

State of Maryland  
Board of Public Works  
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*Comptroller*  
John T. Gontrum, Esq.  
*Executive Secretary*

## BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, November 5, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	05-Nov-25 Page 1 of 32
<b>Agenda: Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for nine individual grants. Amount: \$230,080.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Various	Various	Agricultural Cost Share (Reversion) - Revert the balances on 14 completed or canceled projects. Amount: \$165,977.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	BPW/WET	Various	..	Wetlands Licenses - Approve five wetlands licenses for various projects.	
		Anne Arundel	1. Oyster Harbor Citizens	#23-0314	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Association	
		Anne Arundel	2. Anne Arundel County Department of Public Works	#25-0135
		Anne Arundel	3. Richard K. Holliday	#25-0159
		Dorchester	4. Dorchester County Department of Public Works	#25-0609
		Talbot	5. Talbot County Economic Development and Tourism	#24-0621
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
4	BPW/WET	Cecil	Connell McNelis	Wetlands License (Mitigation) - #24-0933 - (1) Grant a tidal wetlands license to construct sand containment groins, stone breakwaters, and (2) Require mitigation for impacts by planting 6,150 square feet of submerged aquatic vegetation (SAV).
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
5	BPW/WET	Anne Arundel	Michael C. Ebersberger	Wetlands License (Mitigation) - #24-0157 - (1) Grant a tidal wetlands license to mechanically dredge an area, and (2) Require mitigation by paying \$3,620.43 into the MDE Tidal Wetlands Compensation Fund for impacts to SAV and open water.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
6	BPW/WET	Anne Arundel	Donald G. Fox Jr.	Wetlands License (Mitigation) - #23-1143 - (1) Grant a tidal wetlands license to mechanically dredge an area, and (2) Require mitigation by paying \$5,166.72 into the MDE Tidal Wetlands Compensation Fund for impacts to SAV.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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<b>action:    Approved                      discussion:    No                      Doc. No.</b>				
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7	DNR	Montgomery	N/A	General Miscellaneous - Approve Naming of the Howard Heritage Trail at Patuxent River State Park/Freedman's State Historical Park in honor of the Howard family.
 <b>action:    Approved                      discussion:    yes                      Doc. No.</b>				
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8	DIT	Calvert	T-Mobile Northeast LLC	Resource Sharing Agreement - Revenue-generating agreement between SHA and T-Mobile Northeast LLC for use of tower space for placement of telecommunications antennas (6250 Solomons Island Rd, Huntingtown). Term: 11/5/25 - 11/4/35 (w/four 5-year renewal options). Revenue Amount: \$286,597.
REV				
<b>action:    Approved                      discussion:    No                      Doc. No.</b>				
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9	MES	St. Mary's	Design Teams, Inc., dba- Hartwell Engineering-A Division of McCrone	Architectural/Engineering - Point Lookout State Park - Design Electric power distribution system upgrades and provide A/E services during bidding and construction phases. Term: 24 months. Amount: \$230,342.
 <b>action:    Approved                      discussion:    No                      Doc. No.</b>				
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10	MES	Garrett	Carl Belt, Inc.	Construction - Swallow Falls State Park - Replace temporary Bridge with permanent Culvert and Concrete

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				Structure utilizing existing headwalls per Maryland Historical Trust guidelines. Term: 150 days from NTP. Amount: \$556,140.
	action: Approved	discussion: No	Doc. No.	
11	MDP	Various	..	Grant - Maryland Historical Trust (MHT) Historic Preservation Capital Grant Program - Approve reallocation of FY 2021 returned funding for two grants of general obligation bond proceeds. Amount: \$46,905.
		Dorchester	1. Dorchester County Historical Society, Incorporated	LaGrange Plantation, Meredith House and Smokehouse - Exterior and interior rehabilitation (902 LaGrange Ave, Cambridge) \$29,905.43
		Talbot	2. Waterfowl Festival, Inc.	Easton Armory, aka the Waterfowl Building - Exterior and interior rehabilitation (40 S. Harrison Street, Easton). \$17,000.00
	action: Approved	discussion: No	Doc. No.	
12	STADAUTH	Baltimore	Clark Construction Group, LLC	Construction - Bid Package - Redevelopment of Maryland Racing Facilities - Award GMP Package #4, includes earthwork, site demo, support of excavation, and structural concrete. Term: 10/2/24 - 12/31/27. Amount: \$26,670,728.
	action: Approved	discussion: No	Doc. No.	
13	PS	N/A	Samuel Smalls and Roderick & Solange MacArthur Justice Center	General Miscellaneous - Pay a settlement of all claims, including attorneys' fees and costs, in the matters of Samuel Smalls v. William Bailey, et al. in both the US

