

State of Maryland
Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date Wednesday, October 22, 2025

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description | 22-Oct-25 Page 1 of 31 |
|---|-----------------------|---------|-----------------------------|---|---------------------------|
| Agenda Secretary | | | | | |
| 1 | AGR | Various | Various | Agricultural Cost Share Program - Approve funding for 14 individual grants. Amount: \$376,953. | |
| action: Approved discussion: No Doc. No. | | | | | |
| 2 | AGR | Various | Various | Agricultural Cost Share Program - Approve additional funding for four individual grants. Amount: \$3,407. | |
| action: Approved discussion: No Doc. No. | | | | | |
| 3 | AGR | Various | Various | Agricultural Cost Share Program (Reversion) - Revert the balances on 11 completed or canceled projects. Amount: \$92,051. | |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
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| action: | Approved | discussion: | No | Doc. No. |
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| 4 | BPW | Washington | City of Hagerstown | Grant - Award a new FY 2026 Operating Grant Funds to the City of Hagerstown for the Hagerstown Public Safety Project Feasibility Study - Enter into a grant agreement and Disburse grant funds. Amount: \$250,000. |
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| action: | Approved | discussion: | No | Doc. No. |
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| 5 | BPW | Montgomery | Montgomery County | Grant - Award a new FY 2026 Operating Grant funds to Montgomery County to improve parking in Downtown Silver Spring necessitated by the construction of the Purple Line - (1) Enter into a grant agreement and (2) Disburse funds. \$50,000. |
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| action: | Approved | discussion: | No | Doc. No. |
| <hr/> | | | | |
| 6 | BPW/PROC | N/A | Department of General Services | Procurement Agency Activity Report (PAAR) - Department of General Services - August 2025 |
| <hr/> | | | | |
| action: | Approved | discussion: | No | Doc. No. |
| <hr/> | | | | |
| 7 | BPW/WET | Various | .. | Wetlands Licenses - Grant three licenses for various projects. |
| <hr/> | | | | |
| | | Dorchester | 1. Christopher K. Young | #24-0712 |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|-----------------------|--------------------|--|---|
| | | Talbot | 2. Tilghman on Chesapeake Community Association | #23-1101 |
| | | Worcester | 3. Renee J. Finnegan | #25-0425 |
| action: | Approved | discussion: | No | Doc. No. |
| 8 | BPW/WET | Queen Anne's | Long Point Community Association | Wetlands License (Modification) - #19-0225(R2) - Update dredging square footage, material amounts and disposal site, add mooring piles and monitoring. |
| action: | Approved | discussion: | No | Doc. No. |
| 9 | DBM | N/A | .. | General Miscellaneous - Budget Amendment 26R-007 - Approve October 2025 meeting FY 2026 reimbursable fund budget amendment. Amount: \$250,000. |
| | CANALPLAC | | 1. Canal Place Preservation and Development Authority | Funding from Department of Commerce to utilize pass-through grant funding from the Federal Economic Development Administration to fund contracted work on the River Park project. |
| | | | | \$250,000.00 |
| action: | Approved | discussion: | No | Doc. No. |
| 10 | DBM | N/A | N/A | General Miscellaneous - Office of the Secretary - FY 2026 Budget Bill - Abolish 502.7 positions, including 332 positions currently vacant due to the Voluntary Separation Program (VSP) and an additional 170.7 vacant positions. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|-----------------------|--------------------|--------------------------------|---|
| action: | Approved | discussion: | yes | Doc. No. |
| 11 | HCD | Anne Arundel | Wiley Bates School LLC | Loan - Rental Housing Works Program - Wiley H. Bates Apartments project - Acquire and rehab a 71-unit elderly rental community for low income households (1103 Smithville Street, Annapolis). Amount: \$3,500,000. |
| action: | Approved | discussion: | yes | Doc. No. |
| 12 | HCD | Wicomico | Cottages at Riverhouse II, LLC | Loan - Rental Housing Works Program - Cottages at Riverhouse II project - Rehabilitate a 52-unit elderly rental community for low income family households (1009 Riverhouse Drive, Salisbury). Amount: \$2,600,000. |
| action: | Approved | discussion: | yes | Doc. No. |
| 13 | HCD | Charles | Paul Williams | Loan - Down Payment and Settlement Loan Program - Approve release of the second lien deed of trust to facilitate a short sale on the property (3669 Kempsford Field Place, Waldorf), and allow the DHCD to take an unsecured promissory note. Amount: \$14,210. |
| action: | Approved | discussion: | No | Doc. No. |
| 14 | DNR | Various | .. | Grant - Resiliency through Restoration Initiative - Approve general obligation bond proceeds for construction of one restoration project and design of one restoration project. Amount: \$1,042,550. |

