

Board of Public Works

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July 1, 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.*

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**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 1, 2026**



*Contact: Judy Rupp 410-260-1539
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**1. ADMINISTRATIVE OFFICE OF THE COURTS
*Proposed Circuit Court Clerks Salaries***

Recommendation: The State Court Administrator recommends that the Board of Public Works increase the salaries for the Clerks of the 24 Circuit Courts effective December 1, 2026.

Authority: Section 2-504(a), Courts and Judicial Proceedings Article, Annotated Code of Maryland

The 2026 amendment to Section 2-504 of the Courts and Judicial Proceedings Article in the Laws of Maryland states: “The clerk of each circuit court shall receive an annual salary of not more than [\$146,500 as set by the Board of Public Works on the basis of the relative volume of business and receipts in the clerk’s office] the salary of a state employee at Grade 26, Step 20 of the State of Maryland Standard and bargaining Salary Scale in effect on the day before the day that the clerk begins a new term of office.”

Circuit Court Clerk salaries may increase only every four years upon each election. Maryland Constitution Article III, Section 35.

Salary Table:

Subdivision	Current \$	Proposed \$
Caroline Dorchester Garrett Kent Somerset Talbot	\$140,600	\$167,482
Allegany Calvert Cecil Queen Anne’s St. Mary’s Wicomico Worcester	\$143,600	\$170,482

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1. ADMINISTRATIVE OFFICE OF THE COURTS (continued)

Salary Table (continued):

Subdivision	Current \$	Proposed \$
Carroll Charles Frederick Harford Howard Washington	\$144,750	\$171,632
Anne Arundel Baltimore City Baltimore County Montgomery Prince George's	\$146,500	\$173,382

Background: The Board of Public Works last approved an increase in salaries of the Circuit Court Clerks on May 11, 2022 (Secretary's Agenda, Item 6). The proposed revisions are offered after a comprehensive review of the volume of business and receipts in each Circuit Court jurisdiction. 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 Circuit Court Clerks are responsible, as well as the quality of services provided.

The increase for the elected Clerks will not be provided until December 1, 2026. The General Assembly has funded these increases in the Fiscal Year 2027 budget.

The salary recommendations for each jurisdiction are 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 some time ago. While there are several statutory functions that all Circuit Court Clerks 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 Circuit Court Clerks in large jurisdictions. Larger jurisdictions also typically have more judges, magistrates, and courtrooms, all of which result in greater clerical workload. Yet, unlike Circuit Court Clerks in larger jurisdictions, Circuit Court Clerks 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 Circuit Court Clerks are a critical component, not only of the operation of the Circuit Courts, but of the overall criminal and civil justice systems in Maryland.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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July 1, 2026**



*Contact: Jason Keppler 410-841-5864
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**2. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program- Additional Funding***

Recommendation: That the Board of Public Works approve granting additional general obligation bond proceeds to two 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: \$800

Fund Source: MCCBL of 2022: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 22132

Agreement #	Amount	County	Recipient
AT-2026-2119	\$590	Kent	Henry Nathaniel Hipps, III
AT-2026-2120	\$210	Kent	Henry Nathaniel Hipps, III

Remarks: The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. The 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.

Additional funds are requested for these projects to offset additional costs realized at the completion of both projects. These additional costs are a result of design changes required based on site conditions encountered during construction.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

**BOARD OF PUBLIC WORKS
SECRETARY'S
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July 1, 2026**



*Contact: Jason Keppler 410-841-5864
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**3. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program- Reversion***

Recommendation: That the Board of Public Works approve reverting the balances on 15 completed 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: \$67,579.19

Fund Source: MCCBL of 2021: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms. Item 21552*

Agreement #	Amount	County	Recipient	Status
CR-2026-2214	\$2,092.15	Caroline	Steve Towers	Completed
MP-2025-2807	\$12,200.00	Carroll	James H. Belt, Jr.	Completed
MP-2026-2039	\$728.00	Carroll	Catherine S. Vartz	Completed
RS-2025-2255	\$4,365.75	Carroll	Donald C. Taylor, Jr.	Completed
CH-2026-2100	\$4,300.00	Queen Anne's	Brady Schillinger	Completed

Fund Source: MCCBL of 2022: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms. Item 22132*

Agreement #	Amount	County	Recipient	Status
MP-2025-2571	\$713.80	Carroll	Snader Farms, Inc.	Completed
MP-2025-2335	\$4,634.50	Frederick	Ryan Grove	Completed
MP-2025-2342-U	\$5,011.00	Frederick	Robert J. Kline	Completed
MP-2025-2600	\$13,808.42	Frederick	Bradley Nevins & Herbert Damazo Joint Agreement	Completed
MP-2025-2602	\$610.57	Frederick	Bradley Nevins & Herbert Damazo Joint Agreement	Completed

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3. DEPARTMENT OF AGRICULTURE (continued)

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	Recipient	Status
MP-2026-2450-R	\$1,500.00	Carroll	Otterdale View Farm, LLC	Completed
AT-2026-2442	\$9,600.00	Kent	John H. Myers, Jr.	Completed
AT-2026-2447	\$7,600.00	Kent	John H. Myers, Jr.	Completed
AT-2026-2053-R	\$335.00	Queen Anne's	Saxon Farms, LLC	Completed
NW-2026-2418	\$80.00	Wicomico	Barry D. Malpass	Completed

Remarks: The Maryland Department of Agriculture has confirmed that each of these projects has been completed 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
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*Contact: David Bohannon 410-260-7335
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4. BOARD OF PUBLIC WORKS

Grant: Annapolis Immigration Justice Network – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and Annapolis Immigration Justice Network, Inc.; and
(2) Disburse FY 2027 operating grant funds to Annapolis Immigration Justice Network, Inc.

Amount: \$100,000 to be disbursed in equal quarterly installments.

