

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 22, 2025

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	Date
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Agenda Secretary

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 14 individual grants. Amount: \$376,953.	22-Oct-25
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action: Approved **discussion:** No **Doc. No.**

2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for four individual grants. Amount: \$3,407.	Page 1 of 31
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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.
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action: Approved discussion: No Doc. No.

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.

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.

6 BPW/PROC N/A Department of General Services Procurement Agency Activity Report (PAAR) - Department of General Services - August 2025

action: Approved discussion: No Doc. No.

7	BPW/WET	Various	..	Wetlands Licenses - Grant three licenses for various projects.
	Dorchester	1. Christopher K. Young		#24-0712

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Oct-25 Page 3 of 31
	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	22-Oct-25 Page 4 of 31
	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.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Oct-25 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.		
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.		
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.		
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	22-Oct-25
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	action: Approved	discussion: No	Doc. No.		
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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.		
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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.		
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20	MORG	Baltimore City	RMF Engineering, Inc.	Architectural/Engineering -Campus Wide Electric Upgrades. Term: 54 months from NTP. Amount: \$938,894.	
	action: Approved	discussion: No	Doc. No.		
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21	VARIOUS	N/A		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	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				(No. 23, September Term, 2024. Amount: \$22,015.	22-Oct-25
	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.**

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Agenda Appendix - Emergency

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.
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action: accepted **discussion:** No **Doc. No.** Q00P6600842

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.
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action: accepted **discussion:** No **Doc. No.** Q00P6600986

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.
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action: accepted **discussion:** No **Doc. No.** EM26011EQ

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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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	Date
				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.	22-Oct-25 Page 9 of 31

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

2A	DNR/CPPF	Caroline	Caroline County	Local Parks and Playgrounds Infrastructure - North County Regional Park - Entrance Improvements - Approve one development project. Amount: \$140,602.
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action: Approved **discussion:** No **Doc. No.**

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 Parking \$112,500.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Oct-25 Page 10 of 31
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	22-Oct-25 Page 11 of 31
8A	DNR/CPPF	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	Program Open Space Local Share - Approve four development projects. Amount: \$315,000.	
				1. Stockton Park - Pavilion Replacement \$45,000.00	
				2. John Walter Smith Park - Improvements \$157,500.00	
				3. Newtown Park Concession Stand - Roof Replacement \$67,500.00	
				4. Northern Worcester Athletic Complex - Parking Lot Lights \$67,500.00	
				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	

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.
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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.
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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	22-Oct-25 Page 13 of 31
	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.		
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Agenda University System of Maryland					
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	22-Oct-25 Page 14 of 31
				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.	
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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.	
				<ol style="list-style-type: none"> 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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Agenda Department of Transportation

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Oct-25 Page 16 of 31
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	22-Oct-25 Page 17 of 31
	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	22-Oct-25 Page 18 of 31
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

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Oct-25 Page 19 of 31
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	

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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 Pavilion - 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.**

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.

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

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.

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

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.

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

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.

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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.	

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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		
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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.	
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	action: Approved	discussion: No	Doc. No. E00B5600019		
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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.	
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REV					
	action: Approved	discussion: No	Doc. No. Q00B2600062		
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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.	
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	action: Approved	discussion: No	Doc. No. Q00P6600662		
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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.	
TREAS		Various	2.1 Infojini, Inc.	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
DIT		Statewide	3.1 HCGI Hartford, 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		Various	4.1 MCI Communications Services LLC d/b/a Verizon Business	Ciena Equipment maintenance and support. Term: 11/24/25 - 11/23/26.	\$502,554.00
				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.
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action: Approved **discussion:** No **Doc. No.** 001B6600003

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Oct-25 Page 28 of 31
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		
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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.	
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	action: Approved	discussion: yes	Doc. No.		
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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.	
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	action: Approved	discussion: No	Doc. No.		
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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.	
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	action: Approved	discussion: No	Doc. No.		
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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.**