| | | Agency | | | 22-Oct-25 | |
|---------|-------------|-------------|---|----------|---|-----------------|
| Item | Institution | County | Vendor, Contractor, Grantee | | Description | Page 5 of 31 |
| | | Worcester | 1. Maryland Coastal Bays Program | | Tizzard Island (Chincoteague Bay, Girdletree) - Living Shoreline Project | \$1,000,000.00 |
| | | Cecil | 2. West View Shores Civic Association | | West View Shores (Lower Elk River, Earleville) - Stormwater Project | \$42,550.00 |
| action: | Approved | discussion: | No | Doc. No. | | |
| <hr/> | | | | | | |
| 15 | DENV | Howard | Howard County | | Loan/Loan Forgiveness - Maryland Drinking Water State Revolving Fund - Extended North Tunnel GMP 1 (Loan 2) - Approve new funding. Amount: \$18,169,588. | |
| | | | | | A. New Loan. Term: NTE 30 years following project completion. | \$17,169,588.00 |
| | | | | | B. New Loan Forgiveness. | \$1,000,000.00 |
| action: | Approved | discussion: | yes | Doc. No. | | |
| <hr/> | | | | | | |
| 16 | DENV | Talbot | The Easton Utilities Commission | | Loan/Loan Forgiveness - Maryland Drinking Water State Revolving Fund - Easton Utilities Lead Service Line Inventory - Approve new funding. Amount: \$187,860. | |
| | | | | | A. New Loan. Term: NTE 10 years following project completion. | \$46,750.00 |
| | | | | | B. New Loan Forgiveness. | \$141,110.00 |
| action: | Approved | discussion: | No | Doc. No. | | |
| <hr/> | | | | | | |
| 17 | DENV | Cecil | Mayor and Commissioners of the Town of North East | | Loan - Water Supply Financial Assistance - North East Water Quality Improvement Project - Pond Cleanup (Source) - Approve new funding. Amount: \$753,176. | |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
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| action: | Approved | discussion: | No | Doc. No. |
| 18 | DENV | Kent | Town of Rock Hall | <p>Loan/Loan Forgiveness - Maryland Water Quality State Revolving Loan Fund - Rock Hall Wastewater Treatment Plant ENR Upgrade - Approve new funding. Amount: \$3,000,000.</p> <p>A. New Loan. Term: NTE 30 years following project completion. \$1,500,000.00</p> <p>B. New Loan Forgiveness. \$1,500,000.00</p> |
| action: | Approved | discussion: | No | Doc. No. |
| 19 | DENV | Calvert | Calvert County Board of Commissioners | <p>Loan - Maryland Drinking Water State Revolving Loan Fund - St. Leonard Well, Water Station No. 2, and Elevated Tank - Approve new funding. Amount: \$1,013,794.</p> <p>A. New Loan. Term: NTE 30 years following project completion. \$1,013,794.00</p> |
| action: | Approved | discussion: | No | Doc. No. |
| 20 | MORG | Baltimore City | RMF Engineering, Inc. | <p>Architectural/Engineering -Campus Wide Electric Upgrades. Term: 54 months from NTP. Amount: \$938,894.</p> |
| action: | Approved | discussion: | No | Doc. No. |
| 21 | VARIOUS | N/A | | <p>General Miscellaneous - Approval to pay a judgment against defendants in the matter of State of Maryland, Comptroller of Maryland v. Badlia Brothers, LLC d/b/a Southwest Check Cashing, Supreme Court of Maryland</p> |

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|--|-----------------------|--------------------|--|---|---------------------------|
| (No. 23, September Term, 2024. Amount: \$22,015. | | | | | |
| | COMP | | 1. Badlia Brothers, LLC d/b/a Southwest Check Cashing | | \$2,573.12 |
| | MDL | | 2. Badlia Brothers, LLC d/b/a Southwest Check Cashing | | \$19,422.07 |
| action: | Approved | discussion: | No | Doc. No. | |
| 22 | UMS/UMCP | N/A | .. | General Miscellaneous - Approval to pay a settlement of all claims, including claims for attorneys' fees, against defendant in the matters of Duane Shaw, et al. v. University of Maryland College Park, United States District Court for the District of Maryland, No. 8:21-cv-01986-GLS, and Zanaki Renibe v. University of Maryland College Park, United States District Court for the District of Maryland, No. 8:22-cv-00618-GLS. Amount: \$500,000. | |
| | | | 1. Duane Shaw | | \$10,700.00 |
| | | | 2. Zanaki Reni | | \$56,283.51 |
| | | | 3. The Law Office of David A. Branch | | \$68,716.49 |
| | | | 4. The Law Office of David A. Branch | | \$364,299.96 |
| action: | Approved | discussion: | yes | Doc. No. | |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
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Agenda Appendix - Emergency

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|--|---------|----------------|-------------------------------|--|
| A1 | PS | Somerset | Daikin Applied Americas, Inc. | Emergency - Maintenance - Eastern Correctional Institution (ECI) - Provide a temporary chiller unit due to the failure of chiller serving the West Support Building. Emergency declared: 8/8/25. Term: 8/8/25 - 1/5/26. Amount: \$142,750. |
| <div> <div>action: accepted</div> <div>discussion: No</div> <div>Doc. No. Q00P6600842</div> </div> | | | | |
| A2 | PS | Baltimore City | ServPro of Howard County | Emergency - Maintenance - Maryland Reception Diagnostic and Classification Center (MRDCC) - Remove standing sewage and sanitize all affected areas from broken sewage lines. Emergency declared: 7/21/25. Term: 8/28/25 - 9/13/25. Amount: \$240,000. |
| <div> <div>action: accepted</div> <div>discussion: No</div> <div>Doc. No. Q00P6600986</div> </div> | | | | |
| A3 | DOT/MTA | Statewide | Samsara Inc. | Emergency - Information Technology - MTA Bus GPS System - Purchase 200 GPS devices to address GPS reconfiguration issues in response to a cybersecurity incident that occurred in August 2025. Emergency declared: 8/27/25. Term: 9/12/25 - 9/11/26. Amount: \$50,746. |
| <div> <div>action: accepted</div> <div>discussion: No</div> <div>Doc. No. EM26011EQ</div> </div> | | | | |
| A4 | DOT/MTA | Statewide | En-Net Services, LLC | Emergency - Information Technology Modification - Modify a small procurement of 35 HP Notebooks to purchase an additional 70 HP Notebooks to continue day- |