Fund Source: General Funds (D05.E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the first year a grant to this grantee is included in the operating budget of the Board of Public Works.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DISAPPROVED
WITH DISCUSSION	DEFERRED
	WITHOUT DISCUSSION
	WITHDRAWN

**BOARD OF PUBLIC WORKS
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*Contact: David Bohannon 410-260-7335
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5. BOARD OF PUBLIC WORKS

Grant: Beloved Community Services Corporation – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and the Beloved Community Services Corporation, *dba* Justice Thurgood Marshall Center; and
(2) Disburse FY 2027 operating grant funds to the Beloved Community Services Corporation.

Amount: \$250,000 to be disbursed in equal quarterly installments.

Fund Source: General Funds (D05E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the fifth year a grant to this grantee is included in the operating budget of the Board of Public Works. This grant to the Justice Thurgood Marshall Center, a tradename of the Beloved Community Services Corporation, is to redevelop Public School 103, the boyhood school of Justice Marshall, into an amenity center. The Board approved the grant agreement on August 31, 2022 (Secretary’s Agenda, Item 5), and annual amendments thereafter.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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*Contact: David Bohannon 410-260-7335
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**6. BOARD OF PUBLIC WORKS
*Grant: Black Girls Vote – Fiscal Year 2027***

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and Black Girls Vote 4 H.E.R., Inc.; and
(2) Disburse FY 2027 operating grant funds to Black Girls Vote.

Amount: \$150,000 to be disbursed in equal quarterly installments.

Fund Source: General Funds (D05.E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the first year a grant to this grantee is included in the operating budget of the Board of Public Works. The purpose of the grant is to support the expansion of voter education and engagement efforts.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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*Contact: David Bohannon 410-260-7335
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**7. BOARD OF PUBLIC WORKS
*Grant: Chesapeake Bay Trust – Fiscal Year 2027***

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and the Chesapeake Bay Trust; and
(2) Disburse FY 2027 operating grant funds to the Chesapeake Bay Trust.

Amount: \$11,500,000 to be disbursed in two equal installments, in July 2026 and January 2027.

Fund Source: General Funds (D05E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the fourth year a grant to this grantee is included in the operating budget of the Board of Public Works. The Board approved the grant agreement on July 5, 2023 (Secretary’s Agenda, Item 7), and annual amendments thereafter.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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*Contact: David Bohannon 410-260-7335
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8. BOARD OF PUBLIC WORKS

Grant: Chesapeake Multicultural Resource Center – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and the Chesapeake Multicultural Resource Center, Inc.; and
(2) Disburse FY 2027 operating grant funds to the Chesapeake Multicultural Resource Center, Inc.

Amount: \$500,000 to be disbursed in equal quarterly installments.

Fund Source: General Funds (D05.E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the first year a grant to this grantee is included in the operating budget of the Board of Public Works.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DISAPPROVED
WITH DISCUSSION	DEFERRED
	WITHOUT DISCUSSION
	WITHDRAWN

**BOARD OF PUBLIC WORKS
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*Contact: David Bohannon 410-260-7335
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9. BOARD OF PUBLIC WORKS

Grant: Cumberland Valley Race Management – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and Cumberland Valley Race Management, LLC; and
(2) Disburse FY 2027 operating grant funds to the Cumberland Valley Race Management LLC.

Amount: \$50,000 to be disbursed a lump sum upon Board approval.

Fund Source: General Funds (D05.E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the first year a grant to this grantee is included in the operating budget of the Board of Public Works. The purpose of the grant is for the JFK 50 Mile ultramarathon.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DISAPPROVED
WITH DISCUSSION	DEFERRED
	WITHOUT DISCUSSION
	WITHDRAWN

**BOARD OF PUBLIC WORKS
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*Contact: David Bohannon 410-260-7335
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10. BOARD OF PUBLIC WORKS

Grant: Field of Firsts Foundation – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and the Field of Firsts Foundation, Inc.; and
(2) Disburse FY 2027 operating grant funds to the Field of Firsts Foundation, Inc.

Amount: \$100,000 to be disbursed in equal quarterly installments.

Fund Source: General Funds (D05.E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the first year a grant to this grantee is included in the operating budget of the Board of Public Works. The purpose of the grant is to support the College Park Aviation Museum operated by the Maryland–National Capital Park and Planning Commission.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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ACTION AGENDA
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*Contact: David Bohannon 410-260-7335
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11. BOARD OF PUBLIC WORKS

Grant: Goodwill Industries of the Chesapeake – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and Goodwill Industries of the Chesapeake, Inc.; and
(2) Disburse FY 2027 operating grant funds to Goodwill Industries of the Chesapeake, Inc.

Amount: \$300,000 to be disbursed in equal quarterly installments.

Fund Source: General Funds (D05.E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the first year a grant to this grantee is included in the operating budget of the Board of Public Works. The purpose of the grant is to help individuals with barriers to employment become self-sufficient through training and employment services.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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July 1, 2026**



*Contact: David Bohannon 410-260-7335
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**12. BOARD OF PUBLIC WORKS
*Grant: Historic Annapolis – Fiscal Year 2027***

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and Historic Annapolis, Inc.; and
(2) Disburse FY 2027 operating grant funds to the Historic Annapolis, Inc.

Original Amount: \$1,274,100 to be disbursed in equal quarterly installments.

Fund Source: General Funds (D05E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: The State of Maryland owns historic properties in the City of Annapolis. To ensure prudent stewardship of the State’s historic properties, the Board leases to Historic Annapolis certain premises of historical significance in the City of Annapolis including the William Paca House and Gardens, the Shiplap House, The Barracks, The Found House, and the Brice House. For more than 30 years, the Board has given Historic Annapolis grant funds annually; this year’s grant of operating funds includes \$200,000 specifically for management of historic properties. The Board approved the grant agreement on June 21, 2006 (Secretary’s Agenda, Item 13) with annual amendments thereafter.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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July 1, 2026**



*Contact: David Bohannon 410-260-7335
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**13. BOARD OF PUBLIC WORKS
*Grant: Leader Breeders – Fiscal Year 2027***

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and Leader Breeders, Inc.; and
(2) Disburse FY 2027 operating grant funds to the Leaders Breeders, Inc.

