

BOARD OF PUBLIC WORKS
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OCTOBER 1, 2025

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

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

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
October 1, 2025**



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

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

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

Amount: \$361,400

Fund Source: MCCBL of 2021: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 21552

County	Grantee	Agreement #	Amount
Baltimore	Good Dog Farm LLC	RS-2026-2116	\$700
Carroll	Byron D. Stambaugh	MP-2026-2098	\$38,100
		MP-2026-2101	\$29,600
	Catherine S. Virtz	MP-2026-2039	\$10,900
		MP-2026-2040	\$5,600
	Charles E. Murphy	MP-2026-2057	\$24,900
	Richard B. Haines	MP-2026-2084	\$33,900
Frederick	Ripleyvale Farms	MP-2026-2080	\$14,200
Garrett	Joshua D. Mc Knight	AT-2026-2003	\$50,500
Kent	Christopher Jay Jackman	SA-2026-2081	\$4,000
		SA-2026-2082	\$5,400
		SA-2026-2083	\$7,700
	Colen Family Limited Partnership	AT-2025-2928	\$4,200
	Henry Nathaniels Hipps, III	AT-2026-2117	\$7,800
		AT-2026-2118	\$9,900
		AT-2026-2119	\$19,800
		AT-2026-2120	\$4,800
		AT-2026-2122	\$58,600
		AT-2026-2124	\$26,700

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1. DEPARTMENT OF AGRICULTURE (cont'd)

County	Grantee	Agreement #	Amount
Queen Anne's	Alan C. Eck	CR-2026-2097	\$1,400
	Bradley D. Schrader	AT-2026-2110	\$900
	Lawrence S. Gannon	AT-2026-2095	\$1,800

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

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

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

Amount: \$11,053.50

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

County	Recipient	Agreement #	Amount
Carroll	Brett D. Shephard	RS-2025-2723	\$10,028.50
Queen Anne's	Spring Brook Family Farm LLC	CR-2025-2364-R	\$1,025.00

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

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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

Recommendation: That the Board of Public Works approve reverting the balances on 18 completed or canceled projects under the Maryland Agricultural Cost-Share Program.

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

Amount: \$309,664.71

Fund Source: MCCBL of 2018: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 18274

County	Recipient	Agreement #	Amount	Status
Calvert	Granados Farms, Inc.	PA-2022-2995	\$1,239.14	Completed
Carroll	Blaine A. Harman	MP-2024-2651	\$23,300.00	Completed
		MP-2024-2652	\$90,500.00	Completed
		MP-2024-2653	\$26,000.00	Completed
	Joseph W. Cook	MP-2024-2460	\$10,200.00	Canceled
	Keymar Farms LLC	MP-2024-2679	\$24,851.50	Completed
		MP-2024-2680	\$40,362.50	Completed
Matthew M. Hoff	MP-2024-2473	\$12,800.00	Canceled	
Cecil	Furness Farms LLC	AT-2025-2224	\$16,035.50	Completed
Dorchester	The Faircloth Family Living Trust	CR-2025-2006	\$17,200.00	Completed
Frederick	Robert J. Kline	MP-2025-2648	\$2,235.25	Completed
	Teabow, Inc.	MP-2025-2194	\$23,400.00	Canceled
Harford	Jeffrey D. Wilson	AT-2025-2465	\$5,429.50	Completed
	Kevin D. Goedeke	AT-2023-2805	\$2,000.00	Canceled
	My Lady's Manor Farm, Inc.	AT-2024-2537-R	\$9,388.78	Completed
		AT-2024-2538-R	\$2,989.74	Completed

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3. DEPARTMENT OF AGRICULTURE (cont'd)

County	Recipient	Agreement #	Amount	Status
Kent	Brian S. Aldrich, Sr.	CH-2024-2338	\$689.00	Completed
Queen Anne's	Saxon Farms LLC	AT-2025-2503	\$1,043.80	Completed

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

BOARD OF PUBLIC WORKS

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Contact: Gabriel Gnall 410-260-7335
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4. **BOARD OF PUBLIC WORKS**
Procurement Agency Activity Report

Recommendation: That the Board of Public Works approve the Procurement Agency Activity Report submitted by:

Department of Transportation August 2025

Authority: COMAR 21.02.01.05

Remarks: The content of the report may be accessed on the Board of Public Works website: www.bpw.maryland.gov/Pages/PAAR.aspx

BOARD OF PUBLIC WORKS

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BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
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Contact: Bill Morgante 410-260-7791
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5. **BOARD OF PUBLIC WORKS**
Wetland Licenses

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

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

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

ANNE ARUNDEL COUNTY

25-0529 *JOSEPH K. BROWN JR.* – To restore navigable access to a boat lift by mechanically dredging an area, transporting dredge material to a disposal site, and replacing an existing boat lift in kind with its associated piles.
Edgewater, Brewer Creek
Special conditions: Time of year restriction. Requirements for dredge material transport and disposal and obtaining Maryland State Programmatic General Permit (MDSPGP) under the Category A limits.

WORCESTER COUNTY

25-0218 *CIANELLI CONSTRUCTION INC* – To stabilize a shoreline and improve navigable access by mechanically dredging an area, transporting dredge material to a disposal site, constructing a replacement bulkhead, fixed pier, gangway, floating pier, finger pier, and personal watercraft (PWC) platforms.
Ocean City, Isle of Wight Bay
Special conditions: Time of year restriction. Requirements for dredge material transport and disposal, staking of the dredged area, and post dredge bathymetric survey. Restrictions on total platform area.

BOARD OF PUBLIC WORKS

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DISAPPROVED

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WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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*Contact: Bill Morgante 410-260-7791
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**6. BOARD OF PUBLIC WORKS
*Wetlands License -- #24-0158 – George W. Sarvinas
Mitigation***

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

1. Grant a tidal wetlands license to mechanically dredge an area, and
2. Require mitigation in the amount of \$7,489.26 for impacts to shallow water habitat and submerged aquatic vegetation (SAV) resulting from the new dredging.

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

- Application received February 14, 2024
- Public comment period ended June 15, 2025
- MDE Report and Recommendation August 28, 2025

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

Mitigation: Mechanically dredging an area will result in permanent impacts to 1,206 square feet of shallow water habitat and SAV. MDE recommends that the licensee mitigate for the 1,206 square feet of impact to shallow water habitat and SAV at a 3:1 ratio (COMAR 23.02.04.11.B) by paying \$7,489.26 into the MDE Tidal Wetlands Compensation Fund.

$$1,206 \text{ square feet} \times 3 \text{ (3:1 ratio)} \times \$2.07 \text{ per square foot}^* = \$7,489.26$$

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

ANNE ARUNDEL COUNTY

24-0158 GEORGE W. SARVINAS – To improve navigable access by mechanically dredging an area, transporting dredge material to a disposal site, and providing for periodic maintenance dredging for six years.

Arnold, Lake Placid

Special conditions: Time of year restrictions. Requirements for *payment into Tidal Wetland Compensation Fund prior to construction*, dredge material transport and disposal, maintenance dredging, staking of the dredged area, and post dredge bathymetric survey.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Contact: Bill Morgante 410-260-7791
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7. **BOARD OF PUBLIC WORKS**
***Wetlands License -- #22-1018(R4) – American Sugar Refining, Inc
Modification, Mitigation***

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board approve a modification to Tidal Wetlands License No. 22-1018(R3) authorizing replacement of conveyors and repairing an existing pier. The purpose of this modification is to authorize the hydraulic dredging of an area, installing temporary piles, and requiring mitigation in the amount of \$5,682.12 for impacts to shallow water habitat.

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

- Application received June 25, 2025
- Public comment period ended August 15, 2025
- MDE Report and Recommendation September 8, 2025

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

Mitigation: Hydraulically dredging a new area will result in permanent impacts to 2,745 square feet of shallow water habitat. MDE recommends that the licensee mitigate for the 2,745 square feet of impact to shallow water habitat at a 1:1 ratio (COMAR 23.02.04.11.B) by paying \$5,682.12 into the MDE Tidal Wetlands Compensation Fund.

$$2,745 \text{ feet} \times \$2.07 \text{ per square foot} = \$5,682.12$$

BALTIMORE CITY

22-1018 (R4) *AMERICAN SUGAR REFINING, INC*– In addition to the original wetland license approval, this license authorizes hydraulically dredging a new area and installing temporary piles and requires mitigation.

Baltimore, Patapsco River

Special conditions: Time of year restriction. Requirements for payment into Tidal Wetland Compensation Fund prior to construction, maintenance dredging, delineation of dredge area, post dredge bathymetric survey, dredge material transport and disposal, dredge operator, actions in the event of an inadvertent release, containing all dredge material, and removal of all temporary structures.

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

BALTIMORE CITY (cont'd)

22-1018 (R4) *AMERICAN SUGAR REFINING, INC*

Original Approval: Secretary's Agenda, Item 4 (3/1/2023) in which the Board authorized the following:

22-1018 *AMERICAN SUGAR REFINING, INC* – To provide needed repairs and upgrades to support operations of the Domino Sugar refinery by replacing conveyors atop piles and poles in the river.

Baltimore, Patapsco River

Special conditions: Requirements for downloading the USACE Maryland State Programmatic General Permit (MDSPPG) Category A permit.

(R1) Minor Modification: 7/14/2023

22-1018(R1) *AMERICAN SUGAR REFINING, INC* – A minor modification (pursuant to COMAR 23.02.04.17.B.(1)) was made to the original license.

(R2) Major Modification: Secretary's Agenda, Item 8 (7/3/2024) in which the Board authorized the following:

22-1018 (R2) *AMERICAN SUGAR REFINING, INC*– In addition to the original wetlands license approval, this modification removes an existing platform and constructs a new platform, a replacement bulkhead, underwater intake pipes, stormwater outfalls, and a steel grating walkway.

Baltimore, Patapsco River

Special conditions: Requirements for construction of bulkhead, annual compensation fee for intake pipes crossing State tidal wetlands, mitigation payment prior to construction. Restrictions on stormwater discharges

(R3) Minor Modification: 3/13/2025

22-1018(R3) *AMERICAN SUGAR REFINING, INC* – A minor modification (pursuant to COMAR 23.02.04.17.B.(1)) was made to the original license.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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

***Wetlands License -- #24-0757(R1) – Maryland Transportation Authority (MDTA)
Modification, Mitigation***

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board approve a modification to Tidal Wetlands License No. 24-0757 authorizing rebuilding the Francis Scott Key Bridge. The purpose of this modification is to authorize rebuilding the Francis Scott Key Bridge 260 feet east of the original bridge alignment and requiring mitigation for the open water wetland impacts to be accomplished by removing derelict crab pots from the Chesapeake Bay.

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

- Application received July 3, 2025
- Public comment period ended September 6, 2025
- MDE Report and Recommendation September 9, 2025

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

Mitigation: Rebuilding the Francis Scott Key Bridge will result in wetland impacts to .56 acres of open water. MDE recommends that the licensee mitigate for the .56 acres of wetland impact at a 2:1 mitigation ratio (COMAR 23.02.04.11.B) by removing 784 derelict crab pots.

$$\begin{aligned} &.56 \text{ acres of impact} \times 700 \text{ pots/acre} = 392 \text{ pots} \\ &392 \times 2 \text{ (2:1 mitigation ratio)} = 784 \text{ pots/acre of required mitigation} \end{aligned}$$

A study funded by the NOAA Marine Debris Program estimated that 3.3 million blue crabs are killed annually in derelict crab pots in the Chesapeake Bay, in addition to many other animals that are not the target of the traps. This can cause fishers to lose money as catch opportunities are lost and they pay to replace lost gear.

ANNE ARUNDEL COUNTY, BALTIMORE CITY & BALTIMORE COUNTY

24-0757(R1) *MARYLAND TRANSPORTATION AUTHORITY (MDTA)* – In addition to the original approval (below) this modification will update the bridge alignment and specify required wetland mitigation.

Baltimore, Patapsco River

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

ANNE ARUNDEL COUNTY, BALTIMORE CITY & BALTIMORE COUNTY
24-0757(R1) *MARYLAND TRANSPORTATION AUTHORITY (MDTA)*

Special conditions: Time of year restrictions. Requirements for mitigation and submission of a Mitigation Plan, coordination with DNR Environmental Review if any mooring, pile driving, or in-water work overlaps within the Fort Carroll Sensitive Species Project Review Area, distance requirements to Natural Oyster Bars, creation of a Tidal In-Water Construction Plan (TIWC Plan), compensation for fish mortality, Water Quality Monitoring Plan (WQM Plan), Severe Weather and Flood Action Plan (SWFA Plan), Independent Environmental Monitor (IEM) responsibilities, Construction Plans, pre-construction meeting, installing appropriate hazard notification, visibility, maintaining free flowing navigation, General Discharge Permit application submission, MDE approval for future dredging, removing all temporary structures, and restrictions on use of barges, trestles, or other structures and equipment, and debris or construction material entering any tidal wetlands.

Original Approval: Secretary's Agenda, Item 9 (1/29/25) in which the Board authorized the following:

24-0757 *MARYLAND TRANSPORTATION AUTHORITY (MDTA)* – To rebuild the Francis Scott Key Bridge incorporating updated design standards.

Patapsco River

Special conditions: Time of year restrictions. Requirements for mitigation and submission of a Mitigation Plan, coordination with DNR Environmental Review if any mooring, pile driving, or in-water work overlaps within the Fort Carroll Sensitive Species Project Review Area, distance requirements to Natural Oyster Bars, creation of a Tidal In-Water Construction Plan (TIWC Plan), compensation for fish mortality, Water Quality Monitoring Plan (WQM Plan), Severe Weather and Flood Action Plan (SWFA Plan), Independent Environmental Monitor (IEM) responsibilities, Construction Plans, pre-construction meeting, installing appropriate hazard notification, visibility, maintaining free flowing navigation, General Discharge Permit application submission, MDE approval for future dredging, removing all temporary structures, and . Restrictions on use of barges, trestles, or other structures and equipment, and debris or construction material entering any tidal wetlands.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
October 1, 2025



Contact: Bill Morgante 410-260-7791
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9. **BOARD OF PUBLIC WORKS**
Wetlands License #23-0083 – Aloft Hotel at 45 LLC

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board **deny** the wetland license application for the Aloft Hotel at 45 LLC that includes installation of a seasonal watercraft mooring field consisting of four watercraft moorings to be located in one foot of water at the Isle of Wight Bay in Ocean City.

MDE:

- Application received January 31, 2023
- Public comment period ended July 15, 2025
- MDE Report and Recommendation Received August 13, 2025
(revised)

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

Remarks: Prior to receiving the current license application, the applicant’s property was cited for a violation by MDE’s Compliance Program on August 11, 2022, due to a complaint to MDE Compliance concerning five unauthorized platforms in shallow water at the Aloft Hotel. MDE Compliance requested removal of the unauthorized platforms and an MDE inspection confirmed, on October 17, 2022, that the unauthorized platforms had been removed.

MDE received an application from the Aloft Hotel to install seven mooring buoys. The proposed buoys were located in less than one foot of water depth at Mean Low Water (MLW) which would be insufficient water depth for a moored vessel to float without resting on the substrate. This can result in prop dredging (using a boat’s propeller to stir up or move sediment) by vessels navigating to the mooring buoy causing harm to ecologically valuable shallow water habitat¹. The agent was asked to move the proposed moorings to an area with at least two feet of water depths at MLW. MDE’s Report & Recommendation (R&R) states: “Water depths in the mooring areas shall be sufficient that moored vessels float at all stages of the tide. Boats should not hit bottom during low water conditions.”

¹ Shallow water habitats are often rich in biodiversity and serve as nurseries and essential habitat for the early stages of many aquatic species. Many commercially and recreationally important species call these areas home as they offer protection from predators and access to abundant food. People value the recreational activities available in shallow water. People also value the protection these areas can provide as they can act as natural buffers against flooding, storm surges, and erosion. Shallow water habitats, such as marsh, wetlands and submerged aquatic grass beds, act as natural filters and carbon sinks. They trap sediment, absorb nutrients, and store carbon dioxide, helping to improve water quality and mitigate the impacts of climate change. -*Chesapeake Bay Program: Beyond 2025 Shallow Water Habitats Small Team Report*

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

Remarks (cont'd):

The applicant revised their plans and reduced the number of mooring buoys from seven to four, yet the location was not changed. As a result, the buoys were still located in less than one foot of water depth at MLW and impacting shallow water habitat.

The attorney representing the Aloft Hotel provided a response on February 22, 2024, stating that they understood the Department's position clearly, did not wish to withdraw the application, and stated they would like to proceed as this is "an important issue for this property, as well as providing important riparian access to [the Bay]."

Administrator's Comments: In reviewing the five values that must be considered for issuance of tidal wetlands licensing by BPW, in this instance the ecological and recreational values are most relevant.

Ecological: As stated in Environment Article Section 16-102(b), the goal of the public policy behind the law for these licenses is "to preserve the wetlands and prevent their despoliation and destruction." The previous footnote demonstrates the high ecological value placed on shallow water habitat. While the installation of four buoys on their own would have limited impact on this shallow water habit, the *use* of the buoys by watercraft after they are installed has a potentially significant impact. I concur with MDE that the completed project poses a great risk of despoiling and destroying the shallow water habit where these buoys would be placed.

Recreational: I do not believe that there is a particular recreational value or need to place buoys in this specific location with one foot of water as compared to another location with greater depth. It seems reasonable to require the Aloft hotel to locate moorings in water sufficiently deep so as to lower the risk of harm to shallow water habitat. The Aloft Hotel did not choose to do this, and the application before the Board is for four buoys in one foot of water.

WORCESTER COUNTY

23-0083 *ALOFT HOTEL AT 45 LLC*– To **deny** the request for a wetlands license authorizing the placement of four mooring buoys in one foot of water considered shallow water habitat in front of the Aloft Hotel.

Ocean City, Isle of Wight Bay

Special Conditions: Not Applicable

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
October 1, 2025



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10. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Maryland Drinking Water State Revolving Fund

Recommendation: That the Board of Public Works approve new funding as described.

Authority: Maryland Water Infrastructure Financing Administration Act
Sections 9-1601--9-1622, Environment Article, Annotated Code of
Maryland

Project: Delmar Lead Service Line Inventory

Recipient: Mayor and Commissioners of Delmar

Amount: Up to \$362,984

Location: Wicomico County/Legislative Districts 38B

Project Description: The proposed project consists of the inventory and replacement of all lead service lines (LSLs) in the water distribution system of the Town of Delmar. Though the use of lead pipe in water systems is prohibited today due to its well-known health risks, much of the distribution system was constructed before the ban and thus potentially uses lead-containing materials. EPA has mandated that public water systems throughout the country submit an inventory of LSLs to the appropriate regulatory authority (i.e., MDE in Maryland). For this reason, the town is undertaking a system-wide investigation of all service lines with the subsequent replacement of all LSLs. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce risks to such projects.

Financing Description:

A. New Loan (up to) \$181,492– Drinking Water State Revolving Fund

Term. Period not to exceed 30 years following project completion

Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2025 loan recipients received interest-rates ranging from 0.90% to 1.20%)

Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

B. New Loan Forgiveness (up to) \$181,492 – Drinking Water State Revolving Loan Fund

This funding is provided under the Drinking Water State Revolving Loan Fund Program disadvantaged-community criteria. The principal forgiveness loan terms/grant conditions are enforceable should Recipient default.

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10. **MARYLAND DEPARTMENT OF THE ENVIRONMENT** (cont'd)

Project Funding Sources:

Drinking Water State Revolving Fund (<i>this Item</i>)	\$ 181,492
Drinking Water State Revolving Loan Fund Forgiveness (<i>this item</i>)	<u>\$ 181,492</u>
Total Estimated Project Cost	\$ 362,984

Funding may involve multiple sources which may include general obligation bond proceeds as the required 20% match to federal funds and other funds.

State Clearinghouse: MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
October 1, 2025



REVISED

Contact: Nehemiah Yisrael 443-885-3966
nehemiah.yisrael@morgan.edu

11. MORGAN STATE UNIVERSITY
Lake Clifton High School Demolition
Construction Management Services
GMP-A

Contract ID: Lake Clifton High School Demolition
DCM-LCHSD-24-1CM

Recommendation: Approve Guaranteed Maximum Price Contract “A” (GMP-A) for the Lake Clifton High School Demolition.

Prior Approvals: Secretary’s Agenda, Item 13 (2/26/2025) \$2,256,999

Award: Barton Malow Builders, LLC
Baltimore, Maryland

Contract Term: 15 months from notice to proceed (including 2-year warranty)

Contract Amount:	Contract Approval (Pre-Construction)	\$ 2,256,999.00
	<u>GMP-A (this Item)</u>	<u>\$ 2,197,172.90</u>
	Total Contract Amount	\$ 4,454,171.90

MBE Participation Goal: 40.00%

MBE Participation GMP-A: 9.12%

MBE Participation to Date (Precon + GMP-A): 29.41%

MBE Compliance: 0%

Remarks: This request is for the Board of Public Works to approve GMP-A.

GMP-A is the first of two GMP contracts that will be issued for the demolition of the Lake Clifton High School. Work in GMP-A includes, but is not limited to, abatement and selective demolition of the interior of the building as well selective exterior walls to facilitate the removal and storage of the existing artwork. Additionally, this work will also be the start of improved utility location to aid in scope definition for the final GMP. Multiple bidders were solicited by the CM and competitive and responsive bids were received for the three (3) bid categories. Each bid category in this GMP was awarded based on best value as the procurement process.

Each GMP will have a separate MBE participation goal based on the availability of MDOT-certified firms. A total project participation goal of 40.00% was established and is expected to be met with all the GMPs combined. GMP-A includes MBE firm participation of 9.12%. The current cumulative project total for preconstruction and GMP-A is 29.41%. To date, payments made to MBE firms are 0% as no invoices have been submitted by the prime firm Barton Malow Builders, LLC.

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REVISED

11. MORGAN STATE UNIVERSITY (cont d)

Remarks (cont'd):

The design is approximately 75% complete; the University will return to the Board of Public Works for approval for the final GMP as the design progresses.

Morgan acquired the property and high school in 2022 (Secretary's Agenda, Item 15, July 27, 2022). The building is over 460,000 GSF, and the site is 58.9249 acres. The University is demolishing the high school and documenting existing site conditions and utilities to provide a stable and detailed site for future development.

The Morgan State University Office of Design & Construction Management will continue to manage the Construction Manager's work with procurement support from the University's Procurement Office.

Fund Source: MCCBL 2021 Item # 553 (MCCBL 21553): *Provide funds to design and begin the demolition of the vacant Lake Clifton High School buildings, remove and preserve public artwork, and stabilize the historic valve house, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project.: \$5,000,000.*

Resident Business: Yes

MD Tax Clearance: 25-3276-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
October 1, 2025**



*Contact: Nehemiah Yisrael 443-885-3966
nehemiah.yisrael@morgan.edu*

**12. MORGAN STATE UNIVERSITY
*New Science Center Phase II –
Construction Management Services
GMP-C***

Contract ID: New Science Center Phase II
DCM-SCIC2-23-1CM

Recommendation: Approve Guaranteed Maximum Price Contract “C” (GMP-C) for the New Science Center Phase II: Construction of the New Science Center.

