

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

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, October 1, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	01-Oct-25 Page 1 of 31
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 22 individual grants. Amount: \$361,400.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for two individual grants. Amount: \$11,054.	
action:	Approved	discussion:	No	Doc. No.	
3	AGR	Various	Various	Agricultural Cost Share (Reversion) - Revert the balances on 18 completed or canceled projects. Amount: \$309,665.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
4	BPW/PROC	N/A	..	Procurement Agency Activity Report (PAAR)
	DOT		Department of Transportation	August 2025
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
5	BPW/WET	Various	..	Wetlands Licenses - Approve two wetlands licenses for various projects.
		Anne Arundel	1. Joseph K. Brown Jr.	#25-0529
		Worcester	2. Cianelli Construction, Inc.	#25-0218
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
6	BPW/WET	Anne Arundel	George W. Sarvinas	Wetlands License (Mitigation) - #24-0158 - (1) Grant a tidal wetlands license to mechanically dredge and maintenance dredge for 6 years, and (2) Require mitigation in the amount of \$7,489.26 for impacts to shallow water habitat and submerged aquatic vegetation (SAV).
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
7	BPW/WET	Baltimore City	American Sugar Refining, Inc.	Wetlands License Modification (Mitigation) - #22-1018 (R4) - Modify to Add hydraulically dredging a new area and installing piles and Require mitigation in the amount of \$5,682.12 for impacts to shallow water habitat.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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8	BPW/WET	Baltimore	Maryland Transportation Authority (MdTA)	Wetlands License Modification (Mitigation) - #24-0757(R1) - Francis Scott Key (FSK) Bridge - Modify to make a change to rebuild the bridge 260 feet east of the original bridge alignment and Require mitigation for open water wetland impacts by removing derelict crab pots from the Chesapeake Bay.
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action:	Approved	discussion:	No	Doc. No.
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9	BPW/WET	Worcester	Aloft Hotel at 45, LLC	Wetlands License - #23-0083 - Accept the recommendation by the Wetlands Administrator to Deny the license application 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.
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action:	withdrawn	discussion:	No	Doc. No.
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10	DENV	Wicomico	Mayor and Commissioners of Delmar	Loan/Loan Forgiveness - Maryland Drinking Water State Revolving Fund - Delmar Lead Service Line Inventory and Replacement - Approve new funding. Amount: \$362,984. A. New Loan. Term: NTE 30 years following project completion. \$181,492.00 B. New Loan Forgiveness. \$181,492.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
11	MORG	Baltimore City	Barton Malow Builders, LLC	Construction - Lake Clifton High School Demolition Project - Award GMP Package A, includes abatement and demolition of interior and parts of the exterior of the vacant former high school. Term: 15 months from NTP. Amount: \$2,197,173.
REV				
action:	Approved	discussion:	No	Doc. No.
12	MORG	Baltimore City	Barton Malow Builders, LLC	Construction - New Science Center Phase II - Award GMP Package C, includes installation of the deep foundations (caissons). Term: 96 months from NTP. Amount: \$3,256,785.
action:	Approved	discussion:	No	Doc. No.
13	EDUC	N/A	GCOM Software, LLC	General Miscellaneous - 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. Amount: \$58,115.
action:	Approved	discussion:	yes	Doc. No.
14	MDH	N/A	..	General Miscellaneous - 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,

Agenda: Appendix - Emergency

A2	PS	Howard	Caribbean Piping & Welding, Inc.	Emergency - Maintenance - Jessup Correctional Institution (JCI) - Repairs to sewage drain lines in the kitchen. Emergency declared: 8/14/25. Term: 9/2/25 - 12/31/25. Amount: NTE \$205,148.
<p>action: accepted</p> <p>discussion: No</p> <p>Doc. No. Q00P6600822</p>				

A3	PS	Washington	Long Fence Company, Inc.	Emergency - Maintenance - Roxbury Correctional Institution (RCI) - Fence repairs. Emergency declared: 7/31/25. Term: 8/18/25 - 9/8/25. Amount: NTE \$144,903.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	accepted	discussion:	No	Doc. No. Q00P6600667
A4	MSP	N/A	AgustaWestland Philadelphia Corp.	Emergency - Services - Aircraft On Ground- Replacement of the Nose Land Gear (NLG) Assembly for Helicopter #N382MD/SN: 41287. Emergency declared: 8/20/25. Amount: \$104,505.
REV				
action:	accepted	discussion:	No	Doc. No.
A5	MORG	Baltimore City	Charter Bus Pros, dba Charter Linkz	Emergency - Services - Off-campus shuttle transportation. Emergency declared: 8/5/25. Fall Semester Term: 8/15/25 - 12/14/25. Amount: \$1,390,610; Spring Semester Term: 1/9/26 - 5/17/26. Amount: \$1,470,495. Total Amount: \$2,861,105.
action:	accepted	discussion:	No	Doc. No.
Agenda: Department of Natural Resources Real Property				
1A	DNR/POS	Anne Arundel	Anne Arundel County	Program Open Space Local Share - Edgewater Recreation Center - Additional funding for renovations - Approve one development project. Amount: \$1,437,684.
action:	Approved	discussion:	No	Doc. No.
2A	DNR/POS	Baltimore City	Baltimore City	Program Open Space Local Share - Druid Hill Reservoir - Pathway improvements - Approve one development