Amount: \$10,000 to be disbursed a lump sum upon Board approval.

Fund Source: General Funds (D05E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the second year a grant to this grantee is included in the operating budget of the Board of Public Works.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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*Contact: David Bohannon 410-260-7335
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14. BOARD OF PUBLIC WORKS

Grant: Maryland Association of Boards of Education – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and the Maryland Association of Boards of Education, Inc; and
(2) Disburse FY 2027 operating grant funds to the Maryland Association of Boards of Education, Inc.

Amount: \$1,000,000 to be disbursed in equal quarterly installments.

Fund Source: General Funds (D05E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the third year an operating grant to this grantee is included in the operating budget of the Board of Public Works. Previous grants were provided by the Board of Public Works to the grantee in Fiscal Year 2024 and Fiscal Year 2025. This item establishes a new grant agreement for the grantee. The purpose of the grant is to establish direct primary care health centers for school system employees, county government employees, city government employees, and families of these employees in Maryland’s 23 counties and Baltimore City.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DISAPPROVED
WITH DISCUSSION	DEFERRED
	WITHOUT DISCUSSION
	WITHDRAWN

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
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*Contact: David Bohannon 410-260-7335
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15. BOARD OF PUBLIC WORKS

Grant: The Maryland Zoo in Baltimore – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and the Maryland Zoological Society, Inc., dba Maryland Zoo in Baltimore; and
(2) Disburse FY 2027 operating grant funds to the Maryland Zoo in Baltimore.

Authority: “Any payments due by the State for the Baltimore Zoo under a lease or sublease agreement shall be included in the annual budget for the Board of Public Works.”
State Finance and Procurement Article
Section 10-206, Annotated Code of Maryland.

Amount: \$5,634,665 to be paid:
• First disbursement of \$5,384,665 upon Board approval
• Second disbursement of \$250,000 by June 30, 2027

Fund Source: General Funds (D05E01.10)
Miscellaneous Grants to Private Nonprofit Groups
Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: The Board approved the grant agreement on July 6, 2005 (Secretary’s Agenda, Item 10), with annual amendments thereafter.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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*Contact: David Bohannon 410-260-7335
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16. BOARD OF PUBLIC WORKS

Grant: Olney Community Civic Fund – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and the Olney Community Civic Fund, Inc; and
(2) Disburse FY 2027 operating grant funds to the Olney Community Civic Fund, Inc.

Amount: \$100,000 to be disbursed in equal quarterly installments.

Fund Source: General Funds (D05E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the second year a grant to this grantee is included in the operating budget of the Board of Public Works. A previous grant was provided by the Board of Public Works to the grantee in Fiscal Year 2024. This item establishes a new grant agreement for the grantee. The purpose of the grant is for planning community events such as Olney Days.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 1, 2026**



*Contact: David Bohannon 410-260-7335
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**17. BOARD OF PUBLIC WORKS
*Grant: Signal 13 Foundation – Fiscal Year 2027***

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and the Frank J. Battaglia Signal 13 Foundation, Inc; and
(2) Disburse FY 2027 operating grant funds to the Frank J. Battaglia Signal 13 Foundation.

Amount: \$250,000 to be disbursed in equal quarterly installments.

Fund Source: General Funds (D05E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the fifth year a grant to this grant is included in the operating budget of the Board of Public Works. The Board of Public Works approved the grant agreement on July 6, 2022 (Secretary’s Agenda, Item 6), and annual amendments thereafter.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
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*Contact: David Bohannon 410-260-7335
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18. BOARD OF PUBLIC WORKS

Grant: Team Thrill Youth Sports Organization – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and Team Thrill Youth Sports Organization, Inc.; and
(2) Disburse FY 2027 operating grant funds to Team Thrill Youth Sports Organization, Inc.

Amount: \$20,000 to be disbursed a lump sum upon Board approval.

Fund Source: General Funds (D05E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: This is the second year a grant to this grantee is included in the operating budget of Board of Public Works. The Board of Public Works approved the grant agreement on June 2, 2025 (Secretary’s Agenda, Item 14).

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 1, 2026**



*Contact: David Bohannon 410-260-7335
david.bohannon4@maryland.gov*

**19. BOARD OF PUBLIC WORKS
*Grant: Western Maryland Scenic Railroad – Fiscal Year 2027***

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and the Western Maryland Scenic Railroad Development Corp.; and
(2) Disburse FY 2027 operating grant funds to the Western Maryland Scenic Railroad Development Corp.

Amount: \$325,000 to be disbursed in equal quarterly installments.

Fund Source: General Funds (D05E01.10)
Miscellaneous Grants to Private Nonprofit Groups

Authority: Budget Bill, Chapter 4 (2026 Laws of Maryland)

Background: Each year, since 2016, the General Assembly has authorized the awarding of grant funds to the Western Maryland Scenic Railroad for expenses related to the Railroad’s operation and maintenance activities; this year’s grant of operating funds includes \$75,000 specifically for running steam and diesel excursions from Cumberland to Frostburg. The Board approved the grant agreement on July 27, 2016 (Secretary’s Agenda, Item 2), with annual amendments thereafter.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DISAPPROVED
WITH DISCUSSION	DEFERRED
	WITHOUT DISCUSSION
	WITHDRAWN

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 1, 2026



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

20. **BOARD OF PUBLIC WORKS**
Wetlands 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.

ANNE ARUNDEL COUNTY

26-0034 *ANNE ARUNDEL COUNTY DEPARTMENT OF PUBLIC WORKS BUREAU OF UTILITY OPERATIONS* – To install a PVC pipe for water line maintenance by horizontally directionally drilling an 18” bore under State tidal wetlands.

Annapolis, Mill Creek

Special Conditions: Time of year restriction. Requirements for following guidelines set forth in Horizontal Direction Drill (HDD) Good Practices Guidelines 4th Edition, contacting United States Coast Guard Fifth Coast Guard District, providing geotechnical data, completing and returning frac-out Contingency Plan, providing an Independent Environmental Monitor, Monitor responsibilities, providing pre-construction bottom elevations, pre- and post-construction well yield and water quality testing, pre-construction meeting, protocol in event of a frac-out, sealing abandoned drill holes, drilling fluids, protocol for an inadvertent release of drilling fluid or a pollution event, if the Licensee transfers ownership of this pipeline. Restrictions on discharging runoff.

