	\$30,000,000.00
			10. QSS International, Inc. 001B5600333	Regions: Central and Southern	\$30,000,000.00
			11. Rife International LLC 001B5600334	Regions: Central, Eastern, Western, and Southern	\$30,000,000.00
				A. Central Region: Frederick, Carroll, Howard, Baltimore, Harford, Cecil, and Anne Arundel Counties and Baltimore City.	
				B. Eastern Region: Somerset, Wicomico, Worcester, Dorchester, Caroline, Talbot, Queen Anne's and Kent Counties.	
				C. Western Region: Garrett, Allegany and Washington Counties	

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	07-May-25 Page 23 of 35
					D. Southern Region: Montgomery, Prince Georges, Calvert, Charles and St. Mary’s Counties	
action:	Approved	discussion:	yes	Doc. No.		
23-C	DGS	Various	..		Construction - Approve one Task Order under previously approved Master Contract: (1.0) General Construction and Related Services, Statewide. Amount: \$295,400.	
		Queen Anne's	1.1 Warwick Supply & Equipment Co., Inc.	BPM048143	Natural Resources Police facility in Queen Anne's County - Roof replacement. Term: 90 Calendar Days.	\$295,400.00
action:	Approved	discussion:	No	Doc. No.		
24-C	DGS	Various	..		Construction - Approve one Task Order under a previously approved Master Contract: (1.0) General Construction and Related Services, Statewide. Amount: \$392,133.	
		Baltimore	1.1 Jeffrey Brown Contracting, LLC		Charles H. Hickey, Jr. School - Window, door, and transom replacement. Term: 210 Calendar Days.	\$392,133.00
action:	Approved	discussion:	No	Doc. No.		
25-S	DOHR/SSA	Out of State	Childhelp, Inc.		Services - Out-of-State Residential Child Care Services - Continuity of care for one youth currently placed with the provider. Term: 5/22/25 - 5/31/27. Amount: NTE \$409,530.	

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
action:	Approved	discussion:	No	Doc. No.	N00B5600372
26-S	MDH	Statewide	Qlarant Quality Solutions, Inc.		Services - External Quality Review of the Maryland HealthChoice Program Maryland's mandatory Medicaid managed care program. Term: 6/12/25 - 5/31/30. Amount: \$8,298,998.
action:	Approved	discussion:	No	Doc. No.	M00B5600633
27-S	DGS	Statewide	SCAS Management Group, LLC		Services - RETROACTIVE - Third-Party Administration Services for the Maryland Physician Services Trauma Fund. Retroactive Term: 2/1/25 - 5/7/25, Amount: \$45,000; Proactive Term: 5/8/25 - 1/31/26 (w/one 2-year renewal option), Amount: \$135,000. Total Amount: \$180,000.
action:	Approved	discussion:	No	Doc. No.	M00B5600589
28-S-OPT	DOHR	Statewide	..		Services Option - Maryland Legal Services Program - Multiple contract awards to provide legal services through two Functional Areas (FA I: For children involved in Child in Need of Assistance and Termination of Parental Rights) and (FA II: Indigent adults involved in Adult Protective Services and Adult Public Guardianship Review Board hearings) - Exercise second renewal option. Term: 6/1/25 - 5/31/26. Amount: \$12,407,893.
REV		Baltimore City	01. Children's Legal Services of Baltimore, LLC		FA I: Baltimore City