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to-day operations in response to a cybersecurity incident that occurred in August 2025. Modification Award: 9/17/25. Term: 9/17/25 - 9/16/26. Amount: \$100,715.

action: **accepted** **discussion:** **No** **Doc. No.** **EM26006IT**

Agenda Department of Natural Resources Real Property

| | | | | |
|----|---------|--------------|---------------------|---|
| 1A | DNR/POS | Anne Arundel | Anne Arundel County | Program Open Space Local Share - Anne Arundel - 2027 LPPRP - Approve additional funding for one planning project. Amount: \$25,000. |
|----|---------|--------------|---------------------|---|

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

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|----|----------|----------|-----------------|---|
| 2A | DNR/CPPF | Caroline | Caroline County | Local Parks and Playgrounds Infrastructure - North County Regional Park - Entrance Improvements - Approve one development project. Amount: \$140,602. |
|----|----------|----------|-----------------|---|

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

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|----|---------|---------|----------------|---|
| 3A | DNR/POS | Carroll | Carroll County | Program Open Space Local Share - Approve two development projects. Amount: \$552,150. |
| | | | | 1. Piney Run Park - Boathouse \$439,650.00 |
| | | | | 2. Piney Run Park - Pavilion \$112,500.00 |
| | | | | Parking |

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

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|---------|-----------------------|-------------|-----------------------------|---|
| 4A | DNR/POS | Cecil | Cecil County | Program Open Space Local Share - Brantwood Regional Park - Restroom Improvements - Approve one development project. Amount: \$80,100. |
| action: | Approved | discussion: | No | Doc. No. |
| 5A | DNR/POS | Frederick | Town of Woodsboro | Program Open Space Local Share - Woodsboro Community Center - Improvements Phase II - Approve one development project. Amount: \$67,055. |
| action: | Approved | discussion: | No | Doc. No. |
| 6A | DNR/POS | Howard | Howard County | Program Open Space Local Share - Approve two development projects. Amount: \$450,000. 1. Centennial Park - Woodland Road Pedestrian Bridges \$200,000.00 2. Park Shade Structures at four Parks (Centennial Park North, Blandair Park, Huntington Park and Cypressmede Park) \$250,000.00 |
| action: | Approved | discussion: | No | Doc. No. |
| 7A | DNR/POS | Kent | Kent County | Program Open Space Local Share - Kent County - 2027 LPPRP - Approve additional funding for one planning project. Amount: \$50,000. |
| action: | Approved | discussion: | No | Doc. No. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|-----------------------|--------------------|-----------------------------|---|
| 8A | DNR/CPPE | Wicomico | City of Salisbury | Local Parks and Playgrounds Infrastructure - North Prong Park - Plan and Develop a new park, including trails and playground. Approve one development project. Amount: \$500,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 9A | DNR/POS | Worcester | Worcester County | <p>Program Open Space Local Share - Approve four development projects. Amount: \$315,000.</p> <p>1. Stockton Park - Pavilion Replacement \$45,000.00</p> <p>2. John Walter Smith Park - Improvements \$157,500.00</p> <p>3. Newtown Park Concession Stand - Roof Replacement</p> <p>4. Northern Worcester Athletic Complex - Parking Lot Lights \$67,500.00</p> |
| action: | Approved | discussion: | No | Doc. No. |
| 10A | DNR | Dorchester | Dorchester County | Greenspace Equity Program - Rails to Trails - Convert an abandoned railroad corridor from Washington St to Woods Rd to a multipurpose path - Approve one development project. Amount: \$350,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 11A | DNR/RLP | Queen Anne's | Queen Anne's County | Rural Legacy Program - Lands End Rural Legacy Area - Grant funds to acquire a 151.42 acre conservation |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description | 22-Oct-25 Page 12 of 31 |
|----------------|-----------------------|--------------------|-----------------------------|--|----------------------------|
| | | | | easement (Island Creek Farm, LLC property) as part of a 209.92 acre easement (see Companion Item 12A) to be co-held by the Board of County Commissioners of Queen Anne's County and DNR. Amount: \$831,154. | |
| action: | Approved | discussion: | No | Doc. No. | |
| 12A | DNR/CREP | Queen Anne's | Queen Anne's County | Conservation Reserve Enhancement Program (CREP) - Grant funds to acquire a 58.50-acre CREP easement (Island Creek Farm, LLC property), as a part of a 209.92-acre total conservation easement (see Companion Item 11A) to be co-held by the Board of County Commissioners of Queen Anne's County and DNR. Amount: \$419,685. | |
| action: | Approved | discussion: | No | Doc. No. | |
| 13A | DNR/CREP | Washington | Washington County | Conservation Reserve Enhancement Program (CREP) - Grant funds to acquire a 13.2-acre CREP easement (Paula Z. Schofield property), includes a donation of 19.43 acres, to be held by Washington County and DNR. Amount: \$73,243. | |
| action: | Approved | discussion: | No | Doc. No. | |
| 14A | DNR/POS | Somerset | Mountaire Farms, Inc. | Program Open Space State Share - Acquire 14.54 acres, unimproved (Mountaire Farms, Inc. property) to be managed by Maryland Forest Service as an addition to the adjacent Chesapeake Forest Lands. Amount: \$36,500. | |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
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| action: | Approved | discussion: | No | Doc. No. |
| 15A | DNR/MET | Queen Anne's | Eastern Shore Land Conservancy | Conservation Easement - Maryland Environmental Trust (MET) - Accept 29.016 acre perpetual Deeds of Conservation Easement to be held by MET (Parcel 46, Perry's Corner Road, Grasonville). Amount: \$0 (Donation). |
| action: | Approved | discussion: | No | Doc. No. |
| 16A | DNR/MET | Baltimore | John P. Zebelean, III | Conservation Easement - Maryland Environmental Trust (MET) - Accept 16.52 acre perpetual Deeds of Conservation Easement jointly to be held by MET and Neighbor Space Baltimore County (Parcel 604, Lot 7, 5605 Wilkens Avenue, Baltimore). Amount: \$0 (Donation). |
| action: | Approved | discussion: | No | Doc. No. |