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Court of Appeals for the Fourth Circuit, No. 24-7010 and US District Court for the District of Maryland, No. 1:23-cv-00723. Amount: \$185,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14	MSP	N/A	The Shipley Law Firm and Cameron Lewis	General Miscellaneous - Pay a settlement of all claims, including attorneys' fees in the matter of Cameron Lewis v. Kevin Caraballo, et al., US District Court for the District of Maryland, No. 1:21-cv 01872-CCB. Amount: \$45,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
<b>Agenda: Appendix - Emergency</b>				
A1	DNR	Cecil	Lawrence C Bathon Builders, Inc.	Emergency - Construction - Fair Hill Special Event Zone - Grandstand Stabilization, includes reinforcing columns, modify structural steel of 11 bays, and install 22 new steel columns. Emergency declared: 9/22/25. Term: 19 days from NTP. Amount: \$137,250.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
A2	PS	Montgomery	Maryland Mechanical Systems, Inc.	Emergency - Maintenance - Metropolitan Transition Center (MTC) Hospital - Emergency replacement of three HVAC units. Emergency declared: 9/24/25. Term: 10/2/25 - Late December 2025. Amount: NTE \$122,348.

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<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00P6601409</b>
A3	DOT/MTA	Statewide	Ernst & Young, LLP	Emergency - Services - Provide services for MTA Business Continuity in response to the August 2025 cybersecurity incident, including network security incident response, cybersecurity, IT infrastructure recovery, and incident management. Emergency declared: 8/27/25. Term: 10/3/25 - 10/2/26. Amount: NTE \$10,000,000.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. EM26001SR</b>

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

1A	DNR/POS	Anne Arundel	Anne Arundel County	Program Open Space Local Share - Bell Branch Park - Acquire 21.8 acres (Boehm property) to expand park - Approve one acquisition project. Amount: \$940,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2A	DNR/POS	Howard	Howard County	Program Open Space Local Share - Schooley Mill Park - Roadway Improvements - Approve one development project. Amount: \$400,259.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

3A	DNR/POS	Worcester	Worcester County	Program Open Space Local Share - Showell Park - New expanded Parking Area - Approve one development project. Amount: \$135,000.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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4A	DNR/RLP	Queen Anne's	Queen Anne's County	Rural Legacy Program - Lands End Rural Legacy Area - Grant funds to acquire a 117.11 acre conservation easement (Thompson Farms, LLC property) to be co-held by DNR and the Board of County Commissioners of Queen Anne's County. Amount: \$531,120.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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5A	DNR/RLP	Queen Anne's	Queen Anne's County	Rural Legacy Program - Lands End Rural Legacy Area - Approve grant to acquire a 105.27 acre conservation easement (Thompson Farms LLC property) to be co-held by DNR and the Board of County Commissioners of Queen Anne's County. Amount: \$482,818.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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6A	DNR/CREP	Talbot	Eastern Shore Land Conservancy, Inc.	Conservation Reserve Enhancement Program (CREP) - Grant funds to acquire a 56.9 acre CREP easement, includes 96.95 acre donation for a total protection of 153.85 acres, to be held by the Eastern Shore Land Conservancy and DNR. Amount: \$511,979.
<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
7A	DNR/CREP	Queen Anne's	Queen Anne's County	Conservation Reserve Enhancement Program (CREP) - Grant funds to acquire a 18.37 acre CREP easement (Councell trustees property) to be held by the Board of Commissioners of Queen Anne's County and DNR. Amount: \$123,574.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
8A	DNR/POS		Wayne T. Jester, Jr., Trista B. Jester, Robert K. and Barbara J. Britt, and Parry O. Evans Jr. and Cynthia R. Evans	Program Open Space State Share - Acquire 81.67 acres, fully forested, to connect two existing tracts of Chesapeake Forest Lands to be managed by the Maryland Forest Service as part of Chesapeake Forest. Amount: \$243,000.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
9A	DNR/TS	Garrett	Glottfelty Lumber Co	Timber Sale - Potomac-Garrett State Forest - approve this timber sale of 255,395 board feet of sawtimber, and 240 cords of pulpwood. Revenue Amount: \$66,000.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				



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Item	Institution	County	Vendor, Contractor, Grantee	Description	Page 9 of 32