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Various	02. Darlene A. Wakefield, PA	FA I: Baltimore City, Baltimore, Carroll, Cecil, Harford, Howard, Prince George's, and Washington Counties
		Various	03. The Franklin Law Group, P.C	FA I: Anne Arundel County, Baltimore City, Frederick and Howard Counties
		Montgomery	04. Podzius Birch Law Group	FA I: Montgomery County
		Various	05. Jennings Law Firm, LLC	FA I & FA II: Caroline, Dorchester, Kent, Queen Anne's, and Talbot Counties
		Various	06. Legal Aid Bureau, Inc.	FA I: Allegany, Anne Arundel, Baltimore, Calvert, Caroline, Cecil, Charles, Dorchester, Frederick, Garrett, Harford, Kent, Montgomery, Prince George's, Queen Anne's, St. Mary's, Somerset, Talbot, Washington, Wicomico, & Worcester Counties, and Baltimore City; FA II: Anne Arundel & Prince George's Counties, and Baltimore City
		Various	07. The Law Firm of Sharon M. Donahue (Sharon Donahue)	FA I: Somerset, Wicomico, & Worcester Counties; FA II: Caroline, Dorchester, Somerset, Talbot, Wicomico, and Worcester Counties
		Various	08. Williams, McClernan, & Stack, LLC	FA I: Calvert, Charles, and St. Mary's Counties; FA II: Calvert, Charles, and St. Mary's Counties
		Various	09. King Hall, LLC (Barrett King)	FA II: Anne Arundel, Baltimore, Carroll, Frederick, Harford, Howard, Montgomery, & Queen Anne's Counties, and Baltimore City
		Various	10. Maryland Volunteer Lawyers Service (Janet Fedder)	FA II: Baltimore City and Baltimore County
		Baltimore	11. McGuire Grimes, LLC	FA II: Baltimore County

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Various	12. Skolnick Law Firm, P.C. (Jayne Moreland)	FA II: Allegany, Calvert, Carroll, Cecil, Charles, Frederick, Garrett, Harford, Howard, Montgomery, Prince George's, and Washington Counties
action:	Approved	discussion:	No	Doc. No. COK85946
29-S-OPT	ELECTLAW	Statewide	Abacus Corporation	Services Option - Temporary Election Staffing Services - Exercise the first renewal option. Term: 7/1/25 - 6/30/27. Amount: \$11,806,096.
action:	Approved	discussion:	No	Doc. No. D38B5600008
30-S-OPT	ELECTLAW	Statewide	Interstate Moving Solutions, Inc.	Services Option - Logistical and transportation project management services for the Statewide voting system equipment - Exercise the first renewal option. Term: 7/1/25 - 6/30/27. Amount: \$5,502,192.
action:	Approved	discussion:	No	Doc. No. D38B5600007
31-S-MOD	PS	Various	Royal Minds, Inc.	Services Modification - Sexual Offender Treatment Service - Add funds to provide services to incarcerated individuals housed in jurisdictions outside of the awarded area. Term: 5/8/25 - 2/28/26. Amount: \$300,000.
action:	Approved	discussion:	No	Doc. No. COK79594