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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project. Amount: \$526,000.

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

3A	DNR/CPPE	Caroline	Town of Denton	Community Parks and Playgrounds Program - Sharp Road Park - Playground replacement - Approve one development project. Amount: \$300,000.
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action: **Approved** **discussion:** **No** **Doc. No.**

4A	DNR/POS	Carroll	..	Program Open Space Local Share - Approve three development projects. Amount: \$119,262.
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			1. Town of New Windsor	Sulphur Springs Park - Spring House Improvements	\$36,450.00
			2. City of Taneytown	Taneytown Memorial Park - Expansion	\$43,212.00
			3. City of Westminster	Wakefield Valley Park - Raventree Pavilion	\$39,600.00

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

5A	DNR/CPPE	Dorchester	Town of Vienna	Community Parks and Playgrounds Program - Vienna Entrance Park - Expansion, includes new pavilion and playground - Approve one development project. Amount: \$244,512.
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action: **Approved** **discussion:** **No** **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
6A	DNR/POS	Garrett	Garrett County	Program Open Space Local Share - Approve two development projects. Amount: \$91,659.	
				1. Broadford Park - Improvements, includes new roofs and parking payment kiosk	\$49,359.00
				2. McHenry Park - Pavilion Pad and Trail Enhancements	\$42,300.00
action:	Approved	discussion:	No	Doc. No.	
7A	DNR/POS	Howard	Howard County	Program Open Space Local Share - Approve two development projects. Amount: \$400,000.	
				1. East Columbia Library Park - Additional funding for Renovations	\$200,000.00
				2. Robinson Nature Center Amphitheater - Additional funding for design and construction.	\$200,000.00
action:	Approved	discussion:	No	Doc. No.	
8A	DNR/POS	Kent	Kent County	Program Open Space Local Share - Approve two development projects. Amount: \$97,565.	
				1. Worton Park - Concession Stand Repairs and Restroom Enhancements	\$9,645.75
				2. Worton Park - Dog Park Addition and Dugout Improvements	\$87,920.00
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
9A	DNR/POS	St. Mary's	St. Mary's County	Program Open Space Local Share - Fifth District Park - LED Lighting conversion - Approve one development project. Amount: \$647,385.	
action:	Approved	discussion:	No	Doc. No.	
10A	DNR/POS	Washington	..	Program Open Space Local Share - Approve three development projects. Amount: \$306,000.	
		1. City of Hagerstown		Hamilton Run Golf Course - Hole No. 5 Reconstruction	\$112,500.00
		2. City of Hagerstown		City Park Train Museum - Roof Replacement	\$13,500.00
		3. Washington County		Woodland Way Park - Playground Replacement	\$180,000.00
action:	Approved	discussion:	No	Doc. No.	
11A	DNR/POS	Washington	Elizabeth A. Winchester	Program Open Space State Share - South Mountain State Park - Acquire 25.80 acres, unimproved (Winchester property) to be managed by The Maryland Park Service as an addition to the park. Amount: \$175,000.	
action:	Approved	discussion:	No	Doc. No.	
12A	DNR/MET	Montgomery	John L. Menke and Mary E. Menke	Conservation Easement - Maryland Environmental Trust (MET) - Approve MET acquiring a 19.2 acre conservation easement (Menke property, Parcels 338 and 388; 22500 Old Hundred Road, Barnesville). Amount: \$0. (Donation).	

action:	Approved	discussion:	No	Doc. No.
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13A	DNR/TS	Garrett	Glotfelty Lumber Co., Inc.	Timber Sale - Savage River State Forest - Approve sale of 351,289 board feet of sawtimber, and 254 cords of pulpwood. Revenue Amount: \$120,202.
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action:	Approved	discussion:	No	Doc. No.
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Agenda: University System of Maryland