## Agenda: University System of Maryland

1-GM	UMS/UMCP	Prince George's	Kalmia Construction	General Miscellaneous - Paint Branch Building - National Quantum Laboratory - Exterior modifications for Quantum and Advanced Computing Infrastructure - Approve use of general obligation bond funding proceeds for one contract. \$265,772.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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2-C-BP	UMS/UMCP	Prince George's	Whiting-Turner Contracting Co.	Construction - Bid Package - Stanley R. Zupnik Hall Interdisciplinary Engineering Building - Award Bid Package 6 of 6, includes lab/miscellaneous equipment, trash compactors and overhead crane. Term: 12/15/21 - 6/30/28. Amount: \$3,592,952.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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3-AE	UMS/BALT	Baltimore	Whitman, Requardt & Associates, LLP	Architectural/Engineering - Lexington Garage Strategic Operations Center - Task Order -A/E services, including preparation of construction documents and administration services for renovation of the 10th floor of the Lexington Street garage for a new Strategic Operations Center (SOC) - Award one task order under previously approved Master Contract (USM 4-AE-MOD, 10/22/25). Term: 48 months from NTP. Amount: \$2,133,377.
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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
4-S	UMS/TOW	Baltimore	Follett Higher Education Group	Services - University Bookstore Management and Operations - Revenue generating contract to provide full-service bookstore operations on campus, including the sale of University textbooks, food/beverage (grab and go), convenience items, and supplies. The University will receive commissions on sales and a \$750,000 capital investment and a \$350,000 signing bonus and \$2,000 per year in scholarships. Term: 12/1/25 - 11/30/30 (w/five 1-year renewal options). Base Term Est. Sales Amount: \$30,636,300.

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

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### **Agenda: Department of Transportation**

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1-M	DOT/MAA	Various	J. E. Richards, Inc.	Maintenance - BWI Thurgood Marshall and Martin State Airports - Interior and exterior lighting replacement. Term: 12/1/25 - 11/30/30 (w/one 2-year renewal option). Amount: NTE \$5,151,765.
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**action:**    **Approved**                      **discussion:**   **No**                      **Doc. No.**   **MAAMC26009**

2-IT	DOT/MdTA	Statewide	Sensys Networks, Inc.	Information Technology - Citilog Incident Detection System (IDS) software maintenance and services plan for IDS installed on MDTA's bridges, roadways, and tunnels. Term: 11/20/25 - 11/19/30. Amount: \$431,850.
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**action:**    **Approved**                      **discussion:**   **No**                      **Doc. No.**   **J01B4600044**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-M	DOT/MdTA	Statewide	Mettler-Toledo, LLC	Maintenance - Weigh Station Scales inspection, testing, repair services and preventative maintenance. Term: 12/1/25 - 11/30/25. Amount: NTE \$1,057,934.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4-M-OPT	DOT/MdTA	Statewide	Advanced Fire Protection Systems, LLC	Maintenance Option - Fire Alarm and Suppression preventative repair and Fire Alarm Monitoring Service - Exercise the sole two-year renewal option. Term: 1/1/26 - 12/31/27. Amount: NTE \$516,004.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-GM	DOT/MTA	Various	Academy Express, L.L.C.	General Miscellaneous - Commuter Bus services for Routes 810 and Route 820. Mobilization Term: 11/20/25 - 11/30/25. Amount: \$8,000; and Base Term: 12/1/25 - 11/30/30 (w/one 2-year renewal option). Amount: \$13,487,118. Total Amount: \$13,495,118.  Route 810 - Services between Pindell/ Bristol/ Wayson's and Washington D.C.  Route 820 - Services between North Beach/ P.G. Equestrian Center and Washington, D.C.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. OPS25036SR</b>
6-GM	DOT/MTA	Various	Keller Transportation, Inc.	General Miscellaneous - Commuter Bus services for Routes 830, 840, and 850. Mobilization Term: 11/20/25 - 11/30/25. Amount: \$8,000; and Base Term: 12/1/25 - 11/30/30 (w/one 2-year renewal option). Amount:

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				<p>\$21,352,499. Total Amount: \$21,360,499.</p> <p>Route 830 - Services between Sunderland/ Dunkirk and Washington, D.C.</p> <p>Route 840 - Services between St. Leonard/ Prince Frederick and Washington, D.C.</p> <p>Route 850 - Services between Suitland/ Prince Frederick and Washington D.C.</p>
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No. OPS25038SR</b>	
7-C	DOT/SHA	Various	Allan Myers MD, Inc.	Construction - Facility paving at various locations in Dorchester, Somerset, Wicomico, And Worcester Counties (District 1). Term: 407 Calendar Days from NTP. Amount: \$1,497,777.
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No. XQ3755129</b>	
8-M	DOT/SHA	Various	Quiet Sweep, LTD	Maintenance - Mechanical cleaning and sweeping of roadways at various locations in Caroline, Cecil, Kent, Queen Anne's and Talbot Counties (District 2). Term: 11/20/25 - 6/30/28. Amount: \$215,000.
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No. 410D21428</b>	
9-M	DOT/SHA	Washington	Quiet Sweep, LTD	Maintenance - Mechanical cleaning and sweeping of paved surfaces at various locations in Washington County (District 6). Term: 11/20/25 - 6/30/28. Amount: \$224,213.