CALVERT COUNTY

26-0282 *BREEZY POINT MARINA LLC* – To improve navigable access by mechanically or hydraulically maintenance dredging an area, transporting dredge material to a disposal site, and to provide periodic maintenance dredging for six years.
Chesapeake Beach, Upper Chesapeake Bay

Special conditions: Requirements for dredge material transport and disposal, maintenance dredging, staking of dredged area, post dredge bathymetric survey, DMP site if hydraulic dredging is performed, dredge material pipelines, if Licensee does not obtain approval from the U.S. Coast Guard, submitting an application and revised plans to MDE for modification, dredge operator, and if an inadvertent release of dredge material occurs.

**BOARD OF PUBLIC WORKS
SECRETARY'S
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20. BOARD OF PUBLIC WORKS (continued)

SOMERSET COUNTY

25-0833 *CRISFIELD MARINE CONSTRUCTION* – To improve navigable access and marine business loading and unloading of equipment by removing existing piers and piles and constructing a loading pier, finger pier, and mooring piles.

Crisfield, Back Creek

Special Conditions: Requirements for removing and existing pier and associated structures prior to construction.

WICOMICO COUNTY

26-0057 *SALISBURY UNIVERSITY (SU)* – To provide ADA compatible access for groups and equipment for educational purposes by providing after-the-fact authorization for a gangway at an existing pier.

Mardela Springs, Nanticoke River

Special Conditions: Restrictions on total platform area.

WORCESTER COUNTY

25-0372 *SUNSET ISLAND COMMUNITY ASSOCIATION INC* – To provide shoreline stabilization, beach nourishment, and marsh creation by constructing stone groins and a stone sill, placing sand fill, and planting marsh vegetation.

Ocean City, Assawoman Bay

Special Conditions: Requirements for constructing beach nourishment area, constructing marsh establishment area, and accepting Marsh Maintenance Plan.

Wetlands Created: 545 square feet

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITH OUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
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*Contact: Bill Morgante 410-260-7791
bill.morgante@maryland.gov*

21. BOARD OF PUBLIC WORKS

***Wetlands License - #25-0990 – Delmarva Power and Light Company
Compensation***

Recommendation: The Board of Public Works’ Wetlands Administrator recommends the Board of Public Works:

- (1) Grant a wetlands license for a project involving horizontally directionally drilling under State tidal wetlands and installing a conduit with four inner conduits for fiber optic lines below the Sassafras River; and
- (2) Assess annual compensation of \$6,560 to be deposited into the MDE’s Wetlands and Waterways Program Fund.

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

- Application received November 4, 2025
- Comment period closed May 1, 2026
- MDE Report and Recommendation received June 9, 2026

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 23.02.04.01.C. and COMAR 23.02.04.12.E.

Compensation: This license contains a recommendation that the Board assess compensation. The licensee seeks to horizontally directionally drill (HDD) a 4” bore hole and install a HDPE conduit with four 1.86-inch conduits containing fiber optic lines under 656 linear feet of State Tidal Wetlands. Compensation is due for the fiber optic lines under State tidal wetlands and the Wetlands Administrator recommends annual compensation of \$6,560 calculated as follows:

$$656 \text{ linear feet} \times 4 \text{ cable lines} \times \$2.50 \text{ per linear foot* of tidal wetland impact} = \$ 6,560.00$$

*COMAR 23.02.04.12.E(4)

CECIL COUNTY

25-0990 *DELMARVA POWER AND LIGHT COMPANY* – To improve reliability and monitoring of the power grid by horizontally directionally drilling under State tidal wetlands and installing a conduit containing fiber optic lines.

Fredericktown and Georgetown, Sassafras River

**BOARD OF PUBLIC WORKS
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21. BOARD OF PUBLIC WORKS (continued)

CECIL COUNTY (continued)

25-0990 *DELMARVA POWER AND LIGHT COMPANY*

Special conditions: Time of year restriction. Requirements for annual compensation fee for cable crossing State tidal wetlands, following guidelines set forth in Horizontal Direction Drill (HDD) Good Practices Guidelines 4th Edition, contacting United States Coast Guard, Fifth Coast Guard District, providing current geotechnical data, completing and returning frac-out Contingency Plan, providing an Independent Environmental Monitor, Monitor responsibilities, providing pre-construction bottom elevations, restoring disturbed tidal wetlands, pre- and post-construction well yield and water quality testing, providing geotechnical data, pre-construction meeting, protocol in event of a frac-out, sealing abandoned drill holes, drilling fluids, if an inadvertent release of drilling fluid or a pollution event occurs, if the Licensee transfers ownership of this pipeline, providing the Wetlands Administrator and MDE's Water and Science Administrator with water source and disposal information prior to testing of the gas line, DNR authorization for tree work, and evaluation of geotechnical data. Restrictions on discharging runoff.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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*Contact: Bill Morgante 410-260-7791
bill.morgante@maryland.gov*

22. BOARD OF PUBLIC WORKS

***Wetlands License -- #24-1117 – Maryland Transportation Authority (MDTA)
Mitigation***

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board:

1. Grant a tidal wetlands license to construct a revetment, dredge an area, construct segmented breakwaters, fill with sand and grade, plant with marsh vegetation, and
2. Require mitigation for impacts to shallow water habitat by restoring 1,508 square feet of substrate with sand fill.

MDE: The Maryland Department of the Environment concurs with the recommendations.

- Application received November 1, 2024
- Public comment period ended July 15, 2025
- MDE Report and Recommendation June 11, 2026

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.

Mitigation: Constructing stone revetment will result in permanent impacts to 1,508 square feet of shallow water habitat. MDE recommends that the licensee mitigate for the 1,508 square feet of impact to shallow water habitat at a 1:1 ratio (COMAR 23.02.04.11.B) by restoring 1,508 square feet of substrate and shallow water habitat with sand fill.