1-GM	UMS	Baltimore	..	General Miscellaneous - Approve use of general obligation bond funding proceeds for two contracts. Amount: \$147,777.
	UMS/TOW		1. Adler Display Studio, Inc.	College of Health Professions Building - Furnish, deliver, and install Donor Wall \$24,975.00
	UMS/TOW		2. Colossal Contractors, Inc.	7800 York Road and Center for the Arts - ADA Signage Replacement - Remove signage, repair walls and paint. \$122,802.00

action:	Approved	discussion:	No	Doc. No.
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2-S	UMS/BOW	Prince George's	Risepoint, LLC	Services - Online Program Management Services - Partner with University staff to design, develop, and manage the University's online degree and certificate programs. Term: 10/23/25 - 10/22/30 (w/two 1-year renewal options). Amount: \$27,410,000.
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action:	withdrawn	discussion:	No	Doc. No.	
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3-RP	UMS/SAL	Wicomico	Wicomico County	Real Property (Exchange) - Approve the acquisition of one property (122 South Division Street, Salisbury, a Former library with 55,045 SF and 0.74 acres) from Wicomico County in exchange for the disposition of another property (909 South Schumaker Drive, Salisbury, the Former Ward Museum, 33,400 SF and 9.73 acres of land). Amount: \$1.
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action:	Approved	discussion:	No	Doc. No.	
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Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	Patton Construction Company, LLC	Construction - BWI Thurgood Marshall Airport - Replacement of fire-damaged components at the roadway canopy. Term: 275 calendar days from NTP. Amount: \$870,705.
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action:	Approved	discussion:	No	Doc. No.	MAACO25008
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2-C	DOT/MAA	Anne Arundel	Allen Myers MD, Inc.	Construction - BWI Thurgood Marshall Airport - Approve one Task Order under previously approved Master Contract: (1.0) Comprehensive Paving Improvements 2023 at BWI Thurgood Marshall and Martin Airports - (1.1) Provide marking and joint sealing of the Runway 15R Deicing Pad. Term: 31 Calendar Days from NTP. Amount: \$481,818.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3-M-MOD	DOT/MAA	Anne Arundel	The Chimes, Inc.	Maintenance Modification - BWI Thurgood Marshall Airport - Cleaning services of Terminal Building - Modify to add janitorial services for the new five-gate Consourse A/B Connector, adjust carpet/hard floor sq. ft. cleaning and modify staffing. Term: 11/1/25 - 8/31/27. Amount: (\$3,501,758.91 vaule funded through current contract Extra Work Allowance; no additional funds added) \$0.
action:	Approved	discussion:	No	Doc. No. CO431550
4-GM	DOT/MAA	Anne Arundel	Transportation Security Administration	General Miscellaneous - BWI Thurgood Marshall Airport - (1) Approve a new Revenue-Generating Lease for operational and administrative space for the Transportation Security Administration (TSA) and (2) Provide delegated authority for the MAA to enter future supplements/amendments to this contract without further BPW approval. Term: 1/1/26 - 12/31/30 (w/one 5-year renewal option). Rent Amount Year 1: \$2,544,954 with an annual 3% adjustment.
action:	Approved	discussion:	No	Doc. No.
5-M	DOT/MdTA	Statewide	ARK Systems, Inc.	Maintenance - Security Systems Maintenance and Service, includes preventative maintenance, inspection, testing and emergency and non-emergency repair services. Term: 12/1/25 - 11/30/30. Amount: NTE \$1,173,543.

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	01-Oct-25 Page 13 of 31
action:	Approved	discussion:	No	Doc. No.		
6-AE	DOT/MTA	Statewide	Jacobs Kittleson (JV)		Architectural/Engineering - One of six (Contract A) indefinite delivery/quantity, work-order based contracts to provide Project Planning for MTA bus, light rail, metro, MARC, commuter bus and mobility capital projects. Term: 10/23/25 - 10/22/30. Amount: NTE \$15,000,000.	
action:	Approved	discussion:	No	Doc. No.	AE22002A	
7-C	DOT/MTA	Baltimore	W. M. Schlosser Company, Inc.		Construction - New Martin Maintenance Yard - Construction and expansion of train storage capacity at yard and maintenance facility adjacent to Martin State Airport. Term: 665 calendar days. Amount: NTE \$27,422,000.	
action:	Approved	discussion:	No	Doc. No.	T12170350	
8-AE	DOT/SHA	Various	..		Architectural/Engineering - Five of six indefinite delivery/quantity, work-order based contracts to provide Survey and Engineering services in District 3 (Montgomery and Prince George's Counties). Term: 10/23/25 - 10/22/30. Total Amount: NTE \$35,000,000.	
			1. KCI Technologies, Inc.	SBCS2401B	(Contract B)	\$7,000,000.00
			2. Whitman, Requardt and Associates, LLP/Greenman-Pedersen, Inc. (JV)	SBCS2401C	(Contract C)	\$7,000,000.00
			3. Rummel, Klepper & Kahl, LLP	SBCS2401D	(Contract D)	\$7,000,000.00