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. 4102161428</b>
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10-M	DOT/SHA	Various	A. Marquez Trucking Inc.	Maintenance - Brush and Tree Cutting and Stump Removal in Baltimore and Harford Counties (District 4). Term: 11/20/25 - 12/31/28. Amount: \$4,393,900.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 429D41428</b>
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11-M	DOT/SHA	Frederick	Excel Tree Expert Company, Inc.	Maintenance - Brush and Tree Cutting and Stump Removal in Frederick County (District 7). Term: 11/20/25 - 12/31/27. Amount: \$795,650.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4291071427</b>
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12-RP	DOT/SHA	Anne Arundel	Stoney Run Road Investment Company, LLP and BWI Aerotropolis One, LLC	Real Property (Easement/Exchange) - Approve SHA releasing a 0.165 acre perpetual drainage easement (former Stoney Run Road Investment Company LLP property) in excess to the agency's needs to the adjoining owners, subject to a maintaining public use (Parcel D, E. MD 758, Corporate Center Dr., Hanover) and in exchange for a donation of an alternative perpetual drainage easement identified as "Parcel C" (0.227 acres) to SHA. Amount: \$1.
<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
13-EX	DOT	Statewide	N/A	Expedited Procurement Request - Approval to use the Expedited Procurement Method to procure 20 resources from any number of eligible firms to perform DBE and ACDBE certification reviews.
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>yes</b> <b>Doc. No.</b>				
14-IT	DOT	Anne Arundel	CAS Severn, Inc.	Information Technology - RETROACTIVE - Approve one Task Order/Purchase Order under a previously approved Master Contract: (1.0) Hardware/Associated Equipment & Services 2012 - (1.1) Retroactive - Kauffmann and Glen Burnie Data Centers - Purchase Infinidat Storage Hardware Maintenance to renew existing hardware support. Term: 9/29/24 - 9/28/25. Amount: \$233,470.
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>No</b> <b>Doc. No.</b> <b>J01P4600031</b>				
15-IT-MOD	DOT	N/A	IBM Corporation	Information Technology Modification - RETROACTIVE - IBM Maximo Software maintenance and professional services - Retroactive approval to add additional funding to process outstanding invoice including late fees. Retroactive Term: 7/1/25 - 11/5/25. Amount: \$115,246. Proactive Term: 11/6/25 - 6/30/26. Amount: \$0. Total Amount: \$115,246.
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>No</b> <b>Doc. No.</b> <b>CO431981</b>				

**Agenda: Department of General Services**

1-CGL	DGS	Prince George's	Post Officers and the Executive Committee of the Laurel Maryland Post No. 60, The American Legion, Inc	Grant - American Legion Post No. 60 - Enter into a grant agreement. Amount: \$150,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2-CGL	DGS	Baltimore City	Governing Board of the Baltimore Museum of Art, Inc.	Grant - Baltimore Museum of Art - Capital Improvements, includes HVAC enhancements, new chiller, fire suppression in three storage vaults, new hardwood flooring and LED lighting - Enter into a grant agreement. Amount: \$2,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3-CGL	DGS	Baltimore City	Board of Directors of the Baltimore Museum of Industry, Inc.	Grant - Baltimore Museum of Industry, includes roof repairs of the historic Hercules Building - Enter into a grant agreement. Amount: \$75,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4-CGL	DGS	Montgomery	Board of Trustees of the Connelly School of the Holy Child, Inc.	Grant - Bright & Joyful Future Campaign - Enter into a grant agreement. Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-CGL	DGS	Baltimore City	Board of Directors of the Associated Catholic Charities, Inc.	Grant - Catholic Charities - Intergenerational Center, includes two new outside basketball courts and covered canopy and renovate vacant school building for educational, recreational and cultural activities and services - Enter into a grant agreement. Amount: \$2,000,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
6-CGL	DGS	Montgomery	The Maryland-National Capital Park and Planning Commission	Grant - Centerway Local Park - Expand park including a skatepark and ADA improvements - Enter into a grant agreement. Amount: \$150,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-CGL	DGS	Cecil	Fair Hill Condominium Association, Inc.	Grant - Fair Hill Training Center, includes replacement of the Synthetic Surface - 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>
8-CGL	DGS	Montgomery	The Maryland-National Capital Park and Planning Commission	Grant - Fairland Recreational Park - Enter into a grant agreement. Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>