Prior Approvals: Secretary’s Agenda, Item 14 (4/19/2023)- Contract Approval with Cash Expenditure Limitation of \$800,000
Secretary’s Agenda, Item 29 (7/5/2023)- Cash Expenditure Limitation increased to \$1,107,203
Secretary’s Agenda, Item 13 (11/20/2024)- GMP-A Full Contract Approval of \$4,984,875
Secretary’s Agenda, Item 20 (8/6/2025)- GMP-B Full Contract Approval of \$4,955,896

Award: Barton Malow Builders, LLC
Baltimore, Maryland

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

<i>Contract Amount:</i>	Contract Approval (Pre-Construction)	\$ 1,107,203
	MSU Authorized Changes	\$ 291,700
	GMP-A	\$ 4,984,875
	GMP-B	\$ 4,955,896
	MSU Authorized Changes	\$ 419,843
	<u>GMP-C (this Item)</u>	<u>\$ 3,256,785</u>
	Total Contract Amount	\$ 15,016,302

MBE Participation Goal: 45.00%

MBE Participation-GMP A: 17.54%

MBE Participation-GMP B: 55.96%

MBE Participation-GMP C (this item): 9.7%

MBE Participation-Cumulative to Date 28.42%

MBE Compliance: 100%

BOARD OF PUBLIC WORKS
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12. **MORGAN STATE UNIVERSITY** (cont'd)

Remarks (cont'd):

This request is for the Board of Public Works to approve the full contract amount and full cash expenditure of GMP-C in the amount of \$3,256,785. GMP-C is the third of many GMP contracts issued for the construction of the New Science Center. Work in GMP-C includes, but is not limited to, the installation of the deep foundations (caissons). Eighteen (18) bidders were solicited; however, only three (3) firms provided a competitive and responsive bid.

Each GMP has a separate MBE participation goal based on the availability of MDOT-certified firms. A total project participation goal of 45.00% was established and is expected to be met with all of the GMPs combined. GMP-C includes MBE firm participation of 9.7% with a cumulative project total of 28.42%. To date, payments made to MBE firms are 100% of the total payments to date made to the prime firm, Barton Malow Builders/Warren-Builds.

The design is approximately 50% complete; the University will return to the board for approval for future GMPs as they will be released in stages, while the design progresses.

The existing Science Complex is comprised of four buildings: Carnegie, Calloway, Spencer, and Key Halls. The oldest of these buildings (Carnegie Hall) was constructed in 1919 and the newest (Key Hall) in 1964. Spencer Hall was renovated in 1989, and the three other buildings were last renovated in 1992. The renovations were poorly done and created substandard spaces that do not meet modern-day building codes. The mechanical, electrical, and plumbing systems in the buildings are obsolete and need to be replaced. There is insufficient space in the Science Complex to appropriately serve the Biology and Chemistry departments due to growth in the science disciplines. In addition, the configuration of the building does not lend itself to the type of instructional and research spaces required to support the University's science programs.

The Morgan State University Office of Design & Construction Management will continue to manage the Construction Manager's work with procurement support from the University's Procurement Office.

Fund Source: MCCBL 2024 Item # 156 (MCCBL 24156): *Provide funds to complete design and begin construction of the New Science Center, provided that notwithstanding Section 6 of this Act, work may commence on this project prior to the appropriation of all funds necessary to complete this project: \$3,256,785*

Resident Business: Yes

MD Tax Clearance: 25-3276-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
October 1, 2025



Contact: Alan J. Dunklow 410-576-6356
adunklow@oag.state.md.us

13. **MARYLAND STATE DEPARTMENT OF EDUCATION**
General Miscellaneous

Recommendation: The Maryland State Department of Education requests approval to pay a settlement of all claims for reasonable costs, including attorney's fees, in the Appeals of GCOM Software, LLC ("GCOM") under MSDE Solicitation No. R00R3600219, Maryland State Board of Contract Appeals, Docket Nos. 3257 and 3279.

Authority: Sections 12-404 and 12-501, State Government Article; Section 15-221.1, State Finance and Procurement Article, Annotated Code of Maryland

Request Amount: \$58,114.71

Fund Source: General Funds

Appropriation Codes: R00A0101/A0A25/0299

Requesting Agency's Remarks: GCOM, upon a successful appeal of two protests denied by final agency action of the Maryland State Department of Education ("MSDE"), demanded \$145,614,32 in attorney's fees and costs, pursuant to a statute enacted by the legislature and effective October 1, 2024, which, for the first time, authorized successful appellants to recover attorney's fees. The MSDE, in consideration of the totality of the circumstances and attendant risks, recommends paying \$58,114.71 to settle all claims for reasonable costs, including attorney's fees, as it is in the best interest of the State.

If this settlement is approved a check should be issued payable to "GCOM Software, LLC", in the amount of \$58,114.71. The check should be delivered to Alan J. Dunklow, Assistant Attorney General, 200 West Baltimore Street, 10th Floor, Baltimore, Maryland 21201, who will deliver it to appellant's counsel, and ensure that all of the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

REVISED

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
October 1, 2025



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

14. MARYLAND DEPARTMENT OF HEALTH
General Miscellaneous

Recommendation: The Maryland Department of Health, through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorneys' fees, against the State in the matter of *Suzanne Best v. Maryland Department of Health*, Circuit Court for Baltimore County, No. C-03-CV-20-004575.

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

Request Amount: \$595,000

Fund Source: General Funds

Appropriation Codes: M00L10.01 Clifton T. Perkins Hospital Center

Requesting Agency's Remarks: The Maryland Department of Health and the Office of the Attorney General recommend paying \$595,000 to settle all claims, including attorneys' fees, as it is in the best interest of the State.

If this settlement is approved, payment in the amount of \$595,000 should be paid through two separate checks. The first check should be in the amount of \$250,633.00 and made payable to "Suzanne Best". The second check should be in the amount of \$344,367.00 and made payable to "Smithey Law Group, LLC". The checks should be mailed to the attorney of record, Ellen Flynn, Esq., Smithey Law Group, LLC, 706 Giddings Avenue, Suite 200, Annapolis, Maryland 21401. Assistant Attorney General Musa Eubanks will ensure that all of the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
October 1, 2025



APP 1

Contact: Joseph Sedtal 443-469-5864
joseph.sedtal@maryland.gov

A1. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Contract Title: Emergency HVAC Repairs at Jessup Correctional Institution (JCI)
ADPICS No.: Q00P6600151

Contract Type: Maintenance

Contract Description: Emergency services to replace failed HVAC equipment at the Jessup Correctional Institution.

Procurement Method: Emergency

Bids: JPG Plumbing & Mechanical Inc.; Jessup, MD \$119,200
Maryland Mechanical Systems; Baltimore, MD \$126,530

Award: JPG Plumbing and Mechanical Inc.

Amount: \$119,200 NTE

Term: 7/21/2025 - 8/20/2025

Date Emergency Declared: 7/9/2025

Contract Award Date: 8/15/2025

Date Emergency Reported: 8/28/2025

MBE / VSBE Participation: 0% / 0%

Fund Source: General Funds

Appropriation Code: Q00S0201

Remarks: Nature of Emergency: On July 9, 2025 Facilities Management learned that there was excessive heat within areas of multiple buildings at the Jessup Correctional Institution (JCI). Following an assessment by the DPSCS maintenance team, it was determined that multiple HVAC units had failed and were irreparable. The scale of the failures resulted in large sections of these buildings being unsafe for occupation due to intense heat. These repairs were crucial and time-sensitive for maintaining a safe and healthy environment for employees. Furthermore, neglecting this issue could have exposed the Department and State to potential litigation.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 2

A1. **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES**
(cont'd)

Remarks (cont'd):

Basis for Selection: To remain competitive, emergency calls for quotes were made to two vendors: JPG Plumbing and Mechanical (JPG) and Maryland Mechanical (Maryland Mechanical) responded with quotes. These vendors are familiar with DPSCS facilities, security protocols, and have successfully completed similar work in the past. JPG was selected due to their lower cost and immediate availability to respond.

Resident Business: Yes

Tax Compliance No.: 25-2999-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
October 1, 2025



APP 3

Contact: Joseph Sedtal 443-469-5864
joseph.sedtal@maryland.gov

A2. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Contract Title: Emergency Sewer Drain Line Repairs at Jessup Correctional Institution (JCI)
ADPICS No.: Q00P6600822

Contract Type: Maintenance

Contract Description: Emergency repairs to sewage drain lines in the JCI kitchen.

Procurement Method: Emergency

Bids: Caribbean Piping & Welding, Inc., Baltimore, MD \$205,148
Maryland Mechanical Systems, Inc., Baltimore, MD \$290,000

Award: Caribbean Piping & Welding, Inc.

Amount: \$205,148 NTE

Term: 9/2/2025 – 12/31/2025
(Estimated 120 days from delivery of materials)

Date Emergency Declared: 8/14/2025

Contract Award Date: 8/22/2025

Date Emergency Reported: 9/5/2025

MBE / VSBE Participation: 0% / 0%

Fund Source: General Funds

Appropriation Code: Q00S0201

Remarks: Nature of Emergency: On July 29, 2025, staff at Jessup Correctional Institution (JCI) discovered an issue with the sewage drains in the kitchen that resulted in improper drainage. JCI's maintenance staff attempted to unclog the drainline but soon realized that the blockage required a specialized contractor. Maryland Mechanical Systems, Inc. was contracted to perform camera services and mark the floor to determine the location of the blockage. Robert F. Beall & Sons, Inc. was then contracted to clear the blockage and drain the sewage line. The presence of sand in the pipe revealed that the sewer drain line had broken and ruptured. An emergency declaration was issued on August 14, 2025 in order for the Department to procure emergency

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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October 1, 2025



APP 4

A2. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
(cont'd)

Remarks (cont'd):

services to properly repair the sewage drains. The potential for sewage to back up into the kitchen poses a significant health and safety concern, as it could contaminate the food being prepared. Furthermore, neglecting this issue could have exposed the Department and State to potential litigation.

Basis for Selection: To remain competitive, emergency calls for quotes were made to three vendors: Hann & Hann, Caribbean Piping & Welding, Inc. (Caribbean) and Maryland Mechanical (Maryland Mechanical). These vendors are familiar with DPSCS facilities, security protocols, and have successfully completed similar work in the past. Hann & Hann was unable to take this job at this time and declined to provide a quote. Both Maryland Mechanical and Caribbean provided quotes. Caribbean was selected for submitting the most competitive quote and providing the apparent best value to the State.

Resident Business: Yes

Tax Compliance No.: 25-3029-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
October 1, 2025



APP 5

Contact: Joseph Sedtal 443-469-5864
joseph.sedtal@maryland.gov

A3. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Contract Title: Emergency RCI Fence Repairs
ADPICS No.: Q00P6600667

Contract Type: Maintenance

Contract Description: Emergency services to repair the fence at Roxbury Correctional Institution (RCI)

Procurement Method: Emergency

Bids: Long Fence Company, Inc; Odenton, MD \$144,903 NTE
(Single bid received)

Award: Long Fence Company, Inc.

Amount: \$144,903 NTE

Term: 8/18/2025 – 9/8/2025

Date Emergency Declared: 7/31/2025

Contract Award Date: 8/13/2025

Date Emergency Reported: 8/27/2025

MBE / VSBE Participation: 0% / 0%

Fund Source: General Funds

Appropriation Code: Q00R0203

Remarks: Nature of Emergency: On July 31, 2025, severe storms caused significant damage to the outer perimeter fence at Roxbury Correctional Institute (RCI). This damage compromised the facility's security and posed an immediate safety risk to staff, incarcerated individuals, and the surrounding community. Maintenance staff responded promptly to assess the situation and implemented temporary measures; however, permanent repairs are urgently needed to restore the fence to full functionality.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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APP 6

A3. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
(cont'd)

Remarks (cont'd):

The Department of General Services (DGS) is currently procuring a long-term contract that will cover the replacement of the entire fence and all related electronics, including approach detection, contact detection, camera systems and upgrades to the electrical system to support the increasing electronic load.

Basis for Selection: To remain competitive, calls for quotes were made to four vendors; Pro Fence, Franklin Fence, Horst Fence and Long Fence Company Inc., (Long Fence). These vendors are known for having previously responded promptly to facility fencing requests, are familiar with DPSCS facilities and security protocols, and have successfully completed similar specialized fencing work in the past. Long Fence was selected due to their immediate availability to respond. Pro Fence, Franklin Fence and Horst Fence were not available at the time.

Resident Business: Yes

Tax Compliance No.: 25-2916-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
October 1, 2025



REVISED

APP 7

Contact: Sharon Skarda 410-238-5822
sharon.skarda@maryland.gov

A4. MARYLAND STATE POLICE
Aviation Command

Contract Title: Aircraft: N382MD / SN: 41287 **Nose Land Gear (NLG) Assembly**
CTR024128 / W00P6600650

Contract Type: Service

Contract Description: Aircraft On Ground- **Nose Land Gear (NLG) Assembly**
replacement on Aircraft # N382MD /SN: 41287

Procurement Method: Emergency (Sole Source)

Award: AgustaWestland Philadelphia Corp. – AWPC, Philadelphia, PA

Amount: \$104,505.21

Term: N/A – One time purchase

Date Emergency Declared: 8/20/2025

Contract Award Date: 8/21/2025

Date Emergency Reported: 9/12/2025

MBE / VSBE Participation: 0% / 0%

Fund Source: 80% Special (MEMSOF); 20% General

Appropriation Code: W00A0104

Remarks: Nature of Emergency: On Wednesday, August 20, 2025, MSPAC Helicopter N382MD was performing ground run checks which are required to be completed satisfactorily, before the aircraft could be returned to service. Following ground checks, an inspection of the Nose Land Gear (NLG) Assembly was conducted and found to be unairworthy. The NLG Assembly is a critical helicopter component responsible for the aircraft being able to take off and land during operation. The NLG Assembly not working properly can quickly lead to a dangerous situation and a challenging landing scenario, hundreds of thousands if not millions of dollars in damage to the aircraft, and possible injuries or loss of life to all on board.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
October 1, 2025



APP 8

REVISED

A4. MARYLAND STATE POLICE (cont'd)

Remarks (cont'd):

After troubleshooting, it was found to be an internal failure of the NLG Assembly. Immediate replacement is necessary to ensure the aircraft can be returned to service.

Each section is a 24/7 operation, and each aircraft at the section must be airworthy and operational at all times. The Maryland State Police Aviation Command (MSPAC) has a public safety mandate to protect and improve the quality of life through the airborne delivery of emergency medical transportation, law enforcement, search and rescue, homeland security, and disaster assessment services. When an aircraft becomes inoperable, it must be taken out of operation, and the aircraft is grounded. In order to bring this aircraft back into service, an Emergency Procurement was declared.

Basis for Selection: Sole Source. Original Equipment Manufacturer (OEM) parts must be utilized.

Resident Business: No

Tax Clearance: 25-3074-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
October 1, 2025



APP 9

Contact: Nehemiah Yisrael 443-885-3074
nehemiah.yisrael@morgan.edu

A5. MORGAN STATE UNIVERSITY

Contract Title: Off-Campus Shuttle Transportation
26/PRO-0005-S

Contract Type: Services

Contract Description: Emergency services for off-campus shuttle transportation.

Procurement Method: Emergency

Bids:

Charter Bus Pros, Inc. dba Charter Linkz, Staten Island, NY	\$2,861,105
Taylor Made Transportation, Services, LLC, Baltimore, MD	\$2,969,789
RTW Management, Inc., Salt Lake City, UT	\$4,103,070

Award: Charter Bus Pros, dba Charter Linkz

Amount: Base/Fall: \$1,390,610
Base/Spring: \$1,470,495
Total: \$2,861,105

Term: Fall Semester: 8/15/2025 - 12/14/2025
Spring Semester : 1/9/2026 - 5/17/2026

Date Emergency Declared: 8/5/2025

Contract Award Date: 8/15/2025

Date Emergency Reported: 9/15/2025

MBE / VSBE Participation: 0% / 0%

Fund Source: Auxiliary (Parking Operation)

Appropriation Code: 300005

Remarks: *Nature of Emergency:* Effective August 5, 2025, the University determined that it could not award a competitive contract for shuttle bus services under a previously issued solicitation. The solicitation was canceled due to the submission of non-compliant MBE forms from all four bidders in that procurement.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
October 1, 2025



APP 10

A5. MORGAN STATE UNIVERSITY (cont'd)

Remarks (cont'd):

In response, the University initiated an emergency procurement process to secure a qualified vendor capable of meeting this critical requirement without delay.

The shuttle bus services were scheduled to begin on August 15, 2025, to align with the move-in date for students residing in the associated buildings. On August 7, 2025, a formal cancellation notice was issued to all bidders from the initial, non-emergency procurement solicitation.

This emergency contract is anticipated to provide shuttle bus services for the 2025–2026 academic year, covering the period from August 15, 2025, through May 17, 2026. Accordingly, it is recommended that the University proceed with this emergency action to ensure uninterrupted transportation services for our students.

Basis for Selection: The emergency solicitation was issued on August 7, 2025. The award was based on Low Price Technically Acceptable (LPTA) criteria. Four potential bidders were contacted, and the University received three bids.

Resident Business: No

Tax Clearance: 25-2924-000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 1, 2025



DNR 1

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

1A. **PROGRAM OPEN SPACE LOCAL SHARE**
Anne Arundel County

Recommendation: Approval to commit \$1,437,684 for the following **development** project.

Edgewater Recreation Center Renovations – \$1,437,684.21

Anne Arundel County

POS #7754-2-357 MD20240808-0648

Background: Additional funding to design and construct a community use recreational facility. The existing building on site will be renovated to include exercise classrooms, basketball and volleyball courts, pickleball courts, community meeting room, indoor playground, restrooms, and associated site amenities.

Prior approval: \$811,693.48 (DNR-RP Item 1A [October 16, 2024])

Fund Source: Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
Source Code: 25011 \$1,015,044.19

Outdoor Recreation Land Loan 2026, Chapter 602, Acts of 2025
Program Open Space Local
\$422,640.02

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 1, 2025



DNR 2

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

2A. **PROGRAM OPEN SPACE LOCAL SHARE**
Baltimore City

Recommendation: Approval to commit \$526,000 for the following **development** project.

Druid Hill Reservoir Pathway Improvements– \$526,000
Baltimore City
POS #7474-24-337 MD20220819-0703

Background: Improve the pathway and create a continuous circulation route around the lake for recreational use at the Druid Hill Reservoir.

Fund Source: Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
Source Code: 25011 \$526,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 1, 2025



DNR 3

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

3A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Caroline County

Recommendation: Approval to commit \$300,000 for the following **development** project.

Sharp Road Park Playground - \$300,000

Town of Denton

CPP #7847-5-226 MD20250529-0370

Background: Replace outdated playground equipment with new equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act. The project also includes an access pathway, related site work, and associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2024, Chapter 720, Acts of 2024
Community Parks and Playgrounds Program
Source Code: 24126 \$239,108.52

Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$60,891.48

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 1, 2025



DNR 4

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

4A. PROGRAM OPEN SPACE LOCAL SHARE
Carroll County

Recommendation: Approval to commit \$119,262 for the following **development** projects.

1. Sulphur Springs Park Spring House Improvements – \$36,450

Town of New Windsor
POS #7888-6-451 MD20250618-0419

Background: Replace the existing drainage system and improve the parking area at the spring house in Sulphur Springs Park.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$36,450.00

2. Taneytown Memorial Park Expansion – \$43,212

City of Taneytown
POS #7902-6-454 MD20250717-0497

Background: Construct four multi-purpose athletic fields, a 5,000-square foot multi-purpose building, parking lots, pedestrian walkways, LED lighting systems, and associated site amenities at Taneytown Memorial Park. Project also includes new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act. The city received \$864,781 in a federal Land and Water Conservation Fund (LWCF) grant towards this project.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$43,212.00

3. Wakefield Valley Park Raventree Pavilion – \$39,600

City of Westminster
POS #7906-6-457 MD20250717-0498

Background: Construct concrete flooring, pedestrian walking paths, and install electrical connections and lighting fixtures for the Raventree Pavilion at Wakefield Valley Park.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$39,600.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 1, 2025



DNR 5

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

5A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Dorchester County

Recommendation: Approval to commit \$244,512 for the following **development** project.

Vienna Entrance Park - Expansion - \$244,512

Town of Vienna

CPP #7853-9-205 MD20250529-0373

Background: Purchase and install a pavilion, flagpoles, site amenities, and a playground consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
General Obligation Bonds \$244,512.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITHDRAWN

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WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 1, 2025



DNR 6

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

6A. **PROGRAM OPEN SPACE LOCAL SHARE**
Garrett County

Recommendation: Approval to commit \$91,659 for the following **development** projects.

1. Broadford Park Recreation Area Improvements – \$49,359

Garrett County
POS #7919-11-325 MD20250813-0558

Background: Replace the bathhouse roof, seal the wooden amphitheater roof, and install a parking payment kiosk at Broadford Park.

Fund Source: Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
Source Code: 25011 \$49,359.00

2. McHenry Park Pavilion Pad and Trail Enhancements – \$42,300

Garrett County
POS #7920-11-326 MD20250813-0559

Background: Install a concrete pad for the new pavilion and new trail signage at McHenry Park.

Fund Source: Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
Source Code: 25011 \$42,300.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 1, 2025



DNR 7

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

7A. **PROGRAM OPEN SPACE LOCAL SHARE**
Howard County

Recommendation: Approval to commit \$400,000 for the following **development** projects.

1. East Columbia Library Park Renovations – \$200,000

Howard County
POS #7738-13-129 MD20240514-0337

Background: Additional funding to renovate East Columbia Library Park to include a pavilion, two lighted basketball courts, two multipurpose fields, playground, a maintenance shed, and pathways that connect to the Village Center.

Prior approval: \$1,000,000.00 (DNR-RP Item 3A(2) [August 7, 2024])

Fund Source: Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
Source Code: 25011 \$200,000.00

2. Robinson Nature Center Amphitheater Construction – \$200,000

Howard County
POS # 7757-13-134 MD20240904-0717

Background: Additional funding to design and construct an amphitheater and access pathways that will fit in with the natural setting of the existing Robinson Nature Center. The project will include seating, accessible walks and a stage area.

Prior approval: \$450,000.00 (DNR-RP Item 3A(1) [November 20, 2024])

Fund Source: Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
Source Code: 25011 \$35,602.39

Fund Source: Outdoor Recreation Land Loan 2026, Chapter 602, Acts of 2025
Program Open Space Local
Source Code: 26011 \$164,397.61

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 1, 2025



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

8A. PROGRAM OPEN SPACE LOCAL SHARE
Kent County

Recommendation: Approval to commit \$97,565 for the following **development** projects.

1. Worton Park Concession Stand Repairs and Restroom Enhancements – \$9,645.75

Kent County
POS #7907-14-128 MD20250723-0507

Background: Install a new roof on the former concession stand structure, update the existing restrooms with lighting and exterior upgrades, and provide associated amenities at Worton Park.

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2000
Program Open Space Local
Source Code: 21011 \$9,645.75

2. Worton Park Dog Park Addition and Dugout Improvements – \$87,920

Kent County
POS #7909-14-129 MD20250723-0509

Background: Construct a dog park with fencing and shade structures, improve two of the six baseball field dugouts with covers for sun and weather protection, and provide associated amenities at Worton Park.