Agency		County		Vendor, Contractor, Grantee		Description		01-Oct-25
Item	Institution							Page 14 of 31
				4. A. Morton Thomas & Associates, Inc./McCormick Taylor, Inc. (JV)	SBCS2401E	(Contract E)		\$7,000,000.00
				5. AECOM Technical Services, Inc./Johnson, Mirmiran & Thompson, Inc. (JV)	SBCS2401F	(Contract F)		\$7,000,000.00
action:	Approved		discussion:	No		Doc. No.		
9-AE	DOT/SHA			..		Architectural/Engineering - Two indefinite delivery/quantity, work-order based contracts to provide Survey and Engineering Services in District 3 (Montgomery and Prince George's Counties). Term: 10/23/25 - 10/22/30. Total Amount: NTE \$6,000,000.		
				1. Brudis & Associates, Inc.	SBCS2402A	(Contract A)		\$3,000,000.00
				2. SuYash Consulting, LLC		(Contract B)		\$3,000,000.00
action:	Approved		discussion:	No		Doc. No.		
10-M	DOT/SHA	Worcester		Chesapeake Pilot Training, Inc.		Maintenance - Provide operation of the Pocomoke River Drawbridge (#2300400) in District 1 (Worcester County). Term: 10/23/25 - 6/30/28. Amount: \$436,320.		
action:	Approved		discussion:	No		Doc. No.	5272300428	
11-RP	DOT/SHA	St. Mary's		Kyle Matthew		Real Property (Disposition) - 1.735 acres - Dispose of real property in excess to the agency's needs (former Jasmine St. George, LLC property) to the adjoining owner through a sealed bid sale (S. of MD Route 249, between Peninsulas Ct. and Albright Ct., Tall Timbers). Amount: \$3,000.		

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
action:	Approved	discussion:	No	Doc. No.	
12-RP	DOT/SHA	Frederick	City of Frederick, Maryland		Real Property (Road Conveyance) - Approve SHA conveying a 0.4 mile segment of road to the City of Frederick to comply with a Road Transfer Agreement dated 2/18/25 to use as part of their roadway system (Thomas Johnson Drive: From US 15 [Christophers Crossing] to Byte Drive, Frederick). Amount: \$1.
action:	Approved	discussion:	No	Doc. No.	
Agenda: Department of General Services					
1-CGL	DGS	Washington	Mayor and Town Council of the Town of Boonsboro		Grant - Chase Six Boulevard-Campus Avenue Realignment and Intersection - Enter into a grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.	
2-CGL	DGS	Anne Arundel	Board of Directors of the Maryland Hall for the Creative Arts, Inc.		Grant - Maryland Hall for the Creative Arts- Infrastructure Modernization - Enter into a grant agreement. Amount: \$1,100,000.
action:	Approved	discussion:	yes	Doc. No.	
3-CGL	DGS	Frederick	Burgess and Commissioners of the Town of Middletown		Grant - Middletown Food Bank - Enter into a grant agreement. Amount: \$100,000.

action:	Approved	discussion:	No	Doc. No.
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4-CGL	DGS	Montgomery	Board of Directors of MORE (The Mid-Atlantic Off-Road Enthusiasts)	Grant - Seneca Greenway Trail - Construction of a 120-foot sidewalk under Clopper Road (MD Route 117) along the east bank of Seneca Creek - Enter into a grant agreement with modifications, as project will be on State-owned SHA land. Amount: \$100,000.
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action:	Approved	discussion:	No	Doc. No.
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5-CGL	DGS	Washington	Town of Williamsport	Grant - Williamsport Memorial Library - Enter into a grant agreement. Amount: \$750,000.
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action:	Approved	discussion:	yes	Doc. No.
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6-CGL	DGS	Baltimore City	Board of Directors of The Chimes, Inc.	Grant - Chimes Outdoor Adaptive Therapeutic Center - Enter into a grant agreement. Amount: \$300,000.
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action:	Approved	discussion:	No	Doc. No.
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7-CGL	DGS	Montgomery	Board of Directors of The Damascus Heritage Society, Inc.	Grant - Damascus Heritage Society Museum - Enter into a grant agreement. Amount: \$75,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
8-CGL	DGS	Frederick	Executive Committee of the Francis Scott Key Post 11, The American Legion, Inc.	Grant - Francis Scott Key Post 11 - Enter into a grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Baltimore City	Board of Trustees of the Maryland Academy of Sciences	Grant - Maryland Science Center - Enter into a grant agreement. Amount: \$3,000,000.
action:	Approved	discussion:	yes	Doc. No.
10-CGL	DGS	Baltimore City	Board of Directors of Baltimore Safe Haven Corp.	Grant - Baltimore Safe Haven Expansion Project - Enter into grant agreements. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Harford	Board of Directors of the Baltimore Area Council, Boy Scouts of America, Inc.	Grant - Broad Creek Memorial Scout Reservation - Enter into a grant agreement. Amount: \$1,500,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Baltimore City	Board of Directors of The	Grant - Downtown Sailing Center Inclusive Docks

