Board of Public Works
Table of Contents
August 19, 2026

Meeting Location: *Online & State House, Governor's Reception Room*
100 State Circle, Annapolis, MD 21401

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

Secretary's Agenda

Item Number	Agency	Page Number
1 & 2	Agriculture	1
3	Board of Public Works – Debarment: ASB 2 Enterprises, Inc.	4
4	Board of Public Works – Debarment: Building Enterprises, LLC	5
5	Board of Public Works – Debarment: Seabolt & Son, LLC	6
6	Register of Wills	7
7	Board of Public Works - PAAR	9
8	Board of Public Works – Wetlands Licenses	10
9	Department of Budget & Management	12
10	Department of Commerce	13
11 to 15	Department of Housing and Community Development	17
16	Department of Natural Resources	27
17 to 22	Maryland Department of the Environment	28
23	Supplemental: Morgan State University	40

Secretary's Appendix

Item Number	Agency	Page Number
A1	Maryland Department of Transportation/Maryland Transit Administration	44

Board of Public Works
Table of Contents *(continued)*
August 19, 2026

Supplement
Department of Natural Resources/Real Property

Item Number	DNR Program	Page Number
1A	Community Parks and Playgrounds Program	47
2A	Program Open Space Local Share	48
3A	Community Parks and Playgrounds Program	49
4A	Program Open Space Local Share/Community Parks and Playgrounds Program	50
5A	Community Parks and Playgrounds Program	52
6A	Program Open Space Local Share	53
7A – 9A	Community Parks and Playgrounds Program	54
10A	Community Parks and Playgrounds Program	57
11A	Rural Legacy Program	58
12A	Program Open Space State Share	59

Supplement
University System of Maryland

Item Number	USM System University	Page Number
1	USM – General Miscellaneous	59
2 to 3	University of Maryland College Park	60
4	University of Maryland Baltimore for Towson University	64

Board of Public Works
Table of Contents *(continued)*
August 19, 2026

Department of Transportation (MDOT) Agenda

Item Number	MDOT Transportation Mode	Page Number
1 to 5	Maryland Transit Administration (MTA)	67
6 & 7	State Highway Administration (SHA)	85
8	The Secretary's Office (TSO)	90

Department of General Services/Office of State Procurement (DGS/OSP) Agenda

Item Number	Agenda Item Type	Page Number
1 to 20	Capital Grants and Loans	94
21	Construction	117
22 to 32	Services	122
33 to 39	Information Technology	157
40 to 42	General Miscellaneous	180
43 & 44	Real Property	189
45 & 46	Tenant Lease	191
47	Services (*continued*)	195
48	Supplemental: Capital Grants and Loan	198
A1-EX	Expedited Procurement	199

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
August 19, 2026

Contact: Jason Keppler 410-841-5864
jason.keppler@maryland.gov

1. DEPARTMENT OF AGRICULTURE
Maryland Agricultural Cost-Share Program - Grants

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

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

***Amount*:** $201,800

Fund Source: MCCBL of 2024: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 24151

Agreement #	Amount	County	Grantee
MP-2027-2020-R	$43,300	Carroll	Keyterra Farms, LLC
MP-2027-2013	$15,900	Frederick	Marameade, LLC
RS-2027-2021-SF	$6,000	Montgomery	Debra Bernhardt
CR-2026-2689	$100,000	Queen Anne's	Long Valley Dairy LP
AT-2027-2032	$36,600	St. Mary's	Benson Conrad Perrie

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

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
August 19, 2026

Contact: Jason Keppler 410 841-5864
jason.keppler@maryland.gov

2. DEPARTMENT OF AGRICULTURE

Maryland Agricultural Cost-Share Program- Reversion

Recommendation: That the Board of Public Works approve reverting the balances on 13 completed or canceled projects under the Maryland Agricultural Cost-Share Program.

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

Amount: $170,328.39

Fund Source: MCCBL of 2023: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 23137

Agreement #	Amount	County	Recipient	Status
MP-2026-2211	$8,400.00	Carroll	Arbaugh's Flowing Springs, Inc.	Completed with Federal Funds
MP-2026-2267	$12,535.00	Carroll	Mehrl C. Adkins, Jr.	Completed
MP-2026-2346	$20,199.00	Carroll	Linda S. Neal	Completed with Federal Funds
MP-2026-2443	$8,789.02	Carroll	John Parker Smith, Jr.	Completed partially with Federal Funds
PB-2026-2176	$600.09	Carroll	Marlin W. Rhodes	Completed
RS-2026-2075	$543.75	Carroll	Lisa M. Lucabaugh	Completed
RS-2026-2449	$11,642.50	Carroll	William Ray Sheeley	Completed
LS-2026-2239	$18,908.78	Harford	Samuel B. Fielder, III	Completed
RS-2025-2626	$1,228.45	Howard	Abigail Gibbon	Completed
AT-2026-2445	$1,549.00	Kent	John H. Myers, Jr.	Completed
CH-2025-2682-R	$39,500.00	Kent	Owings & Sons Business Trust	Canceled
CR-2026-2078	$4,532.80	Talbot	Robert E. Sharp	Completed
MP-2025-2732	$41,900.00	Washington	Robert Swanson	Canceled & Funded with Federal Funds

2. DEPARTMENT OF AGRICULTURE *(continued)*

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

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
August 19, 2026

Contact: Rachel Hershey 410-260-7724
rachel.hershey3@maryland.gov

3. BOARD OF PUBLIC WORKS
Debarment: ASB 2 Enterprises, Inc.

Recommendation: That the Board of Public Works debar ASB 2 Enterprises, Inc. ("ASB 2") from being considered for the award of, being awarded, or performing, directly or indirectly, a contract with the State for a period of five years.

Authority: Section 16-307, State Finance and Procurement Article, Annotated Code of Maryland; Code of Maryland Regulations ("COMAR") 21.08.03.04 and 21.08.04.02.

Remarks: Based on the debarment of Aaron S. Bell (Secretary's Agenda, Item 3, 5/6/2026), ASB 2 is subject to debarment in accordance with State Finance and Procurement Article Section 16-307, Annotated Code of Maryland, which provides that a business is debarred if the Board of Public Works debars an officer, director, controlling shareholder, partner of the business, or employee directly involved in obtaining contracts with public bodies. See also Code of Maryland Regulations 21.08.03.04. The Board debarred Mr. Bell, ASB 2's chief operating officer and, at times, controlling shareholder, who was directly involved in ASB 2's contracting with public bodies, for failure to request a hearing in response to an Administrative Complaint from the Office of Attorney General. The complaint cited debarment grounds based on his guilty plea to two criminal violations of State Finance and Procurement Article Section 11-205.1(a)(3), Annotated Code of Maryland, for using a false writing or document that contained a false or fraudulent statement in connection with a procurement contract. Because of Mr. Bell's debarment and involvement in ASB 2, ASB 2 is subject to debarment to the same extent as Bell.

Public Notice: As required by State Finance and Procurement Article, Section 16-307(d), Annotated Code of Maryland, and COMAR 21.08.03.04.B, the Board gave ASB 2 notice of debarment and the opportunity to request a hearing to establish the debarred person is no longer associated with the business. ASB 2 did not request a hearing within the 30 days allotted. A person subject to debarment who does not timely request a hearing waives the right to a hearing and is debarred, pursuant to COMAR 21.08.04.02.A. Resultantly, ASB 2 is debarred.

Duration: In accordance with State Finance and Procurement Article, Section 16-307, Annotated Code of Maryland, and COMAR 21.08.03.04, ASB Enterprises, Inc. will be debarred for the same five-year period as Mr. Bell.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
August 19, 2026

Contact: Rachel Hershey 410-260-7724
rachel.hershey3@maryland.gov

4. BOARD OF PUBLIC WORKS
Debarment: Building Enterprises, LLC

Recommendation: That the Board of Public Works debar Building Enterprises, LLC. ("Building Enterprises") from being considered for the award of, being awarded, or performing, directly or indirectly, a contract with a public body indefinitely.

Authority: Section 16-307, State Finance and Procurement Article, Annotated Code of Maryland; Code of Maryland Regulations ("COMAR") 21.08.03.04 and 21.08.04.02.

Remarks: Based on the debarment of Mark Sykes (Secretary's Agenda, Item 5, 11/19/2025), Building Enterprises is subject to debarment in accordance with State Finance and Procurement Article Section 16-307, Annotated Code of Maryland, which provides that a business is debarred if the Board of Public Works debars an officer, director, controlling shareholder, partner of the business, or employee directly involved in obtaining contracts with public bodies. See also Code of Maryland Regulations 21.08.03.04. The Board debarred Mr. Sykes in accordance with Sections 16-202(a) and 16-304 of the State Finance and Procurement Article, Annotated Code of Maryland, after he pled guilty to one count of bribery of a public employee in Baltimore County Circuit Court. The debarment of Mr. Sykes, as an officer, director, controlling shareholder, partner, or employee of Building Enterprises that is directly involved in obtaining contracts with public bodies, subjects Building Enterprises to debarment to the same extent as Mr. Sykes.

Public Notice: As required by State Finance and Procurement Article, Section 16-307(d) and COMAR 21.08.03.04.B, the Board gave Building Enterprises notice of debarment and the opportunity to request a hearing to establish that the debarred person is no longer associated with the business. Building Enterprises did not request a hearing within the 30 days allotted. A person subject to debarment who does not timely request a hearing waives the right to a hearing and is debarred, pursuant to COMAR 21.08.04.02.A. Resultantly, Building Enterprises is debarred.

Duration: In accordance with State Finance and Procurement Article, Section 16-307, Annotated Code of Maryland, and COMAR 21.08.03.04, Building Enterprises will be debarred for the same indefinite period as Mr. Sykes.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
August 19, 2026

Contact: Rachel Hershey 410-260-7724
rachel.hershey3@maryland.gov

5. BOARD OF PUBLIC WORKS
Debarment: Seabolt & Son, L.L.C.

Recommendation: That the Board of Public Works debar Seabolt & Son, L.L.C. ("Seabolt & Son") from being considered for the award of, being awarded, or performing, directly or indirectly, a contract with a public body for an indefinite period.

Authority: Section 16-307, State Finance and Procurement Article, Annotated Code of Maryland; Code of Maryland Regulations ("COMAR") 21.08.03.04 and 21.08.04.02.

Remarks: Based on the debarment of Andrew Seabolt (Secretary's Agenda, Item 6, 4/22/2026), Seabolt & Son is subject to debarment, in accordance with State Finance and Procurement Article Section 16-307, Annotated Code of Maryland, which provides that a business is debarred if the Board of Public works debars an officer, director, controlling shareholder, partner of the business, or an employee directly involved in obtaining contracts with public bodies. See also Code of Maryland Regulations 21.08.03.04. The Board debarred Mr. Seabolt in accordance with Sections 16-102, 16-202(a), and 16-304 of the State Finance and Procurement Article, Annotated Code of Maryland. Mr. Seabolt pled guilty to five counts of bribery or attempted bribery of a public employee. The debarment of Mr. Seabolt, as an officer, director, controlling shareholder, partner, or employee of Seabolt & Son who is directly involved in obtaining contracts with public bodies subjects Seabolt & Son to debarment to the same extent as Mr. Seabolt.

Public Notice: As required by State Finance and Procurement Article, Section 16-307(d), Annotated Code of Maryland, and COMAR 21.08.03.04.B, the Board gave Seabolt & Son notice of debarment and the opportunity to request a hearing to establish that the debarred person is no longer associated with the business. Seabolt & Son did not request a hearing within the 30 days allotted. A person subject to debarment who does not timely request a hearing waives the right to a hearing and is debarred, pursuant to COMAR 21.08.04.02.A. Resultantly, Seabolt & Son is debarred.

Duration: In accordance with State Finance and Procurement Article, Section 16-307, Annotated Code of Maryland, and COMAR 21.08.03.04, Seabolt & Son will be debarred for the same indefinite period as Mr. Seabolt.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Alexandra Reynolds 410-801-9645
areynolds@marylandtaxes.gov

6. REGISTERS OF WILLS

Recommendation: That the Board of Public Works increase the salaries of the Registers of Wills of the 24 subdivisions as shown on the Salary Table, to become effective at the beginning of the next term of office for the duration of the new term.

Authority: Section 2-205, Estates and Trusts Article, Annotated Code of Maryland. *"Each register is entitled to receive an annual salary, to be determined in each instance by the Board of Public Works."* In determining the annual salary, the Board should consider the following factors: county population, revenue collections and other pertinent data which have relation to the reasonableness of the salary in relation to the work done.

Salary Table:

Subdivision	Current $	Proposed $
Caroline	$128,057	$151,555
Garrett	$128,057	$151,555
Kent	$128,057	$151,555
Somerset	$128,057	$151,555
Allegany	$134,899	$159,652
Calvert	$134,899	$159,652
Dorchester	$134,899	$159,652
Queen Anne's	$134,899	$159,652
Talbot	$134,899	$159,652
Wicomico	$134,899	$159,652
Worcester	$134,899	$159,652
Cecil	$134,899	$165,286

Subdivision	Current $	Proposed $
Charles	$139,659	$165,286
St. Mary's	$134,899	$165,286
Washington	$139,659	$165,286
Carroll	$139,659	$169,334
Frederick	$139,659	$169,334
Harford	$139,659	$169,334
Howard	$139,659	$169,334
Anne Arundel	$146,500	$173,382
Baltimore	$146,500	$173,382
Baltimore City	$146,500	$173,382
Montgomery	$146,500	$173,382
Prince George's	$146,500	$173,382

6. REGISTERS OF WILLS *(continued)*

Remarks: The 2026 General Assembly altered the maximum salary from $146,500 to not more than the salary of a state employee at grade 26, step 20 of the State of Maryland Standard and Bargaining Salary Scale, pursuant to Chapter 565 of the Laws of Maryland. Effective July 1, 2026, the annual salary rate for a state employee at grade 26, step 20 is $173,382.

The proposed revisions are offered after a comprehensive review of the volume of business and receipts in each jurisdiction and cost of living factors such as median household income and median home value. The goal of the proposed recommendation is to reflect the very high volume of cases and the collection of significant funds, both for the State and local jurisdictions, for which Registers are responsible, as well as the quality of services provided.

The increase for the elected Registers will not be provided until December 1, 2026. The Registers are self-funded through the collection of the inheritance tax and probate and miscellaneous fees, and the increase is accounted for in the Fiscal Year 2027 budget.

Historically, the salary recommendations for each jurisdiction have been tiered according to population size and the relative volume of business and receipts per large, medium-large, medium, and small court classifications established by the Comptroller's Office. However, this proposal has replaced these four categories with five, having conducted additional research on cost-of-living factors in each jurisdiction whose consideration is essential to determining the appropriate compensation for each Register.

Further, while there are several statutory functions that all Registers of Wills must perform, quantitative differences exist in the volume of their daily work. Larger volumes of workload generally require more staff, thus increasing the managerial responsibility of Registers in large jurisdictions. Yet, unlike Registers in larger jurisdictions, Registers in smaller jurisdictions may have to assume at any time the duties of any position in the office due to staff absences and vacancies.

The Registers of Wills are an essential component of Maryland's probate system and are public agencies well-regarded by practitioners and the citizens they serve.

Note: The Board last approved a salary increase for the Registers of Wills as Secretary's Agenda, Item 6 (7/27/2022).

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Gabriel Gnall 410-260-7335
gabriel.gnall@maryland.gov

7. BOARD OF PUBLIC WORKS
Procurement Agency Activity Reports

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

Department of General Services	*June 2026*
Department of Transportation	*June 2026*
State Treasurer's Office	*2nd Quarter 2026*

Authority: COMAR 21.02.01.05

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

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Bill Morgante 410-260-7791
bill.morgante@maryland.gov

8. BOARD OF PUBLIC WORKS
Wetland Licenses

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

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

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

BALTIMORE COUNTY

25-0539 *BALTIMORE COUNTY DEPARTMENT OF ENVIRONMENTAL PROTECTION AND SUSTAINABILITY*– To reduce shoreline erosion by removing an existing deteriorated pier, excavating existing *Phragmites*, filling and grading with sand, planting marsh vegetation, and placing wave attenuation devices with scour protection, vent openings, and obstruction signs.

Essex, Back River

Special conditions: Requirements for burying excavated Phragmite at an approved disposal site, marsh establishment area, constructing vents, planting Spartina alterniflora, and acceptance of marsh maintenance plan.
Wetlands Created: 25,965 square feet

KENT COUNTY

25-0789 *KRAKAAN LLC* – To protect and stabilize an existing shoreline by constructing a stone revetment.

Chestertown, Chester River

Special Conditions: Requirements for design and construction of revetment.

QUEEN ANNE'S COUNTY

26-0122 *HARRY COVELY* – To provide navigable access by mechanically maintenance dredging an area, depositing dredged material at an approved disposal site, and providing periodic maintenance dredging for six years.

Centreville, Corsica River

Special conditions: Time of year restriction. Requirements for maintenance dredging, staking the area to be dredged, prior approval from MDE Compliance before dredging, post dredge bathymetric survey, and dredge material transport and disposal.

8. BOARD OF PUBLIC WORKS *(continued)*

WORCESTER COUNTY

25-1105 *BAY FRONT PROPERTY LCC* – To improve navigable access by removing an existing pier and all existing floating platforms, mechanically maintenance dredging an area, depositing dredged material at an approved disposal site, construct a pier and floating platform, and providing periodic maintenance dredging for six years.

Ocean City, Sinepuxent Bay

Special conditions: Time of year restriction. Requirements for removing and reconfiguring floating structures, dredge material transport and disposal, maintenance dredging, staking the area to be dredged, and post dredge bathymetric survey. Restrictions on use of piers, platforms, and associated structures in a water dependent manner.

BOARD OF PUBLIC WORKS ACTION **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Natalie Demyan 410-260-6058
natalie.demyan@maryland.gov

9. DEPARTMENT OF BUDGET AND MANAGEMENT
Budget Amendment #26R-064

***Description*:** Approve August 2026 meeting reimbursable fund budget amendment.

Authority: Section 7-209 (e), State Finance & Procurement Article, Annotated Code of MD, requires Board of Public Works approval of the reimbursable fund budget amendment.

***Amount*:** $ 4,797,000
Amount **$ 4,797,000 TOTAL**

The contributing (funding) agency has appropriated funds to pay for FY 2026 services provided by the receiving agency for FY 2026 as follows:

Funding Agency	*Agency Providing Services [Receiving Funds]*	*Services*	*Amount*
M00F02.01 Maryland Department of Health *Office of Population Health Improvement*	**L00A12.18** Department of Agriculture *Rural Maryland Council*	Provide grants to promote healthy food aggregation and local food purchasing strategies.	$4,797,000
		Total	**$4,797,000**

DBM Remarks: The Rural Health Transformation Program (RHTP) is a five-year federal program through which funding is awarded to the Maryland Department of Health (MDH). MDH's Rural Health Transformation Program proposal advances rural health goals in several areas, including empowering rural Marylanders to eat for health. As a subrecipient of the federal Rural Health Transformation Program funding, the Rural Maryland Council (L00A12.18) will use their Rural Maryland Prosperity Investment Fund grant structure to provide grants to promote healthy food aggregation and local food purchasing strategies. Per the memorandum of understanding (dated May 14, 2026) between the Department of Health and the Department of Agriculture, the total agreed subaward for the Rural Maryland Council is $4,797,000.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Dyvor Gibson 410-940-1416
dyvor.gibson3@maryland.gov

10. DEPARTMENT OF COMMERCE
Maryland Arts Capital Grant Program

Recommendation: That the Board of Public Works approve the Maryland State Arts Council, a unit of the Department of Commerce, making 10 grants under the Maryland Arts Capital Grant Program for Fiscal Year 2026.

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

Section 4-514, Economic Development Article, Annotated Code of Maryland

Amount: $3,710,000

Fund Sources: Maryland Consolidated Capital Bond Loan of 2025, $3,000,000
Maryland Consolidated Capital Bond Loan of 2024, $710,000

	Grantee	Project	Amount
1	Academy Art Museum	Located in historic downtown Easton, the Academy Art Museum will be undergoing a major HVAC replacement project, consolidating nine outdated, scattered systems into a single, centralized mechanical facility. As the only nationally accredited art museum on Maryland's Eastern Shore, the project will safeguard the Museum's collections, ensure accreditation, reduce energy costs, protect staff and visitors, and unlock new gallery and program spaces.	$500,000 MCCBL 2025
2	Arena Players	Arena Players, the oldest continuously operating African-American community theater in the United States, will complete a holistic renovation to its facility in Baltimore City. This multi-phased project will include modernizing the Lobby and multipurpose spaces as well as significant upgrades to audiovisual, Lighting, and smart technologies to improve the theatre's flexibility, accessibility, and audience and patron experience.	$300,000 MCCBL 2025

10. DEPARTMENT OF COMMERCE *(continued)*

	Grantee	Project	Amount
3	Baltimore County Arts Guild	The Baltimore County Arts Guild will modernize the Catonsville Clubhouse, an anchor for the Catonsville Arts & Entertainment District. The renovations include ADA-compliant restrooms, gallery Lighting and display upgrades, electrical system updates, installation of maintenance-free flooring, exterior improvements, and a new accessible community patio to expand outdoor programming.	$500,000 MCCBL 2025
4	Baltimore Improv Group Inc.	Upgrading theater facilities with HVAC, plumbing, accessibility improvements, and a modern kitchenette.	$100,000 MCCBL 2024
5	Cecil County Arts Council	The Cecil County Arts Council, Located in Elkton, will renovate and modernize its historic 224-year-old building. The project will support accessibility, rentability, and sustainability of this cultural hub by stabilizing the building's rock wall, roof, and windows and modernizing the HVAC, Lighting, and electrical systems. This project will create additional accessible classrooms and restore the gallery and museum.	$500,000 MCCBL 2025
6	Cultura Plenera	Cultural Plenera will transform a 5,000 sq. ft. warehouse in Frederick County to create a new center for Puerto Rican culture and traditions. The project includes new HVAC, electrical, and Lighting infrastructure, interior buildout to define distinct spaces, and ADA-compliant parking and walkways to increase accessibility. The completed facility will offer areas for delivering the organization's programs and services, including exhibits, presentations, workshops, artisan workspaces, and community meetings.	$201,000 MCCBL 2025

10. DEPARTMENT OF COMMERCE *(continued)*

	Grantee	Project	Amount
7	Koenig Private Foundation Inc aka Annemarie Sculpture Garden	The AnnMarie Sculpture Garden and Arts Center will convert a former barn into a community clay studio. This expansion project will address the overwhelming demand of their current clay studio, which is the only publicly available one in Calvert County, increasing capacity and improving accessibility. The project will outfit the barn with insulation, Lighting, plumbing, and equipment to make the studio fully operational.	$500,000 MCCBL 2025
8	Maryland Theatre Association	Located in the Hagerstown Arts & Entertainment District, The Maryland Theatre will undergo modernization of its historical stage and theatre. This project will upgrade critical infrastructure by installing a Line array speaker system to provide even, high-quality sound, improving audio accessibility while preserving historic integrity.	$300,000 MCCBL 2024 ($160,000) MCCBL 2025 ($140,000)
9	Pyramid Atlantic	Pyramid Atlantic, located in Prince George's County, is increasing access for artists and patrons by activating their underutilized third floor, adding approximately 880 sq. ft. of artist studio and classroom space. This project includes installing a lift to expand access to the second and third floors and improve the overall capacity and accessibility of the facility.	$359,000 MCCBL 2025
10	Young Artists of America	Founded in 2011, Young Artists of America is building its first dedicated rehearsal home and a collaborative community arts hub in Rockville. This project will create a professional facility that includes 10,604 sq. ft. of rehearsal studios, classrooms, and gathering areas. The space will strengthen and increase capacity for their youth programming while also serving as Montgomery County's first collaborative performing arts hub.	$450,000 MCCBL 2024

Remarks: Commerce is requesting approval from the Board of Public Works for the grants listed above in order to undertake activities consistent with Section 4-514 of the Economic Development Article of the Annotated Code of Maryland, which authorizes the Maryland State Arts Council to make grants to arts organizations in support of their capital projects.

10. DEPARTMENT OF COMMERCE *(continued)*

Remarks (continued):

The program's authorizing statute requires grants to be for "the acquisition of, the expansion of, the renovation of, or major repairs to a facility or other infrastructure operated by" an eligible entity, and each one of these grants meet that criteria. Economic Development Article Section 4-514(d)(3). Further, when capital funds are used to fund the grants, as the above grants are, they are subject to requirements for Board of Public Works review in State Finance and Procurement Article Sections 8-127 and 8-301. Accordingly, Commerce is requesting approval from the Board of Public Works for the grant agreements (contracts) listed above as consistent with both the authorizing statute for the program (Economic Development Article Section 4-514), and the appropriation and bond authorization (State Finance and Procurement Article Sections 8-127 and 8-301).

To apply for the grants, organizations must have an operating budget of less than $300,000. They must also either participate in one of Maryland State Arts Council's programs (Grants for Organizations or County Arts Development) or be open to the public and provide cultural education/experiences. Providing arts and cultural education or experiences must be a core part of the grantee organization's mission.

At the time of submission to the Board of Public Works, Commerce has verified that the grantee organizations are in Good Standing status with State Department of Assessments and Taxation.

Contacts: Joseph Pulver 301-429-7629 joseph.pulver@maryland.gov
Amanda Sadler 301-429-7780 amanda.sadler@maryland.gov

11. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

Down Payment and Settlement Loan Program

Recommendation: The Department of Housing and Community Developments recommends that the Board of Public Works approve the release of the second lien deed of trust to facilitate a short sale on the property. The Maryland Department of Housing and Community Development will accept $6,000 and forgive the remaining balance of $11,702.

Loan Authority: Down Payment and Settlement Expense Loan Program
Sections 4-301 - 4-309, Housing and Community Development Article, Annotated Code of Maryland

Authority to Release Security Instrument: Section 10-305, State Finance and Procurement Article, Annotated Code of Maryland

Borrower: Juan Sagastume
4010 73rd Avenue, Hyattsville, MD 20784

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contacts: Gregory Hare 301-429-7775 gregory.hare@maryland.gov
Jennifer Washington 301-429-7416 jennifer.washington3@maryland.gov
Amanda Sadler 301-429-7780 amanda.sadler@maryland.gov

12. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Partnership Rental Housing Program

Recommendation: That the Board of Public Works approves the Department of Housing and Community Development lending general obligation bond proceeds for this project.

Borrower: Housing Authority of the City of Frederick

Project: Mosaic
400, 425, 450 Artisan Lane,
115 Pennsylvania Avenue,
125 Tapestry Way,
150 Studio Drive, and
175 Studio Drive
Frederick, MD 21701

Rental Housing Works Authority: Sections 4-401 et seq. of the Housing and Community Development Article of the Annotated Code of Maryland, as amended, and the regulations promulgated for the Multifamily Bond Program at COMAR Chapter 05.05.02

The Rental Housing Works Program finances rental housing that will be occupied by individuals with incomes of 60% and below of area median income.

Loan Amount: $3,500,000

Fund Source: MCCBL 2024 - *Rental Housing Works Program*

Collateral: Deed of Trust

Description: The Mosaic project is the new construction of a 221-unit rental community located in the City of Frederick. The property consists of seven walk-up garden style buildings that will contain one-, two-, and three-bedroom units. All of the units (100%) will be restricted to households earning 60% or less of area median income. The project is sponsored by the Housing Authority of the City of Frederick.

12. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT *(continued)*

Description: The project will be certified under the current Energy Star Multi-Family New Construction Program, and the project is seeking the Home Innovation Research Labs (NGBS) certification. The project is designed to achieve the mandatory National Green Building Standard requirements while also targeting the "Silver" Certification level under the NGBS Criteria Checklist.

Pursuant to Maryland's commitment to reducing Greenhouse Gas Emissions, conserving water resources, and enhancing Maryland's environment, the Project includes the following items that help reduce Greenhouse Gas Emissions, conserve water resources, and enhance Maryland's environment:

1. Low flow shower heads, toilets, and sink and bath faucets;
2. Energy star qualified light fixtures and bulbs;
3. Energy star compliant kitchen fixtures including exhaust fans and range hoods;
4. Energy star compliant kitchen appliances such as refrigerators, dishwashers, and garbage disposals;
5. Energy star air handling units, programmable thermostats, and energy efficient hot water heaters;
6. Duct work will be sealed to meet energy star requirements;
7. Air sealing and weatherization will be provided in accordance with the Department of Energy Air Leakage Guide and the 2018 IECC or typical areas;
8. Low or no VOC paint will be used throughout the building units and common areas, and
9. Windows will be triple pane glazed to meet energy star 7 qualification.

The site contains the following Recognized Environmental Concerns (REC) requiring remediation on this project: sink holes, asbestos, steep slopes, poor drainage, and above ground storage tanks.

Please note, all Recognized Environmental Concerns will be remediated during either the pre-construction or construction phase. Asbestos was removed during site demolition which was completed prior to CDA closing by utilizing a separate funding source. During construction, sink hole and bedrock activity will be monitored. Allowances have been set aside or both Recognized Environmental Concerns in anticipation of the need to remediate these items. If sink holes are discovered during construction, they will be mitigated using 1 of the 2 mitigation techniques suggested in the geotechnical report.

12. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT *(continued)*

Description (continued):

Sources	Amount
Rental Housing Works (*this Item*)	**$3,500,000**
HUD 221(d)(4)	$35,300,000
Frederick County DLP	$2,000,000
HACF City Grant Reloan	$1,300,000
MEEHA	$486,200
Seller Note	$2,983,500
Tax Credit Equity	$30,946,822
Deferred Developer Fee	$5,246,152
Bond Investment Income	$1,786,590
Frederick DIFEP (Impact Fee Exemption)	$1,244,076
Developer Fee Funded Supportive Services/Rent Subsidy/Sponsor Note	$910,000
Total	**$85,703,340**

The Maryland Department of Planning reviewed and approved the project for consistency with the Economic Growth, Resource Protection, and Planning Policy on January 24, 2024.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contacts: Gregory Hare 301-429-7775 gregory.hare@maryland.gov
Jennifer Washington 301-429-7416 jennifer.washington3@maryland.gov
Amanda Sadler 301-429-7780 amanda.sadler@maryland.gov

13. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
The Rental Housing Works and Partnership Rental Housing Programs

Recommendation: That the Board of Public Works approve the Department of Housing and Community Development lending general obligation bond proceeds for this project.

Borrower: Millington Senior Village LLC

Project: Millington Senior Village
172 Sassafras Street, Millington, MD 21651

Rental Housing Works Authority: Sections 4-401 et seq. of the Housing and Community Development Article of the Annotated Code of Maryland, as amended, and the regulations promulgated for the Multifamily Bond Program at COMAR Chapter 05.05.02

The Rental Housing Works Program finances rental housing that will be occupied by individuals with incomes of 60% and below of area median income.

Partnership Rental Housing Program Authority: Sections 4-101 through 4-255, Housing & Community Development Article,
Annotated Code of Maryland; COMAR Chapter 05.05.02

The Partnership Rental Housing Program finances rental housing that will be occupied by individuals with income at or below 50% of the statewide median income.

Amount: $2,550,000 – Rental Housing Works
$2,750,000 – Partnership Rental Housing Program Funds
$5,300,000

Fund Source: MCCBL 2025 – Rental Housing Works Program $2,550,000
MCCBL 2024 – Partnership Rental Housing Program $2,345,480
MCCBL 2025 – Partnership Rental Housing Program $404,520

Collateral: Deed of Trust

Description: The Millington Senior Village project entails the acquisition and new construction of a 51-unit elderly apartment community located in the Town of Millington. The project will include 1 and 2-bedroom units that are affordable to households with incomes between 30% and 60% of area median income.

13. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT *(continued)*

Pursuant to Maryland's commitment to reducing Greenhouse Gas Emissions, conserving water resources, and enhancing Maryland's environment, the project includes the following:

- Project will utilize low flow shower heads, toilets, sink faucets, and bath faucets;
- All light fixtures and bulbs will be energy star qualified;
- Kitchen fixtures including exhaust fans and range hoods will be energy star compliant;
- Kitchen appliances will be energy star qualified;
- Apartment units will be equipped with programmable thermostats and energy efficient hot water heaters;
- Air sealing and weatherization will be provided in accordance with the Department of Energy Air Leakage Guide and the 2018 IECC for typical areas;
- Low or no VOC paint will be used throughout the building units and common areas;
- All windows will be energy star qualified;
- All floorings will be quality and durable floor coverings;
- The project will utilize Best Management Practices for captured stormwater;
- The project will make significant use of renewable and biodegradable materials;
- Exterior lighting will meet International Dark-Sky Association guidelines

There are no Recognized Environmental Concerns (REC) requiring remediation on this project.

Sources	Amount
Rental Housing Works *(this Item)*	**$2,550,000**
Partnership Rental Housing Program Funds *(this Item)*	**$2,750,000**
HOME	$1,722,385
FHA Risk Sharing insured mortgage	$1,558,600
Tax Credit Equity	$5,643,500
HJ Weinberg Foundation	$500,000
Kent County Commissioners	$1,532,000
Town of Millington-CDBG funds	$1,600,000
Town of Millington-Town Contributions	$964,151
MEEHA	$36,400
Deferred Developer's Fee	$699,047
VOANS Capital Magnet Funds	$500,000
CHDO SEED Loan	$22,850
Total	**$20,078,932**

13. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT *(continued)*

Description (continued):

The Maryland Department of Planning reviewed and approved the project for consistency with the Economic Growth, Resource Protection, and Planning Policy on January 15, 2025.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contacts: Gregory Hare 301-429-7775 gregory.hare@maryland.gov
Angela Steele 227-997-0958 angela.steele@maryland.gov
Amanda Sadler 301-429-7780 amanda.sadler@maryland.gov

14. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Shelter and Transitional Housing Facilities Grant Program

Recommendation: That the Board of Public Works approve the Department of Housing and Community Development granting general obligation bond proceeds as described.

Grantee: San Mar Children's Home Inc. d/b/a San Mar Family & Community Services (SFCS)

Project: Full-Service Housing for Transition Age Youth
8505 Fahrney Church Road (Findlay Building)
Boonsboro, (Washington County), MD 21713

Authority: Chapter 720 of the Laws of Maryland 2024; Chapter 603 of the Laws of Maryland 2025; Chapter 5 of the Laws of Maryland 2026; and the regulations promulgated thereunder at COMAR 05.05.09, known as the Shelter and Transitional Housing Facilities Grant Program.

The Shelter and Transitional Housing Facilities Grant Program (STHFGP) shall provide capital financing, in the amount of $5,300,000 for local nonprofit organizations to develop shelter, transitional, and other housing facilities for homeless individuals and families.

Repayment of capital assistance is not required and is forgiven if the project is used as a shelter, transitional housing, or other housing facility for homeless households for 15 years.

Grant Amount: $5,300,000

Fund Source: MCCBL 2024- $2,100,000
MCCBL 2025- $217,511
MCCBL 2026- $2,982,489

Collateral: Deed of Trust

Description: The Full-Service Housing for Transition Age Youth project consists of the rehabilitation and adaptive reuse of 8505 Fahrney Church Road (Findlay Building), Boonsboro, Washington County into 15 one-bedroom units (17,500 square feet) and 18,062 square feet of office space that will provide supportive services and transitional housing for fifteen unaccompanied female youth. The Shelter and Transitional Housing Facilities Grant (STHFG) will be used to finance eligible pre-development and construction costs.

14. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT *(continued)*

Project Funding Sources:

Sources of Funds

Sources	Detail	Amount
Grant (*this Item*)	**MDHCD-STHFG**	**$ 5,300,000**
Grant	Community Development Block Grant (CDBG)	$ 800,000
Private Donations	Foundation	$ 1,100,000
Loan-Middletown Valley Bank	Private Loan	$ 1,594,824
TOTAL DEVELOPMENT COSTS		$ 8,794,824

Uses of Funds

Uses	Amount
Construction Cost including contingency	$7,972,998
Fees Related to Construction	624,969
Financing Fees & Charges	189,787
Acquisition Costs	7,070
TOTAL DEVELOPMENT COSTS	$8,794,824

The Maryland Department of Planning reviewed and approved the project for consistency with Economic Growth, Resource Protection, and Planning on January 15, 2025.

At the time of submission to the Board of Public Works, DHCD has verified that the grantee is in Good Standing status with SDAT.

Pursuant to Maryland's commitment to reducing Greenhouse Gas Emissions, conserving water resources, and enhancing Maryland's environment, the project includes the following:

1. Mechanical systems will be high efficiency units with programmable thermostats.
2. All appliances will be Energy Star qualified.
3. All windows will be Energy Star qualified
4. All faucets and bath fixtures will use water sense labeled products.

There are no Recognized Environmental Concerns requiring remediation on this project.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Joseph Pulver 301-429-7890
joseph.pulver@maryland.gov

15. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

Recommendation: That the Board of Public Works approves a Public Utility Agreement to replace the Private Utility Easement.

Borrower: Cedar Hill Apartments, LLC

Project address: Cedar Hill Apartments,
11 Cedar Hill Circle,
North East, MD 21901

Disposition Authority: Sections 4-211(a)(8) and (10) of the Housing and Community Development Article, Annotated Code of Maryland, COMAR Chapter 05.12.01, and 42 U.S.C Sections 12701 through 12840

Amount: $0

Background: In December 2009, the Community Development Administration ("CDA"), a unit of the Division of Development Finance of the Department of Housing and Community Development, a principal department of the State of Maryland, provided a Tax Credit Assistance Program loan and an allocation of Low-Income Housing Tax Credits. The Tax Credit Assistance Program loan ($2,000,000) and the allocation of Low Income Housing Tax Credits ($450,000) were provided to Cedar Hill Apartments to construct, own, and operate an affordable rental housing project known as Cedar Hill Apartments, 77 residential units in Cecil County. The Tax Credit Assistance Program loan will mature on September 1, 2052.

The Public Utility Agreement will shift the burden of maintaining the sanitary sewer facilities running through the Cedar Hill Apartments property from the private owner (Riverwoods I) to Cecil County. It will provide Cedar Hill Apartments with a superior counterparty to maintain this infrastructure, restore affected areas, and consolidate the number of parties with whom the Cedar Hill Apartments owner must coordinate. There is already a public utility easement for a section of publicly maintained sanitary sewer improvements on the Cedar Hill Apartments property. The public utility easement is proposed to be granted by Cedar Hill to Cecil County's request in connection with the Riverwoods II project. It is the Department's opinion that the easements will not have any material impact on the value or use of the Project.

At the time of submission to the Board of Public Works, DHCD has verified that the borrower is in Good Standing status with SDAT.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contacts: Wesley Gould 410-260-8812 wesley.gould@maryland.gov
Emily H. Wilson 410-260-8436 emilyh.wilson@maryland.gov

16. DEPARTMENT OF NATURAL RESOURCES
Shoreline Conservation Service

Recommendation: That the Board of Public Works approve a shore erosion control project

Authority: Section 8-1005, Natural Resources Article, Annotated Code of Maryland

Description: Living shoreline project of approximately 430 linear feet including one headland breakwater, the placement of clean sand fill, and marsh grass plantings.

Remarks: DNR will provide technical and financial assistance to Calvert County and the Neeld Estate Citizens Association of the following living shoreline project. The County will pay an administrative fee for DNR services. After construction, DNR will return to the Board of Public Works to recommend that the Board levy a benefit charge (loan repayment) for the project. The County will pledge its full faith and credit to repay the loan. The loan agreement will be recorded in the County land records.

Funds: Special Funds- Revolving Loan Fund (03.30.01.14.002)

Project #	Owner	Description	County/District	Amount	Term
SEC 01-26	Neeld Estate Citizens Association, Inc. Shore Erosion Control District	Design and construction of approximately 430 linear feet of shoreline improvements including a headland breakwater, placement of clean sand fill, and marsh grass plantings	Calvert County/27C	$768,653	20 years

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Adriana Caldarelli 410-537-3981
adriana.caldarelli@maryland.gov

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

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

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

Project: Alexandria Drive Water Main Replacement

Recipient: Washington Suburban Sanitary Commission (WSSC)

Amount: Up to $4,052,354

Location: Prince George's County/Legislative District 26

Project Description: WSSC is implementing a system wide Water Main Reconstruction Program which involves the rehabilitation and replacement of water distribution system mains and related house water service connections. The purpose of the program is to renew and extend the useful life of these assets. Water mains are evaluated and selected based upon age, condition and number of failures. Portions of the water distribution system are beyond their useful service life and have experienced numerous water main breaks. These areas need to be replaced. Each project involves the replacement of water mains, water meters, service connections, and other equipment. Selected replacement is necessary to restore the supply of water in sufficient quantity, quality and pressure for domestic use.

Financing Description:

A. **New Loan $3,039,266** (estimated) – **Drinking Water State Revolving Fund**
Term. Period not to exceed 30 years following project completion.
Rate. The disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2026, loan recipients received interest rates ranging from 1.10% to 1.20%.)
Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

B. **New Loan Forgiveness** (up to) **$1,013,088 – Drinking Water State Revolving Fund**
This funding is provided under the Drinking Water State Revolving Loan Fund Program disadvantaged community criteria. The principal forgiveness loan terms/grant conditions are enforceable should grantee default.

17. MARYLAND DEPARTMENT OF THE ENVIRONMENT *(continued)*

Project Funding Sources:

Drinking Water State Revolving Loan Fund (*this Item*)	**$**	**3,039,266**
Drinking Water State Revolving Loan Fund Forgiveness (*this Item*)	**$**	**1,013,088**
Local Share/Other Funding	$	93,804
Total Estimated Project Cost	$	4,146,158

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

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

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Adriana Caldarelli 410-537-3981
adriana.caldarelli@maryland.gov

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

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

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

Project: Annapolis Road Transmission Water Main Replacement

Recipient: Washington Suburban Sanitary Commission (WSSC)

Amount: Up to $6,236,011

Location: Prince George's County/Legislative Districts 22 and 47A

Project Description: WSSC is implementing a system wide Water Main Reconstruction Program which involves the rehabilitation and replacement of water distribution system mains and related house water service connections. The purpose of the program is to renew and extend the useful life of these assets. Water mains are evaluated and selected based upon age, condition and number of failures. Portions of the water distribution system are beyond their useful service life and have experienced numerous water main breaks. These areas need to be replaced. Each project involves the replacement of water mains, water meters, service connections, and other equipment. Selected replacement is necessary to restore the supply of water in sufficient quantity, quality and pressure for domestic use.

Financing Description:

A. **New Loan** (up to) **$5,891,094** – **Drinking Water State Revolving Loan Fund**
Term. Period not to exceed 30 years following project completion.
Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2026, loan recipients received interest rates ranging from 1.10% to 1.20%.)
Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

B. **New Loan Forgiveness** (up to) **$344,917 – Drinking Water State Revolving Loan Fund**
This funding is provided under the Drinking Water State Revolving Loan Fund Program disadvantaged community criteria. The principal forgiveness loan term/grant conditions are enforceable should grantee default.

18. MARYLAND DEPARTMENT OF THE ENVIRONMENT *(continued)*

Project Funding Sources:

Drinking Water State Revolving Loan Fund (*this Item*)	**$**	**5,891,094**
Drinking Water State Revolving Loan Fund Forgiveness (*this Item*)	$	**344,917**
Local Share/Other Funding	$	144,352
Total Estimated Project Cost	$	6,380,363

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

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

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Adriana Caldarelli 410-537-3981
adriana.caldarelli@maryland.gov

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

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

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

Project: Carderock Springs Water Main Replacement

Recipient: Washington Suburban Sanitary Commission (WSSC)

Amount: Up to $7,742,198

Location: Montgomery County/Legislative District 16

Project Description: WSSC is implementing a system wide Water Main Reconstruction Program which involves the rehabilitation and replacement of water distribution system mains and related house water service connections. The purpose of the program is to renew and extend the useful life of these assets. Water mains are evaluated and selected based upon age, condition and number of failures. Portions of the water distribution system are beyond their useful service life and have experienced numerous water main breaks. These areas need to be replaced. Each project involves the replacement of water mains, water meters, service connections, and other equipment. Selected replacement is necessary to restore the supply of water in sufficient quantity, quality and pressure for domestic use.

Financing Description:

A. **New Loan** (up to) **$7,742,198** – **Drinking Water State Revolving Loan Fund**
Term. Period not to exceed 30 years following project completion.
Rate. The standard interest rate of 50% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2026, loan recipients received interest rates ranging from 2.20% to 2.50%.)
Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

19. MARYLAND DEPARTMENT OF THE ENVIRONMENT *(continued)*

Project Funding Sources:

Drinking Water State Revolving Loan Fund (*this Item*)	**$ 7,742,198**
Local Share/Other Funding	$ 179,218
Total Estimated Project Cost	$ 7,921,416

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

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

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Adriana Caldarelli 410-537-3981
adriana.caldarelli@maryland.gov

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

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

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

Project: Dolphin Road Water Main Replacement

Recipient: Washington Suburban Sanitary Commission (WSSC)

Amount: Up to $5,500,000

Location: Prince George's County/Legislative District 22

Project Description: WSSC is implementing a system wide Water Main Reconstruction Program which involves the rehabilitation and replacement of water distribution system mains and related house water service connections. The purpose of the program is to renew and extend the useful life of these assets. Water mains are evaluated and selected based upon age, condition and number of failures. Portions of the water distribution system are beyond their useful service life and have experienced numerous water main breaks. These areas need to be replaced. Each project involves the replacement of water mains, water meters, service connections, and other equipment. Selected replacement is necessary to restore the supply of water in sufficient quantity, quality and pressure for domestic use.

Financing Description:

A. **New Loan** (up to) **$2,250,000** – **Drinking Water State Revolving Loan Fund**
Term. Period not to exceed 30 years following project completion.
Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2026, loan recipients received interest rates ranging from 1.10% to 1.20%.)
Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

B. **New Loan Forgiveness** (up to) **$3,250,000 – Drinking Water State Revolving Loan Fund**
This funding is provided under the Drinking Water State Revolving Loan Fund Program disadvantaged community criteria. The principal forgiveness loan terms/grant conditions are enforceable should grantee default.

20. MARYLAND DEPARTMENT OF THE ENVIRONMENT *(continued)*

Project Funding Sources:

Drinking Water State Revolving Loan Fund (*this Item*)	**$**	**2,250,000**
Drinking Water State Revolving Loan Fund Forgiveness (*this Item*)	**$**	**3,250,000**
Local Share	$	2,249,753
Total Estimated Project Cost	$	7,749,753

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

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

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Adriana Caldarelli 410-537-3981
adriana.caldarelli@maryland.gov

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

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

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

Project: Furman Parkway Water Main Replacement

Recipient: Washington Suburban Sanitary Commission (WSSC)

Amount: Up to $10,190,015

Location: Prince George's County/Legislative District 22

Project Description: WSSC is implementing a system wide Water Main Reconstruction Program which involves the rehabilitation and replacement of water distribution system mains and related house water service connections. The purpose of the program is to renew and extend the useful life of these assets. Water mains are evaluated and selected based upon age, condition and number of failures. Portions of the water distribution system are beyond their useful service life and have experienced numerous water main breaks. These areas need to be replaced. Each project involves the replacement of water mains, water meters, service connections, and other equipment. Selected replacement is necessary to restore the supply of water in sufficient quantity, quality and pressure for domestic use.

Financing Description:

A. **New Loan** (up to) **$7,642,511** – **Drinking Water State Revolving Loan Fund**
Term. Period not to exceed 30 years following project completion.
Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2026, loan recipients received interest rates ranging from 1.10% to 1.20%.)
Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

B. **New Loan Forgiveness** (up to) **$2,547,504 – Drinking Water State Revolving Loan Fund**
This funding is provided under the Drinking Water State Revolving Loan Fund Program disadvantaged community criteria. The principal forgiveness loan terms/grant conditions are enforceable should grantee default.

21. MARYLAND DEPARTMENT OF THE ENVIRONMENT *(continued)*

Project Funding Sources:

Drinking Water State Revolving Loan Fund (*this Item*)	**$**	**7,642,511**
Drinking Water State Revolving Loan Fund Forgiveness (*this Item*)	**$**	**2,547,504**
Local Share/Other Funding	$	235,880
Total Estimated Project Cost	$	10,425,895

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

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

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Adriana Caldarelli 410-537-3981
adriana.caldarelli@maryland.gov

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

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

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

Project: Kent Village Water Main Replacement

Recipient: Washington Suburban Sanitary Commission (WSSC)

Amount: Up to $6,784,369

Location: Prince George's County/Legislative District 47A

Project Description*:* WSSC is implementing a system wide Water Main Reconstruction Program which involves the rehabilitation and replacement of water distribution system mains and related house water service connections. The purpose of the program is to renew and extend the useful life of these assets. Water mains are evaluated and selected based upon age, condition and number of failures. Portions of the water distribution system are beyond their useful service life and have experienced numerous water main breaks. These areas need to be replaced. Each project involves the replacement of water mains, water meters, service connections, and other equipment. Selected replacement is necessary to restore the supply of water in sufficient quantity, quality and pressure for domestic use.

Financing Description:

A. **New Loan** (up to) **$5,088,277** – **Drinking Water State Revolving Loan Fund**
Term. Period not to exceed 30 years following project completion.
Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2026, loan recipients received interest rates ranging from 1.10% to 1.20%.)
Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

B. **New Loan Forgiveness** (up to) **$1,696,092 – Drinking Water State Revolving Loan Fund**
This funding is provided under the Drinking Water State Revolving Loan Fund Program disadvantaged community criteria. The principal forgiveness loan terms/grant conditions are enforceable should grantee default.

22. MARYLAND DEPARTMENT OF THE ENVIRONMENT *(continued)*

Project Funding Sources:

Drinking Water State Revolving Loan Fund (*this Item*)	**$**	**5,088,277**
Drinking Water State Revolving Loan Fund Forgiveness (*this Item*)	**$**	**1,696,092**
Local Share/Other Funding	$	157,046
Total Estimated Project Cost	$	6,941,415

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

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

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

HAND CARRIED

Contact: Jada Wright 443-885-3966
jada.wright@morgan.edu

23. MORGAN STATE UNIVERSITY
RETROACTIVE – Information Technology Contract

***Contract ID*:**	Software Support Services, Cloud Software Subscription, and Maintenance for the University's Enterprise Resource Planning (ERP) System (Ellucian Banner); M0050-281017-060126
Recommendation:	RETROACTIVE That the Board of Public Works approve: (1) retroactive approval of a sole source contract for software support, maintenance, and cloud subscription services for the University's Banner Enterprise Resource Planning (ERP) system for the period July 1, 2026 through September 2, 2026; and (2) continuation of the sole source contract on a proactive basis for the period September 3, 2026 through June 30, 2027.
Contract Description:	Retroactive, sole source contract providing annual software support, maintenance, and cloud subscription services for Morgan State University's Banner Enterprise Resource Planning (ERP) system and associated modules, including Human Resources, Finance, Financial Aid, Student, Document Management, Cross Product/Operational Data Store, Degree Works, EDISmart, Ellucian International, Recruit, and related cloud software.
Award:	Ellucian Company LLC Reston, Virginia
Contract Term:	**Part A:** 7/1/2026 – 9/2/2026 (Retroactive; 63 days) **Part B:** 9/3/2026* – 6/30/2027 (Proactive; nine months and 27 days) *(*or earlier upon BPW approval)*
Amount:	**Part A:** $191,756.29 (Retroactive) **Part B:** $919,212.71 (Proactive) $1,265,832.00 Total ($1,110,969.00, Software Support Services + $154,863.00, Cloud Software)
Procurement Method:	Sole Source
Living Wage Eligible:	No
MBE / VSBE Participation:	0% / 0%

23. MORGAN STATE UNIVERSITY *(continued)*

Performance Security: No

Hiring Agreement Eligible: No

Incumbent: Same

Remarks: The University recommends continuation of the sole source contract for nine months and 28 days, the remainder of the service year, to allow time to negotiate with the contractor migration to a statewide or cooperatively purchased contract.

Morgan State University's core Enterprise Resource Planning (ERP) system, Banner, and its associated modules – including Human Resources, Finance, Financial Aid, Student, Document Management, Cross Product/Operational Data Store, Degree Works, EDISmart, Ellucian International, and Recruit (Cloud Software) – serves as the foundational information technology platform supporting the University's student registration, financial aid processing, human resources, finance, and enrollment management operations on a daily basis.

The licensed software and the underlying support relationship originated under a master software license and services agreement and a related software maintenance agreement, both executed March 29, 1997, together with a second software maintenance agreement, executed June 23, 1997, between the University and Systems & Computer Technology Corporation, then operating as SCT Education Systems Division. Through subsequent corporate transactions, SCT's higher-education software business became SunGard Higher Education, which in 2012 merged with Datatel to form Ellucian. Ellucian Company LLC is the successor-in-interest to SCT and remains the sole proprietary owner and licensor of the Banner ERP platform and the exclusive source for software support, maintenance, and hosting/subscription services for that platform.

Because Ellucian is the only entity legally authorized to provide support, maintenance, and enhancements for Banner, the licenses and maintenance were procured on a sole-source basis, consistent with the manner in which this longstanding relationship – in place continuously since 1997 – has been renewed in each successive contract year.

This contract renews the University's software support services and cloud software subscription for one year, July 1, 2026, through June 30, 2027, for a combined annual fee of $1,265,832 ($1,110,969 for software support services and $154,863 for cloud software), consistent with the fee structure and terms of prior annual renewals under the contract.

23. MORGAN STATE UNIVERSITY *(continued)*

Remarks (continued):

Before July 1, the University reviewed statewide master contracts and cooperative purchasing agreements that could potentially offer more advantageous pricing or terms to the University for comparable ERP support and subscription services, given that the underlying agreement with Ellucian and its predecessors has remained in place, largely unchanged in structure, since 1997. That review extended beyond the pricing validity date of June 19, 2026, and the July 1, 2026, start date, delaying the University's execution of this renewal.

Moreover, the University's master agreement with Ellucian did not have pricing attached to allow the parties flexibility in negotiating terms, licenses, and features on an annual basis. To date, each renewal has been under $1 million. During negotiation of the current renewal, the University learned that Carahsoft is an authorized reseller of Banner licenses and maintenance services under COTS Master Contract No. 060B2490021 and attempted to get pricing. However, Carahsoft declined, because the University was already negotiating directly with Ellucian.

No alternative contracting vehicle offering comparable functionality for the University's existing, deeply integrated Banner ERP system was identified within the relevant timeframe. To avoid any lapse in software support for this mission-critical system – which would jeopardize continuity of student registration, financial aid disbursement, human resources, and finance operations campus-wide – the University is submitting this contract for approval on a retroactive basis, with the period of performance backdated to July 1, 2026, consistent with the contract start date. This approach ensures uninterrupted software support and maintenance services and prevents any disruption to the University's ERP operations while formal execution and approval were pending.

Based on the foregoing, approval of this contract with Ellucian Company LLC, on a sole source and retroactive basis, is recommended as necessary to maintain continuity of essential ERP support services and to represent the best interest of the University.
Because this contract was procured on a sole source basis without competing bids or offers, the University conducted a price analysis comparing the combined annual fee of $1,265,832 to the fee structure and terms of prior annual renewals under the same longstanding agreement, and determined that the price is fair and reasonable.

RETROACTIVE approval requested pursuant to §11-204(c), State Finance and Procurement Article, Annotated Code of Maryland. Morgan State University has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification of the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

HAND CARRIED

23. **MORGAN STATE UNIVERSITY** *(continued)*

Fund Source:	Federal Funds (Title III – IT Infrastructure Refresh)
Appropriation Code:	300005
Resident Business:	No
MD Tax Clearance:	26-3597-1110

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

A1. MARYLAND DEPARTMENT OF TRANSPORTATION
Maryland Transit Administration

Contract Title: Trapeze Hosting and Call Center Support Services; EM-26-002-IT
EPICS: EM26002IT

Contract Type: Information Technology

Contract Description: Emergency hosting, call center, and data support services to ensure uninterrupted paratransit operations and business continuity for MTA's Mobility program. The contract provides migration to and provision of cloud-based hosting for Trapeze applications, call center platform continuity, system monitoring, and data analytics support necessary to maintain reservation, dispatch, and customer communication functions during critical technical disruptions.

Procurement Method: Emergency

Award: MV Contract Transportation, Inc.; Dallas, TX

Contract Amount: $1,526,300.80 NTE

Contract Term: 8/27/2025 – 8/26/2026 (one year)

Contract Award Date: 8/26/2025

Date Emergency Declared: 8/23/2025

Date Emergency Reported: 7/27/2026

MBE / VSBE Participation: 0% / 0%

Fund Source: 100% Special (Transportation Trust Funds)

Appropriation Code: J05 H0102

Remarks: *Nature of Emergency*: On August 21, 2025, the Maryland Transit Administration (MTA) learned of a potential cybersecurity incident. Upon detecting the incident, which involved unauthorized access to certain MTA systems, the State of Maryland's cybersecurity teams at MTA and the Maryland Department of Information Technology (DoIT) immediately acted to investigate the nature and scope of the incident, to contain the threat, and to secure MTA systems.

A1. MARYLAND DEPARTMENT OF TRANSPORTATION *(continued)*

Remarks (continued):

The incident disrupted multiple operational platforms, including systems supporting Mobility/Paratransit scheduling, dispatch, and call-center functions. These systems are essential for ADA-mandated Mobility services and require immediate stabilization, secure hosting, and continuity support. The compromise of Trapeze PASS and Ranger environments, which enable trip reservations, dispatching, and real-time vehicle oversight, created an urgent need for system and call-center restoration to maintain continuity and compliant operations that mitigate risks to public safety and welfare. The compromise of the system also required that the platforms, which were hosted on-premises, be shifted and quickly deployed to a cloud-based environment.

Basis for Selection: The urgent nature of this situation required bypassing standard procurement timelines and competitive process. MV Contract Transportation, Inc. (MV) was selected because it currently serves as MTA's paratransit operations contractor, managing the affected systems. MV's existing operational role, direct access to the affected systems, and full technical integration made it the only vendor capable of restoring and maintaining service continuity without delay. A contract award to MV is in the best interest of the State.

A fair and reasonable analysis was conducted utilizing historical pricing from multiple MTA contracts for the emergency migration services, software subscriptions, and related IT hardware. As the scope of work for this emergency contract included the migration of proprietary software from on-premises to a cloud-based solution, procurement utilized a previous similar on-premises server migration contract (AGY-21-029-IT) to compare migration service costs. The comparison showed a decrease in service costs for switching from on-premises to cloud-based software, representing a difference of 27%. The laptops and hardware are being provided at costs, and additional market research was done, confirming that the cost is fair and reasonable.

Reason for Late Report: The late submission of this report was due to staffing transitions, lack of access to data due to the cyber incident, necessary changes to the contract Scope of Work (SOW) as emergency conditions changed and operational needs were further identified, changes to supporting contract documentation requirements due to changes in the SOW, and due to an administrative oversight in prioritizing the submission of the report.

Resident Business: No ***Tax Clearance:*** 26-1352-0000

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

ACCEPTED **REMANDED**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

1A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Caroline County

Recommendation: Approval to commit $441,567 for the following **development** projects.