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 \$10,417.69

Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2000
Program Open Space Local
Source Code: 21011 \$360.00

Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
Source Code: 25011 \$11,202.31

Outdoor Recreation Land Loan 2026, Chapter 602, Acts of 2025
Program Open Space Local
\$65,940.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 1, 2025



DNR 9

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

9A. **PROGRAM OPEN SPACE LOCAL SHARE**
St. Mary's County

Recommendation: Approval to commit \$647,385 for the following **development** project.

Fifth District Park LED Lighting Conversion – \$647,385.30

St. Mary's County

POS #7900-18-156 MD20250714-0486

Background: Purchase and install new LED lighting with new poles and associated electrical upgrades and rewiring for two multipurpose fields at Fifth District Park.

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019

Program Open Space Local

Source Code: 20011 \$117,425.95

Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020

Program Open Space Local

Source Code: 21011 \$150,937.75

Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021

Program Open Space Local

Source Code: 22011 \$181,624.25

Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022

Program Open Space Local

Source Code: 23002 \$102,908.56

Outdoor Recreation Land Loan 2026, Chapter 602, Acts of 2025

Program Open Space Local

Source Code: 26011 \$94,488.79

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 1, 2025



DNR 10

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

10A. PROGRAM OPEN SPACE LOCAL SHARE
Washington County

Recommendation: Approval to commit \$306,000 for the following **development** projects.

1. *Hamilton Run Golf Course Hole No. 5 Reconstruction - \$112,500*

City of Hagerstown
POS #7908-21-449 MD20250723-0508

Background: Reconstruct hole number five at Hamilton Run Golf Course including grading, planting, erosion control, and related improvements.

Fund Source: Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018
Program Open Space Local
Source Code: 19011 \$1,746.50

Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$110,753.50

2. *City Park Train Museum Roof Replacement - \$13,500*

City of Hagerstown
POS #7910-21-450 MD20250723-0510

Background: Replace the existing roof at the City Park Train Museum with a metal roof and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$13,500.00

3. *Woodland Way Park Playground Replacement- \$180,000*

Washington County
POS #7922-21-451 MD20250819-0568

Background: Replace the existing playground at Woodland Park with a new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act. The project also includes accessible pathways, seating, landscaping, signage, and associated amenities.

Board of Public Works
Department of Natural Resources – Real Property
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10A. PROGRAM OPEN SPACE LOCAL SHARE (cont'd)
Washington County

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011 \$1,280.00

Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$178,720.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 1, 2025



DNR 12

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

11A. PROGRAM OPEN SPACE STATE SHARE
Washington County (Winchester)

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

Description: This completely forested property is immediately adjacent to South Mountain State Park and to the Turner's Gap and Fox's Gap National Register Historic District. The Maryland Park Service will manage the property as an addition to the park. Acquisition of the property will enhance the Appalachian Trail corridor and the Eastern Flyway, simplify boundary management, and preserve the viewsheds of the Appalachian Trail and South Mountain State Battlefield.

POS Scoring System: 59 out of 100 **Targeted Ecological Area:** No

Grantor: Elizabeth A. Winchester

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

Property: 25.80+/- acres, unimproved, POS No. 35417

Price: \$175,000

Appraisals: \$181,000 (5/7/25) – Terrence W. McPherson
\$163,000 (4/12/25) – M. Patrick Peters
All appraisals reviewed by Gary Leak, Review Appraiser

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 \$175,000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
October 1, 2025



DNR 13

Contact: John Turgeon 410-697-9525
john.turgeon@maryland.gov

12A. MARYLAND ENVIRONMENTAL TRUST

Recommendation: That the Board of Public Works approve the following acceptance of perpetual Deeds of Conservation Easement.

State Income Tax Credit: Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- “An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works.”
- “For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis.”

Property: Montgomery County Tax Map CV63, parcels 338 and 388,
22500 Old Hundred Road, Barnesville;
Legislative District 15.

Grantor: John L. Menke and Mary E. Menke

Grantee: Maryland Environmental Trust

Acres: 19.2

Purchase Price: \$0

Fund Source: Donation

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 October 1, 2025



DNR 14

*Contact: Robert Feldt 410-836-4571
 rob.feldt@maryland.gov*

13A. TIMBER SALE
Garrett County

Recommendation: That the Board of Public Works approve this timber sale of 351,289 board feet of sawtimber, and 254 cords of pulpwood, which will be conducted in Compartment 9 off Bowman Hill Road in Savage River State Forest.

Savage River State Forest
32 acres /Compartment 9 (SR-02-26)

Description: This will be a regeneration harvest in Compartment 9. The stand is overstocked and removing the striped maple and birch in the mid-story will allow better growing conditions for the remaining advanced oak and poplar regeneration.

No bond money was used in the purchase of this land.

Authority: Natural Resources Article § 5-102 and § 5-214, Annotated Code of Maryland.

Sales Method: Competitive Sealed Bid (One-step method).
 See BPW Advisory 2005-2.

Bids:

<i>Bidder</i>	<i>State</i>	<i>Amount</i>
Glotfelty Lumber Co., Inc.	MD	\$120,202.00

Award: Glotfelty Lumber Co., Inc.

Amount: \$120,202.00

Estimated Value: \$105,905.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
October 1, 2025



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

1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve use of general obligation bond funding proceeds for the following contracts totaling \$147,777.

Authority: State Finance and Procurement Article, Annotated Code of Maryland, §8-301

Towson University
College of Health Professions Building

Description: Furnish, deliver, and install Donor Wall
Procurement Method: Non-competitive
Award : Adler Display Studio Inc., Baltimore, MD
Amount: \$24,975
Fund Source: MCCBL 2023: *Provide funds to complete construction and equipping of a new building for the College of Health Professions and demolition of Linthicum Hall, Glen Esk Counseling Center and Dowell Health Center.* Item 111
MBE Participation: 0%
Resident Business: Yes **MD Tax Clearance:** 25-3019-1110

Towson University
ADA Signage Replacement 7800 York Road and Center for the Arts

Description: Remove signage, repair walls and paint.
Procurement Method: UMCP On-Call General Painting Services (RFP# 126204)
Award : Colossal Contractors, Inc., Rockville, MD
Amount: \$122,802
Fund Source: MCCBL 2024: *Interior Sign Replacement and Wayfinding Upgrades, MD Access Funding.* Item 171.
MBE Participation: 0%
Resident Business: Yes **MD Tax Clearance:** 25-3089-01016

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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REVISED

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

**2-S. BOWIE STATE UNIVERSITY
*Online Program Management Services***

Contract ID: Online Program Management Services- RFP #BSU 2025-02

Recommendation: That the Board of Public Works approve a contract award for online program management services.

Contract Description: The Contractor will partner with University faculty and staff to design, develop, implement, market, expand, and manage the University’s online degree and certificate programs.

Award: Risepoint, LLC, Claymont, DE

Contract Term: 10/23/2025 - 10/22/2030* (Five-Year Base Term with two one-year renewal options) (*or earlier upon BPW approval)

Contract Amount: \$27,410,000 (Five-Year Base Term)
\$10,205,000 (1st Renewal Option)
\$10,749,000 (2nd Renewal Option)
\$48,364,000 Total

Procurement Method: Competitive Sealed Proposals - *Single Proposal Received*

Proposals:

Offeror	Technical Ranking	Financial Proposal	Best & Final Offer
Risepoint, LLC	1	\$50,462,000	\$48,364,000

Fund Source: Institutional Funds

MBE Participation: 0% (See Requesting Institution Remarks)

Performance Security: Yes

Requesting Institution Remarks: Bowie State University seeks approval to award a contract for Online Program Management (OPM) services to Risepoint, LLC. The agreement includes a five-year base term with two one-year renewal options. This is a revenue-sharing arrangement in which the Contractor and the University will share revenue generated from the programs and the Contractor will receive a portion of the revenue as their cost.

REVISED

2-S. BOWIE STATE UNIVERSITY (cont'd)
Online Program Management Services

Requesting Institution Remarks (cont'd): The services provided include marketing, enrollment, student and faculty support, technology and instructional design, and related services. Revenue from new programs will be split evenly (50/50), while revenue from new students in existing online programs will be allocated 50–52.5% to the University and 47.5–50% to the Contractor.

Prior to issuing a Request for Proposals (RFP), the University hired BT Consulting Group to conduct market research on potential programs, market demand and labor force needs, and recommend a portfolio of online offerings to grow Bowie's online student enrollment. Based on the analysis, Bowie determined the need for an external vendor to support the creation and launch of online programs.

The solicitation was advertised on eMaryland Marketplace Advantage (eMMA) and was also directly solicited to all OPM providers. By the closing date, the University received three (3) proposals, even after extending the submission deadline. Two proposals were rejected for failing to meet the mandatory minimum requirements. The RFP required experience in higher education, which the University deemed essential to achieving enrollment outcomes. The firms without higher education experience also lacked experience delivering high-quality online programs as well as the capital, expertise and staffing to launch the full suite of programs the University plans to create.

The RFP included a 15% Minority Business Enterprise (MBE) participation requirement. Due to the highly specialized nature of the required services, the Contractor requested a waiver. The firm demonstrated a good faith effort by engaging multiple MBE vendors to assess their ability to provide the required services. None of these firms demonstrated the necessary expertise and the University granted the waiver.

As part of its proposal, Risepoint has committed to investing \$400,000 during the base term in the development of a Virtual Career Development Hub. Should the partnership be extended, the Contractor will contribute up to an additional \$200,000, bringing the total investment to \$600,000 over the life of the contract. This Hub will provide customizable career counseling, skill-building workshops, structured mentorship programs, virtual networking events, and professional development opportunities to enhance student success and support workforce growth in Maryland.

This is a revenue-sharing agreement, not a traditional cost contract. The University will incur no upfront costs to launch this initiative. Instead, initial expenses will be recovered from program-generated revenue, minimizing financial risk to the University. Over the five-year base term, the University is projected to earn more than \$29 million in net revenue, with the potential for additional earnings should renewal options be exercised.



REVISED

2-S. **BOWIE STATE UNIVERSITY** (cont'd)
Online Program Management Services

Requesting Institution Remarks (cont'd):

The University prepared an independent cost estimate of \$49,195,460 for the delivery of academic program expansion across its colleges. The Offeror submitted a best and final offer of \$48,364,000, which is \$831,460 lower than the University's projection. The 1.7% variance between the University's estimate and the Contractor's pricing is primarily due to differences in enrollment assumptions, program bundling efficiencies, and revenue share adjustments.

This close alignment demonstrates that the Contractor's pricing is consistent with the University's expectations while providing measurable cost savings. Accordingly, the University determined the Contractor's pricing to be fair and reasonable.

USM Board of Regents Approval: September 19, 2025

Resident Business: No

MD Tax Clearance: 25-3031-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
October 1, 2025



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

3-RP. SALISBURY UNIVERSITY
Real Property Exchange:
Acquisition of 122 South Division Street, Salisbury, Maryland;
Disposition of 909 South Schumaker Drive, Salisbury, Maryland

Recommendation: Salisbury University recommends that the Board of Public Works approve the following acquisition and disposition of real property.

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

Acquisition Property: 122 South Division Street, Salisbury, Maryland 21801

Grantor: Wicomico County, Maryland

Grantee: State of Maryland for the use of the University System of Maryland on behalf of its constituent institution Salisbury University

Price: \$1.00; consideration is exchange of real property

Appraised Value: Clark Advisory Group: \$4,400,000
W.R. McCain & Associates: \$3,000,000

Fund Source: N/A

Disposition Property: 909 South Schumaker Drive, Salisbury, Maryland 21801

Grantor: State of Maryland for the use of the University System of Maryland on behalf of its constituent institution Salisbury University

Prior Approval: 7/2/2025 (USM Item 8-RP)

Grantee: Wicomico County, Maryland

Price: \$1.00; consideration is exchange of real property

Appraised Value: Clark Advisory Group: \$2,850,000
Opteon Appraisal: \$3,675,000



3-RP. SALISBURY UNIVERSITY (cont'd)
Real Property Exchange:
Acquisition of 122 South Division Street, Salisbury, Maryland;
Disposition of 909 South Schumaker Drive, Salisbury, Maryland

Requesting Institution Remarks: Salisbury University requests approval for a real property exchange with Wicomico County. The University seeks to acquire the property at 122 South Division Street, Salisbury, Maryland (the “Acquisition Property”) from Wicomico County while simultaneously selling the property at 909 South Schumaker Drive, Salisbury, Maryland (“Disposition Property”) to Wicomico County. The County property contains a library of approximately 55,045 SF and 0.74 acres of land. The Disposition Property contains the former Ward Museum of approximately 33,400 SF and 9.73 acres of land. The purchase price for each property is a nominal \$1.00 consideration; the acquisition and disposition are contingent upon the other.

The University intends to demolish the library structure on the Acquisition Property for a proposed Performing Arts Center on the site. This proposed facility would provide much needed academic, rehearsal, and performance space for the Department of Music, Theatre, and Dance.

Wicomico County intends to convert the Disposition Property to the new Paul S. Sarbanes Branch Library as a replacement for the existing structure at the Acquisition Property. The new library branch will provide a more accessible and convenient location for the local community with dedicated parking and close proximity to three high schools, one middle school, and two elementary schools.

The University has completed the Intergovernmental Clearinghouse review through the Maryland Department of Planning and has obtained permission to declare the Disposition Property surplus. Notice was given to the Legislative Policy Committee as required by statute.

The Board of Public Works declared the 909 South Schumaker Drive property surplus on 7/2/25 (USM Item 8-RP).

Board of Regents: The USM Board of Regents of the University System of Maryland approved the proposed real property exchange on November 22, 2024.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITHOUT DISCUSSION



Wes Moore
Governor

Aruna Miller
Lt. Governor

Samantha J. Biddle
Acting Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
October 1, 2025**

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**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025**



MDOT 1

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

**1-C. MARYLAND AVIATION ADMINISTRATION
*Construction Contract***

Contract ID: Roadway Canopy Repairs at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-CO-25-008*
EPICS No.: MAACO25008

Contract Description: Replacement of fire-damaged components at the roadway canopy at BWI Thurgood Marshall Airport.

Award: Patton Construction Company, LLC; Lanham, MD
(Certified Small Business)

Contract Term: 275 calendar days from Notice to Proceed

Amount: \$870,705.35

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Patton Construction Company, LLC Lanham, MD	\$870,705.35
Baltimore Contractors, Inc. Glen Burnie, MD	\$1,068,510.00
Towson Mechanical, Inc. Parkville, MD	\$1,493,000.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 24% / 0%

Performance Security: 100% Payment and Performance Bonds

Hiring Agreement Eligible: No

Incumbent: None

Requesting Agency Remarks: The solicitation was advertised on January 31, 2025, via eMaryland Marketplace Advantage (eMMA), notifying 163 potential contractors, the Maryland Aviation Administration (MAA)'s website and by way of direct notification to 10 firms. Four bids were received on April 16, 2025.

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

Requesting Agency Remarks (cont'd):

After review of the bids received, one bid was rejected due to failure to submit the required bid guaranty as outlined in the General Provisions of the solicitation. The bid was determined to be non-responsive pursuant to COMAR 21.06.02.03B (2).

MAA received a protest on April 25, 2025, from Baltimore Contractors Inc. The Protest alleged that Patton Construction Company's bid was defective for failure to acknowledge the solicitation addendum. The procurement officer confirmed receipt of the addendum acknowledgements prior to the due date. Baltimore Contractor Inc's protest was denied on July 16, 2025. No appeal was filed.

The work includes demolition of fire-damaged canopy components, polycarbonate-panel roof assemblies, cleaning of canopy components to remain, replacement of snow guards in the affected area, and re-painting existing items, including storm piping and structural steel.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals, as well as a Small Business Reserve (SBR) designation. A 24% MBE goal was established for this contract. No VSBE goal was established for this contract as there were no certified firms who met the qualifications required by the airport. The procurement wasn't designated SBR as an eMMA search of small businesses yielded an insufficient number of available small businesses with security clearance and certified by the manufacturer to provide structured polycarbonate panel assemblies.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J06I0003

Resident Business: Yes

MD Tax Clearance: 25-1518-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025



MDOT 3

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

**2-C. MARYLAND AVIATION ADMINISTRATION
*Construction Contract***

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

Procurement Method: Task Order under Master Contract

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

1.0 Master Contract: *Comprehensive Paving Improvements 2023 at Baltimore/Washington International Thurgood Marshall and Martin Airports, MAA Contract No. MAA-CO-23-014*
Approved: MDOT 3-C, 11/08/2023
Term: 12/01/2023 – 11/30/2028 (five years)

***As of this publication, the remaining balance of this master contract is \$38,873,871.51 NTE*

1.1 Using Agency: Maryland Aviation Administration (MAA)
Description: Provide marking and joint sealing of the Runway 15R Deicing Pad for Baltimore/Washington International Thurgood Marshall Airport.

Award: Allan Myers MD, Inc.; Fallston, MD

Number of Qualified

Master Contractors: 2

Number of Bids: 2

Bids:

<i>Bidders</i>	<i>Amounts</i>
Allan Myers MD, Inc.; Fallston, MD	\$481,818.00
P. Flanigan and Sons, Inc.; Baltimore, MD	\$1,081,941.00

Amount: \$481,818.00

Term: 31 Calendar Days from Notice to Proceed

MBE/VSBE Participation: 12% / 0%

Performance Security: 100% Payment and Performance Bonds

Resident Business: Yes

Fund Source: 100% Special (Transportation Trust Fund)

Requesting Agency Remarks: The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Business Enterprise (VSBE) goals.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025



MDOT 4

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

Requesting Agency Remarks (cont'd):

A 12% MBE participation goal was established for this contract. No VSBE goal was established because no VSBE sub-contractable items were identified. The Master Contractors approved for this task are not Certified Small Businesses. Therefore, no Small Business Reserve designation was identified.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025



MDOT 5

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

3-M-MOD. MARYLAND AVIATION ADMINISTRATION
Modification: Maintenance Contract

Contract ID: Terminal Building Janitorial Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-MC-23-007*
EPICS No.: CO431550

Contract Approved: MDOT 2-M, 08/10/2022

Contract Description: Provide trained managers, supervisors, and custodians to perform cleaning/custodial services of the Terminal Building at BWI Thurgood Marshall Airport which consists of almost 1.95 million square feet of public and operational support space in the BWI Thurgood Marshall Airport.

Modification Description: Add janitorial services for the new five-gate Concourse A/B Connector, delete the square footages for the old Gates A1 to A5 from the janitorial cleaning responsibilities, adjust the square footages for terminal carpet cleaning and terminal hard floor surfaces and modify staffing for the contract.

Award: The Chimes, Inc.; Baltimore, MD

Original Contract Term: 09/01/2022 - 08/31/2027 (five years)

Modification Term: 11/01/2025 - 08/31/2027 (one year, nine months, 30 days)

Original Contract Amount: ~~\$129,840,965.00~~ \$129,840,954.53

See next page for
Record Correction
Letter dated 11/5/25

Modification Amount: \$0.00

Prior Mods/Options: \$0.00 (Mod. #1: No cost modification to add disposal of soiled feminine sanitary dressing services in the woman's restrooms and family assist restroom. MDOT 1-M, 07/05/2023)

Total Contract Amount: ~~\$129,840,965.00~~ \$129,840,954.53

Percent +/- Change (this item): 0%

Total Percent +/- Change: 0%

Procurement Method: Preferred Provider

Living Wage Eligible: No

John Gontrom



Wes Moore
Governor
Aruna Miller
Lieutenant Governor
Samantha J. Biddle
Acting Secretary
Shannetta R. Griffin, P.E.
Executive Director/CEO

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT MAA OFFICE OF PROCUREMENT; ACTING DEPUTY DIRECTOR, PROCUREMENT MANAGER, MONICA QUEEN
SUBJECT: NOTICE OF CORRECTION – MDOT -3M-MOD, BPW MEETING 10/01/2025.
DATE: NOVEMBER 5, 2025

PURPOSE OF MEMORANDUM

To advise the BPW Staff of a correction to the referenced Action Agenda Item.

The basis for change: Clerical error

MAA is requesting approval to correct a clerical error to the contract amount on the Maryland Department of Transportation action agenda item previously approved by the Board of Public Works.

MDOT Agenda 10/01/2025, Item 3-M-MOD

Original Contract Amount: \$129,840,965.00
Corrected Contract Amount: \$129,840,954.53

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at 410-859-7004 or mqueen6@bwiairport.com

Requested by:

Monica Queen

Ms. Monica Queen

Acting Deputy Director, Procurement Manager, Office of Procurement
MDOT MAA

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025



MDOT 6

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

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Hiring Agreement Eligible: No

Requesting Agency Remarks: This modification provides for additional janitorial services for the new five gate Concourse A/B Connector at BWI Thurgood Marshall Airport, replacing square footages for old Gates A1 to A5. The scope includes adjustments to the square footage for terminal carpet and hard floor surface cleaning and includes hourly rate staff positions to clean the Concourse A/B Connector. This modification also replaces one Shift Manager position with an Assistant Project Manager, Quality Assurance and Training position to provide greater focus for the operation and increase the cleaning efficiency and quality under the contract.

Although no additional funding is required, and the overall contract budget remains unchanged, the modification is valued at \$3,501,758.91 and will be funded through the Extra Work Allowance currently on the contract. The price of the modification was certified as fair market price by the Maryland Works Program Pricing Selection Committee on August 22, 2025.

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

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J06I0002

Resident Business: Yes

MD Tax Clearance: 25-3126-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Contact: Nia Newton 410-859-7071
nnewton3@mdot.maryland.com

4-GM. MARYLAND AVIATION ADMINISTRATION
General/Miscellaneous: Lease Contract

Contract ID: Lease of Space at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-LC-26-004*

Contract Description: The Contract is for the lease of administrative and operational space occupied by the Transportation Security Administration (TSA) located in the BWI Thurgood Marshall Airport.

Recommendations:

- 1) To approve a new lease of space in BWI Thurgood Marshall Airport.
- 2) To provide delegated authority for the Maryland Aviation Administration (MAA) to enter future Supplements or Amendments to this contract without further Board of Public Works (BPW) approval. The MAA requests the authority to make non-material changes, adjustments and/or modifications including financial modifications up to \$50,000 to the standard contract from time to time in the normal course of business which do not materially impact the contract without requesting further BPW approval. In the event material changes are made to the terms and conditions of this standard contract, MAA will present the resulting contract to the BPW for its approval.

Contractor: Transportation Security Administration
Springfield, VA

Contract Term: 01/01/2026 - 12/31/2030 (five years, w/one five-year renewal option)

Contract Amount: Contractor shall pay to the Maryland Aviation Administration (MAA) \$2,544,954 in the first year with an annual 3% adjustment for each following Contract year.

Requesting Agency Remarks: This is a standard contract for the lease of space at BWI Thurgood Marshall Airport. The MAA has a continuing relationship with TSA for the lease of facilities to support the security screening operations at BWI Thurgood Marshall Airport. This contract succeeds the prior lease, which was approved by the BPW on June 23, 2015, as DOT Item 16-GM. This standard contract is revenue-generating through rental fees and has been revised to reflect current and updated contractual terms and conditions.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025



MDOT 8

4-GM. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

This type of revenue-producing contract at a transportation facility is outside the scope of the State Procurement Law (State Finance and Procurement Article §11-202(3); COMAR 21.01.03.03.B(1)(d). However, the contract and any modifications must be approved by the BPW because the contract constitutes a lease and use of State Property under State Finance and Procurement Article, §10-305.