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
32-S-MOD	MDH	Statewide	Maryland Addiction and Behavioral Health Professionals Certification Board, Inc.	Services Modification - Infrastructure Support to Maryland's Peer Credentialing Board, Inc. - Correct the term on item DGS 13-S, 10/16/24. Correct term: 10/23/24 - 9/30/25. Amount: \$0.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. M00B4600686</div> </div>				
33-S-MOD	DOT	Statewide	Dr. Jon Wainwright	Services Modification - Specialized Statistical and econometric analysis to support the Maryland Disparity Study - Confirm previous contract award (DGS 54-M, 12/21/24) with modified term dates. Correct Term: 2/13/25 - 9/30/25 (w/two 1-year renewal options). Modification Term: 6/1/25 - 9/30/25. Amount: \$0.
<div> <div>REV</div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. J01B5600030</div> </div>				
34-IT	DJS	Statewide	Evident Change, Inc.	Information Technology - Safe Measures Software Subscription - Case management software which provides automated reporting for communication, information collection, and analytics. Term: 7/1/25 - 6/30/30. Amount: \$1,496,323.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. V00B5600027</div> </div>				
35-IT	DJS	Statewide	Orijin, PBC	Information Technology - Specialized and proprietary Tablets for students/inmate users which include evidence-based educational software programs, electronic library, and resume building abilities. Term: 7/1/25 - 6/30/30. Amount: \$657,199.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No. V00B5600035
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36-IT	PS	Statewide	Business Solutions Group	Information Technology - Project management for additional modules of the Enterprise Resource Program for Maryland Correctional Enterprises (MCE). Term: 6/1/25 - 5/31/28. Amount: NTE \$869,600.
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action:	Approved	discussion:	No	Doc. No. Q00B5600064
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37-IT	PS	Statewide	Computer Projects of Illinois, Inc.	Information Technology - OpenFox Message Switch Software Migration - Upgrade the Maryland Electronic Telecommunications Enforcement Resources Systems (METERS) core platform. Term: 5/22/25 - 4/30/26. Amount: \$140,000.
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action:	Approved	discussion:	No	Doc. No. Q00P5603332
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38-IT-MOD	PS	Statewide	AlxTel, Inc.	Information Technology Modification - RETROACTIVE - Advanced Interactive executive Disaster and High Availability Environment Software Services - Add 340 labor hours for work and upgrades to be performed. Retroactive Term: 5/23/24 - 5/7/25, Amount: \$19,530.00; Proactive Term: 5/8/25 - 6/14/26, Amount: \$87,570. Total Amount: \$107,100.
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action:	Approved	discussion:	No	Doc. No. COK82344
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
39-IT-MODOPT	DIT	Statewide	Granicus, LLC (GovDelivery)	Information Technology Option/Modification - Digital Communications Management - (1) Exercise the fourth renewal option. Term: 5/22/25 - 5/14/26. Amount: \$337,110; and (2) Modify to add funding to allow SBE, State Police, and DoIT to add new features and to enable other agencies to subscribe. Term: 5/22/25 - 5/14/26. Amount: \$865,270.00. Total Amount: \$1,202,380.
<div> <div> action: Approved </div> <div> discussion: No </div> <div> Doc. No. COK32294 </div> </div>				
40-IT-MOD	DGS	Various	..	Information Technology Modification - Consulting and Technical Services Plus (CATS+) Master Contract in 17 functional areas - Add four master contractors to the approved list of service providers and add one master contractor, Public Service Consulting Group to functional areas 7, 9, 10 and 11. Term: 5/22/25 - 4/21/28. Amount: \$0.
			1. Pinnacle Network Solutions, LLC 2. Polished Technologies, LLC 3. Public Consulting Group, LLC 4. Trinity Technology Partners, LLC 5. VankySoft, LLC	Add functional areas (7) Information System Security, (9) IT and Telecommunications Financial and Auditing Consulting Services, (10) IT Management Consulting Services, and (11) Business Process Consulting Services
<div> <div> action: Approved </div> <div> discussion: No </div> <div> Doc. No. 060B0610032/36000 </div> </div>				

