

Board of Public Works
AGENDA SUMMARY
Wednesday, October 1, 2025
10:00 a.m.

ONLINE & Governor's Reception Room, State House, State Circle, Annapolis

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

Item	Agency	County	Vendor, Contractor, Grantee		Description
Agenda: Secretary					
1	AGR	Various	Various		Agricultural Cost Share Program - Approve funding for 22 individual grants. Amount: \$361,400.
2	AGR	Various	Various		Agricultural Cost Share Program - Approve additional funding for two individual grants. Amount: \$11,054.
3	AGR	Various	Various		Agricultural Cost Share (Reversion) - Revert the balances on 18 completed or canceled projects. Amount: \$309,665.
4	BPW/PROC	N/A	..		Procurement Agency Activity Report (PAAR)
	DOT		Department of Transportation	August 2025	
5	BPW/WET	Various	..		Wetlands Licenses - Approve two wetlands licenses for various projects.
		Anne Arundel	1. Joseph K. Brown Jr.	#25-0529	

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>		<i>Description</i>
		Worcester	2. Cianelli Construction, Inc.	#25-0218	
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).
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.
8	BPW/WET	Baltimore	Maryland Transportation Authority (MdTA)		Wetlands License Modification (Mitigation) - #24-0757(R1) - Modify to make a change to rebuild the Francis Scott Key bridge (FSK) 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.
9	BPW/WET	Worcester	Aloft Hotel at 45, LLC		Wetlands License - #23-0083 - Accept 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.
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.
				B. New Loan Forgiveness.	\$181,492.00
				A. New Loan. Term: NTE 30 years following project completion.	\$181,492.00

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11 REV	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.
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.
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.
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, Circuit Court for Baltimore County, No. C-03-CV-20-004575. \$595,000.
			1. Suzanne Best	\$250,633.00
			2. Smithey Law Group, LLC	\$344,367.00

Agenda: Appendix - Emergency

A1	PS	Howard	JPG Plumbing and Mechanical, Inc.	Emergency - Maintenance - Jessup Correctional Institution (JCI) - Replace failed HVAC equipment. Emergency declared: 7/9/25. Term: 7/21/25 - 8/20/25. Amount: NTE \$119,200.
A2	PS	Howard	Caribbean Piping & Welding, Inc.	Emergency - Maintenance - Jessup Correctional Institution (JCI) - Repairs to sewage drain lines in the kitchen. Emergency

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				declared: 8/14/25. Term: 9/2/25 - 12/31/25. Amount: NTE \$205,148.
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.
A4 REV	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.
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.

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.
2A	DNR/POS	Baltimore City	Baltimore City	Program Open Space Local Share - Druid Hill Reservoir - Pathway improvements - Approve one development project. Amount: \$526,000.
3A	DNR/CPPF	Caroline	Town of Denton	Community Parks and Playgrounds Program - Sharp Road Park - Playground replacement - Approve one development

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				project. Amount: \$300,000.
4A	DNR/POS	Carroll	..	Program Open Space Local Share - Approve three development projects. Amount: \$119,262.
			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
5A	DNR/CPPF	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.
6A	DNR/POS	Garrett	Garrett County	Program Open Space Local Share - Approve two development projects. Amount: \$91,659.
			2. McHenry Park - Pavilion Pad and Trail Enhancements	\$42,300.00
			1. Broadford Park - Recreation area improvements, includes new roofs and parking payment kiosk	\$49,359.00
7A	DNR/POS	Howard	Howard County	Program Open Space Local Share - Approve two development projects. Amount: \$400,000.
			2. Robinson Nature Center Amphitheater - Construction - Additional funding	\$200,000.00
			1. East Columbia Library Park - Renovations	\$200,000.00
8A	DNR/POS	Kent	Kent County	Program Open Space Local Share - Approve two development projects. Amount: \$97,565.

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				2. Worton Park Dog Park - Addition and Dugout Improvements \$87,920.00 1. Worton Park Concession Stand - Repairs and Restroom Enhancements \$9,645.75
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.
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
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.
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).
13A	DNR/TS	Garrett	Glottfelty 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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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 \$122,802.00
2-S REV	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.
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.