Note: The item was previously approved by the Board on November 17, 2025 (Secretary’s Agenda, Item 11), however the license became void when the licensee did not sign the license after 90 days per COMAR 23.02.04.13. Since the licensee wants to pursue the authorization, the Board of Public Works Wetlands Administrator recommends that the Board of Public Works confirm its previous approval of the void license.

BALTIMORE COUNTY

24-1117 *MARYLAND TRANSPORTATION AUTHORITY (MDTA) OFFICE OF ENGINEERING & CONSTRUCTION – To reduce shoreline erosion by constructing stone revetment, dredging an area, placing sand fill, constructing segmented sand containment breakwaters, filling and grading with sand, and planting marsh vegetation.*

Baltimore, Bear Creek

**BOARD OF PUBLIC WORKS
SECRETARY'S
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22. BOARD OF PUBLIC WORKS (continued)

BALTIMORE COUNTY (continued)

24-1117 *MARYLAND TRANSPORTATION AUTHORITY (MDTA) OFFICE OF ENGINEERING & CONSTRUCTION*

*Special conditions: Requirements for dredge material transport and disposal, submitting modification request concerning dredge disposal facility, design and construction of revetment, marsh establishment area, signing and acceptance of marsh maintenance plan, constructing vents, restoration per the Mitigation Plan, and mitigation site maintenance. Restrictions on use of asphalt rubble in revetment. License provides no justification or assurance for future dredging.
Wetlands Created: 26,074 square feet (0.60 acre)*

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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*Contact: Anna Lansaw 410-209-2378
alansaw@bcc.edu*

**23. BALTIMORE CITY COMMUNITY COLLEGE
*Facilities Department***

Contract ID: Campus Signage System Design
APICS No.: R95P6600299

Recommendation: That the Board of Public Works approve a general obligation bond proceed funded contract for design services for a campus-wide signage system.

Awardee: Quinn Evans Architects; Washington, DC

Amount: \$94,900

Contract Term: 112 calendar days from Notice to Proceed

Procurement Method: Task Order under Architectural & Engineering Services Indefinite Quantity Contract (Secretary's Agenda, Item 5; 1/29/2025)
BCCC-FY23-AE-0001

MBE Participation: 0%

Remarks: The College seeks approval for a task order under the College's deferred maintenance program. This task order under the Architectural & Engineering contract provides professional design services to develop a cohesive, campus-wide signage and wayfinding system for multiple buildings. Services include site analysis, stakeholder engagement, development of signage concepts, and preparation of final design and bid documents to enhance navigation, accessibility, and overall campus identity.

This is a deferred maintenance project for the development of a campus-wide wayfinding signage design program. Existing campus maps and directional signage have deteriorated, are outdated, and do not reflect current campus infrastructure, including recent improvements such as the Loop Road project. As a result, students, employees, and visitors experience difficulty locating parking areas, buildings, and key destinations.

The task order will provide professional design services for a comprehensive exterior signage program, including directional wayfinding, parking lot identification, and building signage, establishing a consistent campus-wide system aligned with the College's branding standards and master plan to enhance navigation, accessibility, and overall campus experience.

In regard to the 0% MBE goal, no goal was established due to the specialized, design-focused nature of the work, which is typically performed by the prime consultant. Given the specialty of the scope, the MBEs identified under the prime do not possess the specific expertise required, making it impractical to establish an MBE goal for this specific task order.

**BOARD OF PUBLIC WORKS
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23. BALTIMORE CITY COMMUNITY COLLEGE

Fund Source: MCCBL 2023

Resident Business: No

MD Tax Clearance: 26-2298-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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*Contact: Anna Lansaw 410-209-2378
alansaw@bcc.edu*

**24. BALTIMORE CITY COMMUNITY COLLEGE
*Facilities Department***

Contract ID: Window Pavilion Exterior Window Replacement
APICS No.: COL41590

Prior Approval: Secretary's Agenda, Item 3 (8/6/2025)

Recommendation: That the Board of Public Works approve a modification funded by general obligation bond proceeds to add an additional building façade window to a contract to remove and replace all the exterior windows and storefront glass in the West Pavilion building, including all floors and the basement.

Awardee: Johnson-Laux Construction; Winter Garden, FL

Original Amount: \$979,190.30

Modification Amount: \$ 5,872.00

Total Contract Amount: \$985,062.30

Total Percent +/- Change: 0.6%

Contract Term: 518 calendar days from Notice to Proceed

Procurement Method: Work Order award under DGS Job Order Contract No. DGS-22-300-JOC

MBE Participation: 43.9%

MBE Compliance: 60.2%

Remarks: The College seeks approval of a change order for the installation of an additional window as part of the West Pavilion exterior improvements. This window is an element of the building façade that was not identified in the original scope of work. The work is being performed under the Maryland Department of General Services (DGS) Job Order Contract (JOC) for the replacement of exterior windows and storefront glass at the West Pavilion building located at 3100 Towanda Ave in Baltimore City.

This modification was presented to the College's Board of Trustees on June 17, 2026.

**BOARD OF PUBLIC WORKS
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24. BALTIMORE CITY COMMUNITY COLLEGE (continued)

Remarks (continued):

On October 4, 2023 (DGS Agenda, Item 13-C), DGS awarded a contract to The Gordian Group to manage and support the implementation of the Job Order Contracting (JOC) program. This program is designed to streamline construction and maintenance projects through an efficient, pre-approved contracting process.

Fund Source: MCCBL 2023

Resident Business: No

MD Tax Clearance: 26-2301-0010

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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*Contacts: Joseph Pulver 301-429-7629 joseph.pulver@maryland.gov
Amanda Sadler 301-429-7780 amanda.sadlr@maryland.gov*

**25. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
*Down Payment and Settlement Loan Program***

Recommendation: That the Board of Public Works approve the release of the second lien deed of trust to facilitate a short sale on the property and allow the Maryland Department of Housing and Community Development to take an unsecured promissory note for the Down Payment Settlement Expense Loan Program. The promissory note will be \$13,460.