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Downtown Sailing Center, Inc.	Initiative - Enter into a grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Howard	Board of Directors of the Fifth District Volunteer Fire Department, Inc.	Grant - Fifth District Volunteer Fire Department - HVAC replacement - Enter into a grant agreement. Amount: \$200,000.
REV				
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Prince George's	Mayor and City Council of the City of Greenbelt	Grant - Greenbelt Education and Visitor Center - Enter into a grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Baltimore City	Board of Trustees of the Chesapeake Shakespeare Company	Grant - Shakespeare Beyond the Walls - Assets for Touring Company - Enter into grant agreements. Amount: \$450,000.
REV				
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Wicomico	Wicomico County, Maryland	Grant - Arthur Perdue Stadium Improvements - Enter into a grant agreement. Amount: \$580,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Allegany	Board of Directors of Friends Aware, Inc.	Grant - Friends Aware - Enter into a grant agreement. Amount: \$225,000.
action:	Approved	discussion:	No	Doc. No.
18-CGL	DGS	Montgomery	Board of Directors of the Jewish Foundation for Group Homes, Inc.	Grant - Makom UpCounty Expansion - Enter into a grant agreement. Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.
19-CGL	DGS	Baltimore City	Enoch Pratt Free Library of Baltimore City	Grant - Park Heights Library - Enter into a grant agreement. Amount: \$5,000,000.
REV				
action:	Approved	discussion:	yes	Doc. No.
20-CGL	DGS	Montgomery	Board of Directors of Cross Community, Inc.	Grant - Quality Childcare Development Center - Enter into grant agreements. Amount: \$1,250,000.
action:	Approved	discussion:	yes	Doc. No.
21-CGL	DGS	Cecil	Mayor and Commissioners of the Town of North East	Grant - North East Nature Preserve - Enter into a grant agreement. Amount: \$90,000.

action:

Approved

discussion:

No

Doc. No.

22-CGL	DGS	Montgomery	City of Takoma Park	Grant - Takoma Park Maryland Library and Community Center Redevelopment - Enter into a grant agreement. Amount: \$125,000.
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action:

Approved

discussion:

yes

Doc. No.

23-CGL	DGS	Prince George's	Maryland National Capital Park and Planning Commission	Grant - Riverdale Park Upgrades - Enter into a grant agreement. Amount: \$1,500,000.
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action:

Approved

discussion:

No

Doc. No.

24-CGL	DGS	Baltimore	Board of Directors of the Jewish Community Center of Baltimore, Inc.	Grant - JCC Zero-Entry Pool and Pavilion Bathhouse - Enter into a grant agreement. Amount: \$500,000.
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action:

Approved

discussion:

No

Doc. No.

25-CGL	DGS	Montgomery	Board of Directors of the Northwest Branch Recreation, Inc.	Grant - Northwest Branch Recreation Pool House - Enter into a grant agreement. Amount: \$1,000,000.
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action:

Approved

discussion:

No

Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
26-CGL	DGS	Washington	Board of Directors of the National Road Heritage Foundation, Inc.	Grant - Bond Bill Certification Extension - National Road Museum - Grant a temporary exception for one year from automatic termination of the 2018 authorization in the amount of \$50,000 to June 1, 2026.
action:	Approved	discussion:	yes	Doc. No. Approved 2-1; Comptroller voted No
27-C-MOD	DNR	Cecil	The American Asphalt Paving Co., LLC	Construction Modification - Elk Neck State Park - Resurface roads and parking lot at the North East Beach area paving - Modify base contrat to increase patching by 15, 633 sq. yards and increase edge stone by 200 tons as a result of on-site conditions and negotiations. Term: 90 calendar days. Amount: \$1,554,565.
action:	Approved	discussion:	No	Doc. No. COL17301
28-S	DOHR/SSA	Out of State	Center for Comprehensive Services, Inc. dba Neurorestorative	Services - Out-of-State residential child care services for continuity of care for three youth. Term: 11/1/25 - 10/31/27. Amount: \$3,832,500.
action:	withdrawn	discussion:	No	Doc. No. N00B6600064
29-S	DJS	Prince George's	Jacobs Ladder, Inc.	Services - Non-Residential services and programming for youth in Prince George's County (Capital South Region). Term: 10/23/25 - 6/30/30. Amount: \$6,501,161.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	yes	Doc. No. V00B6600010
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30-S	DJS	Various	Tendea Family, Inc.	Services - Non-Residential services and programming for youth in Baltimore City (City Region) and Baltimore County (Central Region). Term: 10/23/25 - 6/30/30. Amount: \$5,175,451.
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action:	Approved	discussion:	yes	Doc. No. V00B6600011
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31-S	DJS	Various	Credible Messenger Mentoring Movement	Services - Non-Residential services and programming for youth in Montgomery and Prince George's County (Capital South Region). Term: 10/23/25 - 6/30/30. Amount: \$4,981,705.
<hr/>				
action:	Approved	discussion:	yes	Doc. No. V00B6600013
<hr/>				
32-S	DJS	Anne Arundel	Kingdom Kare, Inc.	Services - Non-Residential services and programming for youth in Anne Arundel County (Central Region). Term: 10/23/25 - 6/30/30. Amount: \$4,157,721.
<hr/>				
action:	Approved	discussion:	yes	Doc. No. V00B6600012
<hr/>				
33-S	MSP	Statewide	Bode Cellmark Forensics, Inc.	Services - Forensic biology casework and STR analysis of DNA Data Base Samples from convicted offenders in four functional areas. Term: 10/23/25 - 9/30/30. Amount: \$24,265,095.
<hr/>				
REV				1. Functional Area 1 (FA1) - \$6,103,515.26

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				<p>Custom Casework Analysis.</p> <p>2. Functional Area II (FA II) - Database Analysis. \$3,840,850.00</p> <p>3. Functional Area III (FA III) - SAKT (Sexual Assault Kit Testing) Analysis. \$3,569,730.00</p> <p>4. Functional Area IV (FA IV) - SAKI (Sexual Assault Kit Initiative) Analysis. \$10,751,000.02</p>
<p>action: Approved discussion: No Doc. No. W00B6600017</p>				
34-S	DNR	Statewide	Haley & Aldrich, Inc.	<p>Services - Resource Assessment Service - Technical Assistance in the Evaluation of Atmospheric Sciences issues related to Electrical Generation and Transmission and recommendation of long-term solutions of electrical power plants, transmission lines, and ancillary facilities within or affecting Maryland. Term: 11/1/25 - 10/31/30. Amount: \$6,446,522.</p>
<p>action: Approved discussion: No Doc. No. K00B6600037</p>				
35-S	DJS	Various	ROCA, Inc.	<p>Services - Non-Residential services and programming for youth in Baltimore City (City Region) and Baltimore County (Central Region). Term: 10/23/25 - 6/30/30. Amount: \$5,304,180.</p>
<p>action: Approved discussion: yes Doc. No. 26-PD-026</p>				
36-S-OPT	ELECTLAW	Statewide	Kearney O'Doherty Public Affairs	<p>Services Option - Voter Education Campaign - Exercise final renewal option. Term: 1/1/26 - 12/31/27. Amount:</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	01-Oct-25 Page 24 of 31
				\$1,432,000.	
REV					
action: Approved		discussion: No	Doc. No. D38B6600003		
37-S-MOD	MDH	Statewide	hMetrix LLC	Services Modification - Health Services Cost Review Commission - Technical and Analytical Support for the Collection and Management of Clinical, Financial and Supplemental Data - Modify to Enhancements to data quality and implement an automated data transfer solution. Term: 10/23/25 - 10/31/29. Amount: \$160,288.	
action: Approved		discussion: No	Doc. No. COL15721		
38-IT	HCD	Statewide	Carahsoft Technology Corp	Information Technology - DocuSign - eSignature Software. Term: 10/30/25 - 10/29/26. Amount: \$203,809.	
action: Approved		discussion: No	Doc. No. S00B6600010		
39-IT	MDH	Statewide	Clinisys, Inc.	Information Technology - Office of the Chief Medical Examiner - Laboratory Information Management System (LIMS) for the Toxicology Laboratory. Term: 10/23/25 - 8/31/30 (w/two 1-year renewal options). Amount: \$622,273.	
action: Approved		discussion: No	Doc. No. M00B6600247		