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.
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

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				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.
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 Concourse A/B Connector, adjust carpet/hard floor square footages and adjust staffing. Term: 11/1/25 - 8/31/27. Amount: (\$3,501,758.91 vaule and funded through Extra Work Allowance currently on the contract; there are no additional funds being requested) \$0.
4-GM	DOT/MAA	Anne Arundel	Transportation Security Administration	General Miscellaneous - BWI Thurgood Marshall Airport - (1) Approve a new lease of space for operational and administrative space for the Transportation Security Administration (TSA) and (2) Provide delegated authority for the MAA to enter future supplements or 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.
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.
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.

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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.
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. (Contract B)	\$7,000,000.00
			2. Whitman, Requardt and Associates, LLP/Greenman-Pedersen, Inc. (JV) (Contract C)	\$7,000,000.00
			3. Rummel, Klepper & Kahl, LLP (Contract D)	\$7,000,000.00
			4. A. Morton Thomas & Associates, Inc./McCormick Taylor, Inc. (JV) (Contract E)	\$7,000,000.00
			5. AECOM Technical Services, Inc./Johnson, Mirmiran & Thompson, Inc. (JV) (Contract F)	\$7,000,000.00
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. (Contract A)	\$3,000,000.00
			2. SuYash Consulting, LLC (Contract B)	\$3,000,000.00
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.

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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.
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.

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.
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.
3-CGL	DGS	Frederick	Burgess and Commissioners of the Town of Middletown	Grant - Middletown Food Bank - Enter into a grant agreement. Amount: \$100,000.
4-CGL	DGS	Montgomery	Board of Directors of MORE (The Mid-Atlantic Off-Road Enthusiasts)	Grant - Seneca Greenway Trail - Enter into a grant agreement. Amount: \$100,000.

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5-CGL	DGS	Washington	Town of Williamsport	Grant - Williamsport Memorial Library - Enter into a grant agreement. Amount: \$750,000.
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.
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.
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.
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.
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.
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.

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12-CGL	DGS	Baltimore City	Board of Directors of The Downtown Sailing Center, Inc.	Grant - Downtown Sailing Center Inclusive Docks Initiative - Enter into a grant agreement. Amount: \$250,000.
13-CGL REV	DGS	Howard	Board of Directors of the Fifth District Volunteer Fire Department, Inc.	Grant - Fifth District Volunteer Fire Department - Enter into a grant agreement. Amount: \$200,000.
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.
15-CGL REV	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.
16-CGL	DGS	Wicomico	Wicomico County, Maryland	Grant - Arthur Perdue Stadium Improvements - Enter into a grant agreement. Amount: \$580,000.
17-CGL	DGS	Allegany	Board of Directors of Friends Aware, Inc.	Grant - Friends Aware - Enter into a grant agreement. Amount: \$225,000.
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.
19-CGL REV	DGS	Baltimore City	Enoch Pratt Free Library of Baltimore City	Grant - Park Heights Library - Enter into a grant agreement. Amount: \$5,000,000.

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20-CGL	DGS	Montgomery	Board of Directors of Cross Community, Inc.	Grant - Quality Childcare Development Center - Enter into grant agreements. Amount: \$1,250,000.
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.
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.
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.
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.
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.
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.

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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.
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.
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.
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.
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.
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.

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33-S REV	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.
			1. FA I	Custom Casework Analysis. \$6,103,515.26
			2. FA II	Database Analysis. \$3,840,850.00
			3. FAIII	SAKT (Sexual Assault Kit Testing) Analysis. \$3,569,730.00
			4. FAIV	SAKI (Sexual Assault Kit Initiative) Analysis. \$10,751,000.00
34-S	DNR	Statewide	Haley & Aldrich, Inc.	Services - Resource Assessment Service - Technical Assistance in the Evaluation of Atmospheric Sciences as it relates to Electrical Generation and Transmission. Term: 11/1/25 - 10/31/30. Amount: \$6,446,522.
35-S	DJS	Various	ROCA, 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: \$5,304,180.
36-S-OPT REV	ELECTLAW	Statewide	Kearney O'Doherty Public Affairs	Services Option - Voter Education Campaign - Exercise final renewal option. Term: 1/1/26 - 12/31/27. Amount: \$1,432,000.
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.

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38-IT	HCD	Statewide	Carahsoft Technology Corp	Information Technology - DocuSign - eSignature Software. Term: 10/30/25 - 10/29/26. Amount: \$203,809.
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.
40-IT-OPT REV	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.
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.
42-IT REV	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: \$3,264,614.
	EDUC		1.1 Gantech, Inc.	Modification/Option - Resources for the collection of educational data - (1) Exercise the First renewal option. 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. Amount: -217.800.
				\$750,420.00

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	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
43-GM	DGS		..	General Miscellaneous - Approve use of general obligation bond funds for three contracts. Amount: \$8,292,297.	
		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
		Anne Arundel	1.2 HCG	Tactical Service Administration Building at the Waterloo Barrack - Purchase of four Tripp Lite Metered PDU Rack Mounts	\$972.00
			2.0 Intentionally Blank		
		Howard	3.1 Warwick Supply & Equipment Co., Inc.	Clifton T. Perkins Hospital Center - HVAC Component Replacement	\$8,286,904.00
44-GM	MDSCHDEAF	Frederick	Yiqiao Wang	General Miscellaneous - George Veditz building - Development of Artwork as part of the building's renovation project. Term: 10/23/25 - 7/31/26. Amount: \$10,000.	

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
45-RP	DNR	Garrett	Daid C. DeCaro and Lynn M. DeCaro	Real Property - Land (312 sq. ft.) - Deep Creek Lake Natural Resource Management Area - Approve the sale of property to cure an encroachment (adjacent to 1436 Rock Lodge Road, McHenry). Amount: \$43,000.
46-LL	DNR	Statewide	N/A	Landlord Lease - Accept DNR's Annual Report of Delegated Leases for FY 2025.
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). Annual Rent: \$5,624.
48-LT	MDL	Baltimore City	428 E Preston St LLC	Tenant Lease -Storage (5,000 sq. ft.) - Approve a renewal lease (428 E. Preston Street, Baltimore). Term: 12/1/25 - 11/30/30 w/one 5-year renewal option). Annual Rent: \$45,000.
49-LT REV	DBM	Baltimore City	Baltimore Tower Properties, LLC	Tenant Lease - Office (43,682 sq. ft.) - Approve a new lease (7 St Paul St, Baltimore). Term: 9/1/26 - 8/31/36 (w/one 5-year option). Annual Rent: \$1,113,891.
50-LT	MDP	Allegany	State of Maryland, to the use of Frostburg State University	Tenant Lease - Office and Storage (864 NUSF) - Approve a new lease (Lowndes Hall – 51 E. College Avenue, Suite 111 Frostburg). Term: 11/1/25 - 10/31/30 (w/two 5-year options). Annual Rent: \$1.
51-LT	WORKCOMP	Dorchester	The Nest, Inc.	Tenant Lease - Office with client interaction (2,505 NUSF) - Approve a renewal lease (828 Airpax Road, Cambridge). Term: 3/10/26 - 3/9/36. Annual Rent: \$38,402.

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
52-EX	EDUC	Statewide	N / A	Expedited Procurement (Request) - Services - Approval to use the expedited procurement method to obtain 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.
53-EX	EDUC	Statewide	N/A	Expedited Procurement (Request) - Services - Approval to use the expedited procurement method to obtain 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.
54-S SUP	DOHR	Statewide	Fidelity Information Services, LLC	<p>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.</p> <p>3. Base Term \$16,747,054.80</p> <p>2. Work Order to implement EMV chip and tap technology \$7,108,315.00</p> <p>1. Transition-In period \$7,726,315.00</p>
55-LT SUP	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.