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9-CGL	DGS	Frederick	Frederick County, Maryland	Grant - Frederick County - Cybersecurity Measures, includes new server and data center and retrofitting of Himes Ave. - Enter into a grant agreement. Amount: \$3,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
10-CGL	DGS	Frederick	Frederick County, Maryland	Grant - Frederick County - Public Safety Infrastructure, includes the building of a shelter to provide for public safety infrastructure and reliable services to the new 9-1-1 Center - Enter into a grant agreement. Amount: \$1,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
11-CGL	DGS	Baltimore	Board of Directors of GLA Youth Church, Inc.	Grant - GLA Performing Arts Center - Enter into a grant agreement. Amount: \$50,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-CGL	DGS	Baltimore City	Board of Directors of the Baltimore Urban League, Inc.	Grant - Greater Baltimore Urban League - Orchard Street Church Façade Renovation - Renovate into a community hub - Enter into a grant agreement. Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-CGL	DGS	Baltimore	Board of Trustees of Iglesia de Dios Hispana de Owings Mills	Grant - Iglesia de Dios Hispana Playground and Fencing - Enter into a grant agreement. Amount: \$85,000.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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14-CGL	DGS	Prince George's	Maryland-National Capital Park and Planning Commission	Grant - Lake Arbor-Park Project - Plan, design and construction services for the reuse of the 127-acre Lake Arbor Golf Course - Enter into a grant agreement. Amount: \$1,000,000.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
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15-CGL	DGS	Prince George's	Luminis Health Doctors Community Medical Center, Inc.	Grant - Luminis Health Doctors Community Medical Center, includes development of a comprehensive Women's Health Hub - Enter into a grant agreement. Amount: \$6,000,000.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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16-CGL	DGS	Montgomery	Board of Directors of Madison House Autism Foundation, Inc.	Grant - Madison Fields - Enter into grant agreements. Amount: \$162,000.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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17-CGL	DGS	Montgomery	Commissioners of The Maryland-National Capital Park and Planning Commission	Grant - McKnew Local Park- - Enter into a grant agreement. Amount: \$250,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-CGL	DGS	Prince George's	Board of Directors of the Oxon Hill Recreation Club, Inc.	Grant - Oxon Hill Recreation Swim Club - Enter into a grant agreement. Amount: \$125,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-CGL	DGS	Kent	Board of Trustees of the Radcliffe Creek School, Inc.	Grant - Radcliffe Creek School - Includes roof replacement - Enter into a grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-CGL	DGS	Montgomery	The Commissioners of the Maryland-National Capital Park and Planning Commission	Grant - Stonehedge Local Park - Enter into a grant agreement. Amount: \$150,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
21-CGL	DGS	Montgomery	The Maryland-National Capital Park and Planning Commission	Grant - Strathmore Local Park - Enter into a grant agreement. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
22-CGL	DGS	Baltimore City	Board of Trustees of ZBC	Grant - ZBC Community Revitalization - Enter into a

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Community Revitalization, Inc.	grant agreement. Amount: \$150,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
23-CGL	DGS	St. Mary's	Board of Trustees of Historic Sotterley, Inc.	Grant - Historic Sotterley - Enter into a grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
24-CGL	DGS	Montgomery	Maryland-National Capital Park and Planning Commission	Grant - Damascus Recreational Park - Enter into a grant agreement. Amount: \$225,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
25-CGL	DGS	Montgomery	Board of Governors of the Hebrew Home of Greater Washington, Inc.	Grant - Charles E. Smith Life Communities - Enter into grant agreements. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
26-CGL	DGS	Anne Arundel	Board of Directors of the Robert A. Pascal Youth and Family Services, Inc. DBA Pascal Crisis Services Inc.	Grant - Pascal Crisis Stabilization Center - Enter into a grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
27-CGL	DGS	Baltimore City	Board of Directors of Parks and People, Inc. Directors of Parks and People, Inc.	Grant (Forgiveness) - North Central Park [renamed] Nathaniel McFadden Education Park - (1) Consent to the Grantee to transfer grant-funded real property to the Baltimore City Department of Recreation and Parks, and (2) Forgive the Grantee repayment of the grant funds in the amount of \$350,000 (DGS 1-CGL 8/31/22).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
28-CGL	MDH	Wicomico	HealthPort, Inc.	Grant - Approve grant to HealthPort, Inc. for the planning and construction of a facility (523 East Main Street, Salisbury) to provide services to individuals suffering from mental health disorders and co-occurring substance use disorders. Amount: \$2,084,785.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
29-AE	DGS	Baltimore City	Bushey Feight Morin Architects, Inc.	Architectural/Engineering - RETROACTIVE - Shillman Office Building (New Baltimore City District Court) - Approve a retroactive sole source contract to Furnish and complete the design services to renovate the building into a District Court, originally approved as DGS 2-AE, 5/8/19 but expired 7/7/20. Retroactive Term: 7/8/20 - 11/5/25. Amount: \$433,064; Proactive Term: 11/6/25 - 10/31/27. Amount: \$427,807. Total Amount: \$860,871.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6600105</b>
30-AE-MOD	DGS	Anne Arundel	Fentress Architects, Ltd	Architectural/Engineering Modification - Design on the New Supreme Court of Maryland - Modify to add