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

***Authority to release
Security Interest:*** Section 10-305, State Finance and Procurement Article,
Annotated Code of Maryland

Borrower: Cuff, Charlye V.
2627 Loyola Northway, Baltimore MD 21215. Baltimore City
\$13,460.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
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*Contact: Brad Fallon 443-571-6873
brad.fallon1@maryland.gov*

**26. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
*Neighborhood BusinessWorks Program***

Recommendation: That the Board of Public Works approve the expenditure of general obligation bond proceeds to fund 24 NourishMD Grant Program awards.

Authority: Neighborhood Business Development Program
Sections 6-301 - 6-311, Housing and Community Development Article
Annotated Code of Maryland; COMAR 05.13.01

Established in 1995, the *Neighborhood Business Development Program (NBW)*, now operating as *Neighborhood BusinessWorks*, is a Smart Growth tool for revitalization through business creation or expansion in designated revitalization areas.

Loan Amount: \$2,000,000

Awards: See Schedule A

Fund Source: MCCBL 2025: *Provide funds for grants and loans to fund community-based economic development activities in revitalization areas designed by local governments.* Item SA24(B).

Background: The NourishMD Grant Program supports fresh food retailers and producers in high-need communities across Maryland where access to healthy, affordable food is limited. The program awards grants to eligible businesses, including grocery stores, on-farm markets, and farmers markets, located in areas with high Fresh Food Gap Score, identified by the Maryland Community Business Compass (MCBC). Awards help fund capital improvements, equipment, and infrastructure that expand fresh food access and strengthen local food systems across the state.

Overall Initiative funds support a wide range of fresh food access projects, including:

- Capital improvements and renovation of existing grocery stores, markets, and food retail facilities;
- Equipment and infrastructure upgrades to expand fresh food storage, handling, and sales capacity;
- Development of new farmers markets and on-farm market facilities in food desert communities;
- Expansion of community-owned and minority-owned food retail businesses;
- Support for mobile markets and direct-to-consumer farm sales models; and
- Investment in local food supply chains that connect Maryland farms with underserved communities.

**BOARD OF PUBLIC WORKS
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26. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (continued)

Background (continued):

Initiative projects target communities across Maryland with Fresh Food Gap Scores of 60% or higher, ensuring resources are directed where fresh food access is most limited. Funded projects advance the following outcomes:

- Increased availability of fresh produce, meats, and dairy in underserved communities;
- Strengthened local food economies and support for small, minority-owned food businesses;
- Expanded direct-market opportunities for Maryland farmers; and
- Improved food security and public health outcomes in high-need areas.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
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26. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (continued)

Schedule A

<i>No.</i>	<i>Locality</i>	<i>Organization</i>	<i>Business Type</i>	<i>Project Description</i>	<i>Fund Source</i>	<i>GO Award Amount</i>	<i>Leg. District</i>
1	Baltimore City	Acres4Change	Community Micro-Farm and Food Production Infrastructure Expansion	Expand production capacity and operational infrastructure at two community agriculture sites in Southwest Baltimore, serving a neighborhood with a Fresh Food Gap Score of 99%.	GO Bonds	\$100,000	41
2	Baltimore City	Civic Works, Inc.	Real Food Farm Retail Market	Support a community-facing retail market operated by Civic Works in a Baltimore City neighborhood with a Fresh Food Gap Score of 98%.	GO Bonds	\$76,000	45
3	Baltimore City	Farm Alliance of Baltimore, Inc.	Urban Agriculture Market Expansion	Expand on-farm market capacity and food distribution operations at the Farm Alliance of Baltimore to increase fresh food access in underserved areas. Fresh Food Gap Score: 96%.	GO Bonds	\$106,250	46
4	Baltimore City	Mayo Snackz Too	Mayo Snackz Too Food Park	Establish a permanent container-based neighborhood food hub in the Cherry Hill community, providing residents with access to groceries, prepared foods, and staple items. Fresh Food Gap Score: 97%.	GO Bonds	\$150,000	46

**BOARD OF PUBLIC WORKS
SECRETARY'S
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26. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (continued)

Schedule A (continued)

<i>No.</i>	<i>Locality</i>	<i>Organization</i>	<i>Business Type</i>	<i>Project Description</i>	<i>Fund Source</i>	<i>GO Award Amount</i>	<i>Leg. District</i>
5	Baltimore City	Superfresh Supermarket (Pratt Street Meat and Produce Inc.)	Supermarket Expansion and Fresh Food Access	Expand a full-service neighborhood grocery store in Baltimore City to increase healthy food offerings in a community with a Fresh Food Gap Score of 84%.	GO Bonds	\$110,000	40
6	Baltimore County	Mini Market Latino LLC	Neighborhood Grocery Store Improvement	Improve an existing neighborhood grocery store in Dundalk to expand access to affordable and culturally relevant fresh food in a community with a Fresh Food Gap Score of 85%.	GO Bonds	\$50,000	06
7	Prince George's	Deep Roots Farm LLC	Farmers Market Infrastructure Expansion	Expand the Deep Roots Farm farmers market in Upper Marlboro to increase fresh food distribution capacity in a community with a Fresh Food Gap Score of 81%.	GO Bonds	\$92,000	23
8	Prince George's	Miller Farms (Miller Farm Produce Market, LLC)	On-Farm Produce Market Expansion	Expand the Miller Farms on-farm produce market in Clinton to increase access to locally grown fresh food in a community with a Fresh Food Gap Score of 88%.	GO Bonds	\$120,000	27A

**BOARD OF PUBLIC WORKS
SECRETARY'S
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26. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (continued)

Schedule A (continued)

<i>No.</i>	<i>Locality</i>	<i>Organization</i>	<i>Business Type</i>	<i>Project Description</i>	<i>Fund Source</i>	<i>GO Award Amount</i>	<i>Leg. District</i>
9	Prince George's	Sennel Gardens	Community Farmers Market Development	Develop a community farmers market at Sennel Gardens in Capitol Heights serving a community with a Fresh Food Gap Score of 95%.	GO Bonds	\$95,000	25
10	Prince George's	The Capital Market	Farmers Market Expansion	Expand The Capital Market farmers market in Capitol Heights to increase fresh food access in a community with a Fresh Food Gap Score of 95%.	GO Bonds	\$106,000	25
11	Queen Anne's	Centreville Farmers' Market	Farmers Market Infrastructure Improvement	Improve infrastructure for the Centreville Farmers' Market in Church Hill to expand fresh food access and market capacity in a community with a Fresh Food Gap Score of 77%.	GO Bonds	\$50,000	36
12	Queen Anne's	Hunter's Seafood and Market	Community Food Hub Expansion	Acquire and renovate an adjacent building to expand Hunter's Seafood and Market in Grasonville into a full-service community food hub offering fresh produce, dairy, and locally caught Chesapeake Bay seafood. Fresh Food Gap Score: 72%.	GO Bonds	\$150,000	36

**BOARD OF PUBLIC WORKS
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26. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (continued)

Schedule A (continued)

<i>No.</i>	<i>Locality</i>	<i>Organization</i>	<i>Business Type</i>	<i>Project Description</i>	<i>Fund Source</i>	<i>GO Award Amount</i>	<i>Leg. District</i>
13	St. Mary's	Lyon Family Farms LLC	Farm Retail Modernization	Modernize retail operations and renovate a historic tobacco barn into a centralized farm retail space for Lyon Family Farms in Mechanicsville. Fresh Food Gap Score: 83%.	GO Bonds	\$100,000	29A
14	Dorchester	Simmons Center Market Inc.	Neighborhood Grocery Store Capital Improvements	Fund capital improvements to Simmons Center Market in Cambridge, a historic neighborhood grocery store serving a Dorchester County community with a Fresh Food Gap Score of 78%.	GO Bonds	\$149,000	37A
15	Calvert	Chesapeake's Bounty (Tides and Turf LLC)	On-Farm Market Facility and Electrical Upgrade	Fund facilities and electrical infrastructure upgrades at Chesapeake's Bounty in Saint Leonard that are ineligible under RHTP, supplementing an RHTP award for equipment. with a Fresh Food Gap Score of 72%. Combined award: \$91,400.	RHTP and GO Bonds	\$40,000	27C

**BOARD OF PUBLIC WORKS
SECRETARY'S
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26. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (continued)

Schedule A (continued)

<i>No.</i>	<i>Locality</i>	<i>Organization</i>	<i>Business Type</i>	<i>Project Description</i>	<i>Fund Source</i>	<i>GO Award Amount</i>	<i>Leg. District</i>
16	Charles	Cobb Island Public Market (Panay LLC)	Community Grocery Market Development	Develop a community grocery market on Cobb Island as the primary fresh food retail point for an isolated rural community. RHTP covers eligible equipment; with a Fresh Food Gap Score of 82%. GO Bonds fund construction. Combined award: \$150,000.	RHTP and GO Bonds	\$100,000	28
17	Charles	Oreofe International Food Market LLC	International Grocery Store Expansion	Expand an international grocery store in Waldorf with RHTP covering eligible equipment and GO Bonds funding ineligible construction. Fresh Food Gap Score: 91%. Combined award: \$150,000.	RHTP and GO Bonds	\$65,000	37A
18	Garrett	ALL Produce & Greenhouse	On-Farm Market and Greenhouse Infrastructure	Improve greenhouse and market infrastructure at ALL Produce in Oakland with RHTP covering SNAP/EBT-eligible uses and GO Bonds funding construction ineligible under RHTP. Fresh Food Gap Score: 87%. Combined award: \$47,250.	RHTP and GO Bonds	\$32,250	01A

**BOARD OF PUBLIC WORKS
SECRETARY'S
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26. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (continued)

Schedule A (continued)

<i>No.</i>	<i>Locality</i>	<i>Organization</i>	<i>Business Type</i>	<i>Project Description</i>	<i>Fund Source</i>	<i>GO Award Amount</i>	<i>Leg. District</i>
19	Garrett	Three Sisters Farm	On-Farm Retail Building Completion	Complete an on-farm retail building at Three Sisters Farm in Accident. RHTP covers equipment and SNAP/EBT infrastructure; GO Bonds fund property improvements. Fresh Food Gap Score: 77% Combined award: \$33,000.	RHTP and GO Bonds	\$10,000	38A
20	Kent	Fresh Start Food and Garden LLC	Fresh Food Grocery Retail Expansion	Equipment funded by RHTP and AC infrastructure funded by GO Bonds to expand a fresh food grocery presence in Rock Hall. Fresh Food Gap Score: 76%. Combined award: \$62,000.	RHTP and GO Bonds	\$15,000	36
21	Somerset	Becky's Market (Becky's Tropical & International Food Market, LLC)	Grocery Store Walk-in Cooler and Parking Improvement	Expand Becky's Market in Princess Anne with RHTP covering walk-in cooler and working capital and GO Bonds funding parking lot resurfacing. Minority-owned grocery; Fresh Food Gap Score: 99%. Combined award: \$135,500.	RHTP and GO Bonds	\$60,500	38A

**BOARD OF PUBLIC WORKS
SECRETARY'S
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26. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (continued)

Schedule A (continued)