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Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	Page 30 of 35	
41-IT-MOD	MDL	Statewide	LexisNexis Risk Solutions, Inc.		Information Technology Modification - Identity Verification Services for Unemployment Insurance Division - Extend contract to allow time to complete the new procurement. Term: 6/1/25 - 5/31/27. Amount: \$3,478,464.		
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No. COK43022/COK84</div></div>							
42-IT	DGS	Various	..		Information Technology - Approve four Task Orders/Purchase Orders under a previously approved Master Contract: (1.0) Delivery Program Management Services, (2.0) Agile Team Resources, and (3.0) Desktop, Laptops and Tablets 2015. Amount: \$1,049,101.		
REV	MDH	Statewide	1.1	CITI	F50B2600008	Option - Senior Organizational Change Manager to focus on leading the change management activities, including the Electronic Health Records (EHR) project. Term: 5/8/25 - 5/7/26.	\$248,920.00
	MDL	Statewide	1.2	Creative Information Technology, Inc.	P00P5601217	Project Manager for Occupational and Professional Licensing System modernization. Term: 5/22/25 - 5/21/26 (w/one 3-month renewal option).	\$254,000.00
	EDUC	Statewide	2.1	Innosoft Corporation	F50B2600034	Option - RETROACTIVE - One Senior Application Developer to support local education agencies (LEA) data collections - Exercise first renewal option. Retroactive Term: 11/9/24 - 5/7/25, Amount: \$103,202; Proactive Term: 5/8/25 - 11/8/25, Amount: \$142,991.	\$246,193.20
	DJS	Statewide	3.1	DSR, Inc.		Purchase 240 laptops with docking stations to replace non-functional equipment. Term: Anticipated delivery - 5/30/25.	\$299,988.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	approved with revisions	discussion:	No	Doc. No.
Sub-items 1.1 and 2.1 were withdrawn at the meeting; All remaining sub-items were approved.				
43-M	DGS	Baltimore City	Alliance, Inc.	Maintenance - Baltimore State Office Complex - Janitorial services (201 and 301 West Preston Street, Baltimore). Term: 6/1/25 - 5/31/28 (w/two 1-year renewal options). Amount: NTE \$4,030,653.
action:	Approved	discussion:	No	Doc. No. CTR022697
44-M	DGS	Baltimore City	AFJ Cleaning Service, LLC	Maintenance - Baltimore City Department of Social Services - Janitorial services (3007 E. Biddle St., Baltimore). Term: 6/1/25 - 2/29/28. Amount: NTE \$615,900.
action:	Approved	discussion:	No	Doc. No. 001B5600317
45-GM	PS	Baltimore City	N/A	General Miscellaneous - Baltimore Pre-Release Unit for Women - Grant a temporary exception for one year from the automatic termination of MCCBL funds of \$3,000,000 to begin design of the unit (Chapter 102, Acts of 2023, MCCBL Item 176).
REV				
action:	withdrawn	discussion:	No	Doc. No.
46-GM	DGS	Anne Arundel	N/A	General Miscellaneous - Historic Annapolis Post Office - Grant a temporary exception for one year from the automatic termination of MCCBL funds of \$63,280 to complete renovations to the post office (Chapter 009, Acts

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
of 2018, MCCBL Item 107).				
action:	Approved	discussion:	yes	Doc. No.
Approved 2 to 1, Comptroller voted no.				
47-GM	VARIOUS	Somerset	N/A	General Miscellaneous - Eastern Correctional Institute (ECI) - Grant a temporary exception for one year from the automatic termination of MCCBL funds of \$1,945,000 for hot water and steam distribution/perimeter security fence improvements (Chapter 495, Acts of 2015, MCCBL Item 143).
REV				
action:	Approved	discussion:	yes	Doc. No.
Approved 2 to 1, Comptroller voted no.				
48-GM	DGS	Calvert	N/A	General Miscellaneous - Jefferson Patterson Park Museum - Grant a temporary exception for one year from the automatic termination of MCCBL funds of \$749,690 for renovations to the Patterson House/Center (Chapter 009, Acts of 2018, MCCBL Item 113).
action:	Approved	discussion:	yes	Doc. No.
Approved 2 to 1, Comptroller voted no.				
49-GM	JUD	Baltimore	N/A	General Miscellaneous - New Catonsville District Courthouse - Grant a temporary exception for one year from the automatic termination of MCCBL funds of \$586,402 to begin construction of new court/multiservice building and on-site parking garage (Chapter 027, Acts of 2016, MCCBL Item 106 and Chapter 022, Acts of 2017, MCCBL Item 107).