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				additional A/E services to review and respond to RFIs generated from the re-bid of construction project and review technical proposals for bidder qualifications. Term: 11/19/25 - 5/1/31. Amount: \$272,847.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COL05375</b>
31-C	DGS	Washington	Callas Contractors, LLC	Construction - Hagerstown District Court House - Design and construction of a third courtroom addition and alterations to the courthouse. Term: 730 Calendar Days. Amount: \$11,539,250.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6600125</b>
32-C	DNR	Garrett	Shoreline Mechanical, LLC	Construction - Bear Creek Fish Hatchery - Biomass Heating System Replacement, includes a new wood pellet boiler system in the office/shop building and the garage building (956 Fish Hatchery Road, Accident).Term: 120 Calendar Days. Amount: \$289,685.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 605B6600004</b>
33-C-MOD	DGS	Statewide	..	Construction Modification - Job Order Contracting (JOC) Services - Modify to Increase contract authority to provide sufficient funding for anticipated Job Order Contracting projects for 39 awardees. Term: 11/20/25 - 10/4/26. Amount: \$60,000,000.
REV			01. Adrian L. Merton, Inc.	COL21278

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			02. Bethel Electrical Construction Company of Maryland	COL21281
			03. BMC Services, LLC	COL21284
			04. Boiler and Furnace Cleaners, Inc.	COL21285
			05. C & A, Inc.	COL21288
			06. C & M Construction and Renovations, LLC	COL21290
			07. Carl Belt, Inc.	COL21291
			08. Centennial Contractors Enterprises, Inc.	COL21304
			09. Conquest Solutions, LLC	COL21309
			10. Corenic Construction Group, LLC	COL21311
			11. Dynamic General Contracting, LLC	COL21312
			12. The Eastern Sales & Engineering Company	COL21313
			13. Excavating Associates, Inc.	COL21939
			14. F. H. Paschen, S.N. Nielsen & Associates, LLC	COL21318
			15. First Fruits Excavating, Inc.	COL21322
			16. Firstline Contracting, Inc.	COL21328
			17. Garcete Construction Company, Inc.	COL21334
			18. Haramis Electric, LLC	COL21335
			19. Hot and Cold Corporation	COL21339
			20. Janus Contractors, Inc.	COL21341
			21. Johnson-Laux Construction, LLC	COL21343
			22. Lashley Construction Company, Inc.	COL21344

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			23. The Matthews Group, Inc. ta COL21347 TMG Construction Corp.	
			24. Micon Constructions, Inc. COL21348	
			25. Nichols Contracting, Inc. COL21351	
			26. Paige Industrial Services, Inc. COL21352	
			27. Prisma, LLC COL21353	
			28. Rainbow Construction Corp. COL21354 of Waldorf	
			29. R H Lapp & Sons, Inc. COL21355	
			30. RSC Electrical & Mechanical COL21356 Contractors, Inc.	
			31. St. Mary's Roofing and COL21357 Home Improvement, LLC	
			32. S E Davis Construction, LLC COL21358	
			33. SGK Contracting, Inc. COL21359	
			34. S-Works Construction Corp. COL21360	
			35. Taggart Brown & COL21364 Associates, Inc.	
			36. Taggart Brown & COL21364 Associates, Inc.	
			37. Vigil Contracting, Inc. COL21365	
			38. ADP Consultants, Inc. COL21366	
			39. Irreno Construction COL21368 Company, Inc.	

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

34-C-MOD	PS	Anne Arundel	Dvorak LLC	Construction Modification - Jessup Correctional Complex - Electrical upgrades - (1) Modify contract (change order #34) to reconcile the amount in change order #13 and the actual cost of the work due to site conditions. Amount: \$0; and (2) Modify contract (change order #35) to add time and funds as a negotiated
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				settlement between DGS and contractor for delay costs. Term: 264 calendar days. Amount: \$1,422,550. Total Amount: \$1,422,550.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COL20259</b>
35-C-MOD	PS	Somerset	Joseph M. Zimmer, Inc.	Construction Modification - Eastern Correctional Institution (ECI) - High temperature hot water, steam distribution, and perimeter security fence improvements - (1) Modify to add to scope to mill internal road and perform testing, restoration and final site cleanup. Term: 1 calendar day. Amount: \$415,519, and (2) Modify to Extend term and add additional funding for Change Order #34. Term: 157 calendar days. Amount: \$1,200,000. Total Amount: \$1,615,519.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COL20740</b>
36-S	DJS	Baltimore City	Community Solutions, Inc.	Services - Non-Residential Services and programming for youth ordered by the Juvenile Court to receive Multisystemic Therapy for Emerging Adults (MST-EA) model. Term: 11/20/25 - 6/30/28. Amount: \$4,035,253.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. V00B6600017</b>
37-S	DJS	Baltimore City	KEYS Empowers, Inc.	Services - Non-Residential Services and programming for youth ordered by the Juvenile Court to receive Multisystemic (MST) model. Term: 11/20/25 - 6/30/28. Amount: \$3,254,317.