Resident Business: N/A

MD Tax Clearance: N/A

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025**



MDOT 9

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

**5-M. MARYLAND TRANSPORTATION AUTHORITY
*Maintenance Contract***

Contract ID: Security Systems Maintenance & Service, MT-00211411

Contract Description: This contract provides periodic preventative maintenance, inspection, testing and on-call emergency and non-emergency repair services for Maryland Transportation Authority's (MDTA) security systems.

Award: ARK Systems, Inc.; Columbia, MD

Contract Term: 12/01/2025 - 11/30/2030 (five years)

Amount: \$1,173,542.50 NTE

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
ARK Systems, Inc. Columbia, MD	\$1,173,542.50
Starlight Security, Inc. Beltsville, MD	\$1,330,530.00
Johnson Controls, Inc. Linthicum Heights, MD	\$2,959,592.94

Living Wage Eligible: Yes

MBE/VSBE Participation: 7% / 1%

Performance Security: None

Hiring Agreement Eligible: No

Incumbent: Same

Requesting Agency Remarks: The Maryland Transportation Authority (MDTA) issued this Invitation for Bids (IFB) to procure Security Systems Maintenance & Service. Maryland Works provided a waiver on February 6, 2025. The solicitation was advertised on e-Maryland Marketplace Advantage (eMMA) on February 26, 2025, as an IFB. Copies of the solicitation notice were sent directly, via email to 18 prospective firms. A copy of the solicitation was also sent to the Governor's Office of Small, Minority & Women Business Affairs and Maryland Department of Veterans Affairs. Four bids were received on June 10, 2025.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025



MDOT 10

5-M. MARYLAND TRANSPORTATION AUTHORITY (cont'd)

Requesting Agency Remarks (cont'd):

Of the four bids received, one was rejected due to the Bidder's failure to provide minimum qualifications documents and certifications. No protest was filed. ARK Systems, Inc. was determined to be the responsive and responsible Bidder with the lowest total overall price and therefore is being recommended for award of this contract.

There is no guaranteed maximum or minimum amount of work to be performed under this contract. The MBE Goal established for this procurement was 7%, and ARK Systems, Inc. has committed to meeting the 7% goal. The VSBE Goal established for this procurement was 1%, and ARK Systems, Inc. has committed to meeting the 1% goal.

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

Fund Source: 100% Special (Toll Revenue)

Approp. Code: J00.J00.41

Resident Businesses: Yes

MD Tax Clearance: 25-2822-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025**



MDOT 11

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

**6-AE. MARYLAND TRANSIT ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Project Planning for MTA Bus, Light Rail, Metro, MARC, Commuter Bus, & Mobility Capital Projects; *AE-22-002-A*
EPICS No.: AE22002A

Contract Description: One of six indefinite delivery/indefinite quantity, work-order based contracts to provide project planning for MTA bus, light rail, metro, MARC, commuter bus & mobility capital projects for the Maryland Transit Administration (MTA) in support of major projects.

Award: Jacobs Kittleson (JV); Baltimore, MD (Contract A)

Contract Term: 10/23/2025* – 10/22/2030 (*or earlier upon BPW approval)
(five years)

Amount: \$15,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 1000) (Rankings)</i>	<i>NTE Price</i>
Jacobs Kittleson (JV) Baltimore, MD	856 (1)	Contract A \$15,000,000.00
AECOM-Gannett Fleming MTA Planning Partners (JV) Baltimore, MD	805 (2)	Contract B
WTB-W&H AE-22-002-C (JV) Owings Mills, MD	733 (3)	BPW 09/10/2025 MDOT 2-AE Contract C
WSP USA Inc. Baltimore, MD	711 (4)	Contract D
Rummel, Klepper & Kahl, LLP Baltimore, MD	701 (5)	BPW 09/10/2025 MDOT 2-AE Contract E
Whitman, Requardt & Associates, Inc. Baltimore, MD	684 (6)	BPW 09/10/2025 MDOT 2-AE Contract F

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025**



MDOT 12

6-AE. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Rating (Max 1000) (Rankings)</i>	<i>NTE Price</i>
STV Incorporated Hunt Valley, MD	655 (7)	
Wallace, Montgomery & Associates, LLP / Michael Baker International, Inc. (JV) Lutherville, MD	554 (8)	
Kimley-Horn & Associates, Inc. Baltimore, MD	548 (9)	
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	526 (10)	

Living Wage Eligible: No

DBE/VSBE Participation 28.5% / 0%

Performance Security: None

Hiring Agreement Eligible: No

Incumbents: Rummel, Klepper & Kahl, LLP, Baltimore, MD
 Jacobs Engineering Group, Inc., Baltimore, MD
 WSP USA Inc., Baltimore, MD
 Kimley-Horn & Associates, Inc., Baltimore, MD
 The Wilson T. Ballard Company/ Sabra & Associates, Inc. - JV
 Owings Mills, MD
 Whitman, Requardt & Associates, LLP, Baltimore, MD

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace Advantage (eMMA) on February 23, 2023. A total of 411 firms were notified via eMMA, of which 110 were certified DBEs. Additionally, a total of 51 firms were directly solicited via email. A total of ten engineering consultant firms submitted technical proposals in response to the solicitation.

Six firms were selected for an award after each technical proposal was evaluated, scored, and ranked, and after each price proposal was reviewed. One of the six awards is being presented for approval, three were already approved, leaving three still to be presented.

6-AE. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

Each contract awarded under this contract series provides for project planning for MTA bus, light rail, metro, MARC, commuter bus & mobility capital projects on a work order basis. Each awardee is required to provide a variety of planning, engineering, analysis, research and design work orders to support the operation, facilities and maintenance of MTA's bus, light rail, metro subway (heavy rail), commuter rail (MARC), commuter bus, and mobility (paratransit) modes, site selection, planning, environmental documentation, analysis, and mapping, surveying, geotechnical services, and utility mapping and locating services, storm water management concept plans & computations, and preliminary erosion & sediment control plans, conceptual design and preliminary engineering, environmental policy, planning, and operations, including national environmental protection act evaluations and documentation, traffic studies, alternatives analysis, feasibility studies, and corridor studies, ridership forecasting and service development, capital and operating cost estimates, capital programming analysis and grant writing, asset management, operations support and fleet management plans.

The MTA Procurement Review Group reviewed the contract scope of work to determine the DBE participation goal, and a 28.5% participation goal has been established for these contracts. Jacobs Kittleson (JV) has committed to meeting the 28.5% goal.

Fund Source: 80% Federal; 20% Special (Transportation Trust Funds)

Approp. Code: J05 H0105

Resident Business: Yes

MD Tax Clearance: 25-2484-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025



MDOT 14

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

**7-C. MARYLAND TRANSIT ADMINISTRATION
*Construction Contract***

Contract ID: New Maintenance Yard; T-1217-0350
EPICS No.: T12170350

Contract Description: This Contract is for the construction and expansion of the train storage capacity at Maryland Transit Administration’s (MTA) MARC storage yard and maintenance facility in Baltimore County.

Award: W. M. Schlosser Company, Inc.; Hyattsville, MD

Contract Term: ~~665 Calendar Days~~ 669 Calendar Days

See next page for
Record Correction
Letter dated
12/10/25

Amount: \$27,422,000.00 NTE

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
W.M. Schlosser Company, Inc. Hyattsville, MD	\$27,422,000.00
Clark Construction Group, LLC Bethesda, MD	\$27,671,448.01
Railroad Construction Company, Inc. Paterson, NJ	\$29,577,838.00

Living Wage Eligible: No

DBE/VSBE Participation: 28.6%

Performance Security: Payment & Performance Bonds at 100% of the Contract amount

Hiring Agreement Eligible: No

Incumbent: None



Wes Moore
Governor
Aruna Miller
Lieutenant Governor
Samantha J. Biddle
Acting Secretary
Holly Arnold
Administrator

Accepted 12/19/2025- JTG

John Gontrum

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT MTA OFFICE OF PROCUREMENT DIRECTOR JAMAAL TURNER
SUBJECT: NOTICE OF CORRECTION – MDOT 7-C 10/01/2025, BPW MEETING
DATE: DECEMBER 10, 2025

PURPOSE OF MEMORANDUM

To advise the BPW Staff of a correction to the referenced Action Agenda Item.

The basis for change: Clerical error.

MTA is requesting to make a correction to the Contract Term on the Maryland Department of Transportation action agenda item previously approved by the Board of Public Works.

MDOT Agenda 10/01/2025, Item 7-C

Original Contract Term: 665 Calendar days
Corrected Contract Term: 669 Calendar days

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at 410-767-8374 or jturner5@mdot.maryland.gov

Requested by:

Signed by

F0D6770C9EBF4A8...

Jamaal Turner, CPPB
Director, Office of Procurement
MDOT MTA

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

Requesting Agency Remarks: The solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on July 5, 2024, as an Invitation for Bid, notifying 800 potential contractors and four vendors were directly solicited via email and telephone. On October 1, 2024, four bids were received and opened via the eMMA portal. One bid was deemed non-responsive and rejected because its bid package was missing the required signatures. There were no protests filed for this contract.

This contract is for the construction and expansion of the train storage capacity at MTA's MARC storage yard and maintenance facility in Baltimore County, adjacent to Martin State Airport and referred to as the Martin Maintenance Yard.

The MTA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing DBE and VSBE participation goals. A 28.6% DBE goal was established for this contract. W.M. Schlosser Company, Inc. has committed to meeting the 28.6% goal. No VSBE participation goal was established for this contract.

Fund Source: 80% Federal; 20% Special (Transportation Trust Fund)

Approp. Code: J05 H0105

Resident Business: Yes

MD Tax Clearance: 25-0331-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025



MDOT 16

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

8-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Survey and Engineering Services, District 3; BCS 2024-01B; BCS 2024-01C; BCS 2024-01D; BCS 2024-01E; BCS 2024-01F
EPICS No.: SBCS2401B, SBCS2401C, SBCS2401D, SBCS2401E, SBCS2401F

Contract Description: Five of six indefinite delivery-indefinite quantity, work-order based contracts to provide survey and engineering services to Montgomery and Prince George’s counties-District 3.

Awards:

KCI Technologies, Inc. Sparks, MD	(Contract B)
Whitman, Requardt and Associates, LLP / Greenman-Pedersen, Inc. (JV) Baltimore, MD	(Contract C)
Rummel, Klepper & Kahl, LLP Baltimore, MD	(Contract D)
A. Morton Thomas & Associates, Inc./ McCormick Taylor, Inc. (JV) Baltimore, MD	(Contract E)
AECOM Technical Services, Inc / Johnson, Mirmiran & Thompson, Inc. (JV) Hunt Valley, MD	(Contract F)

Contract Term: 10/23/2025 – 10/22/2030 (five years)

Amounts: \$ 7,000,000 NTE each
\$35,000,000 NTE total

Procurement Method: Qualification Based Selection

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025**



MDOT 17

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

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
PRIME AE Group, Inc. Baltimore, MD	87.75 (1)	Contract A
KCI Technologies, Inc. Sparks, MD	87.27 (2)	\$7,000,000 NTE Contract B
Whitman, Requardt and Associates, LLP / Greenman- Pedersen, Inc. (JV) Baltimore, MD	86.70 (3)	\$7,000,000 NTE Contract C
Rummel, Klepper & Kahl, LLP Baltimore, MD	86.12 (4)	\$7,000,000 NTE Contract D
A. Morton Thomas & Associates, Inc. / McCormick Taylor, Inc. (JV) Baltimore, MD	85.66 (5)	\$7,000,000 NTE Contract E
AECOM Technical Services, Inc/ Johnson, Mirmiran, & Thompson, Inc. (JV) Hunt Valley, MD	85.43 (6)	\$7,000,000 NTE Contract F
HDR Engineering, Inc./ Pennoni Associates, Inc. (JV) Fulton, MD	84.86 (7)	
Century Engineering, LLC a Kleinfelder Company Hunt Valley, MD	84.65 (8)	
Brudis & Associates, Inc. Baltimore, MD	84.45 (9)	
STV Incorporated Owings Mills, MD	84.40 (10)	
Alpha Corporation / RS&H, Inc. (JV) Baltimore, MD	84.39 (11)	
Mead & Hunt, Inc. / The Wilson T. Ballard Company (JV) Columbia, MD	83.86 (12)	
TranSystems Corporation / Dewberry Engineers, Inc. (JV) Lanham, MD	83.79 (13)	
Wallace Montgomery & Associates, LLP / Gannet Fleming, Inc. (JV) Owings Mills, MD	83.74 (14)	
Stantec Consulting Services, Inc. Laurel, MD	80.42 (15)	
Jacobs Engineering Group, Inc. Silver Spring, MD	71.01 (16)	

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

Living Wage Eligible: No

DBE/VSBE Participation: 27% / 0% (Contract B)
27% / 0% (Contract C)
30% / 0% (Contract D)
27% / 0% (Contract E)
27% / 0% (Contract F)

Performance Security: None

Hiring Agreement Eligible: No

Incumbents: Brudis & Associates, Inc.; Prime AE Group, Inc.; KCI Technologies, Inc.; Rummel, Klepper & Kahl, LLP; Century Engineering, Inc.; McCormick Taylor, Inc.; Whitney, Bailey, Cox & Magnani, LLC/Dewberry Engineers, Inc.; AECOM Technical Services, Inc.; STV Incorporated

Requesting Agency Remarks: On January 17, 2024, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for six contracts for \$7 million each not to exceed \$42 million for Survey and Engineering services for the State Highway Administration (SHA). A total of 1092 firms were notified via eMMA and an additional 801 DBE firms were directly solicited. SHA received 16 expressions of interest and invited 16 firms to submit technical proposals. SHA used qualifications-based selection and found six consultants eligible for contract award. No protests were filed.

The preliminary and final design of highway, bicycle, pedestrian improvement projects, including, highway geometric design, surveys including topographic data collection and metes and bounds, right of way mapping and plat creation, bicycle and pedestrian facility design, hydrology and hydraulics drainage design which includes stormwater management and sediment and erosion control, and stream relocation design. Utility relocation design and coordination with utility companies, traffic engineering and analysis, urban streetscape, and landscape design. Preparation of, environmental designs, permits and studies, noise analysis, project planning, concept development, structural design, and pavement design. Right of way clearance, plat preparation and appraisals, geotechnical investigations including slope erosion and stability design. Constructability reviews, construction management and inspection, preparation of construction contract plans, engineering estimates, special provisions, and other contract documents. Public involvement including meetings, preparation and outreach support. Utility designation, test pitting and engineering reviews of as-builts and shop drawings. Includes provision of on-site engineers (or engineering technicians) who may be required to work at SHA facilities in our design and access management areas, and all other professional engineering services related to Survey and Engineering Services scope of work.

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025**



MDOT 20

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

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

Contract ID: Survey and Engineering Services, District 3 - SBE; BCS 2024-02A; BCS 2024-02B
EPICS No. SBCS2402A, SBCS2402B

Contract Description: Two indefinite delivery-indefinite quantity, work-order based contracts to provide survey and engineering services to Montgomery and Prince George’s counties -District 3.

Awards:

	Brudis & Associates, Inc.; Columbia, MD <i>(Certified Small Business Enterprise)</i>	(Contract A)
	SuYash Consulting, LLC; Columbia, MD <i>(Certified Disadvantaged, Minority, and Small Business Enterprise)</i>	(Contract B)

Contract Term: 10/23/2025 – 10/22/2030 (five years)

Amounts: \$3,000,000 NTE each
\$6,000,000 NTE total

Procurement Method: Qualification Based Selection (*SBE-Designated*)

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Brudis & Associates, Inc. Columbia, MD	85.98 (1)	\$3,000,000 NTE Contract A
SuYash Consulting, LLC Columbia, MD	84.78 (2)	\$3,000,000 NTE Contract B
ZEST, LLC / Precision System, Inc. (JV) Washington, DC	84.03 (3)	
EBA Engineering, Inc. / C.C. Johnson & Malhotra, PC (JV) Laurel, MD	83.72 (4)	
AB Consultants, Inc. / iDesign Engineering, Inc. (JV) Landham, MD	82.90 (5)	

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025



MDOT 21

9-AE. STATE HIGHWAY ADMINISTRATION *(cont'd)*

Proposals *(cont'd):*

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Mercado Consultants, Inc. Ashton, MD	80.91 (6)	
Rossi Transportation Group, Inc. Hunt Valley, MD	80.47 (7)	

Living Wage Eligible: No

DBE / VSBE Participation: 27% / 0% (Contract A)
100% / 0% (Contract B)

Performance Security: None

Hiring Agreement Eligible: No

Incumbents: Brudis & Associates, Inc.; Prime AE Group, Inc.; KCI Technologies, Inc.; Rummel, Klepper & Kahl, LLP; Century Engineering, Inc.; McCormick Taylor, Inc.; Whitney, Bailey, Cox & Magnani, LLC/Dewberry Engineers, Inc.; AECOM Technical Services, Inc.; STV Incorporated

Requesting Agency Remarks: On January 17, 2024, the solicitation was advertised in The Daily Record, SHA’s web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for two contracts for \$3 million each not to exceed \$6 million for Survey and Engineering services for State Highway Administration (SHA). A total of 1089 firms were notified via eMMA and an additional 801 DBE firms were directly solicited. SHA received seven expressions of interest and invited six firms to submit technical proposals. SHA used qualifications-based selection and found six consultants eligible for contract award. No protests were filed.

The preliminary and final design of highway, bicycle, pedestrian improvement projects, including, highway geometric design, surveys including topographic data collection and metes and bounds, right of way mapping and plat creation, bicycle and pedestrian facility design, hydrology and hydraulics drainage design which includes stormwater management and sediment and erosion control, and stream relocation design. Utility relocation design and coordination with utility companies, traffic engineering and analysis, urban streetscape, and landscape design. Preparation of, environmental designs, permits and studies, noise analysis, project planning, concept development, structural design, and pavement design. Right of way clearance, plat preparation and appraisals, geotechnical investigations including slope erosion and stability design.

9-AE. STATE HIGHWAY ADMINISTRATION *(cont'd)*

Requesting Agency Remarks *(cont'd):*

Constructability reviews, construction management and inspection, preparation of construction contract plans, engineering estimates, special provisions, and other contract documents. Public involvement including meetings, preparation and outreach support. Utility designation, test pitting and engineering reviews of as-builts and shop drawings.

Includes provision of on-site engineers (or engineering technicians) who may be required to work at SHA facilities in our design and access management areas, and all other professional engineering services related to Survey and Engineering Services scope of work.

SHA has confirmed Brudis & Associates, Inc. and SuYash Consulting, LLC price and the work conducted on this contract is performed by a state-certified Disadvantaged, Minority, and Small Business Enterprise.

The SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing DBE and VSBE participation goals, as well as a Small Business Enterprise designation. A 27% DBE participation goal was established for each contract within this award series. Brudis & Associates, Inc. has committed to 27% and SuYash Consulting, LLC committed to exceeding the 27% goal by 73% for 100% DBE participation. No VSBE goal was established for this contract.

Fund Source: 80% Federal; 20% Special (Transportation Trust Fund)

Approp. Code: J02B0101 and J02B0102

Resident Business: Yes

MD Tax Clearance: 25-3038-1110 (Contract A)

25-3039-0110 (Contract B)

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025



MDOT 23

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

10-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Operation of the Pocomoke River Drawbridge (#2300400) - Worcester County.
District 1; 5272300428SB
EPICS No.: 5272300428

Contract Description: Provide operation of the Pocomoke River Drawbridge (2300400) - Worcester County; District 1.

Award: Chesapeake Pilot Training, Inc.; Chestertown, MD
(*Certified Small Business*)

Contract Term: 10/23/2025* – 06/30/2028 (*or earlier upon BPW approval)
(two years, eight months, eight days)

Amount: \$436,320.00

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

Bid:

<i>Bidder</i>	<i>Amount</i>
Chesapeake Pilot Training, Inc. Chestertown, MD	\$436,320.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: Annual Renewable Performance Bond for 100% of the award amount exists for this contract.

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on July 1, 2025, notifying 369 potential contractors, 151 of which were MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services. The State Highway Administration (SHA) directly solicited six contractors. A single bid was received and opened on July 31, 2025. SHA reached out to the five non-responding firms to inquire as to why they did not submit bids. One firm attempted to bid but missed the deadline.

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

Requesting Agency Remarks (cont'd):

One firm indicated they were not interested. One firm indicated they did not see the advertisement in Bid X. One firm is no longer in business. One firm did not respond. There were no protests filed for this contract.

This project uses energy-efficient lighting systems. Energy efficiency saves electricity. Saving electricity reduces carbon gasses created by the large power plants that have not changed to a cleaner source of power generation.

The single bid received was compared to former bids, for similar projects within District 1, and was found to be comparable. Using the comparison and an additional review of previous work performed within the District, SHA finds the single bid to be fair and reasonable. The State Highway Administration has confirmed Chesapeake Pilot Training, Inc's bid price and the work conducted on this contract is performed 100% by a State-certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal, Small Business Preference as well as a Small Business Reserve designation. The number of MDOT-certified MBE firms notified through eMMA is not based on geographical filter. A 0% MBE goal has been set for this project based on the contract having a single element of work. No VSBE participation goal was set for this contract due to lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)
Approp. Code: J02B0102
Resident Business: Yes
MD Tax Clearance: 25-2809-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025



MDOT 25

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

11-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

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

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

Property: MC# 23-2866
Jasmine St. George, LLC (1.735 acres ±) located south of MD Route 249, between Peninsulas Ct. and Albright Ct., Tall Timbers, St. Mary’s County

Grantor: State of Maryland, SHA

Grantee: Kyle Matthew

Consideration: \$3,000

Appraised Value: \$3,000 – Janet Dougherty/Mohammad Akbarieh, (Selected)
Neil Mengel, Review Appraiser

Special Conditions: Property will be sold subject to a perpetual 30’ access and sewer easement to be retained by SHA.

Requesting Agency Remarks: In 2018, SHA acquired the subject property for the purpose of providing access to the Piney Point mitigation site which adjoins the parcel. The parcel is essentially a “dirt driveway” and provides the only means of access to the adjoining owner’s property. SHA proposes to convey the subject property to the adjoining owner through a sealed bid sale of \$3,000 which is 100% of the appraised value.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
October 1, 2025



MDOT 26

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

12-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Road Conveyance

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) road conveyance.

Authority: Transportation Article, § 8-304
Annotated Code of Maryland

Property: MC# 25-2958
Thomas Johnson Drive: From US 15 (Christophers Crossing) to
Byte Drive, for a distance of 0.4 +/- miles in the City of Frederick.