1. Sharp Road Park Playground Phase 2 – $300,000
Town of Denton
CPP #7998-5-230 MD20260528-0237

Background: Purchase and install new playground equipment and safety surfacing for 5-12 year olds.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 $300,000.00

2. James T. Wright Park Playground - $141,567
Town of Preston
CPP #7999-5-231 MD20260528-0238

Background: Remove outdated playground equipment and purchase and install new playground equipment for 5-12 year olds and associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 $141,567.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

2A. PROGRAM OPEN SPACE LOCAL SHARE
Charles County

Recommendation: Approval to commit $50,000 for the following **planning** project.

Charles County – 2027 Land Preservation, Parks and Recreation Plan - $50,000
Charles County
POS #7600-8-123 MD20230526-0426

Background: Additional funding to complete Charles County's 2027 Land Preservation, Parks, and Recreation Plan to fulfill State requirements.

Prior Approvals: $25,000.00 (DNR-RP Item 3A(1) [July 19, 2023])
$25,000.00 (DNR-RP Item 3A(1) [May 15, 2024])
$25,000.00 (DNR-RP Item 1A(2) [February 26, 2025])

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local
Source Code: 21011 $50,000.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

3A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Dorchester County

Recommendation: Approval to commit $305,000 for the following **development** project.

Leonards Lane Pocket Park Development - $305,000
City of Cambridge
CPP #8002-9-208 MD20260528-0239

Background: Plan and develop a new park with a basketball court, walking path, stormwater management, and other park amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

4A. PROGRAM OPEN SPACE LOCAL SHARE
COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Montgomery County

Recommendation: Approval to commit $1,478,498 for the following **development** projects.

1. Wheaton Regional Park - Nairn Trail – $717,000
M-NCPPC (Montgomery County)
POS #8021-15-755 MD20260507-0207

Background: Renovate an approximately 1.1-mile existing trail to be Americans with Disabilities Act (ADA) compliant. The project includes accessibility enhancements, asphalt pavement repair, new trail barrier installation, drain culverts replacement, and associated improvements.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 $717,000.00

2. Salem United Methodist Church Community Playground - $299,998
Town of Brookeville
CPP #8008-15-752 MD20260529-0245

Background: Purchase and install new playground equipment, safety surfacing, and associated amenities. This project is a partnership between Salem United Methodist Church and the Town of Brookeville providing a new, inclusive play space for the community.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 $299,998.00

3. Garrett Park Community Center Park Playground - $151,500
Town of Garrett Park
CPP #8009-15-753 MD20260529-0246

Background: Replace the existing outdated playground with new playground equipment, safety surfacing, and associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 $151,500.00

4A. PROGRAM OPEN SPACE LOCAL SHARE
COMMUNITY PARKS AND PLAYGROUNDS PROGRAM *(continued)*
Montgomery County

4. Stevens Park Restroom and Concession Stand - $310,000
Town of Poolesville
CPP #8010-15-754 MD20260529-0247

Background: Design and construct a new Americans with Disabilities Act (ADA) restroom and concession building with storage to replace the existing outdated structure.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 $310,000.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

5A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Prince George's County

Recommendation: Approval to commit $567,000 for the following **development** projects.

1. Fit and Fun Park Phase III - $270,000
City of Seat Pleasant
CPP #8011-16-894 MD20260529-0248

Background: Design and construct an outdoor gathering area with a pavilion, seating, stormwater management, landscaping, and associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 $270,000.00

2. Bartlett Park Improvements - $297,000
Town of Brentwood
CPP #8012-16-895 MD20260529-0249

Background: Purchase and install new playground equipment and safety surfacing, outdoor fitness court, built-in grill, and associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 $297,000.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

6A. PROGRAM OPEN SPACE LOCAL SHARE
St. Mary's County

Recommendation: Approval to commit $25,000 for the following **planning** project.

St. Mary's County – 2032 Land Preservation, Parks and Recreation Plan - $25,000
St. Mary's County
POS #8033-18-159 MD20260707-0382

Background: Funding to complete St. Mary's County's 2032 Land Preservation, Parks, and Recreation Plan to fulfill State requirements.

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 $25,000.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

7A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Talbot County

Recommendation: Approval to commit $283,096 for the following **development** project.

San Domingo Park Development - $283,096
Town of St. Michaels
CPP #8014-20-150 MD20260601-0250

Background: Construct the park entrance and parking lot with landscaping, electricity and lighting, a paved trail transitioning into a grass trail across the site, and a community pier.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 $283,096.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

8A. PROGRAM OPEN SPACE LOCAL SHARE
Washington County

Recommendation: Approval to commit $157,500 for the following **development** project.

Pleasant Valley Park Playground Equipment Replacement – $157,500
Washington County
POS #8029-21-460 MD20260706-0371

Background: Replace the outdated playground at Pleasant Valley Park. This project includes new equipment and safety surfacing, ADA accessible walkway, seating, landscaping, signage, and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local Share
Source Code: 25011 $157,500.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

9A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Wicomico County

Recommendation: Approval to commit $520,674 for the following **development** projects.

1. Gordy Park Improvements - $70,500
Town of Delmar
CPP #8017-22-303 MD20260601-0253

Background: Replace outdated playground equipment for younger children with new equipment, refurbish the skateboard ramp, purchase and install a gazebo, and associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 $70,500.00

2. Mason Dixon Sports Complex Lighting - $300,500
Town of Delmar
CPP #8018-22-304 MD20260601-0255

Background: Purchase and install energy efficient lighting for fields 1 and 3 at the sports complex.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 $300,500.00

3. Willards Town Park Improvements - $149,674
Town of Willards
CPP #8019-22-305 MD20260601-0257

Background: Purchase and install bleachers, picnic tables, sway benches, trash cans, and associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 $149,674.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

10A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Worcester County

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

Heron Park Skatepark - $300,000
Town of Berlin
CPP #8020-23-297 MD20260601-0259

Background: Design and construct a skate park for users of all levels.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 $300,000.00

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

11A. RURAL LEGACY PROGRAM FUNDS
Baltimore County

Recommendation: Approval to grant $484,201.03 to **The Land Preservation Trust, Inc.**, from Rural Legacy Funds to acquire a 47.68-acre conservation easement.

Piney Run Rural Legacy Area – Kelly Property

Prior Approval: Piney Run Rural Legacy Area Grant for easement acquisitions:
DNR RP Item 16A (8/28/2024) $1,418,000 for FY 2025

Project Description: Acquisition of this conservation easement will preserve productive agricultural and forest land, as well as protect approximately 768 linear feet of stream buffers along unnamed tributaries to Black Rock Run, which is a designated Use Class III-P: Nontidal Cold Water and Public Water Supply. Black Rock Run ultimately drains into Loch Raven Reservoir, which is a source of drinking water for the Baltimore Metropolitan Area. This Rural Legacy easement, RL No. 36888, will be held by the Department of Natural Resources and The Land Preservation Trust, Inc.

Easement Value: $458,014 ($9,606.00 per acre)

Purchase Price: $458,014 ($9,606.00 per acre)

Total Other DNR Costs:

Administrative:	$13,740.42
Incidental:	$ 5,576.40
Compliance:	$ 6,870.21
	$26,187.03

Amount Requested: $484,201.03

Fund Sources: Outdoor Recreation Land Loan of 2024, Chapter 101, Acts of 2023
Rural Legacy Program
Source Code: 24012 $484,201.03

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

12A. PROGRAM OPEN SPACE STATE SHARE
Allegany County (Catoctin Land Trust-Piney Mountain)

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

Description: This completely forested property is located at the southern end of Piney Mountain and will be managed by the Maryland Park Service as a new Natural Environment Area within the Rocky Gap State Park Complex. The acquisition will directly buffer and protect approximately two miles of Braddock Run, an important self-sustaining brook trout stream. Acquisition will expand public recreational opportunities, connect the North/South corridor along the Allegheny Front, protect Forest Interior Dwelling Species and other wildlife habitat, and protect water quality in the Wills Creek watershed.

POS Scoring System: 97 out of 100 ***Targeted Ecological Area:*** Yes

County Approval: The Commissioners of Allegany County approved this acquisition pursuant to Natural Resources Article, §5-910, Annotated Code of Maryland.

Grantor: Catoctin Land Trust, Inc.

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

Property: 171.58 +/- acres, unimproved, POS No. 34551

Price: $325,500

Appraisals: $326,000 (8/18/25) – Melody C. Campbell
$292,000 (8/28/25) – Joyce A. Sheets
All appraisals reviewed by Gary Leak, Review Appraiser

Stabilization funds: $32,550
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. *See* Natural Resources Article §5-903(f).

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 $358,050

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve use of general obligation bond funding proceeds for the following contract totaling: $9,868.62.

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

Towson University
Health Profession Building

Description:	Artwork Recognition Plaques
Procurement Method:	Cooperative Purchasing Agreement (TIPS Contract #23010401)
Award **:**	Quorum Group, LLC, Medina, New York 14103
Amount:	$9,868.62
Fund Source:	MCCBL 2023: *Provide funds to complete construction and equipping of a new building for the College of Health Professions and demolition of Linthicum Hall, Glen Esk Counseling Center and Dowell Health Center.* Item 111
MBE Participation:	0%
Resident Business:	Yes ***MD Tax Clearance*** 26-3185-1111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

2-C. **UNIVERSITY OF MARYLAND, COLLEGE PARK**
On-Call Construction Management at Risk Services - Task Order

Contract ID: Institute for Bioscience and Biotechnology Research (IBBR), Rockville, MD - TOPPR No. 00042152-C

Prior Approval: USM Item 3-C (1/5/2022) (2-year base period)
USM Item 3-C-OPT/MOD (1/3/2024) (1st renewal option)
USM Item 2-C-OPT (12/18/2024) (2nd renewal option)
USM Item 2-C-OPT (1/7/2026) (3rd renewal option)

Recommendation: Award of Task Order for pre-preconstructions services

Contractor: DPR Construction, Columbia, MD

Project Description: The project aims to renovate various portions of Buildings 976 and 977 to provide new lab and office space, increasing available areas for the facility in support of the Institute for Bioscience and Biotechnology Research (IBBR) in Rockville, Montgomery County. There are three distinct areas targeted for renovation, one for lab space (Wet Lab), one for lab and office space (Mass Spec. Lab) and one for office space of increased efficiency.

The overall project cost is estimated at $10,000,000 (including equipment)

Contract Term: Thirty-six (36) months from notice to proceed (including warranty period).

Amount: $134,000 (pre-construction services)

Procurement Method: On-Call Construction Management at Risk Services master contracts.

Bids:

Company	Bid Amount
DPR Construction, Columbia, MD	$790,653.00
J. Vinton Schafer & Sons, Inc., Abingdon, MD	$798,016.00
James G. Davis Construction, Rockville, MD	$831,920.00
Plano-Coudon Construction, LLC, Baltimore, MD	$915,500.00

Fund Source: Institutional Funds

MBE Participation: 0% (See *"Requesting Institution Remarks"*)

Performance Security: 100% performance bond is required.

2-C. **UNIVERSITY OF MARYLAND, COLLEGE PARK** *(continued)*
On-Call Construction Management at Risk Services - Task Order

Requesting Institution Remarks: This solicitation was sent to the five (5) On-Call Construction Management firms that have master contracts with the University. Four (4) firms submitted bids for this project. Award is recommended to DPR Construction as the lowest-priced, responsive and responsible bidder. This contract award is for pre-construction. As design progresses and construction documents are completed, the contractor will sequentially and competitively bid construction trade packages. Upon completion of the solicitation of trade packages, the University will return to the Board with a recommendation to modify the contract to include the actual construction costs in the form of a Bid Package, which will include trade costs, general conditions, and the construction services fee.

While there is no MBE participation in the pre-construction phase of this project, the overall MBE goal is 30%. Once trade packages are solicited for the construction phase/s of the project, the University will return to the Board requesting approval of the bid packages along with the MBE participation.

Sustainability: Opportunities for environmentally sustainable materials and systems will be identified and explored throughout the design into construction by the University and the design firm. The design of the project will comply with the Maryland State Energy Code and include sustainable features such as the following: HVAC airflow reduction based on occupancy, variable frequency drive motors, energy efficient LED lighting fixtures with occupancy sensor controls and water-saving plumbing fixtures.

Resident Business: Yes

MD Tax Clearance: 26-3168-1111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

3-C. **UNIVERSITY OF MARYLAND, COLLEGE PARK**
On Call General Contracting Services for Large Projects - Task Order

Contract ID: Gossett Hall Men's Lacrosse Renovation-University of Maryland, College Park, TOPPR #CP26-001215

Prior Approval: USM Item 3-C (8/27/2025) 2-year base term

Recommendation: Task order award.

Contractor: Kalmia Construction, Beltsville, MD

Project Description: This project will renovate a defunct kitchen and existing sports academic study area totaling 6,681SF into an office suite for the men's Lacrosse team and new sports academic study area. The scope will include demolition of abandoned kitchen equipment, ceilings, flooring and utilities. New walls, floor, doors/frames, plumbing, lighting, ceilings and mechanical equipment (including a new rooftop air handling unit). The project will also upgrade the finishes in an existing locker room totaling 4,279 sf to include new lockers, paint, flooring, lighting and branding.

Contract Term: Twenty-Nine (29) months from notice to proceed (including warranty period)

Amount: $2,123,441.00

Procurement Method: On-Call Master Contract – Task Order

Bids:

Company	Bid Amount
Kalmia Construction, Beltsville, MD	$2,123,441.00
North Point Builders, Baltimore, MD	$2,327,748.00
Scheibel Construction, Huntingtown, MD	$3,298,000.00

Fund Source: Donor Funds

MBE Participation: 29%

Performance Security: Equal to contract amount

3-C. **UNIVERSITY OF MARYLAND, COLLEGE PARK** *(continued)*
On Call General Contracting Services for Large Projects - Task Order

Requesting Institution Remarks: This solicitation utilized the University's On-Call General Contracting Services master contracts. Three (3) out of the five (5) firms holding master contracts responded to the solicitation. Award is recommended to Kalmia Construction as the lowest priced responsive and responsible bidder.

Sustainability: This project will comply with Maryland Building Energy Performance Standards and meets IECC requirements and includes sustainable features such as efficient HVAC controls, LED lighting, and water saving fixtures.

Resident Business: Yes

MD Tax Clearance: 26-2428-0111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

4-C-BP. UNIVERSITY OF MARYLAND BALTIMORE *for* TOWSON UNIVERSITY
Towson University Central Utility Plant Restoration - Bid Package 2 of 2

Contract ID: On-Call Construction Management at Risk Services for the University of Maryland Baltimore, RFP #25-016 ML, University Contract #C-00992

Recommendation: Award construction bid package 2. Bid Package 2 includes central plant repair and refurbishment consisting of general trades, demolition, structural steel, roofing, HVAC and plumbing, fire suppression, electrical work, CM allowances, Owner allowances, subcontractor default insurance, CM general conditions, CM contingency, and CM fee.

Contractor: J. Vinton Schafer Construction, LLC Abingdon, MD.

Prior Approval: USM Item 2-GM 7/1/2026 (MCCBL funding approval)

Project: The project consists of a partial renovation of the Central Utility Plant on Towson University's campus. The Central Utility Plant experienced a significant fire on July 31, 2025, that damaged electrical gear that powers and controls the main central loop of the campus utilities including power, steam and chilled water. The campus is currently operating under temporary systems until the renovation can be completed. The renovation scope of work will include design of the necessary architectural changes/repairs, structural reinforcements as required, a new roof and all new MEP systems as required.

This Bid Package Amount: $7,934,451

Current Contract Amount: $5,762,998

Revised Amount: $13,697,449

Contract Term: 36 months from issuance of Notice to Proceed (includes construction and warranty period)

Fund Source: MCCBL 2026: *Provide funds for the design, construction, repair, reconstruction, renovation, and equipping of the restoration and upgrades to the Central Plant.* Item 112.

This Bid Package MBE Participation: 13.57%

MBE Participation: 13%

MBE Compliance to date: 0% (see requesting institution remarks)

Performance Security: Equal to contract amount

4-C-BP. **UNIVERSITY OF MARYLAND BALTIMORE *for* TOWSON UNIVERSITY** *(continued)*
Towson University Central Utility Plant Restoration - Bid Package 2 of 2

Requesting Institution Remarks: This Construction Management at Risk contract was initially awarded for preconstruction services. Construction is being authorized through sequential Guaranteed Maximum Price (GMP) amendments as design progresses and trade packages are competitively bid. This is the second and final bid package.

This is a maintenance project that was initially funded by Towson University Plant Funds. The initial contract for preconstruction services in the amount of $260,000 and subsequent contract modification for GMP #1 in the amount of $5,502,998, resulting in a total of $5,762,998, did not require BPW approval due to its classification as a maintenance project. The design and preconstruction process identified that the necessary renovations and repairs would exceed the allocated Towson University Plant Funds and additional funding would be necessary. BPW Item 2-GM to approve $10.6 million of MCCBL funding was approved on 7/1/2026.

There is no MBE compliance at this stage of the project since only the construction manager's services have been billed to date. GMP #1 had an MBE percentage of 52% and the combined MBE participation commitment on both GMPs is 28.77%. The University will exceed the MBE goal established for this project.

Sustainability: The project restores and refurbishes existing central utility plant infrastructure damaged by fire, extending the useful life of the facility and replacing damaged building systems while supporting continued reliable campus utility operations.

Resident Business: Yes

MD Tax Clearance: 26-3101-1010

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

MARYLAND DEPARTMENT OF TRANSPORTATION

Wes Moore
Governor

Aruna Miller
Lt. Governor

Kathryn B. Thomson
Secretary

BOARD OF PUBLIC WORKS
ACTION AGENDA
August 19, 2026

Item #s	Mode	Pages
1 - 5	Maryland Transit Administration (MTA)	1 - 17
6 –7	State Highway Administration (SHA)	19 - 23
8	The Secretary's Office (TSO)	24 - 26

Contact: Jamaal Turner 410-767-8374
Jturner5@mdot.maryland.gov

1-AE-MOD. MARYLAND TRANSIT ADMINISTRATION
Modification: Architectural/Engineering Services Contract

Contract ID: On-Call Systems Engineering Services; *AE-20-003-A, B & C*
EPICS No: CO438618, CO438611, CO438612

***Contract Approved*:** MDOT 5-AE, 04/07/2021 (Contract A)
MDOT 4-AE, 05/19/2021 (Contracts B & C)

Contract Description: Provide systems engineering services for the Maryland Transit Administration's (MTA) multiple modes.

***Modification Description*:** Increase contract authority and extend contract for one year and five months to fund existing and future projects mission-critical engineering, safety and infrastructure projects and continue progress of numerous projects into FY28 and to allow for the solicitation and award of the successor contract for the A & E On-Call Systems Engineering Services contract series AE-20-003-A, B & C.

Awards:

HNTB Corporation Baltimore, MD	(Contract A)
AECOM Technical Services, Inc. Baltimore, MD	(Contract B)
WSP USA Inc. / Gannett Fleming, Inc. – J V Baltimore, MD	(Contract C)

***Original Contract Term*:**

04/22/2021 – 04/21/2026 (Five Years)	(Contract A)
06/03/2021 – 06/02/2026 (Five Years)	(Contracts B & C)

Modification Term:

09/22/2026* – 02/28/2028 *(*or earlier upon BPW approval)* (One Year, Five Months)	(Contract A)
09/03/2026* – 02/02/2028 *(*or earlier upon BPW approval)* (One Year, Five Months)	(Contracts B & C)

1-AE-MOD. MARYLAND TRANSIT ADMINISTRATION *(continued)*

Original Contract Amount:

$10,000,000.00 NTE – Contract A
$10,000,000.00 NTE – Contract B
$10,000,000.00 NTE – Contract C
$30,000,000.00 NTE Aggregate Total

***Modification Amount*:**

$ 5,000,000.00 NTE – Contract A
$ 5,000,000.00 NTE – Contract B
$ 5,000,000.00 NTE – Contract C
$15,000,000.00 NTE Aggregate Total

Prior Options/Mods:

Contract A
$0.00 (Mod. #1: Amended work order contract language; Delegated Authority – MTA 10/01/2024)

$0.00 (Mod. #2: Extend contract by three months (04/21/2026 – 07/21/2026; Delegated Authority – MTA 02/20/2026)

$0.00 (Mod. #3: Extend contract by two months (07/21/2026 – 09/21/2026: Delegated Authority – MTA 06/16/2026)

Contract B
$0.00 (Mod. #1: Amended work order contract language: Delegated Authority – MTA 10/01/2024)

$0.00 (Mod. #2: Extend contract by three months (06/02/2026 – 09/02/2026; Delegated Authority – MTA 02/26/2026)

Contract C
$0.00 (Mod. #1: Amended work order contract language: Delegated Authority – MTA 05/19/2025)

$0.00 (Mod. #2: Extend contract by three months (06/02/2026 – 09/02/2026; Delegated Authority – MTA 04/28/2026)

1-AE-MOD. MARYLAND TRANSIT ADMINISTRATION *(continued)*

Revised Total Contract Amount:	$15,000,000.00 NTE – Contract A $15,000,000.00 NTE – Contract B $15,000,000.00 NTE – Contract C $45,000,000.00 NTE Aggregate Total
***Percent +/-Changes*:**	+50.00% (Contract A) +50.00% (Contract B) +50.00% (Contract C)
***Total Percent +/-*:**	+50.00% (Contract A) +50.00% (Contract B) +50.00% (Contract C)
***Procurement Method*:**	Qualification Based Selection
Living Wage Eligible:	No
DBE/VSBE Participation	* 0%
Performance Security:	No
Hiring Agreement Eligible:	No

***Requesting Agency Remarks*:** The MTA is seeking a modification to increase each contract by $5,000,000.00 and extend the performance date by one year and five months. These modification extensions will allow for the continuity of services and avoid a lapse of service in the current contract until a new contract series is recompeted and awarded. The procurement to replace this contract is currently underway and anticipated to be completed and awarded in Winter of 2027. The MTA will not be able to deliver Capital Programming and Operations mandated projects seamlessly into FY26, FY27 and FY28 unless this modification is approved. A lack of authority would negatively affect the MTA's schedule for completion of these work orders and mandated project delivery.

The Consultant shall provide technical support for various communications systems, Security and Surveillance systems, Signaling and Train control, Traction Power, Corrosion control, Supervisory and Data acquisition system, Fare Collection, Life Cycle Management, Transit Signal Priority, Broadband Wireless Network, Voice and Data Radio Network, Local Area Network, Wide Area Network Communications Systems, Automatic Vehicle Control System and Light Rail and Metro Subway Control Centers.

1-AE-MOD. MARYLAND TRANSIT ADMINISTRATION *(continued)*

Requesting Agency Remarks*: *(continued)

However, operational impacts and restricted access to data resulting from the cyber incident from August 2025 through late September 2025, followed by the US Department of Transportation (USDOT) Interim Final Rule (IFR), issued on October 3, 2025, impacted the MTA Office of Procurement's ability to move forward with the successor contract or a contract modification. A portion of the modification will also be allocated in reserve to support Engineering as well as the modes of Operation, which include Light Rail, Bus, Metro, MARC Services, and Paratransit until the replacement contract for these services is established, which is anticipated to be complete and awarded by Winter of 2027.

Although this is an indefinite delivery, indefinite quantity contract, and therefore exempt from BPW Advisory 2026-1 Climate and Sustainability Information, the MTA aims to support and align with Maryland's environmental goals, laws, and policies.

*The DBE goal is not being monitored for these three contracts, consistent with the Interim Final Rule issued by the United States Department of Transportation on October 3, 2025. No VSBE goal was established for this contract.

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

***Approp. Code*:** J05H0105

***Resident Businesses*:** Yes

MD Tax Clearances:

HNTB Corporation	26-0317-1110
AECOM Technical Services, Inc.	26-0430-1110
WSP USA Inc. / Gannett Fleming (JV)	26-0447-1111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

Contract ID: Open-End Program / Project Management Consultant Services; *AE-24-001-B*
EPICS No.: AE24001B

Contract Description: One of three indefinite delivery/indefinite quantity, work-order based contracts to provide program/project management, programming, planning, engineering, and technical services for transit and transportation.

Award: Kimley-Horn and Associates, Inc.
Baltimore, MD (Contract B)

Contract Term: 09/03/2026* – 09/02/2031 *(*or earlier upon BPW approval)*
(five years)

Amount: $20,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

Offerors	***Technical Proposal Rating (Max 1000) (Rankings)***	***NTE Price***
Gannett Fleming-Hill Joint Venture Owings Mills, MD	867 (1)	Contract A $25,000,000
Kimley-Horn & Associates, Inc. Baltimore, MD	841 (2)	Contract B
WSP-Wallace Montgomery – A Joint Venture for AE-24-001 Baltimore, MD	834 (3)	Contract C $15,000,000
HNTB Corporation Baltimore, MD	825 (4)	
Jacobs / STV JV for Contract No. AE-24-001 Baltimore, MD	825 (5)	
Johnson, Mirmiran & Thompson, Inc. Timonium, MD	796 (6)	

2-AE. **MARYLAND TRANSIT ADMINISTRATION** *(continued)*

Living Wage Eligible: No

DBE/VSBE Participation */ 0%

Performance Security: No

Hiring Agreement Eligible: No

***Incumbent*:** No

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace Advantage (eMMA) on October 22, 2024. The advertisement was for three contracts valued at the following: $25 million for Contract A, $20 million for Contract B and $15 million for Contract C not to exceed $60 million for program / project management consultant services for Maryland Transit Administration (MTA). A total of 1,435 firms were directly notified via eMMA of which 500 were certified DBEs. Additionally, a total of 63 firms were directly solicited via email. One of three awards are being presented for approval, the remaining two will be presented at a future meeting.

MTA received 11 Expressions of Interest and developed a Reduced Candidate List. From the Reduced Candidate List, MTA invited six engineering consultant firms to submit technical proposals. MTA used a qualifications-based selection and found three firms eligible for contract award. No protests were filed.

The contract provides for program / project management consultant services on a work order basis. The consultant will provide program and project management support, including project scoping, budgeting, scheduling, risk analysis, project oversight, and readiness evaluations. Services also include asset management, engineering and design compliance, cost estimating, stakeholder coordination, federal funding support, and supervision of engineering consultants.

Additional services may include construction management and inspection, project controls, environmental permitting, right-of-way support, ADA compliance review, procurement support, and other engineering, administrative, and project delivery services necessary to support MTA's capital program.

MTA has confirmed the price proposal submitted by Kimley-Horn and Associates, Inc.

Although this is an indefinite delivery, indefinite quantity contract, and therefore exempt from BPW Advisory 2026-1 Climate and Sustainability Information, the MTA aims to support and align with Maryland's environmental goals, laws, and policies.

2-AE. **MARYLAND TRANSIT ADMINISTRATION** *(continued)*

Requesting Agency Remarks*: *(continued)

This contract includes a provision authorizing an extension for a total period no longer than one-third of the based term to spend funds remaining on the contracts as provided in Board Advisory 1995-1.

*An addendum was issued removing the DBE goal from this contract, consistent with the Interim Final Rule issued by the United States Department of Transportation on October 3, 2025. No VSBE goal was established for this contract.

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

Approp. Code: J05H0105

Resident Business: Yes

MD Tax Clearance: 26-2589-1111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

3-GM-MOD. MARYLAND TRANSIT ADMINISTRATION
Modification: General Miscellaneous Bus Services Contract

Contract ID: Commuter Bus Route 411; *OPS-22-026-SR B*
EPICS No.: CO438587

Contract Approved: MDOT 4-GM (09/14/2022)

***Contract Description*:** Five-year contract for the provision of services of a bus company to operate Maryland Transit Administration (MTA) Commuter Bus services for Route 411.

Modification Description: A new pilot shuttle service, supported by Legislative funding to operate as a spur off the existing Route 411 service and shall provide direct weekday Commuter Bus service from the White Marsh Park and Ride to the Tradepoint Atlantic business area.

Award: Academy Express LLC
Hoboken, NJ

***Original Contract Term*:** 09/15/2022 - 09/30/2022 (Mobilization Period: 15-days)

10/01/2022 - 09/30/2027 (Five-years w/ one, two-year renewal option)

Modification Term: 09/03/2026* - 09/02/2027 *(* or earlier upon BPW approval)* (one year)

***Original Amount*:** $ 6,144,607.77 NTE (Base: Five-years)
$ 2,665,166.39 NTE (Renewal Option : Two years)
$ 8,809,774.16 NTE Aggregate Total

Modification Amount: $ 1,893,292.76

Prior Modifications/Options: $0.00 (Mod #1: Increase the maximum vehicle maturity from seven to 10 years and increase the maximum allowable odometer reading from 800,000 to 1,000,000 miles; 3-GM-MOD; BPW 08/28/2024).

Revised Total Contract Amount: $ 10,703,066.92

3-GM-MOD. MARYLAND TRANSIT ADMINISTRATION *(continued)*

Percent +/- Change (this item): 21.49%

Total Percent -/- Change: 21.49%

***Original Procurement Method*:** Competitive Sealed Bidding

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 10.04% / 0%

***MBE/VSBE Compliance*:** 14.53% / 0%

***Performance Security*:** 40% of Annual Mileage Reimbursement

***Hiring Agreement Eligible*:** No

***Requesting Agency Remarks*:** The Maryland General Assembly allocated $2,000,000 from the General Fund in fiscal year 2027, for a new, temporary (pilot) bus route connecting White Marsh to the Tradepoint Atlantic logistics hub in Baltimore County. The Maryland Department of Transportation is required to report the pilot's radar data, cost-effectiveness, and economic impact by June 1, 2027, with any unused funds returning to the State General Fund. The MTA is seeking $1,893,292.76 for this contract, which reflects the not to exceed cost proposal provided by the incumbent contractor providing bus services.

Route 411 provides weekday service stops between Hickory/Bel Air and Baltimore and consists of five morning trips and five afternoon/evening trips.

This modification is to implement a one-year pilot service expansion of Commuter Bus Route 411. The pilot service shall operate as a spur off the existing Route 411 service and shall provide Commuter Bus service from White Marsh Park and Ride to the Tradepoint Atlantic business area. The pilot service shall operate seven days per week and shall provide 12 round trips per day.

This modification was determined to be fair and reasonable based on the following: The current contracted per mile rate for year five (October 2026 – September 2027) for the base service is $12.50. The one-year pilot service per mile rate during the same time period is proposed at $ 9.43 which represents a 24.56% per mile rate variance/reduction from the base service rate. The cost to run the pilot service only requires one dedicated coach to run a 12-trip schedule for a continuous 26-mile loop. The base service requires the contractor to schedule coaches and drivers differently than on a continuous service.

3-GM-MOD. **MARYLAND TRANSIT ADMINISTRATION** *(continued)*

Requesting Agency Remarks*: *(continued)

The logistics of running base service (primarily on I-95), with one-hour headways during peak travel times, requires three coaches and three drivers to provide service. Therefore, the economy of continuous service results in a lower per mile rate due to less resources needed. The contract amounts include the per mile cost plus built-in reimbursement costs.

The MTA Procurement Review Group originally established a 5% Minority Business Enterprise (MBE) participation goal for this contract. A Veteran-Owned Small Business Enterprise goal was not established, due to a lack of subcontracting opportunities. The Contractor has committed to achieving a 10.04% goal. The MBE goal is subject to the 60% rule for commodities and with the 60% rule applied, the Contractor has exceeded MBE participation goal by 4.49%, achieving an overall MBE participation of 14.53%.

***Fund Source*:** 100% General Funds

***Approp. Code*:** J05H0102

Resident Business: No

MD Tax Clearance: 26-2510-0110

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

REVISED
2nd Revision

MDOT 11

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

4-S-OPT. **MARYLAND TRANSIT ADMINISTRATION**
Renewal Option – Service Contract

***Contract ID*:** MTA Call-A-Ride Services; *MOL-16-024-SR*
EPICS No.: CO438871

***Contract Approved*:** DBM 1-S, 02/21/2018

Contractor: MJ Management Services, LLC, Baltimore, MD

***Contract Description*:** Provide management services to promote, manage, and monitor services provided under the Maryland Transit Administration (MTA) Call-A-Ride Program. The MTA Call-A-Ride program provides same-day premium transportation services to eligible MTA Mobility customers, by using local taxi and sedan companies within the designated service area.

Option Description: MTA is seeking approval to exercise the six-month renewal option to allow for presentation and approval of the successor contract and a Mobilization Period on the successor contract.

***Original Contract Term*:** 03/01/2018 – 02/28/2021 (three years, with two, one-year renewal options)

Option Term: 09/04/2026 – 03/03/2027 (six months)

***Original Contract Amount*:** $48,658,200.00

***Option Amount*:** $34,500,000.00

Prior Options/Mods: $ 19,431,660.00 (Mod #1 Renewal Option #1: 03/01/2021-02/28/2022; DGS 16-S-OPT, 01/27/2021)

$ 49,690.00 (Mod #2 Additional customer cards and software development; MTA Delegated Authority, 01/12/2021)

$0.00 (Mod #3 Renewal Option #2: 03/01/2022-02/28/2023; MTA Delegated Authority, 01/21/2022)

$ 0.00 (Mod #4 No cost extension: 03/01/2023-12/31/2023; MTA Delegated Authority, 02/27/2023)

4-S-OPT. MARYLAND TRANSIT ADMINISTRATION *(continued)*

Prior Options/Mods (continued):

$ 0.00 (Mod #5 No cost extension: 01/01/2024 – 02/28/2024; MTA Delegated Authority; 12/11/2023)

$ 37,469,162.71 (Mod #6 Retroactive with proactive period of performance: 02/29/2024 - 12/31/2025; DGS 36-S-MOD, 02/28/2024)

$ 95,067,655.52 (Mod #7 Retroactive with proactive period of performance: 02/01/2025 – 02/28/2026; MDOT 6-S-MOD, 10/22/2025)

$ 36,089,757.38 (Mod #8 six months extension and six month renewal option 03/01/2026 – 08/31/2026; MDOT 17-S-MOD, 02/18/2026)

$0.00 (Mod #9 Three-day extension: 09/01/2026 - 09/03/2026; MTA Delegated Authority; 07/29/2026)

Total Contract Amount: $ 236,766,125.61

Percent +/- Change (this item): +70.90%

Total Percent Change: + 457.49%

Original Procurement Method: Competitive Sealed Proposals

MBE Participation: 0.80% overall (4% of Management Fees)
MBE Compliance: 0.80% overall (3.81% of Management Fees)

VSBE Participation: 0.10% overall (0.50% of Management Fees)
VSBE Compliance: 0.68% overall (0.44% of Management Fees)

***Requesting Agency Remarks*:** MTA requests approval to exercise the renewal option to extend the contract for an additional six months and to increase contract authority. The request will allow time for Board of Public Works (BPW) submission and approval of the successor contract, "Notice to Proceed" (NTP) in compliance with the two-meeting rule, and to allow for the successor contract mobilization activities to be completed.

This contract provides management and technological services to support the MTA Call-A-Ride Program. The Call-A-Ride program is operated by MTA's Office of Mobility.

4-S-OPT. MARYLAND TRANSIT ADMINISTRATION *(continued)*

***Requesting Agency Remarks (continued)*:**

Mobility Services are provided to more than 26,000 customers who are certified under the Americans with Disabilities Act (ADA-certified) as not possessing the functional ability to use local fixed-route services and who live within a certain distance from a fixed transit route. Mobility is a federally mandated program and operates within MTA's core service area, which includes Baltimore City, Baltimore County, and Anne Arundel County. The Call-A-Ride Program is a premium supplemental service to core Mobility. The Call-A-Ride Program offers same day scheduling and individualized service. Additionally, the contractor is responsible for contracting with local taxi and sedan companies operating non-dedicated vehicles and monitoring their performance. The Call-A-Ride Program offers enhanced service and flexibility to Mobility customers.

The prospective award for the successor contract was protested and subsequently that protest was denied. At the time which the previous modification was approved by the Board of Public Works (BPW) on February 18, 2026, that denial had been appealed to the Maryland State Board of Contract Appeals (MSBCA). Although the appeal was subsequently withdrawn, many documents from the prospective awardee required correction and updates. The award of the successor contract is presented as MDOT 5-S on this agenda. The renewal option will allow time for the successor contract program initiation and mobilization.

A 0.80% Minority Business Enterprise (MBE) and 0.50% Veteran-Owned Small Business Enterprise (VSBE) participation goal on the contract management fees were established for this contract based upon the limited subcontracting opportunities and elements of work. Currently, the vendor is achieving 3.81% compliance with the MBE goal. The vendor is expected to meet the 4.00% goal by the end of the renewal option period. The VSBE participation is associated with specific tasks, and features of work. Therefore, the compliance rate will fluctuate depending on when the VSBE vendor provides service. Because of this, the vendor is not meeting the VSBE goal with a current participation rate of 0.44%. There will be another payment for service made to the VSBE in August which projects the participation to be in compliance with the 0.50% VSBE goal.

4-S-OPT. **MARYLAND TRANSIT ADMINISTRATION** *(continued)*

***Fund Source*:** 100% Special (Transportation Trust Fund)

***Approp. Code*:** J05H0102

***Resident Business*:** Yes

MD Tax Clearance: 26-3018-1001

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

5-S. **MARYLAND TRANSIT ADMINISTRATION**
Service Contract

Contract ID: MTA Call-A-Ride Program; *MOL-22-038-SR*
EPICS No.: MOL22038SR

***Contract Description*:** This Maryland Transit Administration contract will provide management services to promote, manage, and monitor services provided under the Maryland Transit Administration (MTA) Call-A-Ride program. The Call-A-Ride Program provides same-day premium transportation services to eligible MTA Mobility customers, by using local taxi and sedan companies within the designated service area.

***Award*:** MJ Management Services, LLC
Baltimore, MD

***Contract Term*:** 09/04/2026 – 11/03/2026 (Mobilization: 60 Days)
11/04/2026 – 11/03/2031 (Five Years)

***Amount*:** $274,493,748.39

***Procurement Method*:** Competitive Sealed Proposals

Proposals:

Offerors	*Technical Ranking Max 100 (Rankings)*	*Financial Offers (Rankings)*	*Overall Rankings*
MJ Management Services, LLC Baltimore, MD	87.4 (1)	$274,493,748.39 (1)	1
UZURV Holdings, Inc. Richmond, VA	84.0 (2)	$294,252,811.18 (2)	2

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 7.15% / 0%

***Performance Security*:** None

***Hiring Agreement Eligible*:** Yes

5-S. **MARYLAND TRANSIT ADMINISTRATION** *(continued)*

***Incumbent*:** Same

***Requesting Agency Remarks*:** The Mobility Division of the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) requires a contract for the provision of services for continued and enhanced Call-A-Ride services for paratransit customers. A Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on August 12, 2022, and 29 vendors were directly solicited. The Pre-Proposal Conference was held on August 25, 2022. There were eight vendors present at the conference, and five timely proposals were received by the due date of October 14, 2022.

The Technical Evaluations were concluded on October 31, 2022, with one of the five offerors being deemed not reasonably susceptible for award. The Financial Proposals were opened once the Technical Rankings were established. On November 17, 2022, a Best and Final Offer (BAFO) was requested of all vendors evaluated as susceptible for award with a due date of November 28, 2022. An extension was later granted until December 2, 2022. Evaluations of the Financial BAFOs and the Financial Rankings were completed on December 13, 2022. The Evaluation Committee made their recommendation for award on November 30, 2022. The
Procurement Officer issued a Letter of Intent to the prospective awardee and informed all offerors of their standing.

Upon notice of the apparent awardee, two protests were filed by the same vendor. MDOT MTA conducted a thorough review of the RFP, proposals, and the evaluation process. During this review, certain defects were identified in the performed evaluation process. After careful consideration, in January 2024, MDOT MTA granted the protest in part. Based on the identified defects in the evaluation and the protest, MDOT MTA determined that it would be in the best interest of the State to rescind the award recommendation and re-evaluate the proposals using a new, reconstituted Evaluation Committee and a different Procurement Officer.

MDOT MTA established a new Evaluation Committee with a newly assigned Procurement Officer. The new Evaluation Committee had no access to any information regarding the deliberations or results of the first evaluation process. Evaluation of the written technical proposals began in May 2024 and were completed in July 2024. One offeror was deemed to not be "reasonably susceptible for award" based on the technical evaluation. Oral presentation requests were issued in July to be performed in August. At that time another offeror voluntarily removed themselves from consideration and did not participate in Oral Presentations.

5-S. **MARYLAND TRANSIT ADMINISTRATION** *(continued)*

***Requesting Agency Remarks (continued)*:**

Oral Presentations were completed on August 29, 2024, and a request for BAFO was issued on August 30, 2024, which were due no later than September 13, 2024. However, on September 4, 2024, The Procurement Officer working on this procurement abruptly departed the MDOT MTA. Due to critical staff shortages and high workload within the Office of Procurement, the procurement was not immediately reassigned to a new Procurement Officer and the September BAFOs were not evaluated.

In March 2025 a third Procurement Officer was assigned and commenced the process of review and due diligence of the procurement process accomplished to that date.

In May 2025, it was determined that an additional BAFO was appropriate due to the long delay since the last submission. This set of BAFOs were due and received no later than June 6, 2025. The Evaluation Committee met to review the BAFOs and established a Financial Ranking. The Procurement Officer provided training and instructions to the Evaluation for developing and documenting their award recommendation. While the Procurement Officer was performing due diligence and awaiting the award recommendation from the Evaluation Committee, in August 2025, MDOT MTA experienced a cybersecurity incident which made multiple critical documents inaccessible. Progress on the award process was halted until October 22, 2025, when the procurement documents were made available to the Procurement Officer.

The Procurement Officer restarted the award process, and it was at this time that the Procurement Officer identified an inconsistency with the calculations in the bid form. Working with the project team, it was discovered that critical errors were embedded in the bid form. Crucial sub-totals were not properly included in annual totals resulting in a significantly undervalued total contract amount. It was determined that the error could be corrected by fixing the formulas within the bid form and requesting an additional BAFO utilizing the updated bid form. It was further determined that ridership projections could be updated within the bid form to more accurately reflect program experience since the original bid form was developed. On November 7, 2025, the Procurement Officer requested a BAFO from the three remaining offerors, requiring the use of the updated bid form for continued consideration for award. On November 13, 2025, a third offeror voluntarily removed themselves from consideration and declined to submit a BAFO. Two timely BAFOs were received on November 21, 2025.

The Evaluation Committee met on November 24, 2025, to consider the latest BAFO submission and to finalize the evaluation summary and recommendation which was delivered to the Procurement Officer on November 25, 2025. The Procurement Officer distributed the Procurement Officer Determination for review, comment, and approval on November 25, 2025,

5-S. **MARYLAND TRANSIT ADMINISTRATION** *(continued)*

***Requesting Agency Remarks (continued)*:**

with final approval granted on December 9, 2025. The Letter of Intent to Award was issued to the prospective awardee, and the unsuccessful offeror was notified on December 10, 2025.

The debrief for the unsuccessful offeror was held on December 18, 2025, and a protest was received on December 24, 2025. The protest was denied on January 16, 2026. On January 21, 2026, the unsuccessful offeror notified MTA of its intent to file a notice of appeal with the Maryland State Board of Contract Appeals (MSBCA). The appeal was filed on January 23, 2026, and MSBCA provided official notification the same day. Although the appeal was withdrawn on March 10, 2026, many documents from the prospective awardee required correction and updates.

Per BPW Advisory 2001-1, the MTA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals, and potential for Small Business Reserve (SBR). A 7.15% goal was established for MBE with no goal for VSBE due to limited subcontracting opportunities.

***Fund Source*:** 100% Special (Transportation Trust Fund)

***Approp. Code*:** J05H0102

***Resident Business*:** Yes

MD Tax Clearance: 26-1903-1001

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Oluwaseun "Olu" Yerokun 410-545-0330
oyerokun@mdot.maryland.gov

6-M. **STATE HIGHWAY ADMINISTRATION**
Maintenance Contract

Contract ID: Hand Mowing, Trimming and Litter Pickup along I-695 and MD 695 from Exit 26 (MD 45) to Exit 42 (MD 151) in Baltimore County – District – 4; *4283GB1428SB*
EPICS No.: 4283GB1428

***Contract Description*:** Provide hand mowing, trimming and litter pickup along I-695 and MD 695 from exit 26 (MD 45) to exit 42 (MD 151) in Baltimore County – District – 4.

***Award*:** Manuel Landscaping, Inc, Owings Mills, MD
(Certified Small Business)

***Contract Term*:** 09/03/2026* – 12/31/2028 (**or earlier upon BPW approval*)
(two years, three months, 29 days)

***Amount*:** $302,500.00

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

***Bids*:**

Bidders	***Amounts***
Manuel Landscaping, Inc Owings Mills, MD	$302,500.00
HopperGrass Lawn Care LLC Bowie, MD (MBE)	$304,370.00
Trang Construction Company Bethesda, MD	$396,875.00
Just Work, LLC DBA Just Work Landscaping Gaithersburg, MD (MBE)	$418,625.00

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 0% / 0%

***Performance Security*:** None

Hiring Agreement Eligible: Yes

6-M. **STATE HIGHWAY ADMINISTRATION** *(continued)*

***Incumbent*:** Patriot Land & Wildlife Management Services, Inc
DBA Patriot Natural Resources; Beallsville, MD

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on February 10, 2026, notifying 364 potential contractors, 18 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited nine contractors. Maryland Works granted a waiver for these services. SHA received five bids, which were opened on March 12, 2026. There were no protests filed for this contract.

On April 13, 2026, the State Highway Administration (SHA) rejected the apparent low bid and determined that it is a non-responsible bidder in accordance with COMAR 21.06.01.01B(1). SHA attempted to contact the bidder several times via phone and email to discuss the bid prices on this contract but did not receive a response. SHA proceeded with award and execution of the contract to the next apparent responsive and responsible low bidder.

The incumbent did not bid on the contract because the scope of work did not align with their current type of work; Additionally, the distance between the contractor's shop and the project sites prevented the contractor from pricing the work competitively while maintaining a reasonable profit margin.

SHA has confirmed Manuel Landscaping, Inc's bid price and the work conducted on this contract will be performed 100% by a State-certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 0% MBE goal was set for this project due to the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities.

The following counties were utilized in this search: Anne Arundel; Baltimore; Baltimore City; Carroll; Harford and Howard. \No VSBE participation goal was set due to the lack of certified firms to perform these services.

6-M. **STATE HIGHWAY ADMINISTRATION** *(continued)*

***Fund Source*:** 100% Special (Transportation Trust Fund)

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 26-1586-0111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Oluwaseun "Olu" Yerokun 410-545-0330
oyerokun@mdot.maryland.gov

7-M. **STATE HIGHWAY ADMINISTRATION**
Maintenance Contract

Contract ID: Median and Roadside Tractor Mowing and Litter Pickup at Various Locations in Wicomico County – District – 1; *4272211429SB*
EPICS No.: 4272211429

***Contract Description*:** Provide median and roadside tractor mowing and litter pickup at various locations in Wicomico County – District – 1.

***Award*:** Craig Ashley T/A CSA Enterprises; Parsonsburg, MD
(Certified Small Business)

***Contract Term*:** 09/03/2026* – 09/03/2029 (*or earlier upon BPW approval)
(three years)

***Amount*:** $369,180.00

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

***Bids*:**

Bidders	***Amounts***
Craig Ashley T/A CSA Enterprises Parsonsburg, MD	$369,180.00
Bluestone Contracting Corporation Somerdale, NJ	$462,140.00

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 0% / 0%

***Performance Security*:** None

Hiring Agreement Eligible: Yes

***Incumbent*:** Same

7-M. **STATE HIGHWAY ADMINISTRATION** *(continued)*

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on April 28, 2026, notifying 383 potential contractors, 18 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited five contractors. Maryland Works granted a waiver for these services on February 12, 2025. SHA received two bids which were opened on May 28, 2026. There were no protests filed for this contract.

The State Highway Administration (SHA) has confirmed Craig Ashley T/A CSA Enterprise's bid price and the work conducted on this contract will be performed 100% by a State-certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 0% MBE goal was set for this project due to the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. The following counties were utilized in this search: Dorchester, Somerset, Wicomico, and; Worcester. No VSBE participation goal was set due to lack of certified firms to perform these services.

***Fund Source*:** 100% Special (Transportation Trust Fund)

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 26-2423-0000

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: April Weimer 443-401-2183
aweimer1@mdot.maryland.gov

8-IT-OPT/MOD. **THE SECRETARY'S OFFICE**
Option/Modification - Information Technology Contract

Contract ID: Infor Human Resources Information System (HRIS) Platform Upgrade; EPICS No.: MDOTTS2300, EPICS CO No.: CO438795

Contract Approved: DGS 24-IT, 07/19/2023

Contract Description: Transition current Infor Mainframe Human Resources data and functionality from legacy mainframe system to a cloud-based platform. Includes transitioning employee data, records and reports.

Modification Description: Part A: Add money to the one-year renewal for access to the Pre-Production environment for code testing and preview purposes, and to implement solutions and fixes resulting from discovery activities focus on resolving post-implementation issues.

Option Description: Part B: Exercise the first of two one-year renewal options.

Award: RPI Consultants, LLC; Baltimore, MD

Original Approved Contract Term: 09/01/2023 - 08/31/2026 (three years)
(w/two 1-year renewal options)

Modification Term: 09/01/2026 - 08/31/2027
(Renewal Option #1 year 1 of 2 one year)

Option Term: 09/01/2026 - 08/31/2027
(Renewal Option #1 year 1 of 2 one year)

Original Amount: $3,450,520.00 (Base: three-years)
$ 312,000.00 (Renewal Option #1: two years)
$3,762,520.00 (NTE Aggregate Total)

Modification Amount: $140,000.00 (Renewal Option #1: year 1 of 2 1-year)

Option Amount: $312,000.00 (Renewal Option #1: year 1 of 2 1-year)

Prior Options/Mods: None

Total Contract Amount: $3,902,520.00

8-IT-OPT/MOD. **THE SECRETARY'S OFFICE** *(continued)*

Percent +/- Change (this item): 13.10%

Total Percent +/- Change: 13.10%

Procurement Method: Competitive Sealed Bidding

Living Wage Eligible: Yes

MBE/VSBE Participation: 10.20% / 0%

MBE/VSBE Compliance: 11.23% / 0%

Performance Security: No

Requesting Agency Remarks: This modification will support the continued stabilization and optimization of the Infor CloudSuite HR Talent system, improve the reliability of critical business processes and interfaces, and ensure the continued operation of Maryland Department of Transportation's (MDOT) cloud-based HR platform. Approval of this modification will enable MDOT to implement and validate necessary system corrections while maintaining system integrity and minimizing operational risk.

Additional funding is necessary to address post-implementation issues identified following the deployment of MDOT's Infor CloudSuite HR Talent system. Since the system was implemented, additional analysis, development, and testing have been required to resolve issues affecting business processes, system interfaces, and existing functionality. Funding is also needed to provide a Pre-Production environment where changes can be developed, tested, and validated prior to deployment.

The Procurement Review Group (PRG) established a 7% Minority Business Enterprise (MBE) participation goal for the initial term of the contract based on subcontracting opportunities for training related to the implementation of the Infor CloudSuite HR Talent system. No Veteran-Owned Small Business (VSBE) participation goal was established due to a lack of subcontracting opportunities. RPI Consultants, LLC committed to a 10.20% MBE participation goal and achieved 11.23% during contract performance, exceeding the solicitation requirement but not its voluntary commitment. Because the renewal options were limited to software subscription licenses and this modification consists of software subscription licensing and maintenance and support services that must be performed by the original contractor, the PRG determined that no additional MBE or VSBE subcontracting opportunities are available.

8-IT-OPT/MOD. THE SECRETARY'S OFFICE *(continued)*

Fund Source:	100% Special (Transportation Trust Fund)
Approp. Code:	J01A0101
Resident Business:	Yes
MD Tax Clearance:	26-3184-1111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Item#	Category	Pages
1 - 20	*Capital Grants and Loans*	*1 - 23*
21	*Construction*	*24 - 28*
22 - 32	*Services*	*29 - 68*
33 - 39	*Information Technology*	*67 - 86*
40 - 42	*General Miscellaneous*	*87 - 95*
43 - 44	*Real Property*	*96 - 97*
45 - 46	*Tenant Lease*	*98 - 101*
47	*Services*	*102 – 105*
48	*Supplemental: Capital Grants And Loans*	*106*
A1-EX	*Expedited Procurement Report*	*107 - 110*

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

1-CGL. CAPITAL GRANTS AND LOANS

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

The National Center for Children and Families, Inc.
National Center for Children and Families – Re–Engineering A Safe Space (Montgomery County)

"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of a guard station with 24–hour monitoring to protect the residents, the staff, and the surrounding neighborhood from uninvited persons (youth and adults) access and unwanted private property intrusion (Montgomery County)."

Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-265 (SL-184-250-038) ***$ 150,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 150,000
	25-265 (This Action)	**$ 150,000 (Non-Match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include adding campus security structures, including fencing, a vehicle gate, and a security booth.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

2-CGL. CAPITAL GRANTS AND LOANS

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

Lake Ashburton, LLC
3403 Fairview Avenue Improvements (Baltimore City)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of 3403 Fairview Avenue for transitional housing for homeless individuals (Baltimore City)."
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026) DGS Item 26-762, (SL-012-260-038) ***$200,000***

Matching Fund: No match is required.

Background:	Total Project	$ 337,000
	26-762 (This Action)	**$ 200,000 (Non-match)**
	Local Cost	$ 137,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include exterior stucco facade reconstruction, construction of exterior fire escape, roof maintenance, removal and reinstallation of hallway and apartment flooring, and HVAC system upgrades.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

3-CGL. CAPITAL GRANTS AND LOANS

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

Voices of Hope, Inc.
Voices of Hope (Cecil County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Voices of Hope Residential Recovery Support Facility Improvement Project (Cecil County)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026) DGS Item 26-669 (SL-016-260-038) ***$ 25,000***

Matching Fund: No match is required.

Background:	Total Project	$ 65,000
	26-669 (This Action)	**$ 25,000 (Non-match)**
	Local Cost	$ 40,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the renovation of a commercial kitchen and laundry area in the men's recovery residence in Elkton.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

4-CGL. CAPITAL GRANTS AND LOANS

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

Oakland Youth Baseball, Inc.
Oakland Youth Baseball and Youth Fields Restoration (Garrett County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Oakland Youth Baseball and Softball Fields Restoration (Garrett County)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC)– Chapter 5, Acts of 2026) DGS Item 26-501 (SL-014-260-038) ***$ 100,000***

Matching Fund: No match is required.

Background:	Total Project	$ 363,000
	26-501 (This Action)	**$ 100,000 (Non-match)**
	Local Cost	$ 263,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include renovation of all athletic fields at Broadford Park. Upgrades include new drainage systems, fresh bases and pitching mounds, complete regrading of the playing surfaces, and reseeded outfields.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

5-CGL. CAPITAL GRANTS AND LOANS

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

Board of Education of Talbot County
Darren Foxwell Stadium Scoreboard (Talbot County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Darren Foxwell Stadium Scoreboard at Easton High School (Talbot County)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC)– Chapter 5, Acts of 2026) DGS Item 26-365 (SL-009-260-038) ***$ 150,000***

Matching Fund: No match is required.

Background:	Total Project	$ 300,000
	26-365 (This Action)	**$ 150,000 (Non-match)**
	Local Cost	$ 150,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include the addition of a stadium scoreboard.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

6-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Easton Day Care Center, Inc.
Critchlow Adkins Children's Center's Cordova Site Expansion

"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Critchlow Adkins Children's Center's Cordova Site Expansion Project. Notwithstanding section 1(7) of this Act, this grant may not terminate before June 1, 2032 (Talbot County)."

Maryland Consolidated Capital Bond Loan of 2017 (LSI– Chapter 22, Acts of 2017); DGS Item 17-G156, Chapter 22 of the Laws of Maryland 2017; as amended by DGS Item 716, Chapter 643 Acts of 2025 (SL-160-250-038) ***$ 50,000***

Maryland Consolidated Capital Bond Loan of 2017 (LSI– Chapter 22, Acts of 2017); DGS Item 17-G129, Chapter 22 of the Laws of Maryland 2017; as amended by DGS Item 717, Chapter 643 Acts of 2025 (SL-160-250-038) ***$ 125,000***

Matching Fund: No match is required.

Background:

Total Project	$ 1,065,000
25-716 (This Action)	**$ 50,000 (Non-match)**
25-717 (This Action)	**$ 125,000 (Non-match)**
Local Cost	$ 890,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include construction of several childcare classrooms, a preschool room, and rooms for administrative use.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

7-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Sandy Spring Museum
Sandy Spring Museum (Montgomery County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Sandy Spring Museum (Montgomery County)."
Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025); as amended by Chapter 176, Acts of 2026, DGS Item 25-382,
(SL-055-210-038) ***$200,000***

Matching Fund: No match is required.

Background:

Total Project	$ 2,134,500
25-382 (This Action)	**$ 200,000 (Non-match)**
23-339 (Prior Action)	$1,500,000 (Non-match)
22-633 (Prior Action)	$ 100,000 (Non-match)
22-779 (Prior Action)	$ 150,000 (Non-match)
21-474 (Prior Action)	$ 100,000 (Non-match)
20-G106 (Prior Action)	$ 34,500 (Match)
19-G113 (Prior Action)	$ 50,000 (Match)
Local Cost	$ 0

(Prior Actions: 8/27/25 Agenda; Item 12-CGL; 6/21/23 Agenda; Item 3-CGL;12/01/21 Agenda; Item 14-CGL; 08/31/22 Agenda; Item 16-CGL; 07/01/20 Agenda; Item 3-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

7-CGL. CAPITAL GRANTS AND LOANS *(continued)*

5. This project may include construction of exterior bathrooms and walking trails, expansion of the art barn, improvements to traffic flow, and installation of hardscaping to create outdoor gathering areas.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

8-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Children's Inn at NIH, Inc.
Children's Inn at the National Institutes of Health –Expanding Capacity to Serve Young Patients Participating in Clinical Trials (Montgomery County)

"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of two Water Fountains/Bottle Dispensers and three Public Restrooms in a new 15,000–square–foot wing to support NIH pediatric research (Montgomery County)."

Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-263, (SL-129-250-038) ***$ 200,000***
Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-525, (SL-129-250-038) ***$ 50,000***

Matching Fund: No match is required.

Background:

Total Project	$ 250,000
25-263 (This Action)	**$ 200,000 (Non-match)**
25-525 (This Action)	**$ 50,000 (Non-match)**
Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. The Children's Inn at NIH, Inc. and NIH have proposed modifications to the standard grant agreement that includes revisions to place primary responsibility and the use of the grant funds to the grantee, (The Children's Inn at NIH, Inc.) and not the beneficiary, (The National Institutes of Health) and as such, the modified agreement reflects specific provisions as follows:
   a. Parties- The Beneficiary is the NIH, a component of the United States Department of Health and Human Services, a federal agency.
   b. Paragraph 2 – Grant
   c. Paragraph 5 – Disbursement of Grant
   d. Paragraph 8 – Payment Procedure
   e. Paragraph 11 – Default

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

8-CGL. CAPITAL GRANTS AND LOANS *(continued)*

Remarks (continued):

1. Specific Provisions ***(continued)***
   - f. Paragraph 12 – Remedies Upon Default
   - g. Paragraph 13 – Disposition of Property
   - h. Paragraph 15 – Insurance
   - i. Paragraph 16 – Indemnification
   - j. Paragraphs 20 – Compliance with Applicable Law
   - k. Paragraph 23 – Financial Disclosure
   - l. Paragraph 24 – Political Contributions
   - m. Paragraph 26 – No Lobbying Fees
   - n. Paragraph 27 – Non-hiring of State Employees
   - o. Paragraph 31 – Maryland Law

2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include the construction upgrades to add two water fountains/bottle refill stations and three single-stall public restrooms with changing in the public area of a new 15,000-square-foot residential wing designed to lodge young patients who require medical isolation precautions and/or longer stays.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

9-CGL. CAPITAL GRANTS AND LOANS

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

Town of Berwyn Heights
Berwyn Heights Police Station and Community Space (Prince George's County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a Police Station and Community Space property (Prince George's County)."
Maryland Consolidated Capital Bond Loan of 2024 (– Chapter 720, Acts of 2024) DGS Item 24-534, (SL-222-240-038) ***$ 150,000***

Matching Fund: No match is required.

Background:

Total Project	$ 2,201,000
24-534 (This Action)	**$ 150,000 (Non-match)**
24-304 (Prior Action)	$ 275,000 (Non-match)
Local Cost	$ 1,776,000

(Prior Actions: 6/18/2026 Agenda, Item 9-CGL)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include the acquisition of a facility for the Town of Berwyn Heights Police Department.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

10-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Global Wildlife Trust, Inc.
Catoctin Wildlife Preserve and Zoo (Frederick County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Catoctin Wildlife Preserve and Zoo (Frederick County)."
Maryland Consolidated Capital Bond Loan of 2024 (– Chapter 720, Acts of 2024) DGS Item 24-499, (SL-269-240-038) ***$ 60,000***

Matching Fund: No match is required.

Background:	Total Project	$ 110,000
	24-499 (This Action)	**$ 60,000 (Non-match)**
	Local Cost	$ 50,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the installation of wireless connectivity across the 100-acre campus of Catoctin Wildlife Preserve and Zoo.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

11-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of St. Martin's Ministries Inc.
Martin's House and Barn – Family Homeless Shelter and Food Pantry (Caroline County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Martin's House and Barn facilities (Caroline County)".
Maryland Consolidated Capital Bond Loan of 2024 (LHI– Chapter 720, Acts of 2024) DGS Item 24-610, (SL-258-240-038) ***$175,000***
Maryland Consolidated Capital Bond Loan of 2024 (LSI– Chapter 720, Acts of 2024) DGS Item 24-486, (SL-258-240-038) ***$100,000***

Matching Fund: No match is required.

Background:

Total Project	$ 550,000
24-610 (This Action)	**$ 175,000 (Non-match)**
24-486 (This Action)	**$ 100,000 (Non-match)**
Local Cost	$ 275,000

(Prior Actions: None)

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include safety upgrades to the children's play area and the completion of renovations to the family shelter suites.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

12-CGL. CAPITAL GRANTS AND LOANS

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

Maryland National Capital Park and Planning Commission
Paint Branch Parkway Park Trail Improvements (Prince George's County)
"For acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements at Paint Branch Parkway Park, including last mile connections and trail and bridge crossings in the area of the College Park metro station (Prince Georges County)."
Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-363 (SL-270-240-038) ***$2,000,000***

Matching Fund: No match is required.

Background:

Total Project:	$ 6,500,000
24-363 (This Action)	**$ 2,000,000**
Local Cost	**$ 4,500,000**

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include expanding the Paint Branch Hiker/Biker Trail from the Wells-Linson Complex, across Campus Drive, and through Old Calvert Road Park (formerly called Paint Branch Parkway).

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

13-CGL. CAPITAL GRANTS AND LOANS

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

Sheppard Pratt Health System, Inc.
Sheppard Pratt – Catonsville Residential Homes (Baltimore County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements to residential homes in Catonsville, including life safety and bathroom renovations (Baltimore County)."
Maryland Consolidated Capital Bond Loan of 2024 (LSI– Chapter 720, Acts of 2024)
DGS Item 24-256 (SL-268-240-038) ***$150,000***

Matching Fund: No match is required.

Background:	Total Project	$ 150,000
	24-256 (This Action)	**$ 150,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include essential improvements for homes that are older structures needing renovations to meet the Life Safety Code and Use & Occupancy Code.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

14-CGL. CAPITAL GRANTS AND LOANS

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

Montgomery Village Foundation, Inc.
South Valley Park (Montgomery County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements to South Valley Park (Montgomery County)."
Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-498 (SL-334-230-038) ***$ 250,000***

Matching Fund: No match is required.

Background:	Total Project	$ 1,500,000
	23-498 (This Action)	**$ 250,000 (Non-Match)**
	Local Cost	$ 1,250,000

(Prior Actions: None)

Remarks:

1. By retroactive authority, DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include bringing the existing stormwater management pond into compliance with current dam safety standards. Includes removal of vegetation along the dam embankment, dredging of the pond, installation of a new control structure, slope corrections, and new rock armoring.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

15-CGL. CAPITAL GRANTS AND LOANS

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

Anacostia Watershed Society, Inc.
Anacostia Watershed Society – George Washington House Improvements and Vehicle Acquisition (Prince George's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the George Washington House (Prince George's County)."

Maryland Consolidated Capital Bond Loan of 2022 (– Chapter 344, Acts of 2022) DGS Item 22-166, (SL-398-220-038) ***$ 300,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 550,000
	22-166 (This Action)	**$ 300,000 (Non-match)**
	Local Cost	$ 250,000

(Prior Actions: None)

Remarks:

1. By retroactive authority, DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024_DB 1.6.2025.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include rebuilding the front porch, replacing degraded window sashes and sills, and renewing the existing roofs and dormers.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

16-CGL. CAPITAL GRANTS AND LOANS

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

Town of Upper Marlboro
Upper Marlboro – Streetscape Improvements (Prince George's County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the streetscape along School Lane, Wilson Lane, Old Mill Road, and Spring Branch Drive, including reengineering, repaving, and pedestrian safety upgrades (Prince George's County)."
Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-241, (SL-273-210-038) ***$ 450,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 450,000
	21-241 (This Action)	**$ 450,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include paving portions of School Lane and Spring Branch Drive to correct improper run-off and repave the surface.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

17-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Children's Inn at NIH, Inc.
The Children's Inn at the National Institutes of Health (Montgomery County)
"To assist in the design, construction, and equipping of renovations of a new community kitchen and dining lounge at The Children's Inn at NIH, subject to the requirement that the grantee provide an equal and matching fund for this purpose. Notwithstanding Section 1(5) of this Act, the matching fund may consist of funds expended prior to the effective date of this Act (Montgomery County)."
Maryland Consolidated Capital Bond Loan of 2025 (MHA– Chapter 603, Acts of 2025)
DGS Item 25-G017, (SL-137-230-038) ***$ 208,000***

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2027, and the Board of Public Works to certify a matching fund. The The Board of Directors of Children's Inn at NIH, Inc. submitted evidence that it has $208,000 from private sources to meet the matching fund requirement for this project.

Background:	Total Project	$ 26,442,222
	25-G017 (This Action)	**$ 208,000 (Match)**
	23-G012 (Prior Action)	$ 1,400,000 (Match)
	Local Cost	$ 24,834,222

(Prior Actions: 6/5/2024 Agenda, Item 11-CGL)

Remarks:

1. The Children's Inn at NIH, Inc. and NIH have proposed modifications to the standard grant agreement that include revisions to place primary responsibility and the use of the grant funds to the grantee, (The Children's Inn at NIH, Inc.) and not the beneficiary, (The National Institutes of Health) and as such, the modified agreement reflects specific provisions as follows:
    a. Parties- The Beneficiary is the NIH, a component of the United States Department of Health and Human Services, a federal agency.
    b. Paragraph 2 – Grant
    c. Paragraph 5 – Disbursement of Grant
    d. Paragraph 8 – Payment Procedure

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

17-CGL. CAPITAL GRANTS AND LOANS *(continued)*

1. Specific Provisions ***(continued)***

   e. Paragraph 11 – Default
   f. Paragraph 12 – Remedies Upon Default
   g. Paragraph 13 – Disposition of Property
   h. Paragraph 15 – Insurance
   i. Paragraph 16 – Indemnification
   j. Paragraphs 20 – Compliance with Applicable Law
   k. Paragraph 23 – Financial Disclosure
   l. Paragraph 24 – Political Contributions
   m. Paragraph 26 – No Lobbying Fees
   n. Paragraph 27 – Non-hiring of State Employees
   o. Paragraph 31 – Maryland Law

2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include the construction of a community kitchen dining and lounge area in a new 15,000-square-foot residential wing designed to lodge young patients who require medical isolation precautions.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

18-CGL. CAPITAL GRANTS AND LOANS

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

Visit Annapolis & Anne Arundel County, Inc.
Baltimore-Washington International Thurgood Marshall Airport Storefront – Visitor Experience (Anne Arundel County)

"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping a new visitor focused storefront and information center at BWI Marshall Airport."
Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025) DGS Item 25-472, (SL-195-250-038) ***$ 50,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 210,000
	25-472 (This Action)	**$ 50,000 (Non-match)**
	Local Cost	$ 160,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include the design and construction of a visitor engagement space and purchase of a digital kiosk for 24/7 visitor assistance.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

19-CGL. CAPITAL GRANTS AND LOANS

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

Baltimore County, Maryland
Charles P. Crane Plant
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Charles P. Crane Plant (Baltimore County)."
Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023) DGS Item 23-386, (SL-073-250-038) ***$ 250,000***

Matching Fund: No match is required.

Background:	Total Project	$ 17,500,000
	23-386 (This Action)	**$ 250,000 (Non-match)**
	Local Cost	$ 17,250,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include park design and development at the former Crane Property, which is presently being called the Carroll Island Park Site. The site will be developed as a waterfront park.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

20-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Towson High School Sports Boosters Club, Inc.
Towson High School Stadium Comfort Station (Baltimore County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Towson High School Stadium (Baltimore County)."
Maryland Consolidated Capital Bond Loan of 2023 (LHI– Chapter 102, Acts of 2023) DGS Item 23-555, (SL-328-230-038) ***$300,000***

Matching Fund: No match is required.

Background:

Total Project	$ 700,000
23-555 (This Action)	**$ 300,000 (Non-match)**
20-G065 (Prior Action)	$ 50,000 (Non-match)
20-G168 (Prior Action)	$ 175,000 (Non-match)
Local Cost	$ 175,000

(Prior Actions: 10/20/2021 Agenda, Item 14-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the construction of a new Towson High School stadium comfort station. The station will provide restrooms and concessions for those attending sporting events.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

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

21-C-OPT. CONSTRUCTION CONTRACT OPTION
Department of General Services

Contract ID: Job Order Contracting (JOC) Services for General Construction, SBR General Construction, Electrical, SBR Electrical, Mechanical, Roofing, SBR Roofing, Site Work / Flat Work, and Stormwater Utility; *DGS-22-300-JOC*
ADPICS No.: See Attachment I

Contract Approved: DGS 13-C, 10/04/2023

***Contract Description*:** Contract administration, project management, labor, supervision, equipment, tools, materials, insurance, testing, and supplies incidental and necessary to perform Job Order Contracting (JOC) services in support of the State's JOC program. A Job Order Contract is an indefinite quantity construction contract pursuant to which the contractor may perform an ongoing series of individual projects at different locations and facilities under the jurisdiction of the owner.

Option Description: Exercise the first one-year renewal option.

***Award*:** See Attachment 1

***Original Contract Term*:** 10/05/2023 - 10/04/2026 (w/two 1-year renewal options)

Option Term: 10/05/2026 - 10/04/2027

***Original Contract Amount*:** $60,000,000 (NTE)

Option Amount: $20,000,000 (NTE)

Prior Options/Mods: $60,000,000 (Mod. #1 Increased contract authority to provide sufficient funding for anticipated Job Order Contracting projects. DGS– BPW 33-C-MOD, 11/05/2025)

Total Contract Amount: $140,000,000 (NTE)

Percent +/- (This Item): 33.33%

Total Percent Change: 133.33%

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

21-C-OPT. CONSTRUCTION CONTRACT OPTION *(continued)*

Original Procurement Method: Competitive Sealed Bidding

***MBE/VSBE Participation*:** Determined by work order

***MBE/VSBE Compliance*:** Determined by work order

***Performance Security*:** Required for individual work orders expected to exceed $200,000.

***Requesting Agency Remarks*:** The Department of General Services requests approval to exercise the first one-year renewal option for the Job Order Contracting (JOC) master contracts. The JOC program continues to provide an efficient and effective procurement method for delivering repair, renovation, replacement, and minor construction projects at State-owned facilities throughout Maryland.

Exercising the renewal option will ensure continuity of services and provide State agencies with uninterrupted access to qualified contractors to complete time-sensitive maintenance, capital renewal, and emergency construction projects. The contractors have performed satisfactorily, and the Department recommends exercising the first of two one-year renewal options. Approval of the renewal option is in the State's best interest to maintain the operational effectiveness of the State's facilities and avoid delays in delivering construction services.

To date, overall MBE and VSBE participation across the JOC master contracts has not met the established participation goals. MBE and VSBE participation goals are established for each work order based on the project scope and therefore vary by project. The Department will continue to monitor contractor compliance through the required MBE and VSBE participation reporting and pursue appropriate corrective actions, as necessary, to ensure compliance with the contractual requirements.

The Job Order Contracting (JOC) Program supports the State of Maryland's climate and sustainability objectives by facilitating energy-efficient modernization of State-owned facilities and incorporating opportunities for building electrification, greenhouse gas reductions, and improved building performance where appropriate to the individual project scope. Through task orders issued under the program, projects may include the replacement of aging fossil fuel-based mechanical systems with high-efficiency electric alternatives, installation of energy-efficient equipment, electrical infrastructure improvements to support future building electrification, and roofing or site improvements that accommodate renewable energy installations.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

21-C-OPT. CONSTRUCTION CONTRACT OPTION *(continued)*

The program also supports resilient infrastructure through modernization of critical building systems, including emergency power equipment that meets current emissions requirements and applicable environmental standards. Products and materials utilized under the program are expected to comply with applicable energy codes and Maryland's environmentally preferable purchasing requirements, consistent with the State's broader sustainability initiatives.

***Fund Source*:** Determined by Work Order

***Approp. Code*:** Determined by Work Order

***Resident Business*:** Yes – Except: as follows:
Centennial Contractors Enterprises, Inc.,
F.H.Paschen,
S.N. Nielsen & Associates LLC,
Irreno Construction Company, Inc.,
Johnson-Laux Construction,
Micon Constructions, Inc.,
S-Works Construction Corporation,
The Matthews Group, Inc. t/a TMG Construction Corporation,
Firstline Contracting, Inc.,
First Fruits Excavating, Inc.,
Corenic Construction Group, LLC, and
Paige Industrial Services.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

21-C-OPT. CONSTRUCTION CONTRACT OPTION *(continued)*

ATTACHMENT I

Adrian L. Merton, Inc	COL47661
Bethel Electrical Construction Company of Maryland (Certified Small Business)	COL47672
BMC Services, LLC (MBE) (Certified Small Business)	COL47676
Boiler and Furnace Cleaners, Inc.	COL47681
C & A, Inc. (Certified Small Business)	COL47693
C & M Construction and Renovations, LLC (MBE) (Certified Small Business)	COL47700
Carl Belt, Inc.	COL47704
Centennial Contractors Enterprises, Inc.	COL47707
Conquest Solutions, LLC (MBE) (Certified Small Business)	COL47917
Corenic Construction Group, LLC (MBE) (Certified Small Business)	COL47922
Dynamic General Contracting, LLC (Certified Small Business)	COL47925
The Eastern Sales & Engineering Company (Certified Small Business)	COL47929
Excavating Associates, Inc. (Certified Small Business)	COL47939
F. H. Paschen, S.N. Nielsen & Associates, LLC	COL47941
First Fruits Excavating, Inc. (Certified Small Business)	COL47945
Firstline Contracting, Inc.	COL47948
Garcete Construction Company, Inc. (Certified Small Business)	COL47953
Haramis Electric, LLC	COL47964
Hot and Cold Corporation (MBE) (Certified Small Business)	COL48073

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

21-C-OPT. CONSTRUCTION CONTRACT OPTION *(continued)*

ATTACHMENT I *(continued)*

Janus Contractors, Inc. (MBE) (Certified Small Business)	COL48076
Johnson-Laux Construction, LLC	COL48079
Lashley Construction Company, Inc. (Certified Small Business)	COL48085
The Matthews Group, Inc. ta TMG Construction Corp.	COL48095
Micon Constructions, Inc.	COL48115
Nichols Contracting, Inc.	COL48116
Paige Industrial Services, Inc. (MBE)	COL48127
Prisma, LLC (MBE) (Certified Small Business)	COL48131
Rainbow Construction Corp. of Waldorf	COL48133
R H Lapp & Sons, Inc.	COL48139
RSC Electrical & Mechanical Contractors, Inc (MBE) (Certified Small Business)	COL48140
St. Mary's Roofing and Home Improvement, LLC (Certified Small Business)	COL48144
S E Davis Construction, LLC (MBE) (Certified Small Business)	COL48147
SGK Contracting, Inc. (Certified Small Business)	COL48151
S-Works Construction Corp.(Certified Small Business)	COL48155
Taggart Brown & Associates, Inc. (MBE) (Certified Small Business)	COL48160
Vigil Contracting, Inc. (MBE)	COL48162
ADP Consultants, Inc. (Certified Small Business)	COL48163
Irreno Construction Company, Inc.	COL48167

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
REVISED
August 19, 2026

Contact: Christina Kuminski 410-317-8242
christina.kuminski@maryland.gov

22-S. **SERVICES CONTRACT**
Department of Budget and Management, Office of Personnel Services and Benefits (DBM-OPSB), Employee Benefits Division

Contract ID: Health Plan Administration and Services
ADPICS No.: F10B6600001, F10B6600002, F10B6600003 and F10B6600004

***Contract Description*:** Functional Areas 1 & 2 Health Plan Administration and Services for eligible members and their dependents as part of the State of Maryland Employee and Retiree Health and Welfare Benefits. Functional Area 4 Medical insurance benefits for members of the State Law Enforcement Officers Labor Alliance (SLEOLA) and their dependents.

***Awards*:**

Functional Area 1
CareFirst of Maryland, Inc.; Baltimore, MD
United HealthCare Services, Inc.; Minnetonka, MN

Functional Area 2
Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.; Hyattsville, MD

Functional Area 4
CareFirst of Maryland, Inc., Baltimore, MD

***Contract Term*:** 01/01/2027* – 12/31/2031 (w/two 3-year renewal options)
*(*Or earlier upon BPW Approval)*

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

22-S. **SERVICES CONTRACT** *(continued)*

***Amount*:**

Combined Functional Areas 1 & 2
CareFirst of Maryland, Inc.
United HealthCare Services, Inc.
Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.

$10,495,036,381 Base Five-Year Term
$ 7,955,461,488 Renewal Option 1 (three years)
$ 9,580,802,200 Renewal Option 2 (three years)
$28,031,300,069 Total

Functional Area 4
CareFirst of Maryland, Inc.
$ 150,629,178 Base Five-Year Term
$ 113,505,479 Renewal Option 1 (three years)
$ 134,950,933 Renewal Option 2 (three years)
$399,085,590 Total

***Procurement Method*:** Competitive Sealed Proposals

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

22-S. **SERVICES CONTRACT** *(continued)*

Proposals:

Functional Area 1
Health Plan Administration and Services (Preferred Provider Organization, Self-Funded (PPO-SF) and Exclusive Provider Organization, Self-Funded (EPO-SF)

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
CareFirst of Maryland, Inc. Baltimore, MD	1	$24,972,411,600 (1)	1
United HealthCare Services, Inc. Minnetonka, MN	2	$26,996,829,300 (2)	2

**Technical and financial factors were weighted equally.*

Functional Area 2 *(Single Proposal Received)*
Integrated Health Model, Fully-Insured (IHM-FI); and Point Solutions

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc. Hyattsville, MD	1	$1,034,470,769	1

**Technical and financial factors were weighted equally.*

Functional Area 4
State Law Enforcement Officers Labor Alliance (SLEOLA) Medical Plan Administration and Services (PPO, EPO, POS, Self-Funded)

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
CareFirst of Maryland, Inc. Baltimore, MD	1	$399,085,591 (1)	1
Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc. Hyattsville, MD	2	$745,542,277 (2)	2

**Technical and financial factors were weighted equally.*

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

22-S. SERVICES CONTRACT *(continued)*

Living Wage Eligible: No

***MBE/VSBE Participation*:**

Functional Area 1:
CareFirst of Maryland, Inc. 6.21%/1%
United HealthCare Services, Inc. 6%/1%
Functional Area 2:
Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc. 1.5%/0.10%
Functional Area 4:
CareFirst of Maryland, Inc. 6.14%/1%

***Performance Security*:** No

***Hiring Agreement Eligible*:** Yes

***Incumbents*:** Same

***Requesting Agency Remarks*:** The Request for Proposals (RFP) was issued by the Department of General Services (DGS) Office of State Procurement (OSP) on behalf of the Department of Budget and Management (DBM) to procure Health Plan Administration and Services (Functional Areas 1 and 2) that will include services for medical network administration, claims administration, and population health management (to include case management, utilization review, disease management, and wellness program) and one contract for an expansive range of employee benefit plans to approximately 1,600 active SLEOLA employees and their covered dependents (Functional Area 4). The solicitation was posted on eMMA on August 9, 2025, and directly solicited to 37 prospective offerors. A total of two technical proposals were received for Functional Area 1, one technical proposal was received for Functional Area 2, and two technical proposals were received for Functional Area 4.

The contracts are for DBM Health Plan Administration and Services (Functional Areas 1 and 2) that will include services for medical network administration, claims administration, and population health management (to include case management, utilization review, disease management, and wellness program) and up to one award (Functional Area 4) to procure an expansive range of employee benefit plans to approximately 1,600 active SLEOLA employees and their covered dependents CareFirst of Maryland, Inc. (Carefirst) is recommended for award under Functional Area 1 based on its demonstrated technical expertise, proven experience, and comprehensive approach to meeting the State's requirements. CareFirst has successfully administered PPO/EPO plans for the State of Maryland for more than 20 years and has implemented the State and SLEOLA medical plans multiple times, demonstrating a strong understanding of the program and a low implementation risk.

22-S. SERVICES CONTRACT *(continued)*

Requesting Agency Remarks (continued):

United Healthcare Services, Inc. (United Healthcare) is recommended for award under Functional Area 1 based on its comprehensive technical approach, strong member engagement capabilities, and demonstrated understanding of the State's requirements. United Healthcare also offers a robust digital member experience through its mobile app, chat, and phone support, providing members with convenient access to ID cards, cost estimates, claims, and plan information. These strengths demonstrate United Healthcare's ability to meet the State's requirements effectively.

Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc. (Kaiser) is recommended for award under Functional Area 2 based on its extensive experience, proven Integrated Health Model (IHM), and comprehensive approach to meeting the State's requirements. Kaiser has successfully provided its IHM plan to the State of Maryland for more than 45 years and offers a fully integrated model that coordinates medical, pharmacy, telehealth, wellness, disease management, and utilization management services to improve care quality and member outcomes. Additional strengths include a guaranteed 90% medical loss ratio, strong financial stability, extensive experience in value-based care, and a demonstrated commitment to Maryland through long-standing public-sector partnerships. These strengths demonstrate Kaiser's ability to effectively meet the State's requirements, As an offering within the program, Kaiser remains a fair offer. When considering the cost of the current program's premiums and annual loss ratios, the premiums are reasonable. State employees enjoy the Integrated Health Model delivery system to meet their healthcare needs.

CareFirst is recommended for award under Functional Area 4 based on its comprehensive technical proposal, proven experience administering the State's PPO/EPO plans, and demonstrated ability to successfully meet the State's requirements. CareFirst has more than 20 years of experience serving the State of Maryland and has successfully implemented the State's medical plans multiple times, demonstrating a thorough understanding of the program and low implementation risk. Its proposal provides a comprehensive approach to care through robust provider quality evaluations, Centers of Excellence, integrated digital tools, coordinated physical and behavioral health services, wellness and disease management programs, and dedicated member support. CareFirst also offers an extensive provider network with minimal disruption, highly experienced implementation staff, strong organizational qualifications, and a significant economic commitment to Maryland. Collectively, these strengths demonstrate CareFirst's ability to effectively perform the required services and support award.

An MBE participation goal of 6% was established for Functional Area 1, and 1.5% for Functional Area 2, and 6.1% for Functional Area 4. A VSBE participation Goal of 1% was established for Functional Areas 1,2, and 4. Intended Awardees have committed to meeting the established MBE and VSBE goals.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

22-S. **SERVICES CONTRACT** *(continued)*

Requesting Agency Remarks (continued):

DBM Health Plan Administration & Services Point Solutions (Functional Area 3) evaluation was paused in order to complete the other Functional Areas (FAs) contract award recommendations to be in place prior to the Contract Year beginning on January 1, 2027. Once the other FAs are awarded and the contracts executed, the procurement officer and evaluation committee will proceed with this FA evaluation. The award recommendation will be presented to the BPW at a later date, as this contract award term does not have to follow the health plan contract years. FA 3 is designed with flexibility that allows offerors to propose multiple services and is provided to allow the State the flexibility to select best in class contractors for various services. Carefully evaluated health and well-being solutions in lieu of traditional plan offerings including, but not limited to, concierge customer service, second opinions, and well-being platforms including but not limited to diabetes, infertility, cancer, weight management, and chronic disease management, and women's health, including digital health and digital therapeutics.

***Fund Source*:** 100% Reimbursable Health Insurance Fund

***Approp. Code*:** 4042C

***Resident Business*:** Yes: CareFirst of Maryland, Inc.; Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.
No: UnitedHealthcare Inc.

MD Tax Clearance: 26-3048-1000 (CareFirst)
26-3047-1111 (Kaiser)
26-3046-0000 (UnitedHealthcare)

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Christina Kuminski 410-317-8242
christina.kuminski@maryland.gov

23-S. **SERVICES CONTRACT**
Department of Budget and Management, Employee Benefits Division

Contract ID: Third Party Administrator Services for Flexible Spending Accounts – Healthcare and Dependent Daycare; *F10B6600006*
ADPICS No.: F10B6600006

***Contract Description*:** Third Party Administrator (TPA) Services for the State of Maryland's Flexible Spending Account (FSA) plans – Healthcare and Dependent Daycare - for eligible and enrolled Participants of the State's FSAs.

***Award*:** P&A Administrative Services, Inc.; Williamsville, NY

***Contract Term*:** 01/01/2027 - 12/31/2028 (w/three 1-year renewal options)

***Amount*:**
$2,455,370.40 (Base Term)
$1,227,685.20 (Renewal Option #1)
$1,227,685.20 (Renewal Option #2)
$1,227,685.20 (Renewal Option #3)
$6,138,426.00 Total (5 Years)

***Procurement Method*:** Competitive Sealed Proposals

Proposals:

Offerors	*Technical Rankings*	*Financial Proposals and Rankings*	*Overall Rankings **
P&A Administrative Services, Inc.; Williamsville, NY	1	$6,138,426 (1)	1
Inspira Financial Health, Inc.; Oak Brook, IL	2	$6,537,261 (2)	2

**Technical and financial factors had equal weight in the overall award determination.*

Living Wage Eligible: Yes

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

23-S. **SERVICES CONTRACT** *(continued)*

***MBE/VSBE Participation*:** 18% / 2%

***Performance Security*:** No

***Incumbent*:** Same

Requesting Agency Remarks: The Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on January 23, 2026, and sent to 146 prospective offerors, and 13 prospective offerors were directly solicited via email. Four proposals were received in response to the solicitation. All proposals were initially determined to be reasonably susceptible of being selected for award based upon the minimum qualifications. During the evaluation process, one offeror informed the Procurement Officer that the firm would be transitioning to a new technology platform. The offeror's proposal was based on its existing platform, rather than the platform that would be implemented during contract performance. Given the uncertainty associated with this transition, the offeror requested to withdraw its proposal from consideration, and the State determined that it was in the best interest to do so. A second offeror failed to adequately respond to the cure notice and, as a result, their proposal was determined not to be reasonably susceptible of being selected for award. Therefore, leaving only two proposals being determined to be reasonably susceptible of being selected for award.

P&A Administrative Services, Inc. was ranked overall #1 with the higher ranked technical proposal and the lower price. Technical and financial factors had equal weight in the overall determination. Therefore, the award is recommended to P&A Administrative Services, Inc. as having the most advantageous offer to the State.

This contract provides TPA Services for the State of Maryland's FSA plans for State Employees and eligible participants – Healthcare and Dependent Daycare for eligible and enrolled participants of the State's FSA. The contract includes reimbursement of allowable FSA healthcare expenses via a debit card, and the contractor shall provide account management services, HIPAA privacy and security, participant communications, website and online access for participants, and customer service. The debit card reimbursement feature will continue to permit participants in the FSA healthcare account to have certain allowable expenses automatically debited at the point of sale from their account via a debit card.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

23-S. **SERVICES CONTRACT** *(continued)*

***Fund Source*:** 100% Non-Budgeted Health Insurance Fund

***Approp. Code*:** 46h1a

***Resident Business*:** No

MD Tax Clearance: 26-3004-0110

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Lynnea Green 410-767-3446
lgreen8@mdot.maryland.gov

24-S. **SERVICES CONTRACT**
Department of Transportation, Maryland Transit Administration

Contract ID: MDOT-MTA Represented Medical & Stop Loss Insurance (PPO-SF and HMO-SF) and Vision (Self-Funded) Plan Health Benefits Administration and Services, Functional Area 5: Preferred Provider Organization, Self-Funded (PPO-SF) and Health Maintenance Organization, Self-Funded (HMO-SF), and Functional Area 6: Vision, Self-Funded; AGY-24-026-SR-A / BPM053905

ADPICS No.: J05B7600001

***Contract Description*:** Obtain medical and vision plan health benefits and administration services for MDOT-MTA represented employees, retirees, and their eligible dependents, in accordance with MDOT-MTA's Collective Bargaining Agreements, coverage which includes services to be provided for a Medical PPO and HMO Plan (Functional Area 5) and a Vision Plan (Functional Area 6).

***Awards*:**

Functional Area 5
CareFirst of Maryland, Inc.; Baltimore, MD

Functional Area 6
CareFirst of Maryland, Inc.; Baltimore, MD

***Contract Term*:** 01/01/2027* - 12/31/2031 (w/ two 3-year renewal options)
*(*Or earlier upon BPW Approval)*

***Amount*:**

Functional Area 5 – HMO
CareFirst of Maryland, Inc.; Baltimore, MD
$ 70,070,035 Base Five-Year Term
$ 57,719,361 Renewal Option 1 (three years)
$ 73,495,843 Renewal Option 2 (three years)
$201,285,239 Total

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

24-S. **SERVICES CONTRACT** *(continued)*

Functional Area 5 – PPO
CareFirst of Maryland, Inc.; Baltimore, MD

$147,776,958 Base Five-Year Term
$123,934,745 Renewal Option 1 (three years)
$160,007,936 Renewal Option 2 (three years)
$431,719,639 Total

Functional Area 6 – Vision
CareFirst of Maryland, Inc.; Baltimore, MD

$2,268,075 Base Five-Year Term
$1,526,448 Renewal Option 1 (three years)
$1,664,795 Renewal Option 2 (three years)
$5,459,318 Total

***Procurement Method*:** Competitive Sealed Proposals (Single Proposal Received)

Proposals:

Functional Area 5 – HMO

Offeror	*Technical Ranking*	*Financial Offer [5-year base]*	*Financial Offer [1st 3-year option]*	*Financial Offer [2nd 3-year option]*	*Financial Offer Total [5-year base w/2 3-year options]*	*Overall* Ranking*
CareFirst of Maryland, Inc. Baltimore, MD	1	$70,070,035	$57,719,631	$73,495,843	$201,285,239	1

**Technical and financial factors were weighted equally.*

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

24-S. **SERVICES CONTRACT** *(continued)*

Functional Area 5 – PPO

Offeror	***Technical Ranking***	***Financial Offer [5-year base]***	***Financial Offer [1st 3-year option]***	***Financial Offer [2nd 3-year option]***	***Financial Offer Total [5-year base w/2 3-year options]***	***Overall* Ranking***
CareFirst of Maryland, Inc. Baltimore, MD	1	$147,776,958	$123,934,745	$160,007,936	$431,719,639	1

**Technical and financial factors were weighted equally.*

Functional Area 6 – Vision

Offeror	***Technical Ranking***	***Financial Offer [5-year base]***	***Financial Offer [1st 3-year option]***	***Financial Offer [2nd 3-year option]***	***Financial Offer Total [5-year base w/2 3-year options]***	***Overall* Ranking***
CareFirst of Maryland, Inc. Baltimore, MD	1	$2,268,075	$1,526,448	$1,664,795	$5,459,318	1

**Technical and financial factors were weighted equally.*

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 6% / 1%

***Performance Security*:** No

***Incumbent*:** Same

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

24-S. **SERVICES CONTRACT** *(continued)*

***Requesting Agency Remarks*:** The Request for Proposals (RFP) was issued by the Department of General Services (DGS) Office of State Procurement (OSP) on behalf of the Maryland Department of Transportation, Maryland Transit Administration (MDOT-MTA) to procure medical and vision plan health benefits and administration services for its approximately 2,510 benefit-eligible represented employees, approximately 2,200 active retirees, and their eligible dependents, in accordance with MDOT-MTA's Collective Bargaining Agreements, coverage of which includes services for a Medical PPO and HMO Plan (Functional Area 5) and a Vision Plan (Functional Area 6). The solicitation was posted on eMMA on August 9, 2025, and directly solicited to 37 prospective offerors. A total of two (2) proposals were received in response to the solicitation; however, only one (1) proposal was determined to be reasonably susceptible of being selected for award. The one (1) proposal was determined to be fair and reasonable and is recommended for award.

This is for one (1) contract award for MDOT-MTA Represented Medical & Stop Loss Insurance for a PPO and HMO Plan (Functional Area 5) and a Vision Plan (Functional Area 6) that will include services for medical network administration, claims administration, and population health management (to include case management, utilization review, disease management, weight management, nutrition, and wellness programs). This contract includes firm, fixed unit (administrative fee) prices, with the run-out, audits, and reconciliation processes concluding within 18 months of the last day of the last plan year covered by the Contract.

CareFirst of Maryland, Inc. (CareFirst) received the highest overall technical ranking based on a unanimous decision by the evaluation committee and is recommended for award under Functional Areas 5 and 6 based on its demonstrated technical expertise, proven experience, and comprehensive approach to meeting the State's requirements. Key factors supporting this recommendation include the knowledge that CareFirst is currently providing its proposed PPO/HMO Plans to MDOT-MTA and is including its Tiered Plan Option as part of its seamless implementation, which will provide an overall cost savings benefit to MDOT-MTA. Additionally, CareFirst has successfully administered MDOT-MTA's PPO/HMO plans for the State of Maryland for more than 25 years, demonstrating a strong understanding of the program and a low implementation risk.

CareFirst submitted a strong technical proposal, delivered an effective oral presentation, and has demonstrated the successful implementation of its system with MDOT-MTA multiple organizations in the public sector.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

24-S. **SERVICES CONTRACT** *(continued)*

An MBE participation goal of 6% and a VSBE participation Goal of 1% were established for Functional Areas 5 and 6. The recommended awardee has committed to exceed the established MBE goal and meet the established VSBE goal.

***Fund Source*:** 100% Special (Transportation Trust Fund)

***Approp. Code*:** J05H0101

***Resident Business*:** Yes

MD Tax Clearance: 26-3048-1000

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED
2nd Revision

Contact: Yasin Mohammed 410-591-6332
yasin.mohammed@maryland.gov

25-S. **SERVICES CONTRACT**
Department of General Services

Contract ID: Statewide Fee Optimization

***Contract Description*:** This professional services contract will assist the Department of General Services (DGS) in administering the 1% administrative fee required on eligible DGS-controlled statewide contracts. The contractor will help DGS identify and verify fees owed, collect and reconcile payments, monitor compliance, and increase the use of statewide contracts by identifying additional contracting opportunities and supporting contract marketing and participation by local municipalities, counties, and other eligible public entities.

***Award*:** KPMG, LLP; New York, NY

***Contract Term*:** 09/03/2026* – 08/19/2028 (w/two 1-year renewal options)
*(*Or earlier upon BPW approval)*

***Amount*:**
$30,200,000 Est. (Base Term - 2 Years)
$15,100,000 Est. (Renewal Option #1 - 1 Year)
$15,100,000 Est. (Renewal Option #2 - 1 Year)
$60,400,000 Total Estimated Revenue to the Contractor (4 Years)
(Estimated Revenue to the State is $34.2M for the base term and $68.4M for all 4 years)

***Procurement Method*:** Intergovernmental Cooperative Purchasing Agreement (ICPA)

***MBE/VSBE Participation*:** 0% / 0%

***Performance Security*:** N/A

***Incumbents*:** N/A

***Requesting Agency Remarks*:** The Department of General Services does not currently have a centralized process or dedicated resources to consistently identify, verify, collect, and reconcile the 1% administrative fees owed under eligible statewide contracts. As a result, the State currently collects approximately 60% of the fees to which it is contractually entitled. This contract will provide DGS with additional professional resources, technology, and a standardized process to improve collection of these existing fees.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

25-S. **SERVICES CONTRACT** *(continued)*

Remarks (continued):

In addition to improving fee collection, the contractor will support efforts to increase the use of statewide contracts by helping market available contracts, expand participation, and identify additional opportunities for statewide contracting. Increasing the use of these contracts will allow the State to leverage its purchasing power more effectively while also increasing the amount of eligible spending subject to the existing 1% administrative fee.

The contract is structured so that the contractor is compensated only from administrative fees actually collected. Accordingly, the State does not guarantee a minimum level of contract utilization or revenue, and the contract does not require an expenditure of appropriated State funds or create a guaranteed payment obligation.

Overall, the contract provides DGS with additional resources to strengthen oversight and compliance, improve collection of revenue the State is already entitled to receive, and expand the use of statewide contracts. The State will retain a substantial portion of the revenue generated through these efforts.

Pursuant to COMAR 21.05.09.04(B), use of an Intergovernmental Cooperative Purchasing Agreement promotes administrative efficiency. The administrative fee and revenue-sharing structure were reviewed and determined to be consistent with comparable public-sector cooperative programs, appropriately allocating responsibilities while ensuring the State receives a reasonable share of revenues and retains oversight authority without creating a guaranteed financial obligation for the State.

No MBE or VSBE participation goals were established because there are no subcontracting opportunities.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov

26-S. **SERVICES CONTRACT**
Department of Health, Office of Medical Benefit Management

Contract ID: Dental Benefits Administration Services for the Maryland Healthy Smiles Dental Program; *OCMP 26-2553*
ADPICS No.: M00B7600146

***Contract Description*:** Dental Benefits Administrator with the technical, professional, and managerial capabilities to administer dental benefits for eligible Medicaid participants.

***Award*:**	Skygen USA, LLC; Menomonee Falls, WI
***Contract Term*:**	09/03/2026* – 08/31/2028 (w/one 1-year renewal option) *(*Or earlier upon BPW approval)*
***Amount*:**	$21,301,101.71 (Base Term) $ 9,895,200.00 (Renewal Option #1) $31,196,301.71 Total
***Procurement Method*:**	Sole Source
Living Wage Eligible:	Yes
***MBE/VSBE Participation*:**	25% / 1%
***Performance Security*:**	No
***Incumbent*:**	Same

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

26-S. **SERVICES CONTRACT** *(continued)*

***Requesting Agency Remarks*:** The Maryland Department of Health (MDH) awarded a contract in January 2025 to secure a Dental Benefits Administrator or a Dental Administrative Services Organization to manage dental services for Maryland Medicaid participants. Subsequently, the contract was terminated for convenience, effective April 1, 2026; and the Department entered into a six month contract to maintain continuity of service throughout the remainder of the previous contract.

SKYGEN USA, LLC currently operates a proprietary solution platform that is fully integrated with MDH's operational infrastructure. The uninterrupted administration of dental benefits for Maryland Medicaid recipients depends on the stability and seamless operation of this platform. MDH's procurement history over the last three solicitation cycles demonstrates a highly limited competitive marketplace, with only two offerors responding to the State's solicitations. Based on the operational requirements of the program, the existing system integration, and the need to ensure uninterrupted service delivery, SKYGEN USA, LLC is the only source capable of meeting the State's immediate requirements within the required timeframe without significant operational disruption.

Allowing the current services to lapse would create an immediate gap in dental benefits administration, directly impacting access to care for 1.4 million Medicaid participants.

The price has been determined to be fair and reasonable. MDH compared annual not-to-exceed (NTE) costs associated with active contracts across three other U.S. states for DBA services against SKYGEN’s proposed annual NTE cost. When comparing SKYGEN’s proposed annual NTE amount to the other listed states’ annual costs, this contract for Maryland DBA contains an approximate cost savings of between 25% - 77%.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

26-S. **SERVICES CONTRACT** *(continued)*

Remarks (continued):

The Department anticipates beginning planning activities for the continued provision of dental services in September 2026. These efforts are expected to support the development of a long-term approach to ensure continuity of services, with the goal of having the necessary activities completed by the end of 2028 to support implementation in January 2029.. MDH is currently conducting an analysis of the existing Dental Benefits Administrator (DBA) contract to evaluate the future delivery model for dental program operations. This analysis is intended to determine which functions should continue to be performed through a contracted Dental Benefits Administrator and which responsibilities may be more effectively transitioned to the Maryland Department of Health through in-house staffing. The results of this analysis will inform the scope, requirements, and procurement strategy for the new Request for Proposals (RFP), which is anticipated to be released in Late 2027

***Fund Source*:** 50% Federal Funds; 50% General Funds

***Approp. Code*:** M01802

***Resident Business*:** No

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

Contact: Amanda Kratzen 443-469-5780
amanda.kratzen@maryland.gov

27-S. **SERVICES CONTRACT**

Department of Public Safety and Correctional Services

See next page for Record Correction Letter dated 8/25/26

Contract ID: Western Region Television Programming Services;, *BPM055204*
ADPICS No.: ~~Q00B7600023~~ Q00B7600025

***Contract Description*:** Provide television programming services, including furnishing, installation, operation, maintenance, replacement and support of head-end equipment, for the Department of Public Safety and Correctional Services' (the Department) six (6) western region facilities, Maryland Correctional Institution - Hagerstown (MCI-H), Maryland Correctional Training Center (MCTC), North Branch Correctional Institution (NBCI), Roxbury Correctional Institution (RCI), Western Correctional Institution (WCI), and Harold E. Donnel Building and Emergency Housing Unit (HED-EHU).

.

***Award*:** Buford Satellite Systems, LP; Tyler, TX (Certified Small Business)

***Contract Term*:** 09/03/2026* – 08/31/2031 *(*Or earlier upon BPW Approval)*

***Amount*:** $1,224,707.40

***Procurement Method*:** Competitive Sealed Bidding (Small Business Preference Designated)

Bids:

Bidders	*Amounts*
Buford Satellite Systems, LP; Tyler, TX	$1,224,707.40
Chisholm Communication Group, LLC; Valencia, PA	$3,996,111.00

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 0% / 0%

***Performance Security*:** N/A

Department of Public Safety and Correctional Services

Office of the Secretary

6776 Reisterstown Road, Baltimore, Maryland 21215
410-585-3346 – TOLL FREE 877-379-8636 • www.dpscs.maryland.gov

STATE OF MARYLAND

WES MOORE
GOVERNOR

ARUNA MILLER
LT. GOVERNOR

CAROLYN J. SCRUGGS
SECRETARY

ANTHONY A. GASKINS
CHIEF OF STAFF

OLUWATOYIN BAKARE
DEPUTY SECRETARY
ADMINISTRATION

DAVID GREENE
DEPUTY SECRETARY
OPERATIONS

RENARD E. BROOKS
ASSISTANT SECRETARY
HEALTH AND TREATMENT SERVICES

ANGELINA GUARINO
ASSISTANT SECRETARY
DATA, POLICY AND GRANTS

ELLEN RAPPAPORT
ASSISTANT SECRETARY
PROGRAMS AND REENTRY

Accepted 8/26/2026- JTG
John Gontrum

August 25, 2026

John Gontrum, Esquire, Executive Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401

SUBJECT: Record Correction – August 19, 2026 – Board of Public Works Action Agenda – Item No. DGS 27-S.

Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

BPW – August 19, 2026

DGS 27-S.
Department of Public Safety and Correctional Services
Western Region Television Programming Services; *BPM055204*

FROM: ADPICS No.: Q00B7600023

TO: ADPICS No.: Q00B7600025

REASON: The Department of Public Safety and Correctional Services noticed a clerical error in the attached item after its approval, where the ADPICS No. identified in the item was incorrect.

Please do not hesitate to contact me if you have any questions.

Regards,

Christopher Tomlinson

Chris Tomlinson
Acting Executive Director of Procurement
Department of Public Safety and Correctional Services

Cc: Lisa Grisby, Recording Secretary

cdb/CLT

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

27-S. **SERVICES CONTRACT** *(continued)*

***Hiring Agreement Eligible*:** Yes

***Incumbent*:** Correctional Cable TV; Tyler, TX

***Requesting Agency Remarks*:** A notice of the availability of the Invitation for Bids (IFB) was advertised on eMaryland Marketplace Advantage (eMMA) on May 14, 2026, with a bid due date of June 11, 2026. This procurement was directly solicited via email to twenty-two (22) vendors. A total of three (3) bids were received. One bid was rejected, determined to be non-responsive due to an incomplete bid package and was rejected.

This contract will provide uninterrupted, high-quality television programming services with minimal service interruptions and rapid restoration in the event of outages to the following western region facilities: Maryland Correctional Institution - Hagerstown (MCI-H), Maryland Correctional Training Center (MCTC), North Branch Correctional Institution (NBCI), Roxbury Correctional Institution (RCI), Western Correctional Institution (WCI), and Harold E. Donnel Building and Emergency Housing Unit (HED-EHU).

The vendor is responsible for furnishing, installing, operating, maintaining, and supporting all required head-end equipment necessary to receive, process, and distribute Department-approved authorized television programming at each facility. The vendor is also required to ensure system reliability and performance through proactive maintenance, timely repair services, and technical support sufficient to minimize service disruptions across all facilities.

No MBE or VSBE participation was established for this contract because no reasonable subcontracting opportunities could be identified. However, this solicitation was designated for a Small Business Preference under COMAR 21.11.01.05.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

27-S. **SERVICES CONTRACT** *(continued)*

***Fund Source*:** 100% Special Funds (Inmate Welfare Fund)

***Approp. Code*:** Q01B1110

***Resident Business*:** No

MD Tax Clearance: 26-0148-1001

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Krishnanda Tallur 410-767-0123
krishnanda.tallur@maryland.gov

28-S. **SERVICES CONTRACT**
Department of Education, Division of Rehabilitation Services

Contract ID: Legal Services for DORS Client Assistance Program; *R00B6600197*
ADPICS No.: R00B6600197

Contract Description: Legal services to support Client Assistance Program (CAP) activities on an as needed basis. These services may include legal advice, representation, and consultation to ensure that clients' rights are protected and that programs are administered in compliance with applicable laws and regulations.

Award: Law Offices of David A. Goldman, LLC; Towson, MD
(Certified Small Business)

Contract Term: 09/03/2026* - 08/31/2029
*(*Or earlier upon BPW approval)*

Amount: $67,500

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

Bid:

Bidder	***Amount***
Law Offices of David A. Goldman, LLC; Towson, MD	$67,500

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: Same

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

28-S. **SERVICES CONTRACT** *(continued)*

Requesting Agency Remarks: On April 17, 2026, the Maryland State Department of Education (MSDE) issued an Invitation for Bids (IFB) through the eMaryland Marketplace Advantage (eMMA) portal. Bids closed on May 11, 2026, and one bid was received. Four firms were directly solicited. None of the other direct solicits responded nor submitted a no-bid vendor feedback form. The price has been deemed fair and reasonable; compared to the previous two-year contract, this contract contains an approximately 12.5% increase in the hourly attorney rate over the three-contract period.

The Division of Rehabilitation Services (DORS) administers programs designed to assist individuals with disabilities in achieving employment, independence, and full community participation. As part of its responsibilities under federal and state law, DORS operates the Client Assistance Program (CAP), which provides information, advocacy, and representation to individuals seeking or receiving services through rehabilitation programs.

MBE and VSBE participation was not included because it is below the threshold for goal setting.

Fund Source: 100% Federal Funds

Approp. Code: A0120

Resident Business: Yes

MD Tax Clearance: 26-2116-0000

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Jeremy Wilson 410-767-0185
jeremy.wilson@maryland.gov

29-S. **SERVICES CONTRACT**
Department of Education, Division of Rehabilitation Services

Contract ID: Vehicle Modification for DORS Client; *CS #26-05*
ADPICS No.: R00B6600195

***Contract Description*:** Approval requested for a single-bid contract providing vehicle adaptation services for DORS client (CS #26-05), by furnishing and installing all adaptive equipment necessary to assist the individual with functional limitations due to disabilities.

***Award*:** Total Mobility Services, Inc.; Frederick, MD

***Contract Term*:** 09/03/2026* - 08/31/2027 *(*Or earlier upon BPW approval)*

***Amount*:** $141,867.10

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

***Bid*:**

Bidder	***Amount***
Total Mobility Services, Inc.; Frederick, MD	$141,867.10

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 0% / 0%

***Performance Security*:** No

***Incumbent*:** N/A

***Requesting Agency Remarks*:** The Maryland State Department of Education, Division of Rehabilitation Services (MSDE, DORS) seeks approval for a single-bid contract for Total Mobility Services, Inc. (TMS) to provide vehicle adaptation services for a DORS client, by furnishing and installing all adaptive equipment necessary to assist the individual with functional limitations due to disabilities. This approval request covers the contract term from BPW approval through 8/31/2027.

29-S. **SERVICES CONTRACT** *(continued)*

The MSDE Division of Rehabilitation Services (DORS) is responsible for ensuring that all vehicle modifications comply with applicable federal regulations, including Federal Motor Vehicle Safety Standards, the National Highway Traffic Safety Administration (NHTSA) requirements, and the Americans with Disabilities Act (ADA). As part of its mission to support individuals with disabilities in achieving greater independence and mobility, DORS facilitates the adaptation of vehicles to meet specific functional needs. For this effort, DORS requires the modification of a 2026 Chrysler Pacifica Select, in accordance with the specifications outlined in the consumer's Vehicle Equipment Adaptation Prescription Agreement (VEAPA).

On June 23, 2026, MSDE issued this solicitation as a Competitive Sealed Bid (CSB) via the eMaryland Marketplace Advantage (eMMA) portal. In addition to the commodity vendors in eMMA, seven vendors specifically qualified to perform these vehicle modifications were directly solicited. When bids closed on July 13, 2026, results yielded only one bid submission from Total Mobility Services, Inc.

MSDE has determined that the pricing for the vehicle modification of the 2026 Chrysler Pacifica Select is fair and reasonable in accordance with BPW Advisory 2016-1, which permits agencies to rely upon pre-bid estimates, historical procurement data, and other rationale appropriate to the circumstances of the procurement.

These projects are highly specialized and customized to meet the individual needs of consumers based on their disabilities, adaptive equipment requirements, and vehicle specifications. As a result, no two vehicle modification projects are identical, making direct price comparisons difficult and limiting the usefulness of standardized pricing benchmarks.

For this procurement, the independent pre-bid estimate was $101,475. The awarded pricing was evaluated against this estimate and determined to be within a reasonable range given the project's customized scope, specialized requirements, and change in the market since the estimate was obtained.

MSDE also reviewed historical procurement data for comparable adaptive vehicle modification projects containing similar components and services. While the historical projects varied in size and complexity, they demonstrated the range of pricing associated with adaptive vehicle modifications depending on the specific consumer needs and equipment installed.

Because there are very few contractors qualified and certified to perform vehicle modifications for DORS clients, no SBR, VSBE, or MBE firms were available for award. The solicitation was publicly posted on eMMA, providing all interested contractors an equal opportunity to bid.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

29 -S. **SERVICES CONTRACT** *(continued)*

***Fund Source*:** 100% Federal Funds

***Approp. Code*:** A0121

***Resident Business*:** Yes

MD Tax Clearance: 26-3229-1110

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Tara L. Gray 410-767-1194
tara.gray@maryland.gov

30-S. **SERVICES CONTRACT**
RETROACTIVE - State Department of Assessments And Taxation

See next page for Record Correction Letter dated 8/26/26

***Contract ID*:** Assessment Administration and Valuation System
ADPICS No.: ~~E50B36600008~~ E50B6600008
~~E5B6600008~~

Contract Description: ***RETROACTIVE*** approval for voidable operational and ongoing maintenance support for the Assessment Administration and Valuation System (AAVS) contract.

See second page for Record Correction Letter dated 9/2/26

***Award*:** Manatron, Inc.; Niagara Falls NY

***Contract Term*:** 09/01/2025 - 08/19/2026 (**Retroactive**)
08/20/2026 - 08/31/2028 (Proactive)

***Amount*:** $ 862,253 (**Retroactive**)
. $1,860,442 (Proactive)
$2,722,695 Total

***Procurement Method*:** Sole Source

***MBE/VSBE Participation*:** 0% / 0%

Performance Security: No

***Incumbent*:** Same

Requesting Agency Remarks: The contractor executed the contract documents; however, a reorganization within the contractor's Office of Contract Administration resulted in the required documents being returned to SDAT in an incomplete and untimely manner. This delayed review by the Department of Information Technology (DoIT), submission to the Office of State Procurement (OSP), and presentation to BPW for approval. Consequently, the required procurement review and approval process was not completed before the prior contract expired. The contractor continued providing essential operation and maintenance to prevent an interruption to the AAVS system and the Department's real property assessment operations.

Maryland
DEPARTMENT OF ASSESSMENTS AND TAXATION

Accepted 8/26/2026- JTG
John Gontrum

August 26, 2026

John Gontrum, Esquire, Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401
Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

BPW – August 19,2026 Department of Assessment and Taxation Item 30-S
Assessment Administration and Valuation System (AAVS) contract

FROM: ADPICS No. E50B36600008
TO: ADPICS No. E5B6600008
REASON: Clerical Error:

Best Regards,

Tara Gray, Procurement Director
SDAT

Maryland
DEPARTMENT OF ASSESSMENTS AND TAXATION

Accepted 9/2/2026- JTG
John Gontrum

September 2, 2026

John Gontrum, Esquire, Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401
Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

BPW – August 19,2026 Department of Assessment and Taxation Item 25-S
Assessment Administration and Valuation System (AAVS) contract

FROM: ADPICS No. E50B36600008
TO: ADPICS No. E50B6600008
REASON: Clerical Error:

Best Regards,

Tara Gray, Procurement Director
SDAT

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

30-S. **SERVICES CONTRACT** *(continued)*

Remarks (continued):

The Department has determined that the failure to obtain timely approval resulted from administrative and processing delays was not an intentional attempt by either party to circumvent the Procurement Law. The contractor continued performing the required services in good faith and at the Department's direction.

AAVS is a proprietary software system that serves as a centralized database used extensively by the Department's Real Property Assessment staff to perform real property valuations; maintain property ownership information, upload property sketches, and store historical documentation; and administer Maryland's triennial real property reassessment process. The system also provides assessment information to local counties and municipalities for property tax billing purposes

Because the AAVS software is proprietary and Aumentum Technologies/Manatron is the only source able to provide the required maintenance, support, patches, upgrades, and operational services, the fair and reasonable price determination was based on recognized price analysis methods, including comparisons with historical pricing paid by SDAT for the same or similar services, a review of the current scope of services, and a review of the contractor's proposed pricing for continued maintenance and support. The proposed pricing is consistent with the ongoing maintenance and operational support required for the AAVS system, including software patches and upgrades, critical issue response, user support, and ongoing technical coordination. Therefore, the Procurement Officer has determined that the proposed pricing is fair and reasonable in accordance with COMAR 21.05.03.05.

The Department is requesting retroactive approval for services performed from September 1, 2025, through August 19, 2026, and prospective approval to continue services from August 20, 2026, through August 31, 2028, while a competitive procurement is conducted and the replacement system is developed and implemented.

SDAT is currently working with technical writers (since May 2026) to develop an RFP to procure a contractor to create and implement an in-house system to replace AAVS.

In accordance with COMAR 21.05.03.05, the Procurement Officer performed a price analysis and determined that Aumentum Technologies' proposed price is fair and reasonable.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

30 -S. **SERVICES CONTRACT** *(continued)*

Remarks (continued):

Because the AAVS software is proprietary and Aumentum Technologies/Manatron is the only source able to provide the required maintenance, support, patches, upgrades, and operational services, there is no adequate price competition. Therefore, the fair and reasonable price determination was based on recognized price analysis methods, including comparisons with historical pricing paid by SDAT for the same or similar services, a review of the current scope of services, and a review of the vendor's proposed pricing for continued maintenance and support.

The proposed pricing is consistent with the ongoing maintenance and operational support required for the AAVS system, including software patches and upgrades, critical issue response, user support, and ongoing technical coordination. The services are necessary to maintain SDAT's real property valuation database system and support the State's triennial assessment and reassessment responsibilities.

Given the system's proprietary nature, the lack of an available alternative source, the historical pricing for these services, and the ongoing scope of maintenance and support required, the Procurement Officer has determined that the proposed price is fair and reasonable in accordance with COMAR 21.05.03.05.

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

DGS OSP Remarks: RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article. As per COMAR 21.03.01.04.B, DGS OSP has made the initial determination that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law or Title 21; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law or Title 21.

Fund Source: 10% Special Funds (Local County Cost Reimbursement)
90% General Funds

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

30 -S. **SERVICES CONTRACT** *(continued)*

Approp. Code: E50.C00.04

Resident Business: No

MD Tax Clearance: 25-2993-0111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov

31-S-OPT/MOD. **SERVICES OPTION/MODIFICATION**
Department of Health, Developmental Disabilities Administration

Contract ID: Quality Improvement Organization Services*; MDH/OPASS-21-19004*
ADPICS No.: M00B3600001/ COL43563

Contract Approved: DGS 41-S, 6/8/2022

***Contract Description*:** Certified Centers for Medicare and Medicaid Services (CMS) contractor to provide Quality Improvement Organization (QIO) services to Marylanders receiving developmental disability services. Monitor vendor activity and compliance to ensure that all key requirements and terms are complied with. Includes site visits, audits, timely submission of annual accounting, and return of unspent funds. Fiscal management services to ensure vendor payments are proper and supported.

Option Description: Exercise the final renewal option.

Modification Description: Additionally, the modification is to fulfill the Office of Legislative Audit's 2025 recommendations related to the Quality of Person-Centered Planning and Value-Based Payment system. In addition, over the next year, the Community Settings Rule site visits for all certified providers will be completed.