action: **Approved**                      discussion: **No**                      Doc. No. **DEXB6600003**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
41-S-OPTMOD	ELECTLAW	Statewide	Taylor Print and Visual Impressions	Services Option/Modification - Ballot Packet Printing and Mailing for primary and special elections in 2022, 2024 and 2026 and any special elections - (1) Exercise the second renewal option. Term: 1/1/26 - 12/31/27. Amount: \$1,839,667; and (2) Add cost of postage utilizing the contractor's postage permit. Term: 1/1/26 - 12/31/27. Amount: \$1,000,000. Total Amount: \$2,839,667.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No. D38B6600004</div></div>				
42-IT	COMP	Statewide	Baytek LLC	Information Technology - Provide a solution to build a Laboratory Information Management System (LIMS) for use of the motor fuel regulation, compliance, sample collection, and testing portion of the Field Enforcement Bureau. Term: 11/20/25 - 11/19/28. Amount: \$521,774.
REV				
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No. E00B5600024</div></div>				
43-IT	DIT	Statewide	Motorola Solutions, Inc.	Information Technology - Statewide Public Safety Wireless Communications System (MD FiRST) Maintenance and upgrades. Term: 11/20/25 - 11/15/35. Base Amount: \$201,486,045; Contingency Amount: \$2,000,000. Total Amount: \$203,486,045.
REV				
<div><div>action: withdrawn</div><div>discussion: no</div><div>Doc. No. F50B6600005</div></div>				
44-IT	MEMA	Statewide	Baron Weather, Inc.	Information Technology - RETROACTIVE - Baron Weather GIS SaaS Data, a platform incorporated in the Maryland Hazard Assessment Tool, for weather and risk analysts.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Retroactive Term: 5/1/25 - 11/5/25. Amount: \$19,865; Proactive Term: 11/6/25 - 7/31/26. Amount: \$28,455. Total Amount: \$48,320.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. D52P5600047</b>				
45-IT	MEMA	Statewide	Baron Weather, Inc.	Information Technology - RETROACTIVE - Baron Weather Threat Net, a single application incorporated in the Maryland Hazard Assessment Tool, for weather and risk analysts. Retroactive Term: 5/1/25 - 11/5/25. Amount: \$3,700; Proactive Term: 11/6/25 - 8/31/26. Amount: \$5,900. Total Amount: \$9,600.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. D52P6600004</b>				
46-IT	DIT	Statewide	Environmental Systems Research Institute, Inc.	Information Technology - RETROACTIVE - Retroactive approval for purchase of Geographic Information Systems (GIS) manufacturer's software maintenance and support for Esri desktop and server software. Retroactive Term: 8/1/25 - 11/5/25. Amount: \$137,945; Proactive Term: 11/6/25 - 7/31/26. Amount: \$337,055. Total Amount: \$475,000.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. F50P6600237</b>				
47-IT	DIT	Statewide	Environmental Systems Research Institute, Inc.	Information Technology - RETROACTIVE - Retroactive approval for purchase of Geographic Information Systems (GIS) Software-as-a Service (SaaS) cloud-based platform. Retroactive Term: 8/1/25 - 11/5/25. Amount: \$413,836;

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	05-Nov-25 Page 29 of 32
					Proactive Term: 11/6/25 - 7/31/26. Amount: \$1,011,164. Total Amount: \$1,425,000.	
REV						
action:	Approved	discussion:	No	Doc. No.	F50P6600236	
48-IT-OPT	MCA	Statewide	iCube Systems, Inc.		Information Technology Option - Maryland Cannabis Commission - MCA Patient Licensing System Support Services, resource system engineer to support the MCA’s Registration System and METRC application - Exercise the sole renewal option. Term: 1/1/26 - 12/31/26. Amount: \$249,600.	
action:	Approved	discussion:	No	Doc. No.	D23P6600014	
49-IT	DGS	Various	..		Information Technology - Approve two Task Orders/Purchase Orders under a previously approved Master Contract: (1.0) Agile Team Resources. Total Amount: \$3,898,283.	
	DIT	Statewide	1.1 ..		Renewal Option - Six contracts for Services of 15 Information Security Officer (ISO) Subject Matter Experts to support OSM in coordinating the adoption and implementation of centrally provided cyber security services - Exercise the renewal options	
	DIT		1.1(a) Gantech, Inc.		Exercise the first of two renewal options. Term: 12/9/25 - 12/8/26.	\$192,060.00
	DIT		1.1(b) Momentum, Inc.		Exercise the first of two renewal options. Term: 12/9/25 - 12/8/26.	\$259,875.00
	DIT		1.1(c) Innosoft Corporation		Exercise the first of two renewal options. Term: 12/9/25 - 12/8/26.	\$213,840.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DIT		1.1(d) Infojini, Inc.	Exercise the first of two renewal options. Term: 12/9/25 - 12/8/26.	\$305,910.00
	DIT		1.1(e) 4A Consulting	Exercise the first of two renewal options. Term: 12/9/25 - 12/8/26.	\$1,395,068.40
	DIT		1.1(f) Elegant Enterprise-Wide Solutions	Exercise the first of two renewal options. Term: 12/9/25 - 12/8/26.	\$1,015,740.00
	DIT	Statewide	1.2 ..	Renewal Option - DoIT Office of Security Management (OSM) - Two contracts to provide a Local Cybersecurity Coordinator to support various IT Programs - Exercise renewal options.	
			1.2(a) Elegant Enterprise-Wide Solutions	Exercise the first of two renewal options. Term: 12/9/25 - 12/8/26.	\$255,420.00
			1.2(b) Gantech, Inc.	Exercise the first of two renewal options. Term: 12/9/25 - 12/8/26.	\$260,370.00