Grantor: State of Maryland, SHA

Grantee: City of Frederick, Maryland

Consideration: \$1.00

Requesting Agency Remarks: This conveyance is being made to comply with the conditions of a Road Transfer Agreement dated February 18, 2025, between SHA and the City of Frederick, Maryland. The City of Frederick intends to use this segment as part of their roadway system.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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45 - 45	<i>Real Property</i>	75 - 76
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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov*

1-CGL. CAPITAL GRANTS AND LOANS

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

Mayor and Town Council of the Town of Boonsboro

Chase Six Boulevard-Campus Avenue Realignment and Intersection
(Washington County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Chase Six Boulevard-Campus Avenue Realignment and Intersection.”

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-293, (SL-321-220-038) \$ 500,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 500,000
	23-293 (This Action)	\$ 500,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include building a path connecting the newest growing part of the town with the school campus. This would improve the safety of students while walking to and from school instead of crossing a busy road.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025



Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov

2-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Maryland Hall for the Creative Arts, Inc.
Maryland Hall for the Creative Arts- Infrastructure Modernization
(Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Maryland Hall for the Creative Arts.”

Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-212, (SL-122-190-038) **\$ 1,100,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 2,100,000
	24-212 (This Action)	\$1,100,000(Non-match)
		\$1,000,000 (Non-match)
	19-183 (Prior Action)	
	Local Cost	\$ 0

(Prior Actions: 5/19/21 Agenda, Item 14-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the renovation of the HVAC and theater projects to maintain and increase the vital arts programming for Maryland Hall’s future.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025



Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov

3-CGL. CAPITAL GRANTS AND LOANS

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

Burgess and Commissioners of the Town of Middletown

Middletown Food Bank (Frederick County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements to the Middletown Food Bank.”

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-311 (SL-240-230-038) \$ 100,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 100,000
	23-311 (This Action)	\$ 100,000 (Non-Match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include providing the Middletown Food Bank with a suitable commercial building for grocery storage and to serve the community.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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4-CGL. CAPITAL GRANTS AND LOANS (cont'd)

- 4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 5. This project may include the construction of a 120-foot sidewalk under Clopper Road (MD Route 117) along the east bank of Seneca Creek. This will create a safe passage across a steep slope for hikers and cyclists using a 3.5-mile section of the Seneca Greenway Trail.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov*

7-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of The Damascus Heritage Society, Inc.

Damascus Heritage Society Museum (Montgomery County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Damascus Heritage Society Museum.”

Maryland Consolidated Capital Bond Loan of 2024 (LSI– Chapter 720, Acts of 2024) DGS Item 24-517, (SL-125-240-038) \$ 75,000

Matching Fund: No match is required.

Background:	Total Project	\$ 75,000
	24-517 (This Action)	\$ 75,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

- DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
- The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
- Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- This project may include the construction of 600 square feet of additional space to the rear of the museum to support housing artifacts that are currently in storage.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025



Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov

8-CGL. CAPITAL GRANTS AND LOANS

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

Executive Committee of the Francis Scott Key Post 11, The American Legion, Inc.
Francis Scott Key Post 11 (Frederick County)

“for the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Francis Scott Key Post 11.”

Maryland Consolidated Capital Bond Loan of 2024 (LHI– Chapter 720, Acts of 2024) DGS Item 24-623 (SL-097-240-038) \$ 200,000

Matching Fund: No match is required.

Background:	Total Project	\$ 450,000
	24-623 (This Action)	\$ 200,000 (Non-match)
	24-340 (Prior Action)	\$ 250,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: 5/7/25 Agenda, Item 8-CGL)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include updating better handicapped access and aid in energy efficiency, as well as repairing the roof, updating lighting and restrooms and adding lift assistance to access the 2nd floor museum.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Chinweike Eseonu 443- 467-1524
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9-CGL. CAPITAL GRANTS AND LOANS

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

Board of Trustees of the Maryland Academy of Sciences

Maryland Science Center (Baltimore City)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements to the Maryland Science Center.”

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-248, (SL-006-180-038) **\$ 3,000,000***

Matching Fund: No match is required.

Background:	Total Project	\$10,690,000
	25-248 (This Action)	\$ 3,000,000
	24-357 (Prior Action)	\$ 200,000 (Non-match)
	23-417 (Prior Action)	\$ 1,000,000 (Non-match)
	22-246 (Prior Action)	\$ 2,500,000 (Non-match)
	21-255 (Prior Action)	\$ 500,000 (Non-match)
	20-196 (Prior Action)	\$ 1,500,000 (Non-match)
	18-200 (Prior Action)	\$ 890,000 (Non-match)
	Local Cost	\$ 1,100,000

(Prior Actions: 3/19/25 Agenda, Item 17-CGL; 8/23/24 Agenda, Item 20-CGL; 11/16/22 Agenda, Item 16-CGL; 12/1/21 Agenda, Item 8 CGL; 12/16/20 Agenda, Item 2-CGL; 11/14/18 Agenda, Item 23-CGL)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.



**DEPARTMENT OF GENERAL SERVICES
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9-CGL. CAPITAL GRANTS AND LOANS (cont'd)

4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include improvements such as infrastructure upgrades, exterior fencing and lighting, bathroom renovations and the Science Center's Harbor Plaza Greening Project.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov*

10-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Baltimore Safe Haven Corp.

Baltimore Safe Haven Expansion Project (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a new facility for Baltimore Safe Haven.”

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 120, Acts of 2023)
DGS Item 23-459, (SL-259-230-038) \$ 100,000*

*Maryland Consolidated Capital Bond Loan of 2023 (LHI– Chapter 120, Acts of 2023) DGS
Item 23-531, (SL-259-230-038) \$ 100,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 1,730,000
	23-459 (This Action)	\$ 100,000 (Non-match)
	23-531 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 1,530,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the acquisition and restoration of the property at 806 N. Collington Avenue to expand Baltimore Safe Haven’s capacity to provide housing and comprehensive services to low-income TLGBQIA+ individuals.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Chinweike Eseonu 443- 467-1524
chinweike.esonu@maryland.gov*

11-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Baltimore Area Council, Boy Scouts of America, Inc.
Broad Creek Memorial Scout Reservation (Harford County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Broad Creek Memorial Scout Reservation infrastructure improvements.”

Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
*DGS Item 23-327, (SL-238-230-038) **\$ 1,500,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 1,888,355
	23-327 (This Action)	\$ 1,500,000 (Non-match)
	Local Cost	\$ 388,355

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the construction of a new climbing tower, renovations of existing buildings, new water, electric, sewer and fiber lines, a wastewater treatment facility, and three comfort stations with individual rooms, toilet, sink and shower facilities.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov*

12-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of The Downtown Sailing Center, Inc.

Downtown Sailing Center Inclusive Docks Initiative (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Downtown Sailing Center Inclusive Docks Initiative Phase 1.”

*Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-313, (SL-131-240-038) \$ 250,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 250,000
	24-313 (This Action)	\$ 250,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the replacement of existing worn out docks with docks that meet current ADA standards, the creation of shaded areas on the dock, and the installation of hooyer lifts to transfer participants from their wheelchairs to the boats.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025



REVISED

Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov

13-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Fifth District Volunteer Fire Department, Inc.

Fifth District Volunteer Fire Department (Howard County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Fifth District Volunteer Fire Department property”

Maryland Consolidated Capital Bond Loan of 2024 (LHI– Chapter 720, Acts of 2024) DGS Item 24-628 (SL-013-240-038) **\$ 200,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 725,000
	24-628 (This Action)	\$ 200,000 (Non-match)
	24-510 (Prior Action)	\$ 200,000 (Non-match)
	Local Cost	\$ 325,000

(Prior Actions: 3/19/25 Agenda, Item 10-CGL)

Remarks:

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov*

20-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Cross Community Inc.

Quality Childcare Development Center (Montgomery County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a quality childcare development center and nonprofit in Gaithersburg.”

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-440, (SL-235-230-038) **\$ 1,050,000***

*Maryland Consolidated Capital Bond Loan of 2023 (LHI– Chapter 102, Acts of 2023) DGS
Item 23-591, (SL-235-230-038) **\$ 200,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 2,500,000
	23-440 (This Action)	\$ 1,050,000 (Non-match)
	23-591 (This Action)	\$ 200,000 (Non-match)
	Local Cost	\$ 1,250,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the construction of a new early childhood development center called The Well Center, which will serve an additional 200 children and families in Montgomery County.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov*

22-CGL. CAPITAL GRANTS AND LOANS

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

City of Takoma Park

Takoma Park Maryland Library and Community Center Redevelopment
(Montgomery County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Takoma Park Maryland Library and Community Center.”

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-501, (SL-234-230-038) \$ 125,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 13,845,000
	23-501 (This Action)	\$ 125,000 (Non-match)
	Local Cost	\$ 13,720,000

(Prior Actions: None)

Remarks:

1. By retroactive authority DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include the renovation of the original library and computer center and additional new construction of a 17,000 sq. ft. single-story library and computer center that will provide a safe space for young people to gather and learn.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov*

25-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Northwest Branch Recreation, Inc.

Northwest Branch Recreation Pool House (Montgomery County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Northwest Branch Recreation facility, including accessibility improvements.”

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-371, (SL-002-250-038) **\$ 1,000,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 1,000,000
	25-371 (This Action)	\$ 1,000,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include ADA upgrades, member access improvements, and the addition of a non-gendered restroom in the Northwest Branch Recreation Pool House.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Chinweike Eseonu 443- 467-1524
chinweike.eseonu@maryland.gov*

**26-CGL. CAPITAL GRANTS AND LOANS
*Bond Bill Certification Extensions***

Recommendation: That the Board of Public Work grant a temporary exception for one year from the automatic termination of one authorization contained in the 2018 MCCBL (Ch. 9, 2018 Laws) totaling \$50,000.

Authority: Maryland State Finance Law provides:
Section 8-128, State Finance and Procurement Article, Maryland Code. “Except to the extent that money authorized by an enabling act for a State project or program has been encumbered by the board, an authorization of State debt shall automatically terminate seven years after the date of the authorization, unless the enabling act provides otherwise; or in an emergency, the Board grants a temporary exception for a period of 1 year”

The following authorization was not fully encumbered within the seven-year time period, but the grantee has requested a one-year extension to June 1, 2026:

Grantee	Board of Directors of the National Road Heritage Foundation, Inc.
Project:	National Road Museum (Washington County)
MCCBL 2018:	DGS Item G155 LHI - Maryland Consolidated Capital Bond Loan of 2018 (Chapter 9 of the 2018 Laws of Maryland)
Amount:	\$50,000
Remarks:	Grantee may not meet the seven-year deadline before the authorization expires because contracts for the project may not be approved before the deadline. A one-year extension is appropriate because the Grantee anticipates submitting contracts for eligibility review to complete the project. This request was received prior to June 1, 2025.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED*

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WITH DISCUSSION

WITHOUT DISCUSSION

Approved 2-1; Comptroller voted No



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



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

**27-C-MOD. CONSTRUCTION MODIFICATION
*Department of Natural Resources***

Contract ID: North East Beach Area Paving at Elk Neck State Park; *P-026-191-110*
ADPICS No.: COL17301

Contract Approved: DGS 34-C, 10/16/2024

Contract Description: Resurface the roads and parking lot at the North East Beach area at Elk Neck State Park in Cecil County.

Modification Description: The base contract units for Unit Price #1 - Patching (UP#1) will increase by 15,633 square yards. In addition, the base contract units for Unit Price #4 Edge Stone (UP#4) will increase by 200 tons. This change order revises both the quantities and cost per unit as a result of on-site conditions and negotiations between DGS and the awarded contractor.

Award: The American Asphalt Paving Co., LLC; Baltimore, MD

Original Contract Term: 120 Calendar Days

Modification Term: 90 Calendar Days* (**Or earlier upon BPW approval*)

Original Contract Amount: \$ 354,970.00

Modification Amount: \$1,554,565.00

Prior Options/Mods: \$ 33,088.33 - Multiple Changes Orders Under Delegated Authority

Total Contract Amount: \$1,942,623.33

Percent +/- (This Item): 437.94%

Total Percent Change: 447.26%

Original Procurement Method: Competitive Sealed Bidding



**DEPARTMENT OF GENERAL SERVICES
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27-C-MOD. CONSTRUCTION MODIFICATION (cont'd)

MBE/Vet Participation: 25% / 0%

MBE/Vet Compliance: 50.09% / 0%

Performance Security: Performance and Payment bonds for 100% of contract amount.

Requesting Agency Remarks: Field conditions by means of testing and site requirements revealed the need to perform the work related to UP#1 and UP#4. The quantities exceeded the base contract units. Per General Conditions Section 7.03 C.1.iii, the cost for the units have been renegotiated. This change order is both revising and adding units to the contract, and reducing the unit prices.

Fund Source: 100% Special Funds (Program Open Space)

Approp. Code: FY 2024 PSCM PCA #24D71

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



28-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Neurorestorative Florida has done a great job of servicing our Maryland youth and has demonstrated success in treating and preparing them for a less restrictive environment. The youth in placement will continue to receive these services and when clinically appropriate will be stepped down to a less restrictive placement.

The Provider’s performance and compliance are reviewed by the State of Florida and SSA Contract and Placement Units. The last monitoring visit was conducted on June 15, 2025.

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

Maryland rates are set to ensure equal rates are paid for equal services regardless of the placing agency, placing State, or location of the facility. All rates issued by Maryland must comply with all cost approval guidelines and instructions.

Fund Source: 100% General Funds

Approp. Code: N00G0001

Resident Business: No

MD Tax Clearance: 25-2933-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Ronald Colbert 443-540-0929
ronald.colbert@maryland.gov*

**29-S. SERVICES CONTRACT
*Department of Juvenile Services***

Contract ID: Non-Residential services; 26-PD-021
ADPICS No.: V00B6600010

Contract Description: Non-Residential services and programming for youth ordered by the Juvenile Court to receive community-based credible messenger mentoring, support and life enrichment services in Prince George’s County (Capital South Region).

Award: Jacobs Ladder, Inc.; Fort Washington, MD

Contract Term: 10/23/2025* - 06/30/2030 (*Or earlier upon BPW approval)

Amount: \$6,501,161

Procurement Method: Noncompetitive Negotiated Procurements of Human, Social or Educational Services – COMAR 21.05.12.04

MBE/VSBE Participation: 0 % / 0 %

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: N/A

Requesting Agency Remarks: The Department issued Request for a General Expression of Interest (RGEI) as a Public Notice to procure community-based credible messenger mentoring, support, and life enrichment services. The contractor is to provide life coaching & mentoring services. These services will be provided by staff with personal lived experience in juvenile and/or adult systems of care. These services are community rehabilitation services. Various behavioral and mental health interventions are offered directly by the program or through the program's ancillary services. Intervention/treatment services include, but are not limited to, substance use disorder, mental health disorders, intellectual developmental disabilities, and interpersonal skills. These services were procured through Non-Competitive Negotiated Procurement of Human, Social or Educational Services. A Public Notice of the Request for a General Expression of Interest (RGEI) was published on eMaryland Marketplace Advantage (eMMA) on Wednesday, January 29, 2025. The Expression of Interest due date was February 11, 2025.



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

Agency Remarks (cont'd):

One hundred fifty-nine (159) Healthcare Services, health provider support persons, mentoring services, and personal care services were notified of it's posting on eMMA. Vendors were notified by email regarding vendors' intention to submit Expressions of Interest for the Solicitation on January 29, 2025. A Q&A period was made available to vendors which closed Wednesday, February 5, 2025, at 3:30 PM, no questions were presented from the vendor community. For in-State providers, the State's Office of Children, through the Interagency Rates Committee (IRC), sets standardized rates for these services. Contractors are paid only for the youth placed in the program for the actual number of days they receive services. Daily or Per Diem rates are paid in accordance with the IRC established rate. The IRC has established a maximum average daily population of twenty-five (25) youth that can be served at any given point in time.

For these services, the recommended contractor has submitted an acceptable response to the Request for General Expression of Interest (RGEI) that was advertised through public notification on eMaryland Marketplace Advantage. Under this procurement method, contractors that respond to the RGEI may be awarded contracts as the need arises, as determined by the Agency Head.

The Department anticipates awarding a total of four (4) additional contracts based on the acceptable responses to the public notice issued on June 6, 2025. The contracts will cover Baltimore City, Baltimore County, Prince George's County, and Anne Arundel County.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities. Services are available within the facility and require specialized training and certification.

Fund Source: 100 % General Funds

Approp. Code: E0101

Resident Business: Yes

MD Tax Clearance: 25-2938-0010

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Ronald Colbert 443-540-0929
ronald.colbert@maryland.gov*

**30-S. SERVICES CONTRACT
*Department of Juvenile Services***

Contract ID: Non-Residential Services; 26-PD-022
ADPICS No.: V00B6600011

Contract Description: Non-Residential services and programming for youth to receive community-based credible messenger mentoring, support and life enrichment services in Baltimore City (City Region) & Baltimore County (Central Region).

Award: Tendea Family, Inc.; Baltimore, Maryland

Contract Term: 10/23/2025* - 06/30/2030 (*Or earlier upon BPW approval)

Amount: \$5,175,451

Procurement Method: Noncompetitive Negotiated Procurements of Human, Social or Educational Services - COMAR 21.05.12.04

MBE/VSBE Participation: 0 % / 0 %

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: N/A

Requesting Agency Remarks: The Department issued Request for a General Expression of Interest (RGEI) as a Public Notice to procure community-based credible messenger mentoring, support, and life enrichment services. The contractor is to provide life coaching & mentoring services. These services will be provided by staff with personal lived experience in juvenile and/or adult systems of care. These services are community rehabilitation services. Various behavioral and mental health interventions are offered directly by the program or through the program's ancillary services. Intervention/treatment services include, but are not limited to, substance use disorder, mental health disorders, intellectual developmental disabilities, and interpersonal skills. These services were procured through Non-Competitive Negotiated Procurement of Human, Social or Educational Services. A Public Notice of the Request for a General Expression of Interest (RGEI) was published on eMaryland Marketplace Advantage (eMMA) on Wednesday, January 29, 2025. The Expression of Interest due date was February 11, 2025.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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30-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

One hundred fifty-nine (159) Healthcare Services, health provider support persons, mentoring services, and personal care services were notified of it's posting on eMMA. Vendors were notified by email regarding vendors' intention to submit Expressions of Interest for the Solicitation on January 29, 2025. A Q&A period was made available to vendors which closed Wednesday, February 5, 2025, at 3:30 PM, no questions were presented from the vendor community. For in-State providers, the State's Office of Children, through the Interagency Rates Committee (IRC), sets standardized rates for these services. Contractors are paid only for the youth placed in the program for the actual number of days they receive services. Daily or Per Diem rates are paid in accordance with the IRC established rate. The IRC has established a maximum average daily population of twenty-five (25) youth that can be served at any given point in time.

For these services, the recommended contractor has submitted an acceptable response to the Request for General Expression of Interest (RGEI) that was advertised through public notification on eMaryland Marketplace Advantage. Under this procurement method, contractors that respond to the RGEI may be awarded contracts as the need arises, as determined by the Agency Head.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities. Services are available within the facility and require specialized training and certification.

Fund Source: 100 % General Funds

Approp. Code: E0101

Resident Business: Yes

MD Tax Clearance: 25-2832-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Ronald Colbert 443-540-0929
ronald.colbert@maryland.gov*

**31-S. SERVICES CONTRACT
*Department of Juvenile Services***

Contract ID: Non-Residential services; 26-PD-023
ADPICS No.: V00B6600013

Contract Description: Non-Residential services and programming for youth to receive community-based credible messenger mentoring, support and life enrichment services in Montgomery and Prince George's County (Capital South Region)

Award: Credible Messenger Mentoring Movement; Washington, DC

Contract Term: 10/23/2025* - 06/30/2030 (*Or earlier upon BPW approval)

Amount: \$4,981,705

Procurement Method: Noncompetitive Negotiated Procurements of Human, Social or Educational Services

MBE/VSBE Participation: 0 % / 0 %

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: N/A

Requesting Agency Remarks: The Department issued Request for a General Expression of Interest (RGEI) as a Public Notice to procure community-based credible messenger mentoring, support, and life enrichment services. The contractor is to provide life coaching & mentoring services. These services will be provided by staff with personal lived experience in juvenile and/or adult systems of care. These services are community rehabilitation services. Various behavioral and mental health interventions are offered directly by the program or through the program's ancillary services. Intervention/treatment services include, but are not limited to, substance use disorder, mental health disorders, intellectual developmental disabilities, and interpersonal skills. These services were procured through Non-Competitive Negotiated Procurement of Human, Social or Educational Services. A Public Notice of the Request for a General Expression of Interest (RGEI) was published on eMaryland Marketplace Advantage (eMMA) on Thursday, December 19, 2024.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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31-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The Expression of Interest due date was Monday, December 23, 2024. One hundred sixty-three (163) healthcare services, health provider support persons, mentoring services, and personal care services were notified of it's posting on eMMA. Vendors were notified regarding vendors' intention to submit Expressions of Interest for the Solicitation on Monday December 23, 2024. One (1) amendment was issued on Friday December 20, 2024 to address three (3) Q&A submitted and to extend the due date until Friday December 27, 2024. For in-State providers, the State's Office of Children, through the Interagency Rates Committee (IRC), sets standardized rates for these services. Contractors are paid only for the youth placed in the program for the actual number of days they receive services. Daily or Per Diem rates are paid in accordance with the IRC established rate. The IRC has established a maximum average daily population of twenty-five (25) youth that can be served at any given point in time.

For these services, the recommended contractor has submitted an acceptable response to the Request for General Expression of Interest (RGEI) that was advertised through public notification on eMaryland Marketplace Advantage. Under this procurement method, contractors that respond to the RGEI may be awarded contracts as the need arises, as determined by the Agency Head.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities. Services are available within the facility and require specialized training and certification.

Fund Source: 100 % General Funds

Approp. Code: E0101

Resident Business: Yes

MD Tax Clearance: 25-2831-1100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Ronald Colbert 443-540-0929
ronald.colbert@maryland.gov*

**32-S. SERVICES CONTRACT
*Department of Juvenile Services***

Contract ID: Non-Residential services; 26-PD-024
ADPICS No.: V00B6600012

Contract Description: Non-Residential services and programming for youth ordered by the Juvenile Court to receive community-based credible messenger mentoring, support and life enrichment services in Anne Arundel County (Central Region).

Award: Kingdom Kare, Inc.; Odenton, MD

Contract Term: 10/23/2025* - 06/30/2030 (*Or earlier upon BPW approval)

Amount: \$4,157,721

Procurement Method: Noncompetitive Negotiated Procurements of Human, Social or Educational Services – COMAR 21.05.12.04

MBE/VSBE Participation: 0 % / 0 %

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: N/A

Requesting Agency Remarks: The Department issued Request for a General Expression of Interest (RGEI) as a Public Notice to procure community-based credible messenger mentoring, support, and life enrichment services. The contractor is to provide life coaching & mentoring services. These services will be provided by staff with personal lived experience in juvenile and/or adult systems of care. These services are community rehabilitation services. Various behavioral and mental health interventions are offered directly by the program or through the program's ancillary services. Intervention/treatment services include, but are not limited to, substance use disorder, mental health disorders, intellectual developmental disabilities, and interpersonal skills. These services were procured through Non-Competitive Negotiated Procurement of Human, Social or Educational Services. A Public Notice of the Request for a General Expression of Interest (RGEI) was published on eMaryland Marketplace Advantage (eMMA) on Thursday, December 19, 2024. The Expression of Interest due date was December 23, 2024.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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October 1, 2025



REVISED

2nd Revision

*Contact: Udoka Onwumechili 410-379-9413
udoka.onwumechili@maryland.gov*

33-S. SERVICES CONTRACT
Department of State Police, Forensic Sciences Division

Contract ID: Forensic Biology Casework and Database Sample Analysis; BPM047653
ADPICS No.: W00B6600017

Contract Description: Service contract with firm fixed price, Indefinite Quantity to provide STR analysis of DNA Data Base Samples from convicted offenders. These DNA samples provide evidence profiles when entered into the Combined DNA Index System (CODIS) that are investigative tools that can lead to the identification of perpetrators of violent crimes.