Agenda University System of Maryland

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|----------------|-----------------|--------------------|-----------------------------|---|
| 1-GM | UMS/COP | Baltimore City | Boland Trane Services, Inc. | General Miscellaneous - Replacement of the Air Handling Unit in the Johnson Auditorium - Approve use of general obligation bond funding proceeds and General Fund (PayGo) funding. Amount: \$1,354,632. |
| action: | Approved | discussion: | No | Doc. No. |
| 2-AE | UMS/UMCP | Prince George's | GWWO Architects, Inc. | Architectural/Engineering - Ellicott Residential Community - Renovations to Ellicott Hall and |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|-----------------------|--------------------|---|---|
| | | | | Hagerstown Hall - Approve one task order under a previously approved Master Contract (USM 2-AE, 5/3/23). Term: 24 months from NTP. Amount: \$2,756,002. |
| action: | Approved | discussion: | No | Doc. No. |
| 3-C | UMS/UMCP | Prince George's | J. Vinton Schafer Construction, LLC | Construction - The Graduate Student Housing - Yale Avenue - Site improvements includes appearance upgrade and to create safe pedestrian and vehicular circulation - Approve one task order (preconstruction services) under a previously approved Master Contract (2-C-OPT, 12/18/24). Term: 41 months following NTP. Amount: \$81,814. |
| action: | Approved | discussion: | No | Doc. No. |
| 4-AE-MOD | UMS/BALT | Baltimore | .. | Architectural/Engineering Modification - On Call Master Contract for design services for academic projects for institutions in the Baltimore region - Increase base contract amount. Term: 4/18/23 - 4/17/26 (w/one 2-year renewal option). Amount: NTE \$3,000,000. |
| | | | 1. Design Collective, Inc. 2. GWWO, Inc./Architects 3. Marshall Craft Associates, Inc. 4. Murphy & Dittenhafer, Inc. 5. Whitman, Requardt & Associates, LLP 6. Ziger/Snead LLP, Architects | |
| action: | Approved | discussion: | No | Doc. No. |

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| | Agency | | | | 22-Oct-25 |
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Agenda Department of Transportation

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|------|---------|--|-----|--|
| 1-EX | DOT/MAA | | N/A | Expedited Procurement Request - Construction - BWI Thurgood Marshall Airport - Approval to use the expedited procurement method to reconstruct the asphalt pavement between Concourses DX and DY, as well as the adjacent portion of Taxiway T between Taxiways B and C. |
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action: **Approved**

 discussion: **yes**

 Doc. No.

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| 2-GM | DOT/MAA | Anne Arundel | Southwest Airlines Company | General Miscellaneous - RETROACTIVE - BWI Thurgood Marshall Airport - North Fuel Farm Complex - Lease of space and facilities. (1) Retroactive Term: 8/1/25 - 10/31/25. Amount: \$22,237. (2) Proactive Term: 11/1/25 - 9/30/43. Amount: \$250,511. (3) Delegate authority to MAA to make nonmaterial changes to lease without further BPW approval. Total Revenue Amount: \$272,747. |
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action: **Approved**

 discussion: **No**

 Doc. No.

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|------|---------|--------------|----------------------------|--|
| 3-GM | DOT/MAA | Anne Arundel | Southwest Airlines Company | General Miscellaneous - RETROACTIVE - BWI Thurgood Marshall Airport - Easement Agreement for 11,323 linear feet for a hydrant fueling pipeline system in, under and across portions of the airport. (1) Retroactive Term: 8/1/25 - 10/31/25. Amount: \$364. (2) Proactive Term: 11/1/25 - 9/30/43. Amount: \$10,325. |
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action: **Approved**

 discussion: **No**

 Doc. No.