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action:	Approved	discussion:	yes	Doc. No. BC-230-080-001
				Approved 2 to 1, Comptroller voted no.
50-LL	DNR	Cecil	Dawn Guevara, Kenevy Colinders, and Leo Guevara	Landlord Lease (Amendment) - The Resident-Curatorship Program - Evans House at the Fair Hill Natural Resources Management Area - Add Leo Guevara, the spouse of one of the existing curators as a tenant to the Curatorship Lease Agreement approved as DGS 13-LL, 7/3/13 (295 Russell Road, Elkton). Term: Life Term. Annual Rent: \$1.
action:	Approved	discussion:	No	Doc. No.
51-LT	DOHR	Prince George's	Guardian Fund II - Centreponte, LLC	Tenant Lease - Office (23,563 sq. ft.) - Approve a lease renewal for Prince George's County Department of Social Services administrative offices (805 Brightseat Road, Landover). Term: 6/1/25 - 5/31/30 (w/one 5-year renewal option). Annual Rent: \$592,609.
action:	Approved	discussion:	No	Doc. No.
52-LT-MOD	AGING	Baltimore City	Baruch Charles Street, LLC	Tenant Lease Modification - Office (16,876 sq. ft.) - Department of Aging - Amendment to Lease (DGS 49-LT, 10/6/22) to add change orders for low voltage work (36 South Charles St, Baltimore). Term: no change. Amount: \$142,656.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
53-IT	DGS	Various	..		Information Technology - Approve one Task Order/Purchase Order under a previously approved Master Contract: (1.0) Hardware/Associated Equipment & Services 2012. Amount: \$1,783,622.00	
SUP	COMP	Anne Arundel	1.1	Applied Technology Services E00P5600340	Hardware Refresh and Professional Services for the Annapolis Hardware Project. Term: Anticipated delivery - 6/30/25. Amount: \$1,783,622.	\$1,783,622.00
action:	Approved	discussion:	No	Doc. No.		
54-IT	DOT/MTA	Statewide	S&A Systems, Inc.		Information Technology - Fleetwatch Bus Fuel/Fluids Management System Software License and Maintenance, a fluid monitoring software which monitors all vehicle fluids. Term: 6/1/25 - 5/31/30. Amount: NTE \$792,176.	
SUP						
action:	Approved	discussion:	No	Doc. No.	J05B5600005	
55-S	DNR	Garrett	Everbright Pacific, LLC dba Wisp Resort		Services - Deep Creek Lake State Park - Revenue generating contract to provide Watersport/Boat Rental and snack concessions. Term: 5/22/25 - 12/31/25. Amount: Estimated Revenue \$21,250.	
SUP						
action:	Approved	discussion:	No	Doc. No.	K00B5600154	
56-GM	COMM	N/A	..		General Miscellaneous/Grants - Maryland Arts Capital Grant Program - Award FY 2024 Grant funds from the Maryland State Arts Council (MSAC), a unit of the Department of Commerce, in support of their capital projects. Term: 6/12/25 - Until All Grant Funds are	

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Disbursed. Total Amount: \$2,780,000.						
RS		Baltimore	01. Central Baltimore Partnership, Inc.	612P5600001		\$300,000.00
		Dorchester	02. Dorchester Center for the Arts	612P5600002		\$300,000.00
		Howard	03. Howard County Arts Council	612P5600003		\$300,000.00
		Baltimore	04. Intersection of Change, Inc.	612P5600004		\$300,000.00
		Baltimore	05. Le Mondo, Inc.	612P5600005		\$270,000.00
		Baltimore	06. Maryland Art Place	612P5600006		\$300,000.00
		Baltimore	07. Open Works, Inc.	612P5600007		\$200,000.00
		Montgomery	08. Sandy Spring Museum, Inc.	612P5600008		\$300,000.00
		Frederick	09. The Delaplane Arts Center	612P5600009		\$50,000.00
		Montgomery	10. Theatre Consortium of Silver Spring	612P5600010		\$80,000.00
		Baltimore	11. Wide Angel Youth Media	612P5600011		\$300,000.00
		Montgomery	12. Writers Center, Inc.	612P5600012		\$80,000.00
action:	Approved	discussion:	No	Doc. No.		