Awards: Bode Cellmark Forensics, Inc.
Lorton, Virginia

Contract Term: 10/23/2025* – 09/30/2030 (*Or earlier upon BPW approval)

Amount: \$6,103,515.26 (FA I)
\$3,840,850.00 (FA II)
\$3,569,730.19 (FA III)
\$10,751,000.02 (FA IV)
\$24,265,095.47 (Total)

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>5-year Evaluated Price-(Rankings)</i>	<i>Technical Rankings</i>	<i>Overall Rankings</i>
<u>FA I (Custom Casework Analysis)</u>			
Bode Cellmark Forensics, Inc Lorton, Virginia	\$6,103,515.26 (2)	1	1
DNA Labs International Deerfield Beach FL	\$4,795,532.71 (1)	2	2
<u>FA II (Database Analysis)</u>			
Bode Cellmark Forensics, Inc Lorton, Virginia	\$3,840,850.00	1	1
DNA Labs International Deerfield Beach FL	N/A	N/A	N/A



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2nd Revision

33-S. SERVICES CONTRACT (cont'd)

FA III (SAKT Analysis)			
Bode Cellmark Forensics, Inc Lorton, Virginia	\$3,569,730.19 (2)	1	1
DNA Labs International Deerfield Beach FL	\$3,395,232.50 (1)	2	2
FA IV (SAKI Analysis)			
Bode Cellmark Forensics, Inc Lorton, Virginia	\$10,751,000.02 (1)	1	1
DNA Labs International Deerfield Beach FL	\$12,412,500.00 (2)	2	2

**Technical rankings were weighted greater than financial rankings.*

[.]

Living Wage Eligible: Yes

MBE/VSBE Participation: 0.5% / 0%

Performance Security: None

Incumbent: **Same**

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on March 27, 2025. A total of 8 potential contractors were solicited and 15 were directly solicited. Two proposals were received on May 2, 2025 and both were determined to be reasonably susceptible of being selected for award.



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33-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

This [...] Contract includes the following four Functional Areas:

Functional Area I (FAI)	Custom Casework Analysis
Functional Area II (FAII)	Database Analysis
Functional Area III (FAIII)	SAKT (Sexual Assault Kit Testing) Analysis
Functional Area IV (FAIV)	SAKI (Sexual Assault Kit Initiative) Analysis

The Maryland Department of State Police (MDSP) intended to make up to four awards. The awards were to be made on the basis of the contractor offering the proposal determined to be the most advantageous to the State for each functional area. In making this most advantageous proposal determination, the technical factors received greater weight than financial factors for each Functional Area.. Bode Cellmark Forensics' four proposals were determined to be most advantageous to the State, as its proposal was both ranked highest technically and highest overall.

The Maryland Department of State Police–Forensic Sciences Division (MDSP-FSD) is an accredited, full service forensic laboratory system that receives over 14,000 cases per year for analysis. Although the MDSP-FSD operates under the administration of the Maryland Department of State Police, the laboratory is available to provide service to all 142 law enforcement agencies in Maryland. The MDSP-FSD is responsible for maintaining the Statewide DNA database. DNA evidence profiles, when entered into the Combined DNA Index System

(CODIS), are investigative tools that can lead to the identification of perpetrators of violent crimes.

The MDSP-FSD is under an obligation to ensure that the best technical work is performed. Contractors that produce lesser quality work end up costing time and money and results in the FSD staff reviewing and then re-reviewing work. Having a quality product is why the contract was originally written to allow more weight to be given to the technical aspects. It is imperative that we obtain the services of an experienced, accredited laboratory with an experienced competent staff.

The success and continuation of the CODIS DNA Database is dependent upon the quality of the database, namely the accuracy of the data entered. The integrity of the program is crucial to the investigation of criminal cases. A reported error that resulted in the arrest of a wrongly accused individual or the release of the actual perpetrator would jeopardize the future of the CODIS DNA Database. It would further put into question the quality assurance program of the entire FSD as well as create doubt for evidence presented in court. It is for these reasons that an experienced contractor with current references and documented turnaround times is required for this contract.



**DEPARTMENT OF GENERAL SERVICES
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2nd Revision

33-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

After careful evaluation, it is determined that Bode Cellmark Forensics, Inc is determined to provide the best value for the State. MDSP believes that the technical proposals submitted clearly demonstrate the capability to complete services requested. The prices submitted are fair based on the quality of the technical proposal submitted and offers the state the best value.

The overall MBE participation goal for this project was set at 0.5%. This was determined from the fact that offerors who offers such services (DNA), works with MBE on a limited basis due to the specialized services and products they provide."

- Fund Source:*** 100% General Funds
- Approp. Code:*** W00.25.23479.1299
- Resident Business:*** No
- MD Tax Clearance:*** 25-2448-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED
DISAPPROVED
WITH DISCUSSION

DEFERRED **WITHDRAWN**
WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Ronald Colbert 443-540-0929
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**35-S. SERVICES CONTRACT
*Department of Juvenile Services***

Contract ID: Non-Residential services; 26-PD-026
ADPICS No.: V00B6600015

Contract Description: Non-Residential services and programming for youth to receive community-based credible messenger mentoring, support and life enrichment services in Baltimore County (Central Region) & Baltimore City (City Region).

Awards: ROCA, Inc.; Baltimore, MD

Contract Term: 10/23/2025* – 06/30/2030 (*Or earlier upon BPW approval)

Amount: \$5,304,180

Procurement Method: Noncompetitive Negotiated Procurements of Human, Social or Educational Services - COMAR 21.05.12.04

MBE/VSBE Participation: 0 % / 0 %

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: N/A

Requesting Agency Remarks: The Department issued Request for a General Expression of Interest (RGEI) as a Public Notice to procure community-based credible messenger mentoring, support, and life enrichment services. The contractor is to provide life coaching & mentoring services. These services will be provided by staff with personal lived experience in juvenile and/or adult systems of care. These services are community rehabilitation services. Various behavioral and mental health interventions are offered directly by the program or through the program's ancillary services. Intervention/treatment services include, but are not limited to, substance use disorder, mental health disorders, intellectual developmental disabilities, and interpersonal skills. These services were procured through Non-Competitive Negotiated Procurement of Human, Social or Educational Services. A Public Notice of the Request for a General Expression of Interest (RGEI) was published on eMaryland Marketplace Advantage (eMMA) on Friday, June 6, 2025. The Expression of Interest due date was June 23, 2025.



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35-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Fifty-three (53) mentoring services, and personal care services were notified of it's posting on eMMA. Vendors were notified by email regarding vendors' intention to submit Expressions of Interest for the Solicitation on June 23, 2025. A Q&A period was made available to vendors which closed Wednesday, June 13, 2025, at 3:30 PM, no questions were presented from the vendor community. For in-State providers, the State's Office of Children, through the Interagency Rates Committee (IRC), sets standardized rates for these services. Contractors are paid only for the youth placed in the program for the actual number of days they receive services. Daily or Per Diem rates are paid in accordance with the IRC established rate. The IRC has established a maximum average daily population of twenty-five (25) youth that can be served at any given point in time.

For these services, the recommended contractor has submitted an acceptable response to the Request for General Expression of Interest (RGEI) that was advertised through public notification on eMaryland Marketplace Advantage. Under this procurement method, contractors that respond to the RGEI may be awarded contracts as the need arises, as determined by the Agency Head.

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

Fund Source: 100 % General Funds

Approp. Code: E0101

Resident Business: Yes

MD Tax Clearance: 25-3334-0100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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REVISED

2nd Revision

*Contact: Jared DeMarinis 410-269-2840
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36-S-OPT. SERVICES OPTION
State Board of Elections

Contract ID: Voter Education Campaign; D38B1600018
ADPICS No.: D38B6600003

Contract Approved: DGS 25-S, 01/26/2022

Contract Description: Development, implementation, and oversight of a broad, Statewide public awareness campaign to encourage individuals to verify accuracy of registration data and inform individuals of available voting options for the 2022, 2024, and 2026 election cycles.

Option Description: Exercise the final renewal options.

Award: Kearney O’Doherty Public Affairs, Baltimore MD
(Certified Small Business)

Original Contract Term: 01/27/2022 - 12/31/2023 (w/two 2-year renewal options)

Option Term: 01/01/2026 - 12/31/2027

Original Amount: \$1,378,000

Option Amount: \$1,432,000

Prior Options/Mods: \$1,405,000 (Renewal Option #1 **01/01/2024 - 12/31/2025**
DGS 25-S-OPT, 09/20/2023)
\$0 (Mod #1 MBE change due to one of the two MBEs being acquired by the prime contractor and no longer being a stand alone MBE company Delegated Authority - SBE 04/11/2024)
\$48,022 (Mod. #2 Costs of the 2024 Prince George’s County Special Election due to the resignation of an At-Large Councilmember. Delegated Authority - SBE 07/18/ 2024)
\$47,599 (Mod. #3 Costs of the 2025 Prince George’s County Special Election for the County Executive Delegated Authority - SBE 01/10/2025.

Total Contract Amount: \$4,310,621

Percent +/- (This Item): 103.92%

Total Percent Change: 212.83%



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

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 30% / 0%

MBE/VSBE Compliance: 36.42% / 0%

Performance Security: No

Requesting Agency Remarks: The contractor successfully provided voter education services for the 2022 Gubernatorial election cycle and 2024 Presidential Election Cycle as well as the 2024 and 2025 Prince George’s County Special Elections.

This solicitation was designated as a Small Business Reserve (SBR) contract. Kearney O’Doherty (KO) Public Affairs’ proposal was ranked #1 technically, #2 financially, and #1 overall by the evaluation committee when the contract was evaluated in 2021. KO Public Affairs has exceeded the 30% MBE goal for 30% of services under the contract by attaining a 36% MBE compliance rate (excluding media buy pass throughs).

Fund Source: 50% General Funds; 50% Special Funds
(Local Boards of Elections)

Approp. Code: D38I0102

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Claudine Williams 410-764-2561
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**37-S-MOD. SERVICES MODIFICATION
*Department of Health, Health Services Cost Review Commission***

Contract ID: Technical & Analytical Support for the Collection and Management of Hospital Clinical, Financial and Supplemental Data; HSCRC-23-0298
ADPICS No.: M00B5600347; COL15721

Contract Approved: DGS 14-S, 10/16/2024

Contract Description: Services that will support HSCRC in collecting financial data and managing the surplus and quality of data from Maryland-regulated hospitals. This process helps by preparing various reports, grouping software, and streamlining datasets for analytics and reporting..

Modification Description: This modification is for the design, implementation, and maintenance of enhancements to the existing data quality and to enhance data quality, minimize data processing time, alleviate the burden on the HSCRC, and implement 9th and 12th Month experience data attestation in the Data Accuracy and Validation Engine (DAVE). Additionally, to implement a Comprehensive Data Transfer Solution that automates the secure transfer of data among HSCRC, hMetrix, and third parties, including hospitals and other vendors.

Award: hMetrix LLC;
Bala Cynwyd, PA

Original Contract Term: 11/1/2024 - 10/31/2029 (w/three 1-year renewal options)

Modification Term: 10/23/2025 - 10/31/2029

Original Amount: \$ 5,934,174.82

Modification Amount: \$160,288

Prior /Modifications: N/A

Total Contract Amount: \$6,094,462.82

Percent +/- (This Item): 2.70%

Total Percent Change: 2.70%



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37-S-MOD. SERVICES MODIFICATION (cont'd)

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: No

MBE/VSBE Participation: 15% / 5%

MBE/VSBE Compliance: 48.41% / 14.73%

Performance Security: No

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: The contractor will design, implement, and maintain enhancements for the regular processing of data feeds. The existing Data Accuracy and Validation Engine (DAVE) will implement updates to the current objectives, ranging in capabilities to improve data quality and reduce data processing time. These updates will be enhanced using DAVE's fingerprinting to classify each data submission and transfer the data to specific folders for HSCRC staff review. With the fully automated DAVE system, the implementation of the new features will improve data quality and significantly reduce data processing time. This includes submission status tracking of data, workflow notifications, including automatic task creation based on production schedule, reminder emails to submitters, emails on task non-completion and extension, and task skip request. Also, this includes data quality checks, internal checks, and reconciliation with case mix/financial data, and processing of data before the collection and transfer of the data.

Fund Source: 100% Special Funds (User Fees)

Approp. Code: M01610

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

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*Contact: Amanda Sadler 301-429-7780
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**38-IT. INFORMATION TECHNOLOGY
*Department of Housing and Community Development***

Contract ID: DocuSign - eSignature Software; CTR023743
ADPICS No.: S00B6600010

Contract Description: The Department uses DocuSign, a dedicated eSignature platform, to efficiently manage and streamline the execution of electronic agreements across various housing programs, including contracts, amendments, and compliance documents.

Award: Carahsoft Technology Corp; Reston, VA

Contract Term: 10/30/2025 - 10/29/2026

Amount: \$203,809.34

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: N/A

Incumbent: Same

Requesting Agency Remarks: The Maryland Department of Housing and Community Development (DHCD) is committed to advancing affordable housing, promoting homeownership, and supporting the revitalization of Maryland's communities. Our work spans numerous time-sensitive and legally binding programs that require the secure and efficient handling of sensitive personal and financial data.

To support these operations, DHCD utilizes DocuSign's eSignature platform, which includes an integrated Contract Lifecycle Management (CLM) tool. This enterprise-grade solution provides advanced features such as automated workflows, real-time document tracking, enhanced signer authentication, and centralized agreement management. These capabilities are critical to maintaining compliance with HUD and state regulations, safeguarding personal data, and ensuring the timely delivery of services across programs such as mortgage lending, down payment assistance, rent subsidies, and housing rehabilitation.



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38-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

The Department is seeking approval for a new one-year sole source contract for DocuSign services through Carahsoft Technology Corporation, the exclusive authorized distributor of DocuSign products. Carahsoft holds all proprietary rights to licensing, support, and updates, making it the only vendor capable of legally and technically fulfilling the Department's requirements.

The new contract reflects an 8% cost reduction compared to our prior agreement, based on an updated quote aligned with current program usage (40,000 envelopes). This price reduction represents a fair and reasonable cost while expanding the platform's capabilities and improving license management.

The current contract is set to expire on October 29, 2026. DHCD will initiate a comprehensive market analysis 6–9 months prior to expiration to evaluate available alternatives. If comparable solutions are identified, a competitive solicitation will be pursued. If not, documentation will be prepared to support a renewed sole-source procurement. This ensures a responsible, transparent, and uninterrupted continuation of essential services. The proposed sole source contract is mission-aligned, cost-effective, and operationally necessary. DHCD respectfully requests approval to proceed.

This procurement qualifies as a sole source under COMAR 21.05.05.02(A)(1), which allows for noncompetitive awards when only one practicably available source exists. DocuSign is uniquely positioned to meet DHCD's operational, compliance, and security needs. No other platform offers the same level of integration, signer verification, and contract lifecycle management necessary for our mission-critical systems.

Due to the proprietary nature of the software and Carahsoft's exclusive distributorship, there are no subcontracting opportunities available for MBE, VSBE, or SBR participation. While DHCD consistently promotes inclusion in all procurement opportunities, this particular engagement does not allow for viable participation without compromising software licensing or system integrity.



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38-IT. INFORMATION TECHNOLOGY (cont'd)

Fund Source: 100% Special Funds (General Bond Reserve Funds)

Approp. Code: A2601

Resident Business: Yes

MD Tax Clearance: 25-2229-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Alison Barry 667-203-9095
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**39-IT. INFORMATION TECHNOLOGY
*Department of Health, Office of the Chief Medical Examiner***

Contract ID: Laboratory Information Management System; MDH-OCMP-21-18995
APICS No.: M00B6600247

Contract Description: Laboratory Information Management System (LIMS) for the Maryland Department of Health-Office of the Chief Medical Examiner's (MDH-OCME) toxicology laboratory to ensure ongoing accreditation of the toxicology laboratory.

Award: Clinisys Inc.; Tucson, AZ

Contract Term: 10/23/25* - 8/31/30 with two 1-year renewal option
(*Or earlier upon BPW approval)

Amount: \$ 622,273 (Base Term)
\$ 126,733 (Renewal Option #1)
\$ 121,177 (Renewal Option #2)
\$ 870,183 Total

Procurement Method: Competitive Sealed Proposals
(Single Susceptible Proposal Received)

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Clinisys Inc.; Tucson, AZ	1	\$870,183	1

**Technical and financial rankings were weighted equally.*

MBE/VSBE Participation: 0% / 0%

Performance Security: Yes

Incumbent: None

Requesting Agency Remarks: The Maryland Department of Health (MDH), Office of the Chief Medical Examiner (OCME), issued Request for Proposals (RFP) Solicitation No. OCMP-23-18995 to procure and implement a Laboratory Information Management System (LIMS) to support the operations of the OCME Toxicology Laboratory and ensure continued accreditation.



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39-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

The solicitation was released on eMMA on 4/26/2023 and four vendors received direct solicitations. A pre-proposal conference was held on May 5, 2023, and the solicitation closed on June 13, 2023. Four proposals were received, three of which were deemed non-susceptible for award.

Clinisys demonstrated: Long-standing experience with LIMS, primarily in clinical laboratory settings, Qualified personnel, with strong forensic laboratory experience, and a detailed explanation of how requirements would be met, which demonstrated a thorough understanding of the RFP requirements.

The Evaluation Committee recommends award of the LIMS contract to Clinisys. Clinisys has demonstrated sufficient capacity and qualifications to meet the state's technical and operational requirements.

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

Fair and Reasonable Determination:

A price analysis was conducted in accordance with BPW Advisory 2016-. 1 Clinisys submitted a Best and Final Offer totaling \$870,183.00, which includes the \$622,273.00 base term and two options, as well as full implementation, data migration, training, annual customization support, maintenance, and licensing for more than twenty users. Unlike GSA Schedule comparisons such as JusticeTrax and LabWare, which range between \$225,110 and \$318,354 but exclude key services like implementation, customization, and compliance, Clinisys's offer encompasses a comprehensive package.

Clinisys provides services that would otherwise require separate procurements, including SaaS hosting that meets State contractual requirements, system configuration, training, and integration. Based on the acceptable price comparison methods outlined in BPW Advisory 2016-1 and the broad scope of services included, the Clinisys proposal is determined to be fair, reasonable, and cost-effective in meeting the State's needs.



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39-IT. INFORMATION TECHNOLOGY (cont'd)

Fund Source: 63% Federal Funds , 37% Reimbursable
(Office of the Chief Medical Examiner)

Approp. Code: M00F0501

Resident Business: No

MD Tax Clearance: 25-2735-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
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*Contact: Jared DeMarinis 410-269-2840
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40-IT-OPT. INFORMATION TECHNOLOGY OPTION
State Board of Elections

Contract ID: Independent Automated Post-Election Audit Method 2024 and 2026 Election;
D38B4600001

ADPICS No.: D38B6600002 (Option Period #1)

Contract Approved: DGS 32-IT, 09/06/2023

Contract Description: Provide independent, automated solution to verify accuracy of State's voting system. Specifically, Clear Ballot Group will conduct Statewide audit of all ballot images tabulated in 2024 Primary and General Elections for the base period, and perform the same services in the 2026 Primary and General Elections if the option period is exercised. The services include preparing software to tabulate all election-cycle ballot combinations; tabulating images of all voted ballots; comparing results from voting system to the results from audit software; and providing a web-based portal for public to review the ballot tabulation audit results.

Option Description: Exercise the only renewal option.

Award: Clear Ballot Group, Boston, MA

Original Contract Term: 10/1/2023 - 12/31/2025 (w/ one 1- year renewal options)

Option Term: 01/01/2026 - 12/31/2026

Original Contract Amount: \$ 962,510

Option Amount: \$1,081,635

Prior Options/Mods: \$35,000 (Mod. #1 Added the cost of the first special election primary for Prince George's County Delegated authority - SBE, 07/23/2024).
\$70,000 (Mod. #2 Adds the cost of both a second primary and general special election for Prince George's County. DGS 28-IT 01/29/2025)

Total Contract Amount: \$2,149,145

Percent +/- (This Item): 112.38%

Total Percent Change: 123.29%



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40-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont'd)

Original Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: None

Requesting Agency Remarks: This option period which is 1/1/2026- 12/31/2026 will cover the 2026 Gubernatorial Election cycle. The work performed by Clear Ballot enables election officials to verify the accuracy of 100% of the results before the elections covered by the contract are certified. The audit solution offered by Clear Ballot is the only solution currently available that meets the requirements set forth by SBE. This audit software, known as ClearAudit, is proprietary to Clear Ballot; there are no subcontracting opportunities available.

[...]

Fund Source: 50% General, 50% Special (County Funds)

Approp. Code: D38I0102

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED
WITH DISCUSSION

DISAPPROVED

DEFERRED

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*Contact: Jeffrey Davis 410-537-7832
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**41-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*RETROACTIVE - Maryland Transportation Authority***

Contract ID: Third Generation Electronic Toll Collection System Customer Service Center Services; MA-2868-0000

ADPICS No.: J01B8400023

Contract Approved: DoIT-7-IT, 02/21/2018

Contract Description: Second of two Contracts replacing MDTA's Next Generation Toll Collection. This Third Generation Electronic Toll Collection contract provides customer services center operations, including call center, website, mobile app, account management, video tolling enforcement, mail and print, email and text communications, transponder management, inter-agency reciprocity, financial and audit systems, and disaster recovery.

Modification Description: *RETROACTIVE* approval to bring the current requirements in line with the MDTA current business rules and system design to include technology advancement. This modification will also remove all references to Alliance for Toll Interoperability (ATI), now "Alliance for Toll Innovation," as they abandoned the development of a hub.

Award: TransCore LP.; Nashville, TN

Original Contract Term: 02/22/2018* - 06/07/2026 (**Or earlier upon BPW approval; Inclusive of Transition, Acceptance testing, and Base term phases*)

Modification Term: 02/22/2018 - 10/01/2025 (**Retroactive**)
10/02/2025 - 02/28/2028 (Proactive)

Original Amount: \$200,428,772.81

Modification Amount: \$0

Prior Options/Mods: \$63,106,810.98 (Mod. #1: Additional Funding and the Extension of Project Phases to July 29, 2027. DGS-36-IT-MOD, 07/27/2022)
\$44,317,717.58 (Mod. #2: Additional Funding due to the deletion of cash operations and the Extension of Project Phases to February 28, 2028. DGS-36-IT-MOD, 07/05/2023)



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41-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

\$49,159,268.19 (Mod. #3: Retroactive modification for additional contracting authority due to the conversion from cash to all electronic tolling, increase in E-ZPass accounts, and return of unused funds from mod #1. (DGS-34-IT- MOD, 08/28/ 2024)

Total Contract Amount: \$357,012,569.56

Percent +/- (This Item): 0%

Total Percent Change: 78.12%

Procurement Method: Competitive Sealed Proposal

MBE/VSBE Participation: 15.50% / 1.00%

MBE/VSBE Compliance: 11.68% / 0.18%

Performance Security: Initial Performance Bond 100% of value of two construction phases:

- Phase I–Design, Manufacturing, Factory Acceptance Test; and
- Phase II–Installation, Testing, Transition, Acceptance.