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|-----------------------|--------------------|--|--|
| 4-M | DOT/MdTA | Baltimore City | National Center on Institutions and Alternatives, Inc. | Maintenance - Point Breeze Complex - Janitorial services. Term: 12/1/25 - 11/30/28 (w/one 2-year renewal option). Amount: NTE \$873,990. |
| action: | Approved | discussion: | No | Doc. No. |
| 5-S | DOT/MTA | Statewide | Unify, Inc. | Services - Transit Information Call Center (TICC) and Mobility Operations Contact Center (MOCC) - Telecommunications maintenance services. Term: 11/6/25 - 11/5/28. Amount: NTE \$1,282,192. |
| action: | Approved | discussion: | No | Doc. No. AGY25044IT |
| 6-S-MOD | DOT/MTA | Statewide | MJ Management Services, LLC | Services Modification - RETROACTIVE - MTA Call-A-Ride Services - (1) Retroactive - Ratify payment of compensation to the contractor. Term: 2/1/25 - 10/31/25. Amount: \$42,252,291. (2) Proactive - Increase contract authority for the remaining term, and a two month extension to allow completion of a procurement. Term: 11/1/25 - 2/28/26. Amount: \$52,815,364. Total Amount: \$95,067,656. |
| REV | | | | |
| action: | Approved | discussion: | yes | Doc. No. CO431406 |
| 7-C | DOT/MVA | Carroll | Shoreline Mechanical, LLC | Construction - MVA Westminster Branch - HVAC Rooftop Unit replacement. Term: 150 calendar days from NTP. Amount: NTE \$279,960. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
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| action: | Approved | discussion: | No | Doc. No. VWES26006C |
| 8-C | DOT/MVA | Anne Arundel | Baltimore Contractors, Inc. | Construction - MVA Glen Burnie facility - Relocation and renovation of Room 106. Term: 150 calendar days from NTP. NTE \$447,014. |
| action: | Approved | discussion: | No | Doc. No. VHQ26001C |
| 9-RP | DOT/SHA | Worcester | Watson Powell Land Holdings, LLC, a Maryland limited liability company | Real Property (Disposition) - 0.457 acres - Dispose of real property in excess to agency's needs (former H. Watson Powell and Kevin J. Kronewitter property) to the adjoining owner through a sealed bid sale (S. U.S. Route 113 , adjacent to Porters Crossing Rd, Newark). Amount: \$3,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 10-RP | DOT/SHA | Montgomery | The Board of Trustees of Morningstar Tabernacle Number 88, Incorporated, a Maryland non-stock corporation | Real Property (Disposition) - 0.124 acres - Dispose of real property in excess to agency's needs (former Lillie C. Stone & Morningstar Lodge No. 88 property) to convey a portion of the right-of-way containing unmarked graves to the Trustees of the Morningstar Tabernacle No. 88 Moses Hall and Cemetery as required in Record of Decision dated 8/25/22 (So. I-495, west of Seven Locks Road, Cabin John). Amount: \$0. |
| action: | Approved | discussion: | No | Doc. No. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|--------------------|--------------------|-----------------------------|---|
| 11-IT | DOT | Statewide | DK Consulting, LLC | Information Technology - Approve one Task Order/Purchase Order under a previously approved Master Contract: (1.0) Consulting and Technical Services+ (CATS+) - (1.1) 23 Network Engineers and Helpdesk Specialists to provide highly qualified resources on behalf of SHA with option to add two additional resources. Term: 1/1/26 - 4/21/28. Amount: \$7,270,646. |
| action: | Approved | discussion: | No | Doc. No. J02B3400175 |