					01-Oct-25	
Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	Page 25 of 31
40-IT-OPT	ELECTLAW	Statewide	Clear Ballot Group		Information Technology Option - Independent automated post-election audit method 2024 and 2026 election - Exercise only renewal option. Term: 1/1/26 - 12/31/26. Amount: \$1,081,635.	
REV						
action:	Approved	discussion:	No	Doc. No.	D38B6600002	
41-IT-MOD	DOT/MdTA	Statewide	TransCore LP		Information Technology Modification - RETROACTIVE - Third generation electronic toll collection system customer service center services - Modify to bring requirements in line with current business rules, system designs and technology advancement and remove references to Alliance for Toll interoperability (ATI). Retroactive Term: 2/22/18 - 10/1/25. Proactive Term: 10/2/25 - 2/28/28. Amount: \$0.	
action:	Approved	discussion:	No	Doc. No.	J01B8400023	
42-IT	DGS	Various	..		Information Technology - Approve four Task Orders/Purchase Orders under a previously approved Master Contract - (1.0) Agile Team Resources and (2.0) Commercial Off-the-Shelf Software (COTS) 2012. Total Amount: \$3,464,414.	
REV			1.1(b) Momentum, Inc.			\$0.00
	EDUC		1.1(a) Gantech, Inc.		Modification/Option - Resources for the collection of educational data - (1) Exercise the First renewal option for Gantech Positions. Term: 10/5/24 - 10/4/26. Amount: \$968,220 and (2) Eliminate the Program Manager (1 position). Term: 10/5/25 -10/4/26.	\$968,220.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DOHR		1.2 4A Consulting, LLC	Option - 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 maintain support IT needs - Exercise first renewal option. Term: 10/5/25 - 10/4/26.	\$1,102,860.00
	MDH		2.1 Applied Technology Services	VMWare software used at backup sites, TierPoint BWI and TierPoint Dallas, for more than 400 virtual servers. Term: 10/23/25 - 9/30/28.	\$1,002,864.00
	DIT		2.2 MVS, Inc.	JIRA - Tool developed by Atlassian used for ticket, project, release, and configuration management. Term: 10/25/25 - 10/24/26.	\$390,470.00
<div> <div>action:</div> <div>Approved</div> <div>discussion:</div> <div>No</div> <div>Doc. No.</div> </div>					
43-GM	DGS	Various	..	General Miscellaneous - Approve use of general obligation bond funds for two new contracts in the amount of \$5,393 and encumber general obligation bond funds for one previously approved contract.	
			2.0 Intentionally Blank		
	DGS	Howard	1.1 Applied Technology Services	Tactical Service Administration Building - ExtremeCloud Tri-Radio is a high-performance Wi-Fi 6 access point featuring tri-radio technology	\$4,421.00
	DGS	Anne Arundel	1.2 HCG	Tactical Service Administration Building at the Waterloo Barrack - Purchase of four Tripp Lite Metered PDU Rack Mounts	\$972.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
	DGS	Howard	3.1 Warwick Supply & Equipment Co., Inc.	Clifton T. Perkins Hospital Center - HVAC Clifton T. Perkins Hospital Center - HVAC Component Replacement - Approve use of \$8,286,904 in MCCBL 2025 funding on the previously approved contract (DGS A1-EX, 2/26/25)
action:	Approved	discussion:	No	Doc. No.
44-GM	MDSCHDEAF	Frederick	Yiqiao Wang	General Miscellaneous - Frederick Campus - DGS & the Maryland State Arts Council (MSAC) - Approve use of MCCBL funding for Artwork at the George Veditz building. Term: 10/23/25 - 7/31/26. Amount: \$10,000.
action:	Approved	discussion:	No	Doc. No. 001B1600066
45-RP	DNR	Garrett	Daid C. DeCaro and Lynn M. DeCaro	Real Property (Disposition) - Land (312 sq. ft.) - Deep Creek Lake Natural Resource Management Area - Approve the sale of property to contiguous property owners to cure an encroachment (adjacent to 1436 Rock Lodge Road, McHenry). Amount: \$43,000.
action:	Approved	discussion:	No	Doc. No.
46-LL	DNR	Statewide	N/A	Landlord Lease - Accept DNR's Annual Report of Delegated Leases for FY 2025.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
47-LL	CANALPLAC	Allegany	Erin Pirolozzi D/B/A, Aurora Wellness	Landlord Lease - Retail Space (390 sq. ft.) - Approve a renewal lease (Western Maryland Railway Station, Rm 404, 13 Canal Street, Cumberland). Term: 11/1/25 - 10/31/26. Annual Rent: \$5,624.
action:	Approved	discussion:	No	Doc. No.
48-LT	MDL	Baltimore City	428 E Preston St LLC	Tenant Lease -Storage (5,000 sq. ft.) - Approve a renewal lease for continued use as records storage and includes 50 parking spaces (428 E. Preston Street, Baltimore). Term: 12/1/25 - 11/30/30 (w/one 5-year option). Annual Rent (Year 1): \$45,000.
action:	Approved	discussion:	No	Doc. No.
49-LT	DBM	Baltimore City	Baltimore Tower Properties, LLC	Tenant Lease - Office (43,682 sq. ft.) - Approve a new lease as part of the relocation of DBM's Baltimore Operations from 300/301 W. Preston Street (7 St. Paul Street, Baltimore). Term: 9/1/26 - 8/31/36 (w/one 5-year option). Annual Rent (Year 1): \$1,113,891 and Annual Parking \$216,000. Total Annual Amount: \$1,329,891.
REV				
action:	Approved	discussion:	No	Doc. No.
50-LT	MDP	Allegany	State of Maryland, to the use of Frostburg State University	Tenant Lease - Office and Storage (864 NUSF) - Approve a new intergovernmental lease for office and storage space on campus for the MD Dept. of Planning (Lowndes Hall, 51 E. College Avenue, Suite 111, Frostburg). Term: 11/1/25 - 10/31/30 (w/two 5-year options). Annual Rent:

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\$1.

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

51-LT	WORKCOMP	Dorchester	The Nest, Inc.	Tenant Lease - Office with client interaction (2,505 NUSF) - Approve a renewal lease for use as offices and a regional hearing location, includes 20 parking spaces (828 Airpax Road, Cambridge). Term: 3/10/26 - 3/9/36. Annual Rent (Year 1): \$38,402.
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action: **Approved** **discussion:** **No** **Doc. No.**

52-EX	EDUC	Statewide	N / A	Expedited Procurement (Request) - Services - Approval to use the expedited procurement method to procure a contractor to conduct a comprehensive study of funding for special education in the State of Maryland, as established in House Bill 504, Excellence in Maryland Public Schools Act, enacted in the 2025 Legislative Session.
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action: **Approved** **discussion:** **No** **Doc. No.**

53-EX	EDUC	Statewide	N/A	Expedited Procurement (Request) - Services - Approval to use the expedited procurement method to procure a contractor to implement a comprehensive statewide teacher recruitment campaign to address the teacher shortage crisis, as established in House Bill 504, Excellence in Maryland Public Schools Act, enacted in the 2025 Legislative Session.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<div> <div>action: withdrawn</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
54-S	DOHR	Statewide	Fidelity Information Services, LLC	Services - Electronic Benefits Transfer System - Maintain existing functionality and deliver applicable enhancements and modifications for the delivery of Public Assistance benefits to eligible Marylanders including Temporary Cash Assistance (TCA), Temporary Disability Assistance Program (TDAP) and Supplemental Nutrition Assistance Program (SNAP) benefits. Term: 10/2/25 - 6/30/31 (w/two 2-year renewal options). Total Amount: \$31,581,685.
SUP				<div>1. Transition-In period \$7,726,315.00</div> <div>2. Work Order to implement EMV chip and tap technology \$7,108,315.00</div> <div>3. Base Term \$16,747,054.80</div>
<div> <div>action: withdrawn</div> <div>discussion: No</div> <div>Doc. No. N00B6600165</div> </div>				
55-LT	COMP	Montgomery	Three Irvington Centre Associates, LLC	Tenant Lease - Office w/client interaction (3,668 sq. ft.) - Approve new lease for the relocation of the Comptroller's branch office from 11002 Veirs Mill Road, Wheaton to this new space. Term: 1/1/26 - 12/31/40 (w/one 5-year option). Annual Rent Amount: \$138,467.
SUP				
<div> <div>action: withdrawn</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
56-S	PSC	Statewide	Power Advisory, LLC	Services - Consulting Services to assist with the transmission solicitation process and investor-owned electricity company plan reviews for the implementation of the Next Generation Energy Act. Term: 11/6/25 - 12/31/27. Amount: \$916,925.

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RHC

action: **Approved** **discussion:** **yes** **Doc. No.** **C90B6600001**