Payment Bonds are 50% of the value of each phase described above.

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: The MDTA is an independent State agency that acts on behalf of the Maryland Department of Transportation (MDOT). The MDTA is responsible for financing, constructing, operating, and maintaining Maryland’s toll facilities. It also provides MDOT with non-recourse financing for other revenue producing transportation projects.

On February 21, 2018, Contract MA-2868-0000 was approved by the Board of Public Works in the amount of \$200,428,772.81 to TransCore, LP (TransCore) for the implementation of Third Generation Electronic Toll Collection by providing Customer Service Center Service including: call centers, website, mobile application, account management, video tolling system, toll enforcement, mail and print service, email and text communications, communications services, transponder management, inter-agency reciprocity, financial and audit systems, and disaster recovery. Modification #1 was approved on July 27, 2022, in the amount of \$63,106,810.98, Modification # 2 was approved on July 6, 2023, in the amount of 44,317,717.58, and retroactive Modification #3 was approved August 28, 2024, in the amount of \$49,159,268.19, increasing the contract value to \$357,012,569.56.



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41-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Agency Remarks (cont'd):

These increases primarily relate to increased registered accounts (E-ZPass®) and Video Toll mailing costs linked to the transition to cashless All-Electronic Tolling (AET) and an error in the registered account quantities in the Request for Proposals (RFP).

Modification #4 is a no cost modification that involves the removal and modification of contract requirements included in the RFP, RFP Attachments, and TransCore's proposal. Modification #4 aligns the system requirements to the system as designed, tested, implemented, and accepted. These changes were necessitated to build a modern system that aligned with the adoption of AET, technology standards, MDTA's operational needs, and customer expectations.

Between the time when the RFP was advertised in August 2016 and system acceptance, the MDTA's toll collections went cashless, technologies advanced, and more was learned about customer expectations. Strictly building the system to the original requirements presented risks to the MDTA of being provided with an outdated system for an extended time period and would incur costs to modify later in the contract term. The MDTA and TransCore collaborated to build the system that provided greater benefit to Maryland's toll paying residents and visitors at no additional cost to the State. By formally updating the system requirements, the MDTA is able to manage this complex contract and enforce the contractual requirements thereby ensuring vendor accountability. The MDTA is submitting this modification to the BPW as stipulated in modification #3 to document and memorialize all remaining contract requirement changes. Although the individual changes may be minor, collectively these retroactive no cost changes are substantial in number and constitute a material change to the Contract as put forward in BPW Advisory 1995-1. These changes will assist the MDTA in fulfilling its commitment to properly managing this contract.

The contractor is currently tracking to meet the Minority Business Enterprise (MBE) and the Veteran-owned Small Business Enterprise (VSBE) goals. As the work under this contract is being handled as "phases", the MBE and VSBE goal cannot yet be met as the portion of the work that the subcontractors would be utilized has not yet occurred or is incomplete.

This action agenda item involves removal and modification of contract requirements included in the RFP, RFP Attachments, and Transcore's proposal. As some of these changes are material changes, the modification requires BPW approval, and since approval has not been provided yet, it makes the modification retroactive to the contract which was originally approved in 2018.



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41-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Agency Remarks (cont'd):

DGS OSP Remarks: RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 100% Special Funds (Toll Revenue)

Approp. Code: 29.10.02.01

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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REVISED

2nd Revision

3rd Revision

*Contact: Kareen Davis 410-260-4084
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42-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously approved Master Contract.

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

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: **Agile Team Resources; F50B2600034**
(Secondary Master from CATS+ 060B2490023)
Approved: DGS 39-IT 1.0 and 1.1; 02/16/2022
Term: 02/17/2022 - 03/31/2027
***As of publication, the remaining balance of this master contract is \$194,253,756.27.*

1.1 Using Agency: Department of Education
Description: The Maryland State Department of Education (MSDE) assigns and maintains unique identifiers to both students and professional staff and collects relevant educational data from local school systems throughout the State of Maryland. Data collected consists of school information, attendance, classroom level membership for teacher quality, and Federal Program data such as Title III (English Language Learners). These resources play key roles in managing the information systems that collect data from the 24 Local Education Agencies (LEAs) Statewide. These information systems are used to collect student and teacher data that is used for Federal reporting. These reports are required for student funding decisions and performance management.
F50b0600045-19/R00P6600226
Option Description: Exercise the first renewal option **for Gantech, Inc.**
Modification Description: Eliminate the Program Manager (1 position).
Award: Gantech, Inc., Columbia, MD
Momentum, Inc., Camphill, PA
Original Term: 10/05/2023 - 10/04/2025 (w/ two 1-year renewal options)
Option Term: 10/05/2025* - 10/04/2026 (*Or earlier upon BPW approval)
Modification Term: 10/05/2025 - 10/04/2026
Original Amount: \$380,160 Quality Assurance (Gantech - 1 Position)
\$1,508,760 Application Developer (Gantech - 3 Positions)
\$427,680 Project Manager (Gantech - 1 Position)
\$403,920 Database Management Specialist (Momentum –
1 Position)
\$2,720,520 Total



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2nd Revision

3rd Revision

42-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Agile Team Resources; F50B2600034 (cont'd)

1.1 (cont'd):

Option Amount: \$196,020 Quality Assurance (1 Position - Gantech)
\$772,200 Application Developer (3 Positions - Gantech)
\$968,220.00

Modification Amount: \$0

Prior Options/Mods: N/A

Total Contract Amount: \$3,688,740.

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Resident Business: Yes

Fund Source: 100% Federal Funds

Agency Remarks: MSDE has elected not to exercise the option for Mementum Inc. MBE and VSBE participation were not established for this contract because there were no subcontracting opportunities available.



DEPARTMENT OF GENERAL SERVICES
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42-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 Agile Team Resources; F50B2600034 (cont'd)

- 1.2 Using Agency:** Department of Human Services
- Description:** One Mobile Device Management Administrator, two Senior Network Engineers, two Telecom Engineers, one Systems SME, one Finance and Accounting SME, and one Senior Security Engineer to develop, enhance, maintain, and support IT needs, including securing computing environment, implementing new technology, upgrading existing systems, and improving end user efficiency; F50B0600045-21, F50B2600034, N00P6600828
- Option Description:** Exercise first renewal option.
- Award:** 4A Consulting, LLC, Ellicott City, MD
- Original Term:** 10/05/2023 - 10/04/2025 (w/two 1-year renewal options)
- Option Term:** 10/05/2025 - 10/04/2026
- Original Amount:** \$2,205,720
- Option Amount:** \$1,102,860
- Prior Options/Mods:** N/A
- Total Contract Amount:** \$3,308,580
- MBE/VSBE Participation:** 0% / 0%
- MBE/VSBE Compliance:** 0% / 0%
- Resident Business:** Yes
- Fund Source:** 48.6 General Funds, 50.2% Federal Funds, 1.2% Special Fund (CSE REINVEST SPECIAL, SPECIAL, EUSP)
- Agency Remarks:** [...]

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



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42-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012
 Contract No. 060B2490021
 Approved: DoIT 6-IT, 09/19/2012
 Term: 10/01/2012 - 09/30/2027
 **As of publication, the remaining balance of this master contract is \$22,875,978.70.

2.1 Using Agency: Department of Health/Office of Enterprise Technology
Description: VMWare software used at backup sites, TierPoint BWI and TierPoint Dallas, for more than 400 virtual servers; M00P5603685.
Award: Applied Technology Services; Middle River, MD (MBE) (Certified Small Business)

Number of Qualified

Master Contractors: 14 (SBR - Designated)

Number of Bids: 4

Bids:

<i>Bidder</i>	<i>Amounts</i>
Applied Technology Service; Middle River MD	\$1,002,864.00
Advanced Computer Concepts; Mclean VA	\$1,036,026.78
Cas Severn; Laurel, MD	\$1,068,000.00
En Net Services LLC; Frederick, MD	\$1,118,352.15

Amount: \$1,002,864

Term: 10/23/2025* - 09/30/2028
 (*Or earlier upon BPW approval)

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Fund Source: 100% General Funds

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



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42-IT. INFORMATION TECHNOLOGY (cont'd)

2.0 Commercial Off-the-Shelf Software (COTS) 2012 (cont'd)

2.2 Using Agency: Department of Information Technology
Description: JIRA is a tool developed by Atlassian used for ticket management, project management, release management, and configuration management. MD Benefits utilizes this product in multiple capacities. Incidents, Service Requests, and Change Requests are tracked via the JIRA tool. Kanban Boards in Jira are used for Agile methodology and tracking of key deliverables and associated operational priorities. Projects and the overall Roadmap for the infrastructure and security platform teams are housed in JIRA; *MDTHK-MDTHK-26-021-C, F50P6600112*

Award: MVS, Inc.; Washington, DC (MBE)
(Certified Small Business)

Number of Qualified Master Contractors: 12 (Functional Area I - Certified Small Business Master Contractors)

Number of Bids: 4

Bids:

<i>Bidders</i>	<i>Amounts</i>
MVS; Washington, DC	\$390,470.00
Oakland Consulting Group; Lanham, MD	\$392,418.98
EPLUS; Herndon, VA	\$398,656.00
EN-NET Services, LLC; Frederick, MD	\$401,048.30

Amount: \$390,470

Term: 10/25/2025 - 10/24/2026

MBE/VSBE Participation: 0% / 0%

Resident Business: No

Fund Source: 41% Federal Funds, 59% / General Funds

Agency Remarks: MBE and VSBE participation goals were not established for this contract because there are no subcontracting opportunities. Outreach for this solicitation was sent to all certified small business master contractors.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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43-GM. GENERAL MISCELLANEOUS (cont'd)

- 1.2 *Contract ID:*** Tripp Lite Metered PDU Rack Mounts; W00P6600058
Description: Purchase of four Tripp Lite Metered PDU Rack Mounts for the new Tactical Service Administration Building at the Waterloo Barrack in Jessup. The Tripp Lite PDUs distribute power via multiple outlets to computers, servers, and other rack-mounted network equipment.
Procurement Method: Small Procurement: Category I
Award: HCGI; Columbia, MD (MBE)
 (Certified Small Business)
Amount: \$972
MBE/VSBE Participation: 0% / 0%
Resident Business: Yes
Remarks: MBE and VSBE participation was not established for this contract because it is a small procurement.

2.0 *Intentionally Blank*

- 3.0 *Agency:*** Department of General Services
Fund Source: MCCBL 2025 *Clifton T. Perkins Hospital Infrastructure Improvement. Provide funds to complete replacement of the HVAC system and other infrastructure improvements located at the Clifton T. Perkins Hospital Center* Item 164

- 3.1 *Contract ID:*** HVAC Component Replacement at Clifton T. Perkins Hospital Center; MS-531-242-003
Description: The requested amount of \$8,286,904.00 is to fund the balance of the total contract amount of the \$18,686,904.00. The funding was split between FY25 and FY26. FY25 funding was encumbered with H00 24 88703 03 1499.
Procurement Method: Expedited
Award: Warwick Supply & Equipment Co., Inc.;
 Hunt Valley, MD
 (MBE) (Certified Small Business)
Amount: \$8,286,904
MBE/VSBE Participation: 20% / 5%
MBE/VSBE Compliance: 6.50% / 0%
Resident Business: Yes
Remarks: The Construction contract was awarded to Warwick Supply & Equipment Co., Inc. and approved as an expedited procurement on the 26th of February 2025 BPW Agenda, in the amount of \$18,686,904.00. The item is intended to identify the fund sources for the base construction contract and approve use of the MCCBL 2025 funds for its work.



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43-GM. GENERAL MISCELLANEOUS (cont'd)

A complete recap of the fund sources required to fund this contract award is therefore as follows:

Fund Source 1 - H00 24 88703 03 1499 PAYGO - \$10,400,000.00

Fund Source 2 - Item 164 MCCBL 2025 - \$8,286,904.00

This request will complete the original financial obligation of the contract.

MBE compliance is currently at 6.5% due to the early stage of the project, which involves extensive exploratory work and long lead times for equipment. As a result, the majority of MBE participation is expected to occur during the later phases. VSBE compliance is currently at 0%, as the VSBE scope of work has not yet begun.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

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

**44-GM. GENERAL MISCELLANEOUS
*Maryland School for the Deaf***

Contract ID: Frederick Campus - Veditz Building Renovation; A-500-190-001
ADPICS No.: 001B1600066

Contract Description: Development of an Artwork on the grounds of the Maryland School for the Deaf at the George Veditz building as part of the building's renovation project.

Award: Yiqiao Wang; Alexandria, VA

Contract Term: 10/23/2025* - 07/31/2026 (*Or earlier upon BPW approval)

Amount: \$10,000

Procurement Method: Exempt - For the Support of the Arts on behalf of the Maryland State Arts Council (MSAC), State Finance and Procurement Article 11-203 (a) (1) (ii).

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>
Yiqiao Wang; Alexandria, VA	1
Orlosky Studio; Richmond, VA	2
Ellen Mansfield & Sarah Hempel Irani; Frederick, MD	3
Steve Bickley White Thorn Studio; Blacksburg, VA	4

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbents: No

Requesting Agency Remarks: In collaboration with the Department of General Services and the Maryland Public Art Commission (MAC) of the Maryland State Arts Council, a national call to artists was issued via a Request for Qualifications (RFQ) from artists or teams of artists to design and create an Artwork for the renovation of Veditz building of the School for the Deaf. Applications received in response to the RFQ were evaluated by staff of the Maryland Public Art Commission and those deemed eligible were ranked per their technical qualifications.



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**45-RP. REAL PROPERTY
*Department of Natural Resources***

Recommendation: Approve the sale of property

Prior Board Approval: DGS Item 24-RP dated 12/4/2024

Property: +/- 312 sq. ft located within the Deep Creek Lake Natural Resources Management Area (DCLNRMA) adjacent to 1436 Rock Lodge Road, McHenry, MD 21541

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

Grantee: Donald C. DeCaro and Lynn M. DeCaro

Background: Approval is requested for the sale of +/- 312 sq. ft. from the Deep Creek Lake Natural Resources Management Area to contiguous property owners to cure an encroachment. A portion of the DeCaro's house, patio, flower bed, and front steps encroach onto property acquired by the State of Maryland to the use of the Department of Natural Resources by a deed dated April 28, 2000 from Pennsylvania Electric Company. The Pennsylvania Electric Company property consisted of 584 acres of land surrounding Deep Creek Lake, and starting in 2000 a "Buydown Project" was conducted during which property owners contiguous to the acquired property were permitted to purchase a part of it subject to a Conservation Easement. During the project, several encroachments were identified, and property was conveyed at full market value to cure the encroachments. For reasons unknown, this encroachment was not cured at that time. This conveyance is to cure the pre-existing encroachment based on the value at the time during the Buydown Project.

Consideration: \$43,000

Appraised Value: David M. Kelleher – DGS Staff Appraiser – 6-13-2025 - \$43,000



**DEPARTMENT OF GENERAL SERVICES
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45-RP. REAL PROPERTY (cont'd)

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under MD20240815-0663.

MDP’s comments: It is recommended to declare the 6' by 52' portion of the +/- 0.05 acres—adjacent to the property owned by Donald and Lynne DeCaro, which is adjacent to the Deep Creek Lake Natural Resources Management Area whereby a small portion of the structure encroaches within the management area—surplus to the needs of the State to facilitate a corrective disposal.

Legislative Notification: July 16, 2025

Authority: State Finance & Procurement 10-305 (a) (1) and (b) (1) (i) 1.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**46-LL. LANDLORD LEASE
*Department of Natural Resources Land and Property Management***

Recommendation: That the Board of Public Works accept DNR's Report of Delegated Leases concerning current leases of State-owned dwelling houses, outbuildings, and agriculture lands that are located on State Parks, Forests, Wildlife Management Areas, and other DNR-managed properties; and for hunting leases on Chesapeake Forest Lands.

Authority: BPW Advisory 2006-2, revised 1-8-2020 (citing State Finance and Procurement Article, §10-305, Annotated Code of Maryland).

Summary: This report lists each property that DNR had leased under its delegated authority from the Board of Public Works for Fiscal Year 2025. The next report will be submitted to the Board of Public Works within 90 days following June 30, 2026.

The 391 leased properties are located throughout the state and include 9,372.95 acres of crop and grazing land, and 37,848 acres for Chesapeake Forest Lands hunt club leases, producing annual revenues of \$2,343,389.96*.

The various types of leased properties under delegated authority consist of 62 cropland; 12 grazing land; 13 dwellings; 18 outbuildings; 72 operational employees' dwellings; and 214 Chesapeake Forest Lands hunt club leases.

* Revenue generated from Maryland State Parks and Forests is deposited in the State Forest and Park Reserve Fund. Revenue generated from the Wildlife and Heritage Unit properties is deposited in the Wildlife Management and Protection Fund.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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October 1, 2025**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**47-LL. LANDLORD LEASE
*Canal Place Preservation and Development Authority***

Recommendation: Approve a Renewal lease

Prior Board Actions: DGS Item 18-LL, 10/30/2024

Tenant: Erin Pirolozzi D/B/A, Aurora Wellness
1205 Holland Street, Cumberland, Maryland, 21502

Property Location: Western Maryland Railway Station, Rm 404
13 Canal Street, Cumberland, MD 21502

Space Type: Retail Space (390 sq. ft.)

Lease Type: Renewal

Lease Term: 11/01/2025 – 10/31/2026

Annual/Full Term Rent: \$5,623.80

Square Foot Rate: \$14.42

Rent Escalation: N/A

Monthly Rate: ~~\$468.25~~
\$468.65

See next page for
Record Correction
Letter dated 1/16/26

Utilities/Custodial Responsibility: *Tenant/*Tenant

*There is no state fiscal responsibility for utility and custodial expenses. All costs are borne by the tenant.

Termination for Convenience Clause: Yes

Procurement Method: Exempt in accordance with State Finance & Procurement, Section 4-318 (4) where the State is the lessor.

Remarks: Tenant shall occupy and use the Demised Premises for and only for massage practice therapy, providing therapeutic services to improve patients' physical and mental well-being. This space has one dedicated parking space, identified as space #18.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



Wes Moore, Governor | Aruna Miller, Lt. Governor | Atif Chaudhry, Secretary

January 15, 2026

Accepted 1/16/2026- JTG

A handwritten signature in black ink that reads "John Gontrum".

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – October 1, 2025 – Board of Public Works Agenda Item

Dear Mr. Gontrum,

This letter is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works and to correct such record.

BPW – October 1, 2025

DGS 47-LL
Department of General Services

FROM: Monthly Rate: \$468.25

TO: Monthly Rate: \$468.65

Note: The subject “Monthly Rate” correction did not impact the Annual/Full Term Rent shown in the previously approved item 47-LL, 10/1/2025.

REASON: The DGS Office of Real Estate noticed a discrepancy due to a typographical error in the attached BPW item after its approval, wherein the “Monthly Rate” section differed from the Agenda Item. If you have any questions about this correction, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Wendy Scott-Napier".

Wendy Scott-Napier
Assistant Secretary
Office of Real Estate



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**48-LT. TENANT LEASE
*Department of Labor***

Recommendation: Approve a renewal lease

Prior Board Action: DGS 16-LT, 10/30/19

Lessee: Maryland Department of Labor

Lessor: 428 E Preston St LLC
320 N. Charles Street, Baltimore, MD 21202

Property Location: 428 E. Preston Street, Baltimore, MD 21202

Space Type: Storage (5,000 sq. ft.)

Lease Type: Renewal (*continued use*)

Term: 12/01/2025 – 11/30/2030 (w/ standard 6-month holdover)

Future Lease Renewal to be negotiated

in accordance with COMAR 21.05.05.02 (D): 12/01/2030 – 11/30/2035

Annual Rent: \$45,000.00 (*Year 1*)

Square Foot Rate: \$9.00/NUSF

Rent Escalation: 3% annually

Estimated Full Term Rent Value: \$238,900.00

Additional Parking Fees: No

Fund Source: 16% General Funds

18% Special (Agency Indirect Recoveries)

66% Federal Funds

Appropriation Code: B0104 BD10 1301 KBD10

Utilities/Custodial Responsibility: Lessee/Lessor

*Utility expenses will be paid directly by the Lessee (tenant agency) under a separate utility contract.

*Custodial Responsibility will be paid by the Lessor (Landlord).

Termination for Convenience Clause: Yes



**DEPARTMENT OF GENERAL SERVICES
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48-LT. TENANT LEASE (cont'd)

Procurement Method: Sole Source
 See COMAR 21.05.05.02D; DGS Space Mgmt Manual ¶6-605 E

Remarks: The Maryland Department of Labor (DOL) has occupied this space since 2000 for the storage of Employment and Training and the Maryland Occupational Safety and Health Records. This location stores unemployment and safety inspection records. The lease includes 50 use-in-common parking spaces at no additional cost to the agency.

Climate/Sustainability: As part of this lease, the landlord will convert all lighting fixtures to LED, install digital programmable thermostats, install passive dual technology motion sensors throughout, and balance the HVAC system.

Resident Business: Yes

MD Tax Clearance: 25-1030-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
October 1, 2025



REVISED

*Contact: Wendy Scott-Napier 410-767-4088
 wendy.scott-napier@maryland.gov*

49-LT. TENANT LEASE
Department of Budget and Management

Recommendation: Approve a new lease

Landlord: Baltimore Tower Properties, LLC
 3500 Depauw Blvd., Suite 2060, Indianapolis, Indiana 46268

Property Location: 7 St Paul St, Baltimore, MD 21202

Space Type: Office (43,682 sq. ft.)

Lease Type: New Lease

This Term: 09/01/2026 – 08/31/2036 (w/ standard 6-month hold-over)

***Future Lease Renewal to be negotiated
 in accordance with COMAR 21.05.05.02 (D):*** 09/01/2036 – 08/31/2041 (5 years)

Annual Rent: \$1,113,891.00 (Year 1) ***Square Foot Rate:*** \$25.50 (Year 1)

Rent Escalation: 3% (annually)

Estimated Full Term Rent Value: \$12,769,122.24

Additional Parking Fees: Yes

Monthly Parking Fee: \$18,000 (50 spaces at \$150 per space per month / 60 spaces at \$175 per space per month)

Annual Parking Fee (Year 1): \$216,000 ***Parking Fee Escalation:*** N/A

Estimated Full Term Parking Fee: \$2,160,000

Fund Source: 34% General, 48% Special (*Central Collections*), 18% Reimbursable

Appropriation Code: A0101 1301 11011
 A0103 1301 12033
 A0202 1301 23029



DEPARTMENT OF GENERAL SERVICES
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49-LT. TENANT LEASE (cont'd)

Termination for Convenience Clause: Yes

Utilities/Custodial Responsibility: Lessor/Lessor

*There are no pass-through costs for Utility Expenses.