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

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50-M-OPTMOD	DNR	Anne Arundel	Brightside Services LLC	Maintenance Option/Modification - Sandy Point State Park - Janitorial services - (1) Correct contract term end date on previously approved item (DGS 23-M, 5/3/25) from 2026 to 2025. Amount: \$0; and (2) Exercise first renewal option. Term: 12/1/25 - 11/30/26. Amount: \$235,000. Total Amount: \$235,000.
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**action:** Approved      **discussion:** No      **Doc. No.** 001B6600025

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51-RP	MDH	Wicomico	State of Maryland, to the use of the Maryland Department of Transportation, State Highway Administration	Real Property (Interagency) - Holly Center - Transfer 0.024 acres from Maryland Dept. of Health to Maryland Dept. of Transportation/State Highway Administration to facilitate road improvements at the MD 12 intersection (Snow Hill Road and Robins Ave., Salisbury). Amount: \$950.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	05-Nov-25 Page 31 of 32
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action: Approved discussion: No Doc. No.

52-RP	AGR	Various	..	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) - Accept 14 option contracts for the purchase of agricultural preservation easements. Total Acres: 1,475. Amount: \$9,801,893.	
		Baltimore	01. Vaartjes, Deborah et al.	FAMILY LOTS - 70.862 Acres	\$969,000.00
		Carroll	02. Vleck, F & V	FAMILY LOTS - 85.09 Acres	\$367,991.00
		Frederick	03. Second Wind Farm, LLC	FAMILY LOTS - 106.1283 Acres	\$721,898.10
		Harford	04. T.E.R., LLC	FAMILY LOTS - 67.1 Acres	\$644,250.00
		Washington	05. Thomas, Kenneth	FAMILY LOTS - 213.05 Acres	\$1,182,483.00
		Baltimore	06. Maple Springs Farm, Partnership, et al.	UNRESTRICTED LOTS - 47.956 Acres	\$593,250.00
		Charles	07. Chen, Ronald	UNRESTRICTED LOTS - 52.827 Acres	\$210,000.00
		St. Mary's	08. Blazer Family Trust	UNRESTRICTED LOTS - 247.355 Acres	\$1,392,721.00
		Talbot	09. M & V Sump	UNRESTRICTED LOTS - 141.75 Acres	\$698,987.00
		Baltimore	10. I & R Svec	LOT WAIVER - 33.3853 Acres	\$404,816.25
		Baltimore	11. Uhler, Eula Mae	LOT WAIVER - 127.907 Acres	\$1,776,698.00
		Caroline	12. James Gargani	LOT WAIVER - 18.3 Acres	\$54,900.00
		Garrett	13. C & D Custer	LOT WAIVER - 135.39 Acres	\$319,149.00
		Garrett	14. K & D Green	LOT WAIVER - 127.83 Acres	\$465,750.00

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
53-EX	PS	Somerset	N / A	Expedited Procurement Request - Approval to use the Expedited Procurement Method for the acquisition and installation of a new chiller in the West Building at the Eastern Correctional Institution (ECI).
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
54-CGL	DGS	Prince George's	Greater Baden Medical Services, Inc.	Grant - Greater Baden Medical Services - Ritchie Station Health Center - Enter into a grant agreement. Amount: \$2,900,000.
SUP				
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No.</div></div>				
55-IT	MDH	Statewide	Carahsoft Technology Corp.	Information Technology - Purchase a COTS application to provide a web-based statewide Bed Registry and Referral System for health care providers to access available inpatient and outpatient mental health and substance use services as per Legislative MD House Bill 1121. Term: 12/1/25 - 9/15/26. Amount: \$6,116,165.
RHC				
<div><div>action: Approved</div><div>discussion: yes</div><div>Doc. No. M00B6600396</div></div>				