***Award*:** Liberty Healthcare Corporation; Bala Cynwyd, PA

***Original Contract Term*:** 07/01/2022 - 06/30/2025 (w/two 1-year renewal options)

Modification Term: 09/03/2026* - 06/30/2027*(*Or earlier upon BPW approval)*

Option Term: 08/20/2026– 06/30/2027

***Original Contract Amount*:** $13,384,800.00

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

31-S-OPT/MOD. **SERVICES OPTION/MODIFICATION** *(continued)*

Option Amount: $4,666,800.00

Modification Amount: $1,300,453.73

Prior Options/Mods: $ 0 (Mod #1 Extension 07/01/2025 - 07/31/2025, Delegated Authority - MDH, 06/18/2025)
$4,557,600.00 (Renewal Option #1, 08/01/2025 - 06/30/2026 DGS 36-S-OPT, 07/16/2025)
$1,318,817.89 (Mod#2 Additional delivery of services, 01/08/2026 - 06/30/2026, DGS 38-S-MOD, 12/17/2025)
$0 (Mod #3 Extension 07/01/2026 - 08/05/2026, Delegated Authority - MDH, 06/24/2026)
$0 (Mod #4 Extension 08/06/2026-08/19/2026, Delegated Authority - MDH, 08/05/2026)

Total Contract Amount: $25,228,471.62

Percent +/- (This Item): 44.58%

Total Percent Change: 88.49%

***Original Procurement Method*:** Competitive Sealed Proposals

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 30% / 5%

***MBE/VSBE Compliance*:** 28.69% / 4.08%

***Performance Security*:** No

***Hiring Agreement Eligible*:** Yes

31-S-OPT/MOD. **SERVICES OPTION/MODIFICATION** *(continued)*

***Requesting Agency Remarks*:** The additional deliverables are required to satisfy federal compliance mandates and the 2025 Office of Legislative Audit recommendations. The requested funding will cover this expanded scope.

- The Contractor will provide the following additional deliverables that will be implemented during the renewal option period: Assist the department in executing OLA's Corrective Action Plan recommendations from the 2024 audit. The department has requested the QIO to include in the contract a Quality Service Plan review, (QSPR). The QSPR is a quality-based service plan review that would include an evaluation of person center team meeting, an evaluation of the demonstration of core competencies for person-centered thinking and planning and to ensure it meets the department's standard and demonstrates a strength-based assessment.

- Assist the department to be in compliance with the Federal regulations 42 Code of Federal Regulations § 441.530 regarding the "community settings rule site visits", primarily refer to the "Home and Community- Based Services (HCBS) Setting Rule which outline specific requirements for organizations providing services with individuals with disabilities in community settings and mandates site visits to ensure compliance with these standards.

Although the overall MBE and VSBE participation goals have not been fully achieved, Liberty continues to make a good faith effort to achieve the goals and has implemented an approved Corrective Action Plan and has demonstrated improved participation. The Department will continue to monitor the Contractor's compliance throughout the remainder of the contract term.

To address the MBE participation shortfall, Liberty will complete the hiring of Quality Service Plan Reviewers and add an additional Quality Reviewer position for the Settings Site Visit expansion project, with that position to be performed by Precision Management Solutions, the MBE Subcontractor. and Leadership (CQL) and People on the Go Maryland subcontracts to AGX, the VSBE subcontractor.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

31-S-OPT/MOD. **SERVICES OPTION/MODIFICATION** *(continued)*

***Fund Source*:** 25% General Funds, 75% Federal Funds

***Approp. Code*:** M0102.13.01

***Resident Business*:** Yes

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Geoff Dougherty 410-764-2688
geoff.dougherty@maryland,gov

32-S-MOD. SERVICES MODIFICATION
Department of Health, Health Services Cost Review Commission

Contract ID: Population Health Measurement and Analytics; *HSCRC-22-0286*
ADPICS No.: M00B4600497; COL44608

Contract Approved: DGS 25-S, 02/14/2024

***Contract Description*:** Expertise in statistical and epidemiologic methods, data analytics, and Actuarial science/health economics to estimate the effect of Maryland's Total Cost of Care (TCOC) Model on population health and associated cost savings.

Modification Description: Increase the value of the contract for additional services required for the project, which includes completion of detailed data definitions for elements in the full rate review.

***Award*:**	Mathematica, Inc.; Washington, D.C.
***Original Contract Term*:**	03/01/2024 - 02/28/2027
Modification Term:	09/03/2026* – 06/30/2027 *(*Or earlier upon BPW approval)*
***Original Contract Amount*:**	$1,097,401
Modification Amount:	$734,482
Prior Options/Mods: […]	N/A
Total Contract Amount:	$1,831,883

32-S-MOD. SERVICES MODIFICATION *(continued)*

Percent +/- (This Item): 66.93%

Total Percent Change: 66.93%

***Original Procurement Method*:** Competitive Sealed Proposals

***MBE/VSBE Participation*:** 5% / 3%

***MBE/VSBE Compliance*:** 0% / 0%

***Performance Security*:** No

***Hiring Agreement Eligible*:** Yes

***Requesting Agency Remarks*:** This contract modification is for the contractor to continue to support the continuing development of TCOC outcome-based credit methodologies related to opioid use and hypertension, calculate the annual outcome-based credits, and assist with the measurement of other population health metrics. In addition, this modification refreshes the commercial claims data license purchased under the base contract with access continuing through the end of the contract term. It also includes the cost of labor to extract the new data, conduct quality assurance, and incorporate the data in updated analytic files. The vendor has not been compliant in meeting their MBE/VSBE goals. Mathematica plans to work with the subcontractor to perform the originally specified programming work of estimating the incidence of opioid use disorder in the base and study years, identifying a benchmark, and comparing the incidence changes for Maryland to the benchmark. In addition, the subcontractor will perform literature reviews in support of opioid use disorder incidence calculations. It is also expected that the subcontractor will perform literature reviews and prepare documentation in support of opioid use disorder incidence calculations. The vendor will meet the goals by the end of the term of the contract. A corrective action request was sent to the vendor, and a response from the vendor related to compliance with the MBE/VSBE goals is on file.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

32-S-MOD. **SERVICES MODIFICATION** *(continued)*

***Fund Source*:** 100% Special Funds (User Fees)

***Approp. Code*:** M01610

***Resident Business*:** No

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

Contact: Joseph Consoli 410-260-7195
joseph.consoli@maryland.gov

33-IT. **INFORMATION TECHNOLOGY**
Department of Budget and Management, Fleet Management Office, Fleet Administration Unit

Contract ID: Fleet Management Software System; *001B5600230 / BPM040430*
ADPICS No.: F10B6600035

Contract Description: A new, fully functional, customizable fleet management software system to interface with an existing and established fleet maintenance and repair system, fuel vendor system, the State's Financial Management Information System (FMIS), eMaryland Marketplace Advantage (eMMA), the State Comptroller's Office-Payroll Division, and the State Treasurer's Office-Insurance Division.

Award: Ron Turley Associates, Inc. dba RTA: The Fleet Success Company
Glendale, AZ

Contract Term: 09/03/2026* – 08/31/2029 (w/one, 2-year renewal option)
*(*Or earlier upon BPW approval)*

Amount: $1,850,114 (3 Years; Base Term)
$1,083,580 (2 Years; Renewal Option)
$2,933,694 Total (5 Years)

Procurement Method: Competitive Sealed Proposals

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

33-IT. INFORMATION TECHNOLOGY *(continued)*

Proposals:

Offerors	***Technical Rankings***	***Financial Offers (Ranking)***	***Overall* Rankings***
Ron Turley Associates, Inc. dba RTA: The Fleet Success Company Glendale, AZ	1	$2,933,694.00 (2)	1
Faster Asset Solutions Virginia Beach, VA	3	$1,304,426.40 (1)	2
AdvanTech, Inc. Annapolis, MD	6	$2,986,069.13 (3)	3
Deloitte Consulting LLP Baltimore, MD	2	$13,838,655.00 (5)	4
AssetWorks, Inc. Berwyn, PA	4	$11,136,072.09 (4)	5
Imperium Dynamics LLC Chicago IL	5	$34,115,180.00 (6)	6

**Technical factors received greater weight than financial factors.*

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Incumbent: N/A

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

33-IT. INFORMATION TECHNOLOGY *(continued)*

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was posted on eMaryland Marketplace Advantage on November 13, 2024. A total of 19 vendors were directly solicited. A total of seven proposals were received in response to the RFP. One offeror voluntarily withdrew, and six proposals were deemed susceptible for award. This contract is firm fixed price.

Ron Turley Associates, Inc. dba RTA: The Fleet Success Company (RTA) received the highest overall technical ranking based on a unanimous decision by the evaluation committee. Key factors supporting this recommendation include a strong live demonstration of its RTA Fleet360 system, a comprehensive, cloud-based system designed to streamline fleet management, and strong references from contracts of a similar size attesting to the excellent capabilities and ease of use of its system.

RTA submitted a strong technical proposal, delivered an effective oral presentation, and demonstrated the successful implementation of its system with multiple organizations in the public sector.

DBM is replacing its current legacy system, WebFleet Master, as a result of this RFP, due to its lack of tracking capabilities available with modern software packages. The new system is intended to track fleet vehicles and its assigned drivers, to include storing State employee's names, driver's license numbers, driver's accident history, and driver's home address. Accordingly, a Privacy Threshold and Privacy Impact Analysis (PTA/PIA) was conducted in concert with the DBM Chief of Staff, DBM Privacy Officer, DBM Chief Information Officer, DBM Fleet Director, and Procurement Officer to ensure agency and third-party products and services comply with established standards and protect the information in accordance with the sensitivity of State data the proposed system shall collect and store.

The solicitation did not include MBE or VSBE participation goals due to the limited scope of the system's implementation as no associated work can be subcontracted.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

33-IT. **INFORMATION TECHNOLOGY** *(continued)*

Fund Source: 50% General Funds;
50% Reimbursable (Agencies)

Approp. Code: A0105

Resident Business: No

MD Tax Clearance: 26-3462-0110

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Gregory Chason 410-379-9410
gregory.chason@maryland.gov

34-IT. **INFORMATION TECHNOLOGY**
State Police, Quartermaster Division

Contract ID: Penlink PLX Upgrade; *W00P7600021*
ADPICS No.: W00P7600021

***Contract Description*:** PenLink PLX is used by law enforcement to collect, analyze, and manage electronic communications data. It helps investigators efficiently organize call records, social media data, geolocation information, and surveillance content, allowing them to identify connections, visualize patterns, and build comprehensive case files. PenLink PLX supports agencies and task forces funded through the Governor's Office of Crime Prevention, the Maryland Criminal Intelligence Network (MCIN), and the High Intensity Drug Trafficking Area (HIDTA) Program.

***Award*:** PenLink LTD.; Lincoln, NE

***Contract Term*:** 09/03/2026* - 08/30/2027 *(*Or earlier upon BPW approval)*

***Amount*:** $483,115.63

***Procurement Method*:** Sole Source

***MBE/VSBE Participation*:** 0% / 0%

***Incumbent*:** Same

***Requesting Agency Remarks*:** PenLink PLX is a digital investigation platform used by law enforcement to collect, analyze, and manage electronic communications data. It helps investigators efficiently organize call records, social media data, geolocation information, and surveillance content, allowing them to identify connections, visualize patterns, and build comprehensive case files. The system is also utilized to locate missing individuals, including children, suicidal persons, and fugitives.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

34-IT. INFORMATION TECHNOLOGY *(continued)*

Agency Remarks (continued):

The pricing for this sole source contract is considered fair and reasonable as it is a 8% reduction in price compared to the previous contract for the system implementation and maintenance.

Fund Source: 100% General Funds

***Approp. Code*:** W00.01.01

***Resident Business*:** No

MD Tax Clearance: 26-1106-0111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Elena Quiroz-Livanis 410-767-3090
elena.quiroz@maryland.gov

35-IT-OPT. INFORMATION TECHNOLOGY OPTION
Maryland Higher Education Commission

Contract ID: Maryland College Aid Processing System; 10-MDCAPS-19
ADPICS No.: R62B4600002

Contract Approved: DGS 5-IT, 10/30/2019

***Contract Description*:** Maintain and provide enhancement support for the Maryland College Aid Processing System..

Option Description: Exercise second and final available one-year renewal option.

***Award*:** Interclypse, Inc., Annapolis, MD.

***Original Contract Term*:** 09/01/2019 – 08/31/2023 (w/two 1-year renewal options)

Option Term: 09/01/2026 – 08/31/2027

***Original Contract Amount*:** $604,273.00

Option Amount: $406,968.90

Prior Options/Mods: $0 (Mod. #1: Extension 09/01/2023 - 09/22/2023;
Delegated Authority - MHEC, 08/16/2023)
$1,307,698.60 (Mod. #2: Add additional funds and extend the due date because of unforeseen enhancements to MDCAPS based on legislation passed by the General Assembly as Chapter 639, House Bill 1030, and added two 1-year renewal options. DGS 34-IT-MOD, 09/20/2023);
$402,939.50 (Renewal Option #1: DGS 49-IT-OPT, 09/01/2025 - 08/31/2026, 08/27/2025)

Total Contract Amount: $2,721,880

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

35-IT-OPT. INFORMATION TECHNOLOGY OPTION *(continued)*

Percent +/- Change (this item): 67.35.%

Total Percent Change: 350.44%

***Original Procurement Method*:** Sole Source

***MBE/VSBE Participation*:** 0% / 0%

***MBE/VSBE Compliance*:** 0% / 0%

***Performance Security*:** None

***Requesting Agency Remarks*:** The Maryland Higher Education Commission (MHEC) requests approval of the second renewal option to ensure the uninterrupted administration of statewide student financial aid programs. This contract provides critical software support, maintenance, and enhancements for the Maryland College Aid Processing System (MDCAPS), the central system MHEC uses to manage and process state financial aid for Maryland students. Each year, MHEC processes approximately 260,000 applications, handles 40,000 incoming calls, and responds to over 20,000 inquiries from students, families, post-secondary institutions, and legislators.

The original contract, approved by the Board on DGS 5-IT, 10/30/2019, included two one-year renewal options with the understanding that MHEC would develop a replacement system as mandated by Chapters 639 and 640 of the 2022 Laws of Maryland (House Bill 1030).

In August 2025, the current vendor, Interclypse, identified a logistical error impacting fewer than 500 students. The vendor accepted full responsibility for the automated recalculation, noting the issues were unintended consequences of their initial corrective action. This incident underscored MHEC's plan to replace the legacy system with a more comprehensive, secure infrastructure featuring internal audit components and modernizations that would have prevented such an issue. Protecting students and maintaining operational continuity remain paramount.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

35-IT-OPT. INFORMATION TECHNOLOGY OPTION *(continued)*

Remarks (continued):

Exercising this renewal option will allow MHEC sufficient time for platform testing, data migration, user acceptance testing, and training prior to the new system rollout. By March 2027, MHEC will complete the full implementation of the Maryland Student Information System (MDSIS), at which time the legacy Maryland College Aid Processing System (MDCAPS) will be decommissioned and no additional procurement will be required for the implementation of MDSIS, since MHEC previously completed a competitive procurement process and awarded the contract for the development and implementation of the new system in 2025. Accordingly, MHEC seeks approval to exercise the final option year, extending the contract from September 1, 2026, through August 31, 2027.

There were no MBE or VSBE subcontracting opportunities identified at the time of the original procurement, and none are associated with this renewal.

***Fund Source*:** 67% Special Funds (Dedicated Purpose Account)
33% Reimbursable (Governor's Dedicated Purpose Accounts)

***Approp. Code*:** R62100-01

***Resident Business*:** Yes

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Rene Alonso 609-260-8052
rene.alonso2@maryland.gov

36-IT-OPT/MOD. **INFORMATION TECHNOLOGY OPTION/MODIFICATION**
Department of Natural Resources, Information Technology Services

Contract ID: Electronic Licensing and Registration System - MD Outdoors;
K00B4600015/CTR14597
ADPICS No.: COL35904

Contract Approved: DGS OSP 31-IT, 08/23/2023

***Contract Description*:** Replacement system for the electronic licensing and registration system for recreational hunting, fishing, and commercial tidal fish licenses, that will also feature a complete vessel registration management system.

Option Description: Exercise the first renewal option.

Modification Description: Add tasks to use the Brandt LLC Marketing plan as previously provided for in the Technical Proposal, as well as revise the scope and add funding to add two additional services for Deep Creek Lake State Park permitting and duck blind licensing.

***Award*:** Brandt LLC; Tallahassee, FL

***Original Contract Term*:** 10/01/2023 – 09/30/2026 (with two 1-year options)

Option Term: 10/01/2026 – 09/30/2027 (1-year)

Modification Term: 09/03/2026* – 09/30/2027 *(*Or earlier upon BPW approval)*

***Original Contract Amount*:** $4,280,000 .00

Option Amount: $1,530,000

Modification Amount: $529,900

Prior Options/Mods: N/A

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

36-IT-OPT/MOD. **INFORMATION TECHNOLOGY OPTION/MODIFICATION**
(continued)

Total Contract Amount: $6,339,900.00

Percent +/- (This Item): 48.13%

Total Percent Change: 48.13%

***Original Procurement Method*:** Competitive Sealed Proposals

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 5% / 0%

***MBE/VSBE Compliance*:** 5.58% / 0%

***Performance Security*:** Yes

***Hiring Agreement Eligible*:** Yes

***Requesting Agency Remarks*:** The DNR's Electronic Licensing and Registration System, known as MD Outdoors, provides hunters and fishers a speedy and resourceful way of obtaining the required licensing to act within the State of Maryland. MD Outdoors supports the revenue-producing system that has historically grossed over $50,000,000.00 annually, and over 2,000,000 […] residents and visitors rely on this system for their hunting, fishing, and commercial fishing licenses, as well as vessel registration, and title services. Brandt, LLC continues to support DNR satisfactorily, and the Department seeks to renew the current contract to maintain the system through September 2027.

Brandt, LLC's marketing platform has proven to increase engagement across the markets where the system is already implemented.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

36-IT-OPT/MOD. **INFORMATION TECHNOLOGY OPTION/MODIFICATION**
(continued)

DNR is exercising Option Year 1 for $1,530,000.00 to extend the contract until 09/30/2027. The contractor has performed satisfactorily, and the additional year will allow the system to continue serving the State of Maryland by enabling the issuance of licenses on the electronic platform quickly and efficiently.

Additionally, DNR seeks to increase contract funding by $529,900.00 for the following system enhancements not previously awarded:

1) The system's marketing platform will generate additional awareness of DNR's available licenses and enhance the current system to include marketing to increase Maryland revenue from increased sales of licenses.
2) Deep Creek Lake State Park dock licensing and permitting to introduce a digital workflow that allows applicants to easily upload documents and instantly pay annual slip and permit fees using digital payments. The workflow will replace the legacy system which currently requires property owners to submit paper forms, physical deeds and paper checks by mail or in person to the local management office.
3) Duck blind functionality. The system will transition the current manual appointment process into a streamlined, self-service platform. The functionality features an automated lottery engine that draws and ranks winners, sequentially assigning them dedicated time slots to select their blind sites via an interactive, rule-validating map. Once the tiered lottery selections conclude, the system automatically opens to general users for standard daily site placements.

A 5% MBE goal was established for this contract. The current compliance is 5.58%, with payments to the subcontractor of $216,016 to date. No VSBE goals were established because there were no subcontracting opportunities.

***Fund Source*:** 100% Special Funds (MITDP)

***Approp. Code*:** K00A01.07

***Resident Business*:** No

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov

37-IT-MOD. **INFORMATION TECHNOLOGY MODIFICATION**
Department of Health

Contract ID: Electronic Vital Records Registration System Project Resources; OCMP-2524662
ADPICS No.: COL52591

Contract Approved: DGS 25-IT, 01/29/2025

***Contract Description*:** Technical resources providing implementation and support for the Integrated Electronic Vital Records Registration System (EVRRS) includes project management, programming, development of security operations, and reporting.

Modification Description: Extend the contract to ensure continuity of critical technical and project management resources while the Maryland Department of Health (MDH) transitions institutional knowledge from current personnel to the new work order through the Agile Teams 2.0 contract.

***Award*:** Skyline Technology Solutions, LLC;
Glen Burnie, MD,

***Original Contract Term*:** 10/01/2024 - 06/30/2025

Modifications Term: 09/03/2026* - 08/15/2027
*(*Or earlier upon BPW approval)*

***Original Contract Amount*:** $1,711,125

Modifications Amount: **$**1,362,900

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

37-IT-MOD. **INFORMATION TECHNOLOGY MODIFICATION** *(continued)*

Prior Options/Mods: $50,000 (Mod #1: Extension 06/30/2025 – 07/31/2025 Delegated Authority – MDH, 06/20/2025)
$50,000 (Mod #2: Extension 08/01/2025 – 08/15/2025 Delegated Authority – MDH, 07/11/2025
$1,141,494 (Mod #3: Extension 08/16/2025 – 02/16/2026 DGS 34-IT-MOD, 08/6/2025)
$1,100,078 (Mod # 4: Extension 02/16/2026 – 08/15/2026 DGS 43-IT-MOD 12/17/2025)
$ 0 (Mod #5 Extension 08/16/2026 – 08/20/2026 Delegated Authority – MDH, 08/15/2026)

Total Contract Amount: $5,415,597

Percent +/- (This Item): 79.65%

Total Percent Change: 216.49%

***Original Procurement Method*:** Sole Source Continuity of Services

***MBE/VSBE Participation*:** 25% / 0%

***MBE/VSBE Compliance*:** 28.81% / 0%

***Performance Security*:** No

***Requesting Agency Remarks*:** The Electronic Vital Records Registration System Project Resources (EVRRS) implementation project team successfully launched several critical applications, including the modernized Electronic Birth Registration System (EBRS), Work Order Management System (WOMS), and Birth Vital Records Business Intelligence System (VRBIS). The team is currently developing and releasing ongoing bug fixes and improved features for these newly implemented systems. The team has also completed Geocoding for EBRS and the Electronic Death Registration System (EDRS) that was deployed in Q1 2024. Maryland's Senate and House bills SB0267/HB0230, passed during the 2024 legislative session, allows the Maryland Motor Vehicle Administration (MVA) sites to issue death certificates in addition to birth certificates effective October 1, 2024. The team has worked with MVA's IT team to integrate MVA's systems to allow for issuance directly. Additionally, as part of the National Vital Statistics System (NVSS) Modernization initiative, the team has worked with the Centers for Disease Control and Prevention (CDC) on implementing the Fast Healthcare Interoperability Resources (FIHR) for death, which will support improving the timeliness of transferring Maryland death data to the CDC.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

37-IT-MOD. **INFORMATION TECHNOLOGY MODIFICATION** *(continued)*

***Fund Source*:** 100% Federal Funds

***Approp. Code*:** 06.03.01.01.66, 06.01.01.02.21

***Resident Business*:** No

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov

38-IT-OPT. INFORMATION TECHNOLOGY MODIFICATION
Department of Health, Office of Enterprise Technology/ Medicaid

Contract ID: Surveillance Utilization Review Subsystem; *MDH/ OPASS 14-13986*
ADPICS No.: M00B8400027 / COL45826

Contract Approved: DoIT 8-IT, 08/13/2014

***Contract Description*:** License, maintain enhance modify and repair Client-Server Surveillance Utilization Review Subsystem.

Option Description: Exercise the first renewal option available under Modification #8 to continue services while the Department procures a new SURS system and transitions to a new contract.

Award: IBM Corporation; Ann Arbor, MI

***Contract Term*:** 08/20/2014 – 8/19/2018

Option Term: 08/20/2026 – 02/19/2027

***Original Amount*:** $648,000.00

Option Amount: $238,267.62

Prior Options/Mods: $324,000 (Renewal Option #1: 08/20/2016 - 08/19/2017 DoIT 5-IT-OPT, 06/08/2016)
$324,000 (Renewal Option #2; 08/20/2017 - 08/19/2018 DoIT 1-IT-OPT, 06/07/2017)

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

38-IT-OPT. **INFORMATION TECHNOLOGY MODIFICATION** *(continued)*

$324,000 (Mod. #1: Extend term 08/20/2018 - 08/19/2019 to complete a new procurement; DoIT 4-IT-MOD, 08/01/2018)
$405,000 (Mod. #2: Extend term 08/20/2019 - 11/19/2020 to allow additional time to award new procurement; DoIT 6-IT-MOD, 07/24/2019)
$110,028 (Mod. #3 Extend term 11/20/2020 - 02/19/2021 to allow additional time to award a new procurement; DGS 21-IT-MOD 09/23/2020)
$334,500 (Mod. #4: Extend term 02/20/2021 - 02/19/2022 and add 6-month renewal option to resolve protest; DGS 22-IT-MOD, 01/27/2021)
$34,300 (Mod. #5: Change order audit compliance modifications. Delegated Authority - MDH 11/01/2021)
$167,250 (Renewal Option #3 02/19/2022 - 08/19/2022 Delegated Authority - DGS, 01/27/2022)
$341,190 (Mod. #6: Extend term 08/20/2022 - 08/19/2023 to allow additional time to award new procurement; DGS 30-IT-MOD 07/27/2022)
$855,642.36 (Mod. #7: Extend term 08/20/2023 - 08/19/2025 to allow additional time to award new procurement; DGS 35-IT-MOD 07/5/2023)
$456,014.64 (Mod. #8: Extend term 08/20/2025 - 08/19/2026 to allow additional time to award new procurement; DGS 22-IT-MOD 07/16/2025)

Total Contract Amount: $4,562,187.62

Percent +/- (this item): 36.77%

Total Percent -/- Change: 604.04%

***Procurement Method*:** Sole Source

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

38-IT-OPT. **INFORMATION TECHNOLOGY MODIFICATION** *(continued)*

***MBE/VSBE Participation*:** 0% / 0%

***MBE/VSBE Compliance*:** 0% / 0%

***Requesting Agency Remarks*:** This software maintenance contract and user license agreement contract modification provides continued access to the SURS system including vendor provided maintenance, enhancements, modifications repairs, and monthly data updates. This modification will allow additional time for MDH OET to procure, award, and transition to the new SURS System.

Fund Source: 75% Federal Funds, 25% General Funds

***Approp. Code*:** 32.17.01.03

***Resident Business*:** No

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Jamie Tomaszewski 410-260-7386
jamie.tomaszewski@maryland.gov

39-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/ Purchase Orders under a previously approved Master Contract.

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

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: ***Consulting and Technical Services Plus (CATS+)***
Contract No.: 060B2490023
Approved: DoIT 3-IT, 04/03/2013
Term: 04/22/2013 - 04/21/2028

1.1 Using Agency: Department of Health, Office of Enterprise Technology

Description: Medicaid Enterprise System Modular Transformation (MMT) project is a multi-phase multi-year federally funded Major IT Development Project that includes implementing several federally required Medicaid Management Information Systems (MMIS) initiatives along with improvements to the current MMIS business operations service levels. The objective of the MMT program is to develop and execute a plan for modernizing the Medicaid enterprise systems and replacing Maryland's legacy MMIS system.

***Modification Description*:** MDH is requesting this modification because the original Not-to-Exceed (NTE) contract ceiling was exhausted. This was due to an initial underestimation of the resource required for the MMT program and the need to support critical, in-flight projects, including the Mandated Center for Medicaid Services (CMS) Interoperability Rule, the Provider Management Module, the Enterprise Data Platform, and the Surveillance Utilization Review Subsystem. These resources are essential to ensuring these critical projects continue without interruption.

OCMP 20-18438 / COL45252

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

39-IT. INFORMATION TECHNOLOGY *(continued)*

Award:	Cyquent, Inc.; Rockville MD (MBE) (Certified Small Business)
Original Term:	10/7/2021 – 10/6/2026
Modification Term:	04/01/2026 - 08/19/2026 (**Retroactive**) 08/20/2026 - 10/06/2026 (Proactive)
Original Amount:	$23,439,395
Modification Amount:	$6,411,819.83 (**Retroactive**) $2,182,747.17 (Proactive) $8,594,567.00
Prior Mods/Options:	$34,638,103
Total Contract Amount:	$66,672,065
MBE/VSBE Participation:	28% / 2%
MBE/VSBE Compliance:	28.64%/0.0%
Resident Business:	Yes
Funding Source:	90% Federal Funds, 10% General Funds

Requesting Agency Remarks: MDH is requesting this modification because the original Not-to-Exceed (NTE) contract ceiling was exhausted. This was due to an initial underestimation of the resource required for the MMT program and the need to support critical, in-flight projects, including the Mandated Center for Medicaid Services (CMS) Interoperability Rule, the Provider Management Module, the Enterprise Data Platform, and the Surveillance Utilization Review Subsystem. These resources are essential to ensuring these critical projects continue without interruption. MDH recognizes that retroactive reports are not desirable. MDH continues to work diligently to avoid retroactive activities and to be proactive in its procurement practices moving forward. The Department has begun initiation of contract activities for the upcoming renewal of this project to avoid future retroactive activity.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

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

40-GM. **GENERAL MISCELLANEOUS**

Recommendation: That the Board of Public Works approve the following request for utilization of capital funds.

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

1.0 ***Agency:*** Department of General Services
Fund Source: MCCBL 2023 *Provide funds to begin design of a new high school boys' residence and student center high school girls' residence flexible residence satellite health center and central offices at the Maryland School for the Deaf in Frederick.* Item 180
$ 1,852,000

MCCBL 2024 *Provide funds to continue design of a new high school boys' residence and student center high school girls' residence flexible residence satellite health center and central offices at the Maryland School for the Deaf in Frederick.* Item 190
$2,138,000

MCCBL 2025 *Provide funds to complete design and begin construction and equipping of a new high school boys' residence and student center high school girls' residence flexible residence satellite health center and central offices at the Maryland School for the Deaf in Frederick provided that notwithstanding Section 6 of this Act, work may commence on this project prior to the appropriation of all funds necessary to complete this project.* Item 171 $1,611,000

1.1 ***Contract ID:*** MSD Frederick Campus Dormitories, Student Center, and Satellite Student Health Center;A-000-201-001
Description: Design of the demolition of three existing dormitory buildings and construction of new high school boys' residence hall, high school girls' residence hall, flexible residence hall, student center, satellite health center, and residential life offices at the Maryland School for the Deaf in Frederick.

Procurement Method:	Qualification Based Selection
Award:	Stantec Architecture, Inc., Washington, DC (formerly Page Sutherland Page, Inc.)
Amount:	$ 3,433,631.00
MBE/VSBE Participation:	25.6% / 7%
MBE/VSBE Compliance:	4.48% / 0.22%
Resident Business:	No

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

40-GM. **GENERAL MISCELLANEOUS** *(continued)*

1.1 (continued)

Remarks: The contract was approved as DGS Item 4-AE on the December 18, 2024 agenda with an approved amount of $5,216,399.00. The initial encumbrance of $1,782,768.00 was approved for use to cover the schematic design (SD) and design development (DD) phases. DGS requests approval of the difference of funds $3,433,631 to continue the design and progress into the construction document (CD) and subsequent phases (Bid, Construction, and Post-Construction). There is more MBE/VSBE participation projected in the CD phases and the vendor is committed to achieving the established goals. MBE compliance is low because the core portion of the work where it will be applied has not yet started.

2.0 ***Agency:*** Department of General Services
Fund Source: MCCBL 2023 Item 163 - $1,500,000
Construction Contingency Fund. Provide funds for the Construction Contingency Fund to be administered in accordance with § 3–609 of the State Finance and Procurement Article. Notwithstanding the fund balance restriction set forth in § 3–609(c) of the State Finance and Procurement Article, an appropriation to the Fund may cause the total balance in the Fund to exceed 1.25% of the capital debt affordability limit as determined under Title 8 of the State Finance and Procurement Article in fiscal year 2024

MCCBL 2024 Item 173 - $1,000,000
Construction Contingency Fund. Provide funds for the Construction Contingency Fund to be administered in accordance with § 3–609 of the State Finance and Procurement Article (Statewide)

2.1 ***Contract ID:*** Eastern Correctional Institution – High Temperature Distribution and Perimeter Security Improvements; *KO-000-160-D01*

Description:	Approve expenditure of up to $2,500,000.00 allocated from the Construction Contingency Funds.
Procurement Method:	Competitive Sealed Bidding
Award:	Joseph M. Zimmer, Inc.; Salisbury, MD
Amount:	$2,500,000
MBE / VSBE Participation:	30% / 1%
MBE / VSBE Compliance:	65.48% / 1.04%
Resident Business:	Yes

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

40-GM. **GENERAL MISCELLANEOUS** *(continued)*

2.1 ***(continued)***

Remarks: Construction Contingency Funds in the amount of $2,500,000.00 are now available and Board of Public Works authorization to apply these funds to the contract is requested. In compliance with SF&P 3-690, the Secretaries of Budget and Management and General Services have evaluated the project for additional funding and certify project meets the following criteria: all reasonable attempts to reduce the cost of the project have been made; no practicable alternative exists for securing funding to complete the project; and the requested additional funding does not increase the scope of the project.

3.0 ***Agency:*** Department of General Services
Fund Source: MCCBL 2024 – *New Tactical Services Operations Building*
Provide funds to complete the design, construction, and equipping of a new tactical services facility. Item 166

3.1 ***Contract ID:*** Mistral Golan 45 magazines W00P7600002
***Contract Description*:** Purchase Mistral Golan 45 magazines for the new Tactical Services Administration Building in Jessup.
***Procurement Method*:** Sole Source
***Award*:** Mistral Inc., Bethesda, MD
***Amount*:** $1,016,200
***MBE/VSBE Participation*:** 0% / 0%
***Resident Business*:** No
***Agency Remarks*:** MBE and VSBE participation was not established for this contract because it is a sole source procurement.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

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

41-GM. **GENERAL MISCELLANEOUS**
Department of Natural Resources State Park Water & Sewer Infrastructure Fund
MES Fund Transfer for Statewide Projects

Recommendation: That the Board of Public Works approve a transfer of capital funds between the Department of General Services (DGS) and the Maryland Environmental Service (MES), on behalf of the Department of Natural Resources (DNR)

Description The Department of Natural Resources (DNR) requests the Department of General Services (DGS) delegate the design and construction management authorities to Maryland Environmental Service (MES) for the following projects: Site Electrical Upgrades at Elk Neck State Park (Cecil County), Water Treatment Systems at Fair Hill Natural Resources Management Area (NRMA) (Cecil County), Water and Wastewater Systems at Swallow Falls State Park (Garrett County), and Wastewater Treatment Upgrades at the Albert Powell Fish Hatchery (Washington County).

There is an existing Memorandum of Understanding (MOU) between DGS and MES, dated August 11, 2020, that established an agreement to transfer procurement responsibility and funding from authorized Program Open Space funds for the design and construction of infrastructure improvements on various water and wastewater projects located on, or serving, DNR facilities. The FY 2027 transfer is for $7,953,000 to fund the following projects:

Elk Neck SP – Electric Power Distribution System Upgrades		$619,000
Fair Hill NRMA WTP PFAS Treatment System		$370,000
Swallow Falls SP WTP & WWTP Upgrades		$5,560,000
Albert Powell Fish Hatchery WWTP Upgrade		$1,404,000
	Total	**$7,953,000**

The overall scope of services for design and scope of work for construction includes improvements to infrastructure at four locations, as listed above. Specifically, site electrical upgrades at Elk Neck State Park (Cecil County), water treatment systems at Fair Hill NRMA (Cecil County), water and wastewater systems at Swallow Falls State Park (Garrett County), and wastewater treatment upgrades at the Albert Powell Fish Hatchery (Washington County).

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

41-GM. **GENERAL MISCELLANEOUS** *(continued)*

***Requesting Agency Remarks*:** Approval of the use and transfer of capital Program Open Space (POS) funds have been considered by the Department of Budget and Management (DBM) and they respectfully concur with this agreement.

As identified in the approved Memorandum Of Agreement (MOA) for water and wastewater infrastructure improvements located in DNR properties, dated August 11, 2020, MES will be the agency responsible for the management of the design and construction tasks related to these projects, on behalf of DNR.

***Fund Source*:** Natural Resources Development Fund FY 2027 Program Open Space/Item 004 For $7,953,000.

***Appropriation Code*:** K00A05.10 Outdoor Recreation Land Loan

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

Contact: Courtney League 410-274-0327
courtney.league@maryland.gov

42-GM. **GENERAL MISCELLANEOUS**
Department of General Services, Design, Construction and Energy

Recommendation: That the Board of Public Works [...] waive 1) the "Multi-Year Contracts Contingent Upon Appropriations" clause found at Md. Code Ann., State Fin. & Proc. (SFP) § 13-217(d) and Code of Maryland Regulations (COMAR) 21.07.01.10; and 2) the "Termination for Convenience" clause found at SFP § 13-218(a)(2) and COMAR 21.07.01.12 based upon the recommendation of the Secretary of the Department of General Services under the Reducing Energy Load Inflation for Everyday Families (RELIEF) Act Maryland Annotated Code, State Finance and Procurement Article 13-217(f)(1).

Contract ID: Statewide Contract for Renewable Solar Energy; 001B7600073
ADPICS No.: 001B7600073, *CTR027455*

***Contract Description*:** Statewide Contract for Renewable Solar Energy

***Award*:** Jade Meadow III LLC dba REV Renewables LLC
New York, NY

***Contract Term*:** 09/03/2026* - 12/31/2048 (*Or earlier upon BPW Approval)

***Amount*:** $470,000,000

***Procurement Method*:** Multi-Step Invitation For Bids

Bid:

Bidder	***Amount***
Jade Meadow III LLC dba REV Renewable New York, NY	$470,000,000

Living Wage Eligible: No

***MBE/VSBE Participation*:** 0% / 0%

***Performance Security*:** [...] Yes

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

42-GM. **GENERAL MISCELLANEOUS** *(continued)*

***Incumbent*:** N/A

Waiver Request: The Secretary of the Department of General Services (DGS) requests to waive 1) the "Multi-Year Contracts Contingent Upon Appropriations" clause found at Md. Code Ann., State Fin. & Proc. (SFP) § 13-217(d) and Code of Maryland Regulations (COMAR) 21.07.01.10; and 2) the "Termination for Convenience" clause found at SFP § 13-218(a)(2) and COMAR 21.07.01.12. SFP § 13-217(f)(1) authorizes BPW to waive both, pursuant to a recommendation by the DGS Secretary.

***Requesting Agency Remarks*:** Governor Moore's Executive Order 01.01.2024.19 sets a goal of 100% clean energy by 2035. Maryland's Climate Pollution Reduction Plan requires 100% of the electricity consumed in Maryland to be generated by clean and renewable sources of energy by 2035. The Administration's stated goals are unattainable without purchasing renewable energy. In support of this effort, DGS issued a solicitation to award multiple statewide contracts for Renewable Energy for terms up to twenty (20) years, which is permissible under SFP 12-301(b) that authorizes the state to enter into energy performance contracts of up to 30 years' duration, notwithstanding any other relevant law that may limit the timeframe.

Jade Meadow III LLC dba REV Renewables LLC's ("REV Renewable or REV") technical offer of 250,000 megawatt-hours of solar power annually was acceptable to the State. REV Renewable's facility is located on a reclaimed coal mine in Garrett and Allegany Counties in the State of Maryland.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

42-GM. GENERAL MISCELLANEOUS *(continued)*

Remarks (continued):

The developer stated during contract negotiations that the "Cancellation Due to Non-Availability of Funds" and the "Termination for Convenience" clauses of the contract would make it very difficult, or impossible, to find project financing. OES respectfully requests that the Board waives these clauses. The authority for the Secretary of DGS to request a waiver rests in language included in the RELIEF Act (2026) as quoted below:

On the recommendation of the Secretary of General Services, for a multi–year contract to procure energy generated from a tier 1 renewable source or a tier 2 renewable source, as defined in § 7–701 of the public utilities article, the Board may waive the requirement to include:

(I) an automatic termination clause under subsection (e) of this section [for a multi–year contract to procure energy generated from a Tier 1 renewable source or a Tier 2 renewable source, as defined in § 7–701 of the Public Utilities Article]; or
(II) a termination for convenience clause required 30 under § 13–218(a)(2) of this subtitle.

DGS issued a solicitation on July 14, 2025 to purchase power through renewable energy, soliciting one hundred, fifty-four (154) vendors. The basis of the Award was to all responsible bidders submitting a Technical Bid and providing pricing by Line. DGS received two Technical Bids in response to the Renewable Energy Supply Solicitation. However, one of the Bidders desired to increase their price after bid opening, and ultimately was allowed to withdraw their Bid on November 14, 2025.

To ensure contract compliance, DGS has included financial guarantees in the Power Purchase Agreement that will make the state whole in the event of a default on the part of the vendor. DGS requires a Letter of Credit for project delay before the guaranteed delivery date, and a separate Letter of Credit for early termination after delivery begins. DGS determined these guarantees provide adequate protection to assure delivery of power through the term of the contract for the State.

The award of the contract is within the delegated procurement authority of DGS. However, BPW approval is necessary to waive the specified contract provisions, and then describe the basis for the waiver requests. Accordingly, DGS respectfully requests the Board approve the requested waivers.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

42-GM. **GENERAL MISCELLANEOUS** *(continued)*

***Fund Source*:** Using agencies

***Approp. Code*:** Operating Budget

***Resident Business*:** Yes

MD Tax Clearance: 25-3232-0001

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

43-RP. **REAL PROPERTY**
Department of Natural Resources

Recommendation: Transfer property from the Maryland Department of Natural Resources (DNR) to the Maryland Department of the Environment (MDE)

Property: +/- 0.81-acre property located at Kempton Road, Oakland, MD 21550

Grantor: State of Maryland, to the use of the Maryland Department of Natural Resources

Grantee: Maryland Department of the Environment (MDE)

Consideration: $0.00

Background: DNR acquired 0.81 +/- acres in Garrett County in 1992 with $1,000 in funds from the Deep Mine Fund. The property is undesignated (no management unit) and is identified as the Laurel Run Doser Property. The property is actively used and managed by the Maryland Department of the Environment as a lime doser location to treat acid mine drainage on Laurel Run. The Bureau of Mines was formerly part of the Department of Natural Resources until it was moved to the Maryland Department of the Environment around 1995; however, the property managed under the program was never transferred. DNR does not have a use or an identified management unit for this property and recommends transfer to MDE consistent with the transfer of the function.

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under **MD20260129-0030**. It is recommended to declare the 0.81-acre stream remediation "Laurel Run Doser Property", located approximately 11 miles southwest of Oakland, Garrett County, excess to the needs of DNR—upon consideration of MDE's qualifying comments—to facilitate transfer to MDE since MDE actively uses/manages the property as a long-term lime doser site to treat Laurel Run's acid mine drainage. None of the local or state agencies that provided review comments expressed an interest in acquiring the property.

Authority: Sections 10-304 - 10-305, State Finance Procurement Article, Annotated Code of Maryland

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

44-RP. **REAL PROPERTY**
Department of Natural Resources

Recommendation: Transfer property from the Maryland Department of Natural Resources (DNR) to the Maryland Department of the Environment (MDE)

Property: +/- 5.72-acre property located at W. Parkersburg Rd, Eckhart, MD 21528

Grantor: State of Maryland, to the use of the Maryland Department of Natural Resources

Grantee: Maryland Department of the Environment (MDE)

Consideration: $0.00

Background: DNR acquired +/- 5.722 acres in Allegany County (near Frostburg) in 1989 with $7,000 in funds from the Deep Mine Fund. The property is undesignated (no management unit) and is identified as the Eckhart Reclamation Project. The purpose was for mine reclamation work, which has since been completed by the Bureau of Mines. The Bureau of Mines was formerly part of the Department of Natural Resources until it was moved to the Maryland Department of the Environment, around 1995; however, the property managed under that program was never transferred. DNR does not have a use or an identified management unit for this property and recommends transfer to MDE consistent with the transfer of the function. Allegany County has requested that MDE coordinate the granting of an easement for sewer line installation, which will be submitted for future BPW approval.

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under **MD20260129-0031**. It is recommended to declare the 5.72-acre reclaimed mine property (under jurisdiction of MDE's Mining Program) excess to the needs of DNR—upon consideration of Allegany County's qualifying comments—to facilitate transfer to MDE, since, with reclamation history and funding, MDE is best positioned to evaluate Allegany County's request for permanent easement for sewer line installation. None of the local or state agencies that provided review comments expressed an interest in acquiring the property.

Authority: Sections 10-304 - 10-305, State Finance Procurement Article, Annotated Code of Maryland

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

45-LT. **TENANT LEASE**
District Court of Maryland

Recommendation: Approve new lease

Landlord: Lexington Lot 5, LLC
23655 Oak View Dr, Ste D, California, MD 20619

Property Location: 23655 Oak View Dr, Ste B, California, MD 20619

Space Type: Office (2,280 sq. ft.)

Lease Type: New Lease

This Term: 01/01/2027 – 12/31/2036 (10-year) (w/ standard 6 month holdover)

Future Option Term: 01/01/2037 – 12/31/2041 (5 years)

Annual Rent: $72,960.00 (Year 1) ***Square Foot Rate:*** $32.00 (Year 1)

Rent Escalation: 3% Annually

Estimated Full Term Rent Value: $836,330.80

Additional Parking Fees: No

Fund Source: 100% General ***Appropriation Code:*** PCA 40681

Utilities/Custodial Responsibility: *Lessee /* Lessee
*Utility and Custodial expenses will be paid directly by the Lessee (Tenant Agency) under a separate contract.

Termination for Convenience Clause: Yes - Permitted after year 5 with a 6-month notice provision

Procurement Method: Sole Source
See SF&P 4-318(5); SF&P §12-204(b)(1); DGS Space Mgmt Manual ¶ 6-605 E

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

45-LT. **TENANT LEASE** *(continued)*

Remarks: The District Court of Maryland is relocating its St. Mary's County Court Commissioner's Office due to the current Leonardtown, MD, location being inadequate for continued operations. The leased space will provide a specialized build-out, an efficient layout, direct access to the suite from the building's ground-floor exterior, turnkey construction, street-level access and signage, and a well-maintained building with recent common-area upgrades. The space will provide a long-term location for the District Court Commissioners located in St. Mary's County.

Climate / Sustainability: Energy efficiency improvements for this lease installation of LED lighting and exit signs, as well as passive dual-technology motion sensors. This building will comply with Building Energy Performance Standards.

Resident Business: Yes

MD Tax Clearance: 25-10869-0000

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

46-LT. **TENANT LEASE**
Department of Assessments and Taxation

Recommendation: Approve new lease

Landlord: 310 Washington Street, LLC
310 Washington Street, Snow Hill, MD 21863

Property Location: 310 Washington Street, Snow Hill, MD 21863

Space Type: Office (6,916 sq. ft.)

Lease Type: New Lease

This Term: 01/01/2027 – 12/31/2036 (10 Years) (w/ standard 6-month hold-over)

Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D): 01/01/2037 – 12/31/~~2042~~ 2041 (5 years)

Annual Rent: $200,564.00 (Year 1) ***Square Foot Rate:*** $29.00 (Year 1)
Rent Escalation: 2.5% Annually
Estimated Full Term Rent Value: $2,247,008.40

See next page for Record Correction Letter dated 8/20/26

Additional Parking Fees: No

Fund Source: 50% General, 50% Special – Local County Cost Share Revenue
Appropriation Code: PCA 27312

Utilities/Custodial Responsibility: *Lessee / *Lessee
Termination for Convenience Clause: Yes - After Year 5 with a 12-month notice provision thereafter.

*Utility and Custodial expenses are paid by the State (Lessee).

Procurement Method: Sole Source
See COMAR 21.05.05.02A(1); DGS Space Mgmt Manual ¶ 6-605 D

August 20, 2026

Accepted 8/20/2026- JTG
John Gontrum

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – August 19, 2026 – Board of Public Works Agenda

Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

BPW – August 19, 2026

DGS 46-LT
Department of Assessments and Taxation

FROM: ***Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D):*** 01/01/2037 – 12/31/2042 (5 years)

TO: ***Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D):*** 01/01/2037 – 12/31/2041 (5 years)

REASON: The DGS Office of Real Estate noticed a typographical error in the attached item after its approval, where the *"Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D)"* section contained the incorrect year. The future lease renewal term to be negotiated in accordance with COMAR 21.05.05.02(D) should have read 12/31/2041 not 12/31/2042 to be consistent with the "one (1) five-year (5-years)" renewal referenced in the lease contract.

If there are any questions concerning this correction, please do not hesitate to contact me.

Regards,

Wendy Scott-Napier

Wendy Scott-Napier, Assistant Secretary
Office of Real Estate

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

46-LT. **TENANT LEASE** *(continued)*

Remarks: The Maryland Department of Assessments and Taxation (SDAT) is relocating from its County-owned Worcester County location at 1 W Market St. to leased space at 310 Washington St., due to the County's expansion needs at its facility. The new SDAT location offers a safe and efficient workplace for staff to operate within close proximity to the local courts. The lease structure will be delivered, turnkey. The New Lease Public Official Notification was made on July 17, 2026, in accordance with State Finance & Procurement 4-319.

Climate / Sustainability: Energy efficiency improvements for this lease installation of LED lighting and exit signs, as well as passive dual-technology motion sensors. This building will comply with Building Energy Performance Standards.

Resident Business: Yes

MD Tax Clearance: 26-0968-0000

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

Contact: Anthonia Chuku 410-468-2374
anthonia.chuku3@maryland.gov

47-S. **SERVICES CONTRACT**
Maryland Insurance Administration

Contract ID: Professional Licensing Examination Services; *MIA-PL-25-001*
ADPICS No.: D80B6600001 /*CTR026586*

***Contract Description*:** Development, preparation, validation, administration, revision, and scoring of examinations for candidates seeking certain license classes and lines of authority. Examinations will be administered both at testing centers and remotely, and offered in both English and Spanish. The contract also includes the development of Examination Content Outlines for each examination type, candidate bulletins, and the collection of the State application fee.

***Award*:** Prometric, LLC; Middle River, MD

***Contract Term*:** 10/01/2026* - 09/30/2031 (**Or earlier upon Board approval*)

***Amount*:** $3,250,000

***Procurement Method*:** Competitive Sealed Proposals

Proposals:

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
Prometric LLC; Middle River, MD	1	$3,250,000 (1)	1
PSI Services LLC; Glendale, CA	2	$3,950,000 (2)	2

**Technical and financial proposals were weighted equally.* .

Living Wage Eligible: Yes

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

47-S. **SERVICES CONTRACT** *(continued)*

***MBE/VSBE Participation*:** 23% / 3 % (Waiver Requested for VSBE)

***VSBE Waiver*:** 3%

***Performance Security*:** N/A

***Hiring Agreement Eligible*:** Yes

***Incumbent*:** Same

***Requesting Agency Remarks*:** A Notice of the availability of a Request for Proposals (RFP) for Professional Licensing Examination Services (Solicitation #: MIA-PL-25-001 / eMMA#: BPM050306) was advertised on eMaryland Marketplace Advantage on June 23, 2025, and was also sent directly to six vendors from a vendor list.

Two (2) proposals were received in response to the RFP and were determined reasonably susceptible to being selected for award. Upon completion of comprehensive technical and financial evaluations, Prometric was determined to be the most advantageous offeror to the State. Prometric ranked highest technically and submitted the lowest financial pricing. The vendor's proposal is the most responsive and responsible, making Prometric the recommended awardee for this procurement.

The Maryland Insurance Administration (MIA) currently has 11 Examinations and Examination Content Outlines, each available in English and Spanish, which cover all of the Exam lines of authority, and the Public Adjuster license class. Exam content outlines are updated annually. Examination questions include general knowledge questions and Maryland-specific questions. Approximately 30% of each exam consists of Maryland-specific questions.

This contract is a pass-through contract; the end-user pays Prometric directly for services at the predetermined and pre-approved per-course or per-exam fee. Applicants for an examination are required to pay the State a $25.00 application fee before taking an examination. See Ins. Art. Section 2-112(a)(6)(vi). See also Ins. Art. Sections 10-107(c) and 10-108(d). Section 2-104(j) of the Insurance Article expressly authorizes the MIA to retain a contractor to perform licensing services and to collect the required fees.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

47 -S. **SERVICES CONTRACT** *(continued)*

Remarks (continued):

The MIA is an independent state agency that regulates the insurance industry in Maryland. The Insurance Article of the Annotated Code of Maryland ("Insurance Article") authorizes the MIA to require applicants for certain license classes and lines of authority to pass an examination.

This contract established an MBE subcontracting goal of 20% and a 3% VSBE goal. However, MIA granted the Prime Contractor a 100% VSBE waiver because, despite conducting documented good-faith outreach efforts—including issuing requests via email and meeting in person with potential test center providers—Prometric was unable to identify viable subcontracting opportunities with State Veteran-Owned Small Business Enterprises (VSBE) for the specific work categories required under the Contract: Remote Proctoring Personnel, computer-based test delivery in Maryland, and call center personnel dedicated to the MIA Contract.

***Fund Source*:** 100% Special (Fees Paid by the Applicant)

***Approp. Code*:** Z0101

***Resident Business*:** Yes

MD Tax Clearance: 26-1004-0111

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

SUPPLEMENTAL

Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov

48-CGL. CAPITAL GRANTS AND LOANS

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

Mayor and City Council of Baltimore
Druid Hill Park-Druid Lake Recreational Lake Project Phase I (Baltimore City)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvements and capital equipping of Druid Lake."
Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-900, (SL-336-230-038) ***$17,000,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 17,000,000
	23-900 (This Action)	**$ 17,000,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. By retroactive authority, DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include park improvements to increase public access, enhance trails, create event spaces, and provide new water access for swimming, boating, and fishing.

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

Contact: Cynthia Washington
cynthia.washington2@maryland.gov

A1-EX. **EXPEDITED PROCUREMENT REPORT**
Department of Human Services

***Recommendation*:** That the Board of Public Works accept the Expedited Report submitted by the Department of Human Services

Date BPW approved Expedited Procurement Request: DGS-83-EX, 2/18/2026

Date of Award: August 1, 2026

Awardee: Elite Security Services and Solutions, LLC

Contract ID: Uniformed Armed and Unarmed Security Guard Services; BCDSS/LGA-26-029

Contract Type: Services Contract

Contract Description: New Contract to provide uniformed armed and unarmed security guard services at Baltimore City Department of Social Services facilities.

Contract Term: 08/01/2026 - 9/30/2027 (w/ one 1- year option)

Amounts: $7,438,266.52 Base Term including Transition-Period
$7,668,520.63 1-year option
$15,106,787.15

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

A1-EX. EXPEDITED PROCUREMENT REPORT *(continued)*

Proposals:

Offerors	*Technical Ranking*	*Financial Ranking*	*Overall Ranking*
Elite Security Services and Solutions, LLC; Upper Marlboro, MD	1	$15,106,787.15 (1)	1
Maryland Special Police Department, Inc; Baltimore, MD	2	$22,641,099.45 (2)	2

*Technical factors receive greater weight than the financial factors.

MBE / VSBE Participation: 15% /0%

Agency Remarks: On March 25, 2026, the Department of Human Services (DHS), Baltimore City Department of Social Services (BCDSS) directly solicited three (3) vendors via email who are believed to be qualified to perform the contract, of which two (2) responded. Neither of the companies were Small Business Reserve Enterprise firms, and one Offeror was a Minority Business Enterprise firm.

BCDSS sought to identify and establish a dedicated support structure to provide armed and unarmed security guard services. These services are intended to safeguard the staff, visitors, and property of BCDSS across multiple locations throughout the City of Baltimore. The Contractor will provide highly trained security personnel to support daily operations, maintain a secure environment, deter criminal activity and respond effectively to emergencies, in full compliance with applicable laws and organizational policies.

The BCDSS operates multiple facilities and service centers that provide critical support to vulnerable families, children, and adults. These locations experience high public traffic and regularly encounter situations involving: behavioral escalations, youth requiring crisis intervention, unauthorized entry attempts, threats or aggressive conduct toward staff, property damage or security breaches and medical or mental-health related emergencies. [..]

A1-EX. EXPEDITED PROCUREMENT REPORT *(continued)*

Each of these conditions requires trained, responsive, and professional security personnel who can effectively support safety operations in coordination with BCDSS leadership. The unique needs and diverse profile of BCDSS customers and clients, coupled with the identified risk factors, positions BCDSS such that security guards must be skilled and trained in traditional security protocols as well as de-escalation techniques, and trauma-informed interventions to address the identified risks and improve the overall effectiveness of security services delivered at BCDSS facilities.

Proposals were due on April 8, 2026, and two (2) Proposals were received.. After review of the two Proposals, the Department determined that both Proposals were reasonably susceptible for award and recommended Elite Security Services and Solutions, LLC (Elite) as the Offeror who submitted the Proposal that was most advantageous to the State. Elite's Technical Proposal was ranked first technically, and its Best and Final Offeror was also ranked first. Therefore, the Evaluation Committee ranked Elite first overall.

Elite's proposed leadership team and organizational structure demonstrate extensive experience and capabilities. The identified site director possesses over 40 years of experience in law enforcement, executive leadership, and health care security, including relevant experience securing the University of Maryland Medical System in the City of Baltimore. Elite Security utilizes a certified MBE subcontractor, BizTech Fusion, to manage integrated administrative support, compliance, reporting, and coordination. This administrative model allows field leaders to focus solely on operations. Elite Security demonstrated a robust and highly detailed Technical Response, Work Plan, and Oral Presentation. Their operational methodology includes a command-driven, prevention-focused approach designed to identify concerns early and intervene before situations escalate. The company's commitment to quality is underscored by its rigorous training, including mandatory annual certifications in First Aid, CPR, Narcan, Defibrillator use, and active shooter response, along with the proprietary "ELITE System" focused on de-escalation and workplace violence. Their training framework teaches participants to use Listen, Act, and Recover, to manage tense situations; and the organization practices holistic listening (elevated listening in tense environments), which assess body language, tone and emotional cues.

Elite Security maintains a 24/7 operation with available supervisory and dispatch personnel and a standby pool of pre-screened, licensed, and trained backup personnel, ensuring a replacement guard is provided within two hours for any contingency. This staffing model "anticipates" call outs and unplanned absences; and utilizes active field supervision, and real-time monitoring of staffing levels to prevent uncovered posts.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

A1-EX. EXPEDITED PROCUREMENT REPORT *(continued)*

On May 11, 2026, this procurement was protested by Maryland Special Police Department, Inc. (MSPD) and denied by the Department. Following the denial, on May 28, 2026, MSPD appealed the decision to the MSBCA. The MSBCA granted the Department's Motion to Dismiss the appeal on July 14, 2026. The MSBCA ruled that the MSPD Protest was properly denied by the Department.

MSPD filed a Motion for Reconsideration, which was opposed by the Department. However, on July 17, 2026, MSPD stated in a subsequent pleading with the MSBCA that "in the interest of public welfare and to avoid operational disruption to the Department, Appellant voluntarily withdraws its Appeal" and will not be pursuing any further action. The MSBCA formally denied the Motion for Reconsideration in a subsequent order on July 30, 2026.

An MBE goal of 15% was established for this solicitation, and Elite Security has agreed to meet the MBE goal.

Fund Source: 70.99% General Funds
0.2% Special Funds (Local Government Payments)
28.81% Federal Funds

Resident Business: Yes

MD Tax Clearance: 26-2041-1110

BOARD OF PUBLIC WORKS **THIS ITEM WAS:**

ACCEPTED **REMANDED**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
August 19, 2026

REVISED

A1-EX. **EXPEDITED PROCUREMENT REPORT** *(continued)*

ATTACHMENT I

Vendors Solicited [with City and State]	***Response***
Elite Security Services and Solutions, LLC; Upper Marlboro, MD	Bid Received
Maryland Special Police Department, Inc; Baltimore, MD	Bid Received
Imminent Security Services; Baltimore, MD	No Response