*There are no pass-through costs for Custodial Responsibilities.

Procurement Method: Competitive Sealed Proposals
 See COMAR 21.05.03.01B; DGS Space Mgmt Manual ¶ 6-605 D

Proposals:

<i>Building Address</i>	<i>Technical Points/ Rankings</i>	<i>Final Net Effective Average Annual Rent</i>	<i>Total Financial Points/ Rankings</i>	<i>Overall Points/ Rankings</i>
7 St. Paul St.	138.0 (1)	\$1,480,591.00	128.2 (3)	266.2 (1)
36 S. Charles St.	103.4 (4)	\$1,453,472.00	144.8 (1)	248.3 (2)
100 S. Charles St.	105.5 (3)	\$1,449,400.00	130.0 (2)	235.5 (3)
25 S. Charles St.	107.0 (2)	\$1,595,973.00	107.2 (4)	214.2 (4)

Remarks: The Maryland Department of Budget and Management is transitioning from its State-owned Baltimore City location located at 300/301 W. Preston Street to leased space at 7 St. Paul Street in accordance with the initiative to relocate State presences to leased space in Downtown Baltimore. This new location provides an efficient, safe workplace for all of DBM's Baltimore Office operations, with the exception of the Capital Budgeting group staff. There are no passthroughs, and the construction of the space will be delivered, turnkey. The previously approved lease (DGS Item 45-LT; November 16, 2022), at 300 E. Lombard Street, was terminated in December 2024 for lessor default. In accordance with State Finance and Procurement, Section 4-319, notification of this new lease location was made to the local government on August 29, 2025.



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49-LT. TENANT LEASE (cont'd)

Climate / Sustainability: Energy efficiency improvements for this lease installation of LED lighting and exit signs, as well as passive dual-technology motion sensors.

Resident Business: No

MD Tax Clearance: 25-2635-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

WITHOUT DISCUSSION



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50-LT. TENANT LEASE (cont'd)

Remarks: Frostburg State University has offered to provide office and storage space in the Lowndes Hall on campus at no cost to the agency. Tenant improvements to the space are not requested.

Climate / Sustainability: N/A

Residential Business: Yes

MD Tax Clearance: 24-5613-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DISAPPROVED

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**51-LT. TENANT LEASE
*Worker's Compensation Commission***

Recommendation: Approve renewal lease

Prior Board Action: DGS 18-LT, 4/6/2016

Lessee: Worker's Compensation Commission

Lessor: The Nest, Inc.
9344 Langmaid Road
Newark, Maryland 21841

Property Location: 828 Airpax Road
Cambridge, Maryland 21613

Space Type: Office w/ client interaction (2,505 NUSF)

Lease Type: Renewal (*continued use*)

Term: 03/10/2026 - 03/09/2036 (w/ 6-month hold-over)

Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D): N/A

Annual Rent: \$38,401.65 (Year 1) ***Square Foot Rate:*** \$15.33 NUSF

Rent Escalation: N/A

Estimated Full Term Rent Value: \$384,016.50

Additional Parking Fees: No

Fund Source: 100% General Funds

Appropriation Code: 01-1301-11003

Utilities/Custodial Responsibility: *Lessee/*Lessor

Termination for Convenience Clause: Yes

*Utility expenses will be paid directly by the Lessee (tenant agency) under a separate utility contract.

*Custodial Responsibility will be paid by the Lessor (Landlord).



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51-LT. TENANT LEASE (cont'd)

Procurement Method: Sole Source **JUSTIFICATION ON FILE**
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The Worker’s Compensation Commission has occupied this location since 2010. The agency will perform administrative functions and meet with the public. The Demised Premises serves as a regional hearing location and includes twenty (20) shared parking spaces at no additional cost. The lease includes 20 use-in-common parking spaces at no additional cost to the agency.

Climate/Sustainability: Energy efficiency improvements include installing interior roller-screen solar shades throughout the demised Premises.

Resident Business: Yes

MD Tax Clearance: 24-4849-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Jenna Mehl 410-767-0008
 jenna.mehl1@maryland.gov*

52-EX. EXPEDITED PROCUREMENT REQUEST
Department of Education

Recommendation: The Maryland State Department of Education (MSDE) is requesting approval to use the Expedited Procurement method as per the Code of Maryland Regulations (COMAR) 21.05.06.03.

Description: Under House Bill 504 - Excellence in Maryland Public Schools Act, enacted during Maryland's 2025 Legislative Session, the Maryland State Department of Education (MSDE) is mandated to contract with an independent entity to conduct a comprehensive study of funding for special education in the State of Maryland. The legislation specifically requires that by January 1, 2026, MSDE, in consultation with the Accountability and Implementation Board (AIB), must contract with an independent entity to conduct this study. The completed study and recommendations are due to MSDE's Contract Monitor no later than October 15, 2026, with MSDE's final report and presentation to the General Assembly required by December 15, 2026.

The study mandated by HB 504 requires comprehensive review and assessment of multiple critical components including rising costs of special education for prekindergarten students, design assumptions in existing special education funding structures, establishment of multiple weights for special education funding based on disability and level of services needed, and feasibility of complying with minimum school funding requirements. The contractor must also provide recommendations for appropriate funding levels adequate for students with disabilities in Maryland, suggest corresponding weights for recommended funding levels, and assess feasibility of compliance with statutory requirements under Education Article § 5-234.

Given the statutory deadline of January 1, 2026, for contract execution and the complex nature of this comprehensive study requiring extensive data collection, stakeholder engagement, and analysis across multiple educational and fiscal domains, MSDE faces urgent time constraints that necessitate immediate procurement action. The study requires regular input from county boards of education, nonpublic special education schools, special education advocates, and special education organizations, which demands significant coordination time. Additionally, the contractor must provide monthly progress reports, quarterly meetings with representatives of MSDE, DBM, and DLS, and submit draft reports at least two weeks prior to final submission, all of which require substantial lead time for proper execution.



DEPARTMENT OF GENERAL SERVICES
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52-EX. EXPEDITED PROCUREMENT REQUEST (cont'd)

The urgency is further compounded by the fact that the General Assembly's December 15, 2026 deadline for MSDE's final report and presentation creates a compressed timeline that allows no room for delays in contractor selection and onboarding. Any delay in procurement could jeopardize the State's ability to meet its legislative obligations and could impact critical funding decisions for special education students across Maryland. The study's findings will directly influence special education funding methodologies that affect thousands of students with disabilities and their educational outcomes.

Therefore, MSDE respectfully requests approval to use the Expedited Procurement method as per COMAR 21.05.06.03, as it is imperative to Maryland students with disabilities and the State's compliance with legislative mandates. Pursuant to Maryland State Finance & Procurement Article (SFP) § 13-108 (d)(1), MSDE's Procurement Officer, with approval of the Agency Head, has determined that this procurement should be expedited because: (1) urgent circumstances created by statutory deadlines require prompt action; (2) an expedited procurement best serves the public interest by ensuring timely compliance with legislative mandates that will improve special education funding adequacy; and (3) the need for expedited procurement to meet the January 1, 2026 contracting deadline outweighs the benefits of making the procurement on the basis of competitive sealed bids or competitive sealed proposals given the compressed timeline. However, the procurement officer shall attempt to obtain as much competition as reasonably possible per SFP § 13-108 (d)(2).

MBE/VSBE Participation Goal: 6% / 0%

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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*Contact: Jenna Meinel 410-767-0008
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**53-EX. EXPEDITED PROCUREMENT REQUEST
*Department of Education***

Recommendation: The Maryland State Department of Education (MSDE) is requesting approval to use the Expedited Procurement method as per the Code of Maryland Regulations (COMAR) 21.05.06.03.

Description: The Maryland State Department of Education (MSDE) is requesting approval to use the Expedited Procurement method as per the Code of Maryland Regulations (COMAR) 21.05.06.03. Under House Bill 504, Excellence in Maryland Public Schools Act, enacted during Maryland's 2025 Legislative Session, MSDE is mandated to contract with an independent entity to implement a comprehensive statewide teacher recruitment campaign. The legislation requires that MSDE partner with an entity that can support the Department in implementation of processes to help interested teacher candidates become teachers in the state, provide support services to help interested teacher candidates become teachers in the state, develop and implement a statewide marketing and advertising campaign to promote the teaching profession, and provide other services as determined by the Department. The legislation originally specified a July 2025 implementation date, creating immediate urgency for contract execution to fulfill Maryland's statutory obligations for addressing the state's teacher shortage crisis.

Given the statutory timeline already established in HB 504 and the critical nature of Maryland's teacher shortage, MSDE faces urgent circumstances that necessitate immediate procurement action using expedited methods. The comprehensive nature of the required services demands significant lead time for proper implementation. The contractor must develop and launch statewide marketing campaigns, establish technology-based recruitment systems capable of serving all age groups including high school students, college students, and career switchers, create sophisticated online portals, and implement processes to guide candidates through educator preparation program selection, financial aid navigation, application processes, and licensure exam preparation. The urgency is compounded by Maryland's ongoing teacher shortage crisis, which directly impacts educational outcomes for students across the state. Any delay in procurement and implementation could further exacerbate staffing challenges in schools and delay critical support for potential teacher candidates who are considering entering the profession.



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53-EX. EXPEDITED PROCUREMENT REQUEST (cont'd)

MSDE conducted extensive market research to identify potential providers capable of delivering the comprehensive services required under HB 504. This research included consultation with counterparts at other State Education Agencies, analysis of organizations operating in the teacher recruitment space, and review of entities that have been granted similar contracts in other states. Through this research, MSDE determined that TEACH is uniquely positioned to deliver the required services. TEACH has been formally recognized as a sole source provider in six other states including Connecticut, New Mexico, New York, South Carolina, Colorado, and Missouri, which corroborates Maryland's determination that no other organization can deliver the required comprehensive services. Key differentiating factors that make TEACH the sole viable provider include comprehensive service delivery as TEACH is the only organization that provides the full breadth of services required, including statewide marketing, multi-age recruitment, technology systems, and candidate support services. TEACH has demonstrated a proven track record with measurable success in increasing teacher recruitment in multiple states and possesses the statewide capability and infrastructure to implement recruitment campaigns across all geographic regions and demographic groups. Additionally, TEACH possesses proprietary technology systems specifically designed for teacher recruitment that cannot be replicated by other providers. TEACH's unique formation with support from the US Department of Education, which maintains a seat on their Board, provides federal-level expertise and credibility that other organizations lack.

Comparative analysis revealed that other organizations in the education space have significant limitations. Educators Rising is limited to high school students only, lacks statewide marketing capability and sophisticated technology platforms. Teach for America only recruits for their own alternative certification program and does not serve all educator preparation programs statewide. The New Teacher Project focuses on districts rather than statewide EPP recruitment and targets already-licensed teachers rather than new candidates. Marketing agencies lack education expertise and teacher recruitment experience and cannot provide comprehensive candidate support services beyond basic advertising functions.

Therefore, MSDE respectfully requests approval to use the Expedited Procurement method as per COMAR 21.05.06.03, as it is imperative to address Maryland's teacher shortage and ensure compliance with legislative mandates. Pursuant to Maryland State Finance & Procurement Article (SFP) § 13-108 (d)(1), MSDE's Procurement Officer, with approval of the Agency Head, has determined that this procurement should be expedited because urgent circumstances created by statutory deadlines and Maryland's teacher shortage crisis require prompt action, an expedited procurement best serves the public interest by ensuring timely implementation of teacher recruitment initiatives that will address critical staffing needs in Maryland schools, and the need for expedited procurement to begin implementation as soon as possible outweighs the benefits of competitive procurement methods, given that comprehensive market research has identified TEACH as the sole provider capable of delivering the required comprehensive services.



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53-EX. EXPEDITED PROCUREMENT REQUEST (cont'd)

MBE/VSBE Participation Goal: 6% / 0%

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

WITHDRAWN

WITH DISCUSSION

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DEPARTMENT OF GENERAL SERVICES
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SUPPLEMENTAL

*Contact: Cynthia Washington 410-767-7675
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54-S. SERVICES CONTRACT
Department of Human Services, Office of Technology for Human Services

Contract ID: Electronic Benefits Transfer System; OTHS/EBT-26-017
ADPICS No.: N00B6600165

Contract Description: Maintain existing functionality and deliver applicable enhancements and modifications to the statewide Electronic Benefits Transfer system, including Europay, Mastercard, and Visa technology which will significantly reduce stolen benefits from Marylanders, for the delivery of Temporary Cash Assistance, Temporary Disability Assistance Program and Supplemental Nutrition Assistance Program benefits through Point-of-Sale devices, online purchasing, and Automated Teller Machines.

Award: Fidelity Information Services, LLC; Milwaukee, WI

Contract Term: 10/02/2025 - 06/30/2031 (w/two 2-year renewal options)

Amount: \$ 7,726,315.00 Transition-In Period (including a
\$ 7,108,315.00 Work Order to implement EMV chip and tap
technology)
\$16,747,054.80 (Base Term)
\$ 6,929,879.76 (Renewal Option #1)
\$ 7,040,487.12 (Renewal Option #2)
\$45,552,051.68

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Fidelity Information Services, LLC Milwaukee, WI	1	\$31,335,421.68 (1)	1

Living Wage Eligible: Yes

MBE/VSBE Participation: 8% / 7%

Performance Security: Performance Bond and Payment Bond

Hiring Agreement Eligible: Yes



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SUPPLEMENTAL

54-S. SERVICES CONTRACT (cont'd)

Incumbent: Conduent State and Local Solutions, Inc.

Requesting Agency Remarks: Maryland seeks a vendor to deliver, operate, and maintain an Electronic Benefits Transfer (EBT) system for the delivery of Public Assistance benefits to eligible Marylanders. These benefits include Temporary Cash Assistance (TCA), Temporary Disability Assistance Program (TDAP) and Supplemental Nutrition Assistance Program (SNAP) benefits in accordance with Federal and State laws. All three economic assistance programs are vital to Maryland's social safety net, and SNAP in particular is critical to making sure that families can put food on their tables when they are struggling financially.

SNAP provides an average monthly benefit amount of \$180 per Maryland customer. We served over 680,000 Marylanders on average per month in state fiscal year 2025. In May 2025, we served:

1. 262,248 children;
2. 121,615 seniors aged 62 and over;
3. 128,705 people with disabilities; and
4. 28,843 unhoused customers.

In state fiscal year 2026, we project issuing over \$1.6 billion in SNAP benefits to Marylanders. As a result, SNAP directly boosts Maryland's farmers and supports small and local businesses who make up the over 3,800 SNAP retailers in Maryland.

The current EBT system vendor contract expires on June 30, 2026. The Department of Human Services (DHS) released a Request for Proposals on eMaryland Marketplace Advantage and our website on September 19, 2023 and directly solicited thirty-one potential offerors. Two Proposals were received in response to this solicitation from the following vendors: Conduent State and Local Solutions, Inc. (Conduent) and Fidelity Information Services, LLC (FIS). Both Proposals were initially found to be reasonably susceptible for award.

Initial Award to Conduent

On April 10, 2025, DHS initially recommended Conduent, the incumbent Contractor, for award of the new Contract to provide EBT services to the State of Maryland. This new Contract award was later protested by FIS. FIS delivered to DHS three separate protests on April 17, 2024, May 31, 2024 and June 28, 2024. DHS denied the first Protest on April 29, 2024, and the Department denied the second and third Protests on July 22, 2024. On April 30, 2024, FIS appealed DHS' denial of the first Protest with the Maryland State Board of Contract Appeals (MSBCA).



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SUPPLEMENTAL

54-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

MSBCA issued a written opinion on August 30, 2024, sustaining the appeal filed by FIS and determined that Conduent's proposal in response to the referenced RFP should have been deemed not reasonably susceptible for being selected for award due to language determined to be conditional. On March 31, 2025, the Circuit Court for Baltimore City issued its written opinion affirming the MSBCA decision.

On July 3, 2024, prior to the decision of MSBCA, the Board of Public Works (BPW) awarded Conduent the contract (DGS Agenda Item 38-S). However, because of the MSBCA decision, the contract is void as a matter of law. *See* State Finance and Procurement Article § 11-204(b)(1). The Circuit Court For Baltimore City upheld the MSBCA decision on March 31, 2025. Conduent subsequently filed a notice of appeal to the Appellate Court of Maryland. No further appeal hearing has been scheduled as of September 24, 2025.

DHS recommends award of the Contract to the remaining offeror whose proposal was deemed reasonably susceptible of being selected for award, FIS.

EMV Technology

In order to protect the State from EBT fraud and the theft of benefits, DHS has elected to request an Europay, Mastercard and Visa (EMV) implementation from FIS on day one of the Contract. This Work Order, which was included in the RFP, would be executed along with the Contract, if approved by the BPW.

We anticipate that this dual interface implementation of EMV technology will be completed within the Transition-In period of the Contract, which runs from Contract execution to June 30, 2026. The implementation may be completed before June 30, 2026, but is also dependent on federal approval of the Contract by the U.S. Department of Agriculture.

This dual-interface implementation will involve both the contact EMV cards and "tap and go" technology where the cards can be waved or tapped near a contactless-enabled card reader. Currently, there are two EBT card vendors and system operators in the United States, Conduent and FIS, both of which are only beginning to implement EMV technology for their EBT Programs. If this Transition-In period with FIS is successful, Maryland would become one of the first States to have both contact EMV cards and "tap and go" technology for our EBT customers. As of September 24, 2025, only one state in the United States has successfully implemented EMV EBT cards with "tap and go" technology, California, earlier in 2025.



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SUPPLEMENTAL

54-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Fair and Reasonable Price Justification

DHS has determined that the Total Contract Price for the new EBT System Contract with FIS is fair and reasonable since the pricing for the new proposed Contract is comparable to the price that the agency has paid historically.

Our last Contract with Conduent will last about ten and a half years, and DHS' spend on the Contract will be approximately the Not-to-Exceed amount of \$62,317,465. The new proposed Contract with FIS, LLC is slated to last about ten years, and the Not-to-Exceed amount is

\$38,443,736.68. The new Contract with FIS, LLC is actually lower than the last Contract with Conduent and FIS will also be implementing Europay, Mastercard, Visa technology for the State of Maryland during the Transition-In period.

Fund Source: 38% General Funds, 62% Federal Funds

Approp. Code: N00F0004

Resident Business: No

MD Tax Clearance: 25-3462-0001

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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SUPPLEMENTAL

*Contact: Wendy Scott-Napier 410-767-4088
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**55-LT. TENANT LEASE
*Office of the Comptroller***

Recommendation: Approve a new lease

Lessor: Three Irvington Centre Associates, LLC
80 SW 8th Street, Suite 2200
Miami, FL 33130

Lessee: Comptroller of Maryland

Property Location: 800 King Farm Boulevard, Suite 105, Rockville, MD 20850

Space Type: Office w/ client interaction (3,668 sq. ft.)

Lease Type: New Lease

Term: 01/01/2026 – 12/31/2040 (15 years) (w/ standard 6-month holdover)

Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D): 01/01/2041 – 12/31/2045 (5 years)

Annual Rent Office: \$138,467.00 ***SF Rate:*** \$37.75/sq. ft.

Rent Escalation: 2.5% Annually

Estimated Full Term Rent Value: \$2,482,905.88

Additional Parking Fees: No

Fund Source: 100% General

Appropriation Code: E00A0403 430 1301 4311

Utilities/Custodial Responsibility: Lessor/Lessor

Termination for Convenience Clause: Yes



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SUPPLEMENTAL

55-LT. TENANT LEASE (cont'd)

Procurement Method: Sole Source
 See COMAR 21.05.05.02A(1); DGS Space Mgmt Manual §6-605E

Remarks: The Maryland Office of the Comptroller is relocating from 11002 Veirs Mill Road, Wheaton, MD to 800 King Farm Boulevard in Rockville to expand its Montgomery County Operations. The office will provide daily services to Maryland taxpayers and residents of Montgomery County. The space construction will be delivered turnkey, with ample access to public transportation and parking for staff and visitors. In accordance with State Finance and Procurement, Section 4-319, notification of this new lease location was made to the local government on May 12, 2025.

Resident Business: Yes

MD Tax Clearance: 25-1682-0000

Climate & Sustainability: The new construction will include energy-efficient LED lighting with motion detection controls, energy-efficient HVAC, solar shades, and water-conserving plumbing throughout the restrooms and kitchen areas.

This Item was withdrawn as Item 51-LT from the 06/11/2025 DGS Agenda.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED

Contact: Phil Collins 410-767-8009
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**56-S. SERVICES CONTRACT
*Public Service Commission***

Contract ID: Energy Storage Application Review; PSC#06.02.25 - BPM051566
ADPICS No.: C90B6600001

Contract Description: The PSC is requesting approval of this contract award for the implementation of the Next Generation Energy Act. The PSC requires a consultant to assist with both the transmission solicitation process and investor-owned electricity company plan reviews.

Awards: Power Advisory, LLC; Concord, MA

Contract Term: 11/06/2025* - 12/31/2027 (*Or earlier upon BPW approval)

Amount: \$916,925

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Ranking</i>	<i>Financial Ranking</i>	<i>Overall Ranking</i>
Power Advisory, LLC; Concord, MA	1	\$916,925 (2)	1
Bates White LLC; Washington, DC	2	\$1,632,280 (4)	2
TRC Solutions Inc.; Windsor, CT	3	\$998,325 (3)	3
GDS Associates, Inc.; Marietta, GA	4	\$400,000 (1)	4

*Technical and financial proposals were weighted equally.

Living Wage Eligible: No

MBE/VSBE Participation: 0%/0%

Performance Security: None

Incumbent: N/A

HAND CARRIED



**DEPARTMENT OF GENERAL SERVICES
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REVISED

56-S. SERVICES CONTRACT (cont'd)

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on June 2, 2025. Four proposals were received in response to the solicitation; all four proposals were determined to be reasonably susceptible of being selected for award. Power Advisory, LLC is recommended for the award as having the most advantageous offer to the State, with its highest-ranked technical proposal and second-lowest price. The technical differences between the highest-ranked technical offeror and the lowest-ranked technical offeror did not outweigh the differences in the financial prices between the two proposals.

The Next Generation Energy Act requires the Maryland Public Service Commission (“PSC” or “Commission”) to establish a competitive process for the procurement of transmission-level energy storage devices in the State. The Commission must issue its solicitation by January 1, 2026, and an order approving projects by October 1, 2026. Additionally, the Next Generation Energy Storage Act requires the Commission to review plans from each investor-owned electric company to meet the State’s goal of 150 megawatts. Plans must be submitted by November 1, 2025, and the Commission must approve projects by May 1, 2026. Both processes must be repeated in 2026 with decisions issued in 2027. The Commission requires a consultant to assist with both the transmission solicitation process and investor-owned electricity company plan reviews.

MBE and VSBE participation goals were not established for this contract because no certified firms had the specific technical expertise in “Energy Consulting Services” required for this highly specialized project.

Fund Source: 100% Special Funds (Public Utilities Regulation)

Approp. Code: C90G0001

Resident Business: No

MD Tax Clearance: 25-3749-0100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION