

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

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, August 5, 2026

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	05-Aug-26 Page 1 of 17
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 13 individual grants. Amount: \$584,300.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for two grants. Amount: \$12,968.	
action:	Approved	discussion:	No	Doc. No.	
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 11 completed or canceled projects. Amount: \$81,379.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
4	TREAS	N/A	N/A	Bonds - Adopt resolutions concerning sale of State of Maryland General Obligation Bonds, known as State and Local Facilities Loan of 2026, Second Series. Amount: Up To \$600,000,000.
action:	Approved	discussion:	No	Doc. No.
5	BPW	Statewide	N/A	Regulations - COMAR Title 21 - Take final action to adopt COMAR Title 21, State Procurement Regulations (Sec 23, 2/18/26) to implement, amend and add, new procurement laws from 2025 legislative session and revise regulations to clarify, simplify, and modernize.
action:	Approved	discussion:	No	Doc. No.
6	DNR	Baltimore	NeighborSpace of Baltimore County	Grant - Resiliency through Restoration Initiative - Powhatan Farms Park - Adaptive management assessment of two rain gardens and swales to address stormwater flooding and park resiliency, increase livability and stewardship - Approve additional funding (SEC 17, 9/15/21) of general obligation bond proceeds for the restoration project. Amount: \$9,940.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	STMRYCOL	St. Mary's	Sentral Services LLC	Services - Janitorial Cleaning Services for various buildings on campus. Term: 9/1/26 - 8/31/27 (w/four 1-year renewal options). Amount: \$476,618.
REV				
action:	Approved	discussion:	No	Doc. No.
8	STMRYCOL	St. Mary's	Data Networks	Information Technology - Equipment and professional services for the Office of Information Technology infrastructure upgrade to the College's core network infrastructure. Term: 8/20/26 - 6/30/27. Amount: \$1,248,604.
REV				
action:	Approved	discussion:	yes	Doc. No.
9	STMRYCOL	St. Mary's	Data Networks	Information Technology - Equipment and Professional Services for the Office of Information Technology Wireless Access Upgrade Project for the replacement of aging wireless access point infrastructure serving the College's residential facilities. Term: 8/20/26 - 6/30/27. Amount: \$1,178,083.
REV				
action:	Approved	discussion:	yes	Doc. No.
10	BPW/WET	Talbot	Maryland Port Administration	Wetlands License (Modification) - #96-0728 (R4) - Poplar Island - Extend wetlands license for a 30-year period, modify planting parameters and specifications and add new condition that details 5-year monitoring requirements.
SUP				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
11	BPW	Baltimore City	Mayor and City Council of Baltimore (acting through the Department of Transportation)	Grant - Baltimore City Department of Transportation - Stop sign safety camera implementation - (1) Enter into a grant agreement (2) Allow Baltimore City to self-insure grant funded property, and (3) Disburse FY 2027 operating grant funds in equal quarterly installments. Amount: \$100,000.
SUP				
action:	Approved	discussion:	No	Doc. No.
Agenda: Appendix - Emergency				
A1	DOT/MdTA	Baltimore	Allan Myers MD, Inc.	Emergency - Maintenance - Express Tolling Lanes - Emergency Snow Removal Services along the I-95, I-895, and I-695 corridors in response to the State of Emergency declared for Winter Storm Fern, a severe winter weather event. Emergency declared: 1/24/26. Term: 1/24/26 - 1/31/26. Amount: \$697,658.
action:	accepted	discussion:	yes	Doc. No.

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Frederick	Town of Mount Airy	Program Open Space Local Share/Community Parks and Playgrounds Program - Village Gate Park - Rehabilitate two existing Tennis Courts with striping for both tennis and pickleball - Approve one development project. Amount: \$292,142.
action:	Approved	discussion:	No	Doc. No.

2A	DNR/POS	Kent	Town of Rock Hall	Community Parks and Playgrounds Program - Rock Hall - Park Additions including a new dog park and restroom facilities - Approve one development project. Amount: \$295,000.
action:	Approved	discussion:	No	Doc. No.

A	DNR/POS	Prince George's	..	Program Open Space Local Share/Local Parks and Playgrounds Infrastructure - Approve two development projects. Amount: \$4,532,975.	
	DNR/POS		1. M-NCPPC (Prince George's County)	Westphalia Central Park - Indoor Tennis Facility - Design and construct a 42,000 sf facility	\$3,600,000.00
	DNR/LPPI		2. M-NCPPC (Prince George's County)	Acquisition - Central Avenue Connector Trail - Acquire four parcels (1.55acres) along Central Avenue (Wahla property)	\$932,975.00
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
4A	DNR/POS	Washington	..	Program Open Space Local Share/Community Parks and Playgrounds Program - Approve two development projects. Amount: \$221,387.	
	DNR/POS		1. Washington County	Washington County Regional Park - Multiuse Trails - Additional funding for the construction of 2 miles of trails and additional parking lots.	\$150,000.00
	DNR/CPPF		2. Town of Boonsboro	Shafer Park - Construct a new pavilion adjacent to the town pond.	\$71,387.00
action:	Approved	discussion:	No	Doc. No.	

5A	DNR/RLP	Carroll	Carroll County	Rural Legacy Program Funds - Upper Patapsco Rural Legacy Area - Grant to acquire a 140.91-acre conservation easement (Fisher property) to be held by the County Commissioners of Carroll County. Amount: \$1,038,668.	
action:	Approved	discussion:	No	Doc. No.	

Agenda: University System of Maryland

1-AE-OPT	UMS/UMCP	Prince George's	GriD Architects, PC	Architectural/Engineering Option - Multiple award A/E Services contract to support construction and renovation projects at University of Maryland College Park and other USM Institutions on an as-needed basis - Exercise second renewal option for one of the Contractors. Term: 8/23/26 - 8/22/27. Amount: NTE \$600,000.	
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-S	UMS/COP	Baltimore City	Taylor Made Transportation Services, Inc.	Services - Coppin State University Shuttle Transportation Services - Includes fixed-route shuttle services for campus and off-campus residential locations for the University. Term: 8/19/26 - 8/19/29 (w/two 1-year renewal options). Amount: \$4,141,731.

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

Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	Glenelg Construction, Inc.	Construction - BWI Thurgood Marshall Airport - Airfield Lighting and Cable Replacement. Term: 197 calendar days from NTP. Amount: \$3,243,050.
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action: Approved **discussion:** No **Doc. No.** MAACO26015

2-M-MOD	DOT/MAA	Various	Signature Technologies, Inc.	Maintenance Modification - BWI Thurgood Marshall and Martin State Airports - Airport Data and Display System repair and maintenance - Modify to Extend term to complete the new procurement. Term: 8/31/26 - 8/30/28. Amount: \$0.
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action: Approved **discussion:** No **Doc. No.** CO438538

3-M-OPT	DOT/MAA	Anne Arundel	Intergraph Corporation dba Hexagon Safety & Infrastructure	Maintenance Option - BWI Thurgood Marshall Airport - Consolidated Dispatch Center Systems - Exercise both the second and third renewal options - (1) Renewal Option 2 - Term: 9/10/26 - 9/9/27. Amount: \$1,575,625 and (2) Renewal Option 3 - Term: 9/10/27 - 9/9/28. Amount:
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\$1,648,075. Total Amount: \$3,223,701.

action: Approved **discussion:** No **Doc. No.** CO436253

4-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Four of eight indefinite delivery/quantity, work-order based contracts for A/E Environmental & Landscape Design Support Services. Term: 8/20/26 - 8/19/31. Amount: NTE \$31,000,000.	
			1. Rummel Klepper and Kahl, LLP	SBCS2501 A (Contract A)	\$7,750,000.00
			2. McCormick Taylor, Inc.	SBCS2501 B (Contract B)	\$7,750,000.00
			3. KCI Technologies, Inc.	SBCS2501 C (Contract C)	\$7,750,000.00
			4. Century Engineering, LLC, a Kleinfelder Company	SBCS2501 E (Contract E)	\$7,750,000.00

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

5-M	DOT/SHA	Various	L. S. Lee, Inc.	Maintenance - Install, repair, or replace Traffic Barrier in Baltimore and Harford Counties (District 4). Term: 8/20/26 - 12/31/28. Amount: \$3,139,939.	
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action: Approved **discussion:** No **Doc. No.** 477D4W1428

6-M	DOT/SHA	Anne Arundel	GUARDRAILS ETC, Inc.	Maintenance - Install, repair, or replace traffic barrier in Anne Arundel County (District 5). Term: 8/20/26 - 12/31/29. Amount: \$3,143,303.	
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action:	Approved	discussion:	No	Doc. No. 4770251429
7-M	DOT/SHA	Prince George's	Lighting Maintenance, Inc.	Maintenance - Highway Street Lighting Repairs in Prince George's County (District 3). Term: 8/20/26 - 12/31/28. Amount: \$1,884,063.
action:	Approved	discussion:	No	Doc. No. 5281631428
8-M-MOD	DOT/SHA	Statewide	Rommel Infrastructure, Inc.	Maintenance Modification - Traffic control devices maintenance and repairs - Modify to increase contract authority for final payment covering cost for emergency repairs. Term: 8/20/26 - 8/31/26. Amount: \$143,857.
action:	Approved	discussion:	No	Doc. No. CO436456
9-M	DOT/SHA	Calvert	Smallwood's Grounds Maintenance, Inc.	Maintenance - Hand mowing, Trimming, and Litter pick up in Calvert County (District 5). Term: 8/20/26 - 12/31/28. Amount: \$236,299.
action:	Approved	discussion:	No	Doc. No. 4280451428
10-RP	DOT/SHA	Anne Arundel	Kirk Property Race Road, LLC, a Maryland limited liability company	Real Property (Disposition) - 0.358 acres - Approve SHA disposing of real property in excess to the agency's needs (former St. Lawrence's Jessup Roman Catholic Congregation, Inc. property) and convey to the adjoining owner through a sealed bid sale (MD Rte 175, W. of Baltimore Washington [B/W] Parkway, Jessup [MD 295]). Amount: \$23,500.

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action:	Approved	discussion:	No	Doc. No.
11-RP	DOT/SHA	Cecil	..	Real Property (Easement) - Approve SHA releasing two snow fence easements to the adjoining owners. Total Amount: \$1,000.
			1. North East Enterprises, LLC a Maryland limited liability company	Release snow fence easement (former Ralph H. Rees property) to the adjoining owner (Route 213 [Singerly Rd/N. Bridge St.], NW of Katie Lane, W of Dogwood Rd, Elkton) \$500.00
			2. Butler Lake LLC, a Delaware limited liability company	Release snow fence easement (former The Shepard Company property) to the adjoining owner (E. MD Route 279, Newark Ave., Elkton). \$500.00
action:	Approved	discussion:	No	Doc. No.
12-IT	DOT	Statewide	Dravida Consulting LLC	Information Technology - Capital Management & Programming System (CMAPS) System Business System Adiministrator Support - Provides Two System Business Administrator resources. Term: 9/1/26 - 8/31/31. Amount: \$2,911,800.
action:	Approved	discussion:	No	Doc. No. TSOCP2704
13-LL	DOT	Worcester	Millville Lumber Company, Inc.	Landlord Lease - 1 acre (Gravel/grassy area) - Approve a lease renewal for continued use as lumber storage (former R. Howard and Preston West property, within Right of Way, of MD Route 12, adjacent to 6781 Snow Hill Road,

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Snow Hill). Term: 8/20/26 - 8/5/31. Annual Rent: \$312.					
action: Approved discussion: No Doc. No.					
14-LL	DOT	Queen Anne's	Callahan Farm, LLC, a Maryland limited liability company	Landlord Lease - Billboard (28.02 acres) - Approve lease renewal for continued use of six billboard signs on SHA property (former Callahan Farm, LLC property, adjacent to 5102 Ocean Gateway, Queenstown). Term: 10/1/26 - 10/1/36. Annual Rent: 30% of total gross advertising receipts (quarterly).	
action: Approved discussion: No Doc. No.					
15-LL	DOT	Queen Anne's	Clear Channel Outdoor, LLC, a Delaware limited liability company	Landlord Lease - Billboard (2 acres) - Approve lease renewal for continued use of a billboard sign on SHA property (former Dorsey D. Patchett, et ux. property, S. of US Route 50 between Bowen Lane and Cooper Farm Lane, Queenstown). Term: 10/1/26 - 10/1/36. Annual Rent: 30% of total gross advertising receipts (quarterly).	
action: Approved discussion: No Doc. No.					

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Agenda: Department of General Services

1-C	DNR	Worcester	Ashton Manor Environmental, LLC	Construction - Assateague State Park - Dune Maintenance, including fence replacement, crossover repairs, and re-establishing dune vegetation. Term: 9/3/26 - 4/2/30. Amount: \$1,373,847.
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action: **Approved** **discussion:** **No** **Doc. No.** **001B7600070**

2-S	EDUC/DORS	Statewide	Driver Rehabilitation Center of Excellence, LLC	Services - RETROACTIVE - Vehicle Modification for DORS Clients to provide adaptations of equipment necessary to meeting specific functional needs due to disabilities. Retroactive Term: 2/9/26 - 8/5/26. Amount: \$57,691; Proactive Term: 8/6/26 - 8/9/26. Amount: \$0. Total Amount: \$57,691.
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action: **Approved** **discussion:** **No** **Doc. No.** **R00B6600102**

3-S-OPTMOD	DOHR	Various	Public Consulting Group LLC	Services Option/Modification - Electronic Asset Verification System Services to determine Medicaid eligibility through two Functional Areas (FA I - Assests held by Financial Institutions)(FA II - Real Property) - (1) Modify to Add funds for increased cases. Term: 8/20/26 - 7/31/28. Amount: \$472,427 and (2) Exercise the second two year renewal option. Term: 8/20/26 - 7/31/28. Amount: \$1,415,610. Total Amount: \$1,888,037.
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Functional Area I - Assets held by
Financial Institutions. Option
Amount: \$1,132,488. Modification
Amount: \$ 377,942.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Functional Area II - Real Property. Option Amount: \$283,122. Modification Amount: \$94,485.
action: Approved		discussion: No		Doc. No. COL44682
4-S-MOD	EDUC	Statewide	American Institutes for Research in the Behavioral Science, Inc.	Services Modification - Division of Special Education - Comprehensive study for special education funding and review methodology used to estimate cost of providing education to students with disabilities - Modify to extend term to support to additional project components building on those underway: (1) study special education staffing and workload ratios and (2) Develop plan to move to the recommended funding approach. Term: 8/20/26 - 6/30/27. Amount: \$185,648.
REV				
action: Approved		discussion: No		Doc. No. COL46231
5-S-MOD	MDH	Statewide	hMetrix LLC	Services Modification - Health Services Cost Review Commission - Redesign Hospital Annual Filing - Modify to Add funds to provide technical expertise related to Annual Filing Model Implementation. Term: 8/20/26 - 8/31/27. Amount: \$209,145.
action: Approved		discussion: No		Doc. No. M00B4600819
6-LL	CANALPLAC	Allegany	Jasmina Vasic d/b/a/ Jasmina's Hair Salon	Landlord Lease - Retail Space (813 s.f.) - Shops at Canal Place - Approve a lease renewal for continued use of a full-service hair salon (17 Howard St Space C-2, Cumberland). Term: 9/1/26 - 8/31/28. Annual Rent: \$8,618.

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action:	Approved	discussion:	No	Doc. No.
7-LL	DNR	Carroll	League of Maryland Horsemen, Inc.	Landlord Lease - Land (4.62 acres) - Patapsco State Valley Park - Approve lease renewal for continued use of a portion of the park for overflow parking during equestrian events on Tenant's adjacent property, reserving right to use the riding ring for the Maryland Park Service Mounted Patrol horse training. Term: 9/1/26 - 8/31/31 (w/one 1-year option). Annual Rent: \$850.
action:	Approved	discussion:	No	Doc. No.
8-LT	MIEMSS	Allegany	Kevin E. McKenzie	Tenant Lease - Office (780 NUSF) - Approve lease renewal for continued use by the Maryland Institute for Emergency Medical Services offices (19731 National Highway NW, Frostburg). Term: 9/1/26 - 8/31/31 (w/one 5-year option). Annual Rent: \$14,430 (Year 1).
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Statewide	Board of Directors of the Cal Ripken, Sr. Foundation, Inc.	Grant - Cal Ripken Sr. Foundation - Installation of fully equipped STEM (science, technology, engineering and math) Centers in elementary schools and youth-serving organizations across Maryland - Enter into a grant agreement. Amount: \$600,000.
SUP				
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-CGL	DGS	Baltimore	Advisory Board of the Friends of Larchmont, Inc.	Grant - Calico Cat Café - Transform vacant property to a community café and gathering space - Enter into a grant agreement. Amount: \$50,000.
SUP				
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Carroll	Board of Education of Carroll County	Grant - Eldersburg Elementary School - Inclusive Play Space - Enter into a grant agreement. Amount: \$25,000.
SUP				
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Montgomery	Board of Directors of Adventist Healthcare, Inc., d.b.a Adventist Healthcare Shady Grove Medical Center	Grant - Adventist Healthcare Shady Grove Medical Center - New Outpatient Pediatric Rehabilitation Area and Neonatal Intensive Care Unit Lounge - Certify matching funds and Enter into a grant agreement. Amount: \$279,000.
RS				
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Harford	PCM, Inc./Maryland Polo Club	Grant - Maryland Polo Club - Construction of a maintenance facility - Enter into a grant agreement which omits the Beneficiary. Amount: \$25,000.
SUP				
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Baltimore City	Board of Directors of the Waterfront Management Authority	Grant - Inner Harbor Promenade - Design, planning and construction of the public promenade providing public

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SUP				access to Baltimore's waterfront and surrounding area known as Inner Harbor Park - Enter into a grant agreement. Amount: \$30,000,000.
action:	Approved	discussion:	yes	Doc. No.
15-IT-MOD	EDUC	Statewide	The Consultants Consortium LLC	Information Technology - RETROACTIVE - Division of Early Childhood - Electronic Licensing Inspection System - (1) Retroactive approval to add funding for prior payments on work already completed. Term: 10/01/25 - 08/06/26. Amount: \$350,008 and (2) Modify to Extend term and Add two renewal options to complete the new procurement. Term: 8/6/26 - 2/5/27 (w/two 3-month renewal options). Amount: \$356,430. Total Amount: \$706,438.
SUP				
action:	Approved	discussion:	yes	Doc. No.
				Approved 2-1; Comptroller voting No
16-CGL	DGS	Prince George's	Diamond Foundation of Prince George's County, Inc.	Grant - Diamond Foundation of Prince George's County - Renovations to recently purchased property in Bowie, serving as the primary location of meetings and community service activities - Enter into a grant agreement. Amount: \$100,000.
SUP				
action:	Approved	discussion:	No	Doc. No.
17-IT	DIT	Statewide	Amazon Web Services, Inc.	Information Technology - Amazon Web Services (AWS) Cloud Hosting to support cloud computing and infrastructure needs. Term: 9/1/26 - 8/31/31. Amount: \$241,370,000.

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SUP

action: **Approved** **discussion:** **No** **Doc. No.** **F50B6600017**