Agenda Department of General Services

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|----------------|-----------------|--------------------|--|--|
| 1-CGL | DGS | Harford | Board of Directors of Discovery Center at Water’s Edge, Inc. | Grant - Discovery Center at Water’s Edge - Enter into a grant agreement. Amount: \$200,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 2-CGL | DGS | Anne Arundel | Board of Directors of the United States Lighthouse Society, Inc. | Grant - Thomas Point Shoal Lighthouse - Enter into a grant agreement. Amount: \$60,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 3-CGL | DGS | Anne Arundel | Woods Community Center, Inc. | Grant - Aquatic Center Structural Integrity of the Main Pool at the Severna Park Community Center- Enter into grant agreements. Amount: \$125,000. |
| action: | Approved | discussion: | No | Doc. No. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|-----------------------|--------------------|--|--|
| 4-CGL | DGS | Montgomery | The Maryland-National Capital Park and Planning Commission | Grant - Black Hill SEED (Sustainable Education Every Day) Classroom - Enter into a grant agreement. Amount: \$250,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 5-CGL | DGS | Prince George's | Maryland-National Capital Park and Planning Commission | Grant - Bladensburg World War I Memorial Peace Cross- Enter into a grant agreement. Amount: \$320,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 6-CGL | DGS | Montgomery | Auxiliary Board of the Don Bosco Cristo Rey High School of the Archdiocese of Washington, Inc. | Grant - Don Bosco Cristo Rey High School - Enter into a grant agreement. Amount: \$1,500,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 7-CGL | DGS | Washington | Board of County Commissioners of Washington County | Grant - Hagerstown Revitalization - Maryland Theatre and the Barbara Ingram School for the Arts (Urban Educational Campus), the University System of Maryland at Hagerstown, and the Multi-use Plaza- Enter into a grant agreement. Amount: \$2,500,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 8-CGL | DGS | Baltimore City | Hillside Park, Inc. | Grant - Roland Park Community Foundation - Enter into |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|---------------------------------------|-----------------------|--------------------|---|---|
| a grant agreement. Amount: \$250,000. | | | | |
| action: | Approved | discussion: | No | Doc. No. |
| 9-CGL | DGS | Baltimore City | Board of Directors of East Baltimore Development, Inc. | Grant - East Baltimore Development Inc. - Enter into a grant agreement. Amount: \$500,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 10-CGL | DGS | Baltimore City | Board of Directors of Mission First Housing Development Corporation | Grant - The Somerset Grocery Store Initiative - Enter into a grant agreement. Amount: \$1,000,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 11-CGL | DGS | Calvert | Board of Trustees of Ann's Circle | Grant - Annmarie Sculpture Garden and Arts Center - Enter into a grant agreement. Amount: \$150,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 12-CGL | DGS | Frederick | Board of Directors of the Historical Society of Frederick County, Inc. | Grant - Heritage Frederick Capital Improvements - Enter into a grant agreement. Amount: \$88,000. |
| action: | Approved | discussion: | No | Doc. No. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|--------------------|--------------------|---|--|
| 13-CGL | DGS | Baltimore City | Board of Directors of Mission First Housing Development Corporation | Grant - Nathaniel McFadden Learn and Play Park - Enter into a grant agreement. Amount: \$250,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 14-CGL | DGS | Montgomery | Commissioners of The Maryland-National Capital Park and Planning Commission | Grant - Ovid Hazen Wells Recreational Park - New skate park and overlook swings - Enter into a grant agreement. Amount: \$300,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 15-CGL | DGS | Baltimore City | Board of Directors of The H.O.P.E. Academy Baltimore Inc. | Grant - H.O.P.E. Academy Baltimore - Enter into a grant agreement. Amount: \$150,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 16-CGL | DGS | Wicomico | County Executive and County Council of Wicomico County | Grant - Arthur Perdue Stadium - Video Board upgrades and expansion - Enter into a grant agreement. Amount: \$900,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 17-CGL | DGS | Montgomery | Board of Directors of EveryMind, Inc. | Grant - EveryMind Headquarters - Enter into a grant agreement. Amount: \$250,000. |

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| action: | Approved | discussion: | No | Doc. No. | |
| 18-CGL | DGS | Howard | Howard County Chinese School, Inc. | | Grant - Howard County Chinese School - Enter into a grant agreement. Amount: \$100,000. |
| action: | Approved | discussion: | No | Doc. No. | |
| 19-CGL | DGS | Baltimore City | Board of Directors of the Ulman Cancer Fund for Young Adults, Inc. | | Grant - Ulman Foundation Annex Renovation - Enter into a grant agreement. Amount: \$400,000. |
| action: | Approved | discussion: | No | Doc. No. | |
| 20-CGL | DGS | Queen Anne's | Tuckahoe Equestrian Center Foundation, Inc. | | Grant - Tuckahoe Equestrian Center - Enter into a grant agreement. Amount: \$100,000. |
| action: | Approved | discussion: | yes | Doc. No. | |
| 21-CGL | DGS | Queen Anne's | Board of Trustees of The Wildfowl Trust of North America, Inc. | | Grant - Chesapeake Bay Environmental Center- Lakeside Educational Pavillion - Enter into a grant agreement. Amount: \$50,000. |
| action: | Approved | discussion: | No | Doc. No. | |
| 22-CGL | DGS | Prince George's | Mayor and City Council of the City of Greenbelt | | Grant - Greenbelt Cinema - Enter into a grant agreement. Amount: \$50,000. |

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| action: | Approved | discussion: | No | Doc. No. |
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| 23-CGL | DGS | Baltimore City | Board of Directors of the Waterfront Management Authority | Grant - Rash Field - Enter into a grant agreement. Amount: \$8,000,000. |
| <hr/> | | | | |
| action: | Approved | discussion: | No | Doc. No. |
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| 24-CGL | DGS | Calvert | Board of Trustees of the Calvert County Day School, Inc. | Grant - Calverton School - Enter into a grant agreement. Amount: \$250,000. |
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| action: | Approved | discussion: | No | Doc. No. |
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| 25-CGL | DGS | Baltimore City | Westport Capital Development, LLC | Grant - Westport Capital Development - Kloman Street Relocation - Enter into a grant agreement. Amount: \$1,000,000. |
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| action: | Approved | discussion: | No | Doc. No. |
| <hr/> | | | | |
| 26-CGL | DGS | Baltimore | Board of Trustees of the Land Preservation Trust, Inc. | Grant - Land Preservation Trust - Demolition of a 25-year old temporary Stewards Officials Tower at the Shawan Downs property - Enter into a grant agreement. Amount: \$100,000. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
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| action: | Approved | discussion: | yes | Doc. No. |
| 27-CGL | MDH | Montgomery | Community Services for Autistic Adults and Children, Inc. | Grant - Community Health Facilities Grant Program - Approve grant funds for the acquisition of residential homes in Montgomery County to expand residential services to support individuals with intellectual and developmental disabilities. Amount: \$2,000,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 28-AE | DGS | Montgomery | AECOM Technical Services, Inc. | Architectural/Engineering - Seneca Creek State Park - Design for the rehabilitation of the existing Clopper Lake Dam. Term: 11/6/25 - 11/15/30. Amount: \$1,659,405. |
| action: | Approved | discussion: | No | Doc. No. 001B6600106 |
| 29-AE | DNR | St. Mary's | Whitman, Requardt & Associates, LLP | Architectural/Engineering - Newtowne Neck State Park Bretton Beach - Area improvements. Term: 11/6/25 - 7/5/30. Amount: \$464,782. |
| action: | Approved | discussion: | No | Doc. No. 001B600118 |
| 30-C | DNR | Washington | KC Construction Co | Construction - Greenbrier State Park - Site improvements to the Greenbrier Dam. Term: 730 calendar days. Amount: \$6,376,650. |
| REV | | | | |

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| action: | Approved | discussion: | No | Doc. No. 001B6600121 |
| 31-C-MOD | MPT | Baltimore | C & N Associates LLC | Construction Modification - MPT Owings Mills - Replacement of Worn Carpet Building "B" - Install an additional 4,941 lineal feet of cove base in basement. Term: 30 calendar days. Amount: \$23,865. |
| action: | Approved | discussion: | No | Doc. No. H00B5600053 |
| 32-S | DOHR/OTHS | Statewide | Fidelity Information Services, LLC | Services - Maintain existing functionality and deliver applicable enhancements and modifications to the statewide Electronic Benefits Transfer system. Term: 11/6/25 - 6/30/31 (w/two 2-year renewal options). Total Amount: \$24,473,370. 1. Transition-In Period Amount \$7,726,315.00 2. Base Term \$16,747,054.80 |
| action: | Approved | discussion: | yes | Doc. No. N00B6600165 |
| 33-S | DOHR/SSA | Out of State | Center for Comprehensive Services, Inc. dba Neurorestorative | Services - Continuity of care for three youth currently placed with provider. Term: 11/1/25 - 10/31/27. Amount: \$3,832,500. |
| REV | | | | |
| action: | withdrawn | discussion: | No | Doc. No. N00B6600064 |
| 34-S | DGS | Statewide | Element Fleet Corporation | Services - Maintenance, repair, and accident management program for State-owned vehicles. Term: 11/6/25 - 10/22/30 (w/one 5-year renewal option). Amount: \$90,000,000. |

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| REV | | | | |
| action: | withdrawn | discussion: | No | Doc. No. F10B2600034 |
| 35-S-MOD | COMP | Statewide | U.S. Bank, N.A. | Services Modification - Corporate purchasing card services - Correct contract term on previously approved BPW Item 55-S, 6/11/25 from 7/1/25 - 6/30/30 to 7/1/25 - 6/30/31. Amount: \$0. |
| action: | Approved | discussion: | No | Doc. No. E00B5600019 |
| 36-S-MOD | PS | Statewide | Aramark Correctional Services, LLC | Services Modification - Food products and inventory management system for all 22 Department of Public Safety and Correctional Services facilities - Modify to add funding and extend term through the end of FY 2028 to procure a replacement contract. Term: 11/1/25 - 6/30/28. Amount: \$67,662,477. |
| REV | | | | |
| action: | Approved | discussion: | No | Doc. No. Q00B2600062 |
| 37-IT | PS | Statewide | Idemia Identity & Security USA LLC | Information Technology - Livescan Fingerprinting Machines maintenance and service. Term: 11/15/25 - 5/14/26. Amount: \$109,012. |
| action: | Approved | discussion: | No | Doc. No. Q00P6600662 |
| 38-IT | DGS | Various | .. | Information Technology - Approve four Task Orders/Purchase Orders under a previously approved |

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|--|-----------------------|-----------|--|---|--------------|
| REV | EDUC | Statewide | 1.1 Edwards Performance Solutions | Master Contract: (1.0) Delivery Program Management Services, (2.0) Agile Team Resources, (3.0) Hardware/ Associated Equipment & Services 2012, (4.0) Data Telecommunications. Total Amount: \$1,869,923. Modification - MDK12 Project Manager to manage the MSDE information systems that collect data from the 24 Local Education Agencies - Extend term and add funds. Term: 10/23/25 - 8/11/26. | \$267,865.53 |
| | TREAS | Various | 2.1 Infojini, Inc. | Two resources providing network, help desk, business analysis, application management, and security support for the Enterprise 365 system - Exercise the first of two renewal options. Term: 11/1/25 - 10/31/26. | \$201,519.36 |
| | DIT | Statewide | 3.1 HCGI Hartford, Inc. | Ciena Equipment maintenance and support. Term: 11/24/25 - 11/23/26. | \$502,554.00 |
| | DIT | Various | 4.1 MCI Communications Services LLC d/b/a Verizon Business | Eight dedicated circuits, with route diversity, to provide radio support in DC to provide interoperability among DC, MD, and VA First Responders. Term: 11/6/25 - 10/22/29. | \$897,984.32 |
| action: Approved discussion: No Doc. No. | | | | | |
| 39-M-MOD | MSP | Baltimore | The Chimes, Inc. | Maintenance Modification - MSP Pikesville Branch - Janitorial services - Add an additional full-time worker. Term: 11/6/25 - 6/30/30. Amount: \$254,174. | |
| action: Approved discussion: No Doc. No. 001B6600003 | | | | | |

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| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description | |
|---------|-----------------------|--------------|--|---|----------------|
| 40-GM | DGS | Various | .. | General Miscellaneous - Approve four contracts using general obligation bond funding. Total Amount: \$3,117,651. | |
| REV | MSP | Cecil | 1.1 Bowman Consulting Group, LTD. DBA Kibart, a Bowman Company | MSP North East Barrack F New Fueling Site - Use MCCBL 2021 funding for the remaining work order under the new IQC contract in the amount of \$55,300.85. | |
| | MSP | Anne Arundel | 2.1 Manns Woodward Studio | MSP Barrack J - Annapolis New Communications Room and New Garage - Approve transfer of \$210,735.37 balance of previously approved work order (DGS 30-GM, 1/17/24) to a new DGS work order contract to continue the project. | |
| | MSP | Worcester | 3.1 Keller Brothers, Inc. | New Barrack V Laboratory and garage in Berlin - Approve use of MCCBL 2024 & MCCBL 2023 funding in the amount of \$2,127,614.67 on the previously approved contract (DGS 54-C, 12/21/22). | \$2,127,614.67 |
| | HSMC | St. Mary's | 4.1 W.M. Davis, Inc. | Historic St. Mary's City - Maryland Heritage Interpretive Center - Approve use funds from the Construction Contingency Funds in the amount of \$724,000 on the previously approved contract (SEC 15, 8/31/22). | \$724,000.00 |
| action: | Approved | discussion: | No | Doc. No. | |
| 41-GM | DGS | Baltimore | Garcete Construction Company, Inc. | General Miscellaneous - Brooklandville site - Demolition of the SHA Testing and Materials Laboratory and Garage buildings - Award one Work Order contract under previously approved DGS Job Order Contract (JOC) (DGS 13-C, 10/4/23). Term: 183 calendar days. Amount: \$1,857,652. | |

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| REV | | | | |
| action: | Approved | discussion: | No | Doc. No. 001B5600552 |
| 42-GM | DGS | Baltimore City | N/A | General Miscellaneous - Approve re-naming the New Baltimore City District Court (500 North Calvert St, Baltimore) the Mabel H. Hubbard District Court in honor of Mabel Houze Hubbard. |
| action: | Approved | discussion: | yes | Doc. No. |
| 43-LT | COMP | Montgomery | Three Irvington Centre Associates, LLC | Tenant Lease - Office w/client interaction (3,668 sq. ft.) - Approve a new lease for the relocation of the Comptroller's offices from 11002 Veirs Mill Road, Wheaton to this new facility (800 King Farm Boulevard, Suite 105, Rockville). Term:5/1/26 - 4/30/41 (w/one 5 year option). Annual Rent: \$138,467. |
| action: | Approved | discussion: | No | Doc. No. |
| 44-LT | EDUC/DORS | Washington | Mayor and City Council of Hagerstown | Tenant Lease - Surface Parking Lot (7 Spaces) - Approve a lease renewal for employee parking (25 N. Potomac Street, Hagerstown). Term: 12/1/25 - 11/30/27 (w/one 2 year option). Annual Rent: \$5,880. |
| action: | Approved | discussion: | No | Doc. No. |
| 45-LT | DAAT | Washington | Mayor and City Council of | Tenant Lease - Surface Parking Lot (10 spaces) - Approve |

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|----------------|-----------------------|--------------------|---|--|
| | | | Hagerstown | a lease renewal for employee parking (14 N. Potomac Street, Hagerstown). Term: 12/1/25 - 11/30/27 (w/one 2 year option). Annual Rent: \$6,720. |
| action: | Approved | discussion: | No | Doc. No. |
| 46 | DGS | | Intentionally Blank | Intentionally Blank |
| action: | Approved | discussion: | No | Doc. No. |
| 47-CGL | DGS | Charles | Board of Directors of Poiema Movement, Inc. | Grant - Poiema Group Housing - Expansion of transitional living housing in Waldorf - Enter into a grant agreement. Amount: \$650,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 48-CGL | DGS | Anne Arundel | Charles “Hoppy” Adams, Jr. Foundation, Inc. | Grant - Charles “Hoppy” Adams, Jr. House Restoration - Enter into a grant agreement. Amount: \$145,000. |
| action: | Approved | discussion: | No | Doc. No. |
| A1-EX | DOT/MTA | Statewide | CareFirst of Maryland, Inc. | Expedited Procurement Report - Accept the Expedited Procurement Report for a contract to provide Health, Dental, Vision and Pharmacy Benefits and Claims Administration Services for MTA Employees and retirees. Request: 35-EX, 10/30/24. Date of Award: 12/30/24. Term: 1/1/25 - 12/31/26. Amount: NTE: \$150,668,442. |

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