<i>No.</i>	<i>Locality</i>	<i>Organization</i>	<i>Business Type</i>	<i>Project Description</i>	<i>Fund Source</i>	<i>GO Award Amount</i>	<i>Leg. District</i>
22	Somerset	Crisfield Area Chamber of Commerce and Visitor Center	Fresh Food Access Initiative	Support fresh food access initiatives in Crisfield through a split RHTP and GO Bond award. Fresh Food Gap Score: 96%. Combined award: \$39,500.	RHTP and GO Bonds	\$19,500	38A
23	Washington	Horizon Goodwill Industries	Fresh Food Grocery Store Development	Develop a fresh food grocery store in Hagerstown with RHTP covering eligible uses and GO Bonds funding ineligible construction costs. Fresh Food Gap Score: 99%. Combined award: \$150,000.	RHTP and GO Bonds	\$68,500	02B
24	Wicomico	Shore Acres Artisans & Farmers Market (Shore Ventures Group LLC)	Farmers Market Establishment	Establish the Shore Acres Artisans & Farmers Market in Fruitland with RHTP covering eligible equipment and GO Bonds funding construction and infrastructure. Combined award: \$150,000.	RHTP and GO Bonds	\$135,000	37B
24 Projects TOTAL:						\$2,000,000	

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**27. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
*Baltimore Neighborhood Initiative/Business Façade Improvement Program/
National Capital Strategic Economic Development Fund/Seed Community
Development Anchor Institution Fund***

Recommendation: The Department of Housing and Community Development recommends that the Board of Public Works approve 171 projects for the Baltimore Neighborhood Initiative, Business Façade Improvement Program, National Capital Strategic Economic Development Fund, and Seed Community Development Anchor Institution Fund for Fiscal Year 2027.

Authority: Maryland Consolidated Capital Bond Loan (MCCBL) 2026, Chapter 5, SA24 (A) (B) (D) and (E)

Awards: See Schedule A

Amount:

\$19,550,000	Baltimore Regional Neighborhood Initiative
\$20,050,000	National Capital Strategic Economic Development Fund
\$5,050,000	Business Façade Improvement Program
<u>\$10,000,000</u>	Seed Community Development Anchor Institution Fund
\$54,650,000	Total

Fund Source: MCCBL 2026

Background: The Baltimore Regional Neighborhood Initiative program aims to demonstrate how strategic investment in local housing and businesses can lead to healthy, sustainable communities with a growing tax base and enhanced quality of life within Baltimore City and the inner beltway of Anne Arundel and Baltimore counties.

The Business Façade Improvement Program provides funding to improve the exteriors of businesses located in Maryland Sustainable Communities.

The National Capital Strategic Economic Development Fund supports commercial and residential activities within the target revitalization areas of Prince George’s and Montgomery counties.

The Seed Community Development Anchor Institution Fund provides competitive grants and loans to anchor institutions for community development projects in Sustainable Communities and/or blighted areas of the state.

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THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
5	BRNI	Belair-Edison Neighborhoods, Inc.	Belair Edison Community Recreation and Resource Center	Acquisition of a property for conversion to a community recreation & resource center to serve the large youth & senior population.	\$250,000	Baltimore City	45
6	BRNI	Bethel Outreach Center, Inc.	Historic Marble Hill Community Front Facade Program	Creation of a front facade improvement program for existing and legacy homeowners.	\$100,000	Baltimore City	40
7	BRNI	Black Women Build - Baltimore, Inc.	The Etting Street Community Resource Center and Affordable Housing Initiative	Construction of a Community Resource Center will expand skilled trades training and services in West Baltimore.	\$250,000	Baltimore City	40
8	BRNI	City Life - Community Builders LTD	Henderson Crossing/Biddle Street - Homeownership Incentive Program	Assist first-time homebuyers to purchase a home by covering closing costs and down payment assistance.	\$150,000	Baltimore City	45

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
9	BRNI	City Life - Community Builders LTD	AI for Materials and Manufacturing Work Force Development Academy	Rehabilitate the 23,000 SF historic tobacco warehouse at 1103 N. Washington Street into a world-class AI, robotics, and advanced manufacturing facility.	\$300,000	Baltimore City	45
10	BRNI	Civic Works, Inc.	Older Adult Home Repair	Home repairs for older adult legacy homeowners in Coldstream Homestead Montebello, Darley Park and South Clifton Park that allow them to continue aging in place in their communities.	\$300,000	Baltimore City	45
11	BRNI	Comprehensive Housing Assistance, Inc.	CHAI/Sinai HUBS	Providing essential repairs and accessibility modifications that help elderly homeowners in Baltimore City stay in their homes longer.	\$170,000	Baltimore City	41
12	BRNI	Comprehensive Housing Assistance, Inc.	Northwest Baltimore Partnership Spruce Up Grant Program	Providing grants for community-driven capital improvement projects that will support neighborhood beautification, safety, and placemaking efforts.	\$75,000	Baltimore City	41

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
13	BRNI	Comprehensive Housing Assistance, Inc.	Makerspace at the Pikesville Armory	Building a Workforce Development Makerspace that will transform the historic 14-acre Pikesville Armory.	\$500,000	Baltimore	11B
14	BRNI	Druid Heights Community Development Corporation	Bakers View Homeownership Project	Construction of the units will result in mixed income homeownership opportunities for low to moderate income families.	\$400,000	Baltimore City	40
15	BRNI	Druid Heights Community Development Corporation	Maggie Quille Community & Workforce Center	Assist with updating the computer room, the community room, office spaces, flooring, windows and updating the public bathrooms.	\$200,000	Baltimore City	40
16	BRNI	East Baltimore Development, Inc.	1928 E. Madison Street (Ashland Madison Apartments)	Transforms a long-vacant EBDI site into mixed-income homes near Johns Hopkins, expanding access to market-rate, affordable and workforce housing.	\$250,000	Baltimore City	45

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
17	BRNI	Greater Baybrook Alliance	Baybrook Home Buyer Assistance (HBA) Program	Increase home ownership & owner occupancy in Baybrook, by providing forgivable loans with an additional “Live Near Your Park” incentive for properties on or adjacent to a public park or green space.	\$250,000	Baltimore City	46
18	BRNI	Greater Baybrook Alliance	Brooklyn Park Rehabilitation Program with Arundel Community Development Services, Inc.	Acquisition and rehabilitation of existing housing units in the Arundel Village and Brooklyn Heights communities.	\$200,000	Anne Arundel	12B
19	BRNI	Greater Baybrook Alliance	Baybrook Renewal Opportunity Program (BROP)	The Program acquires, stabilizes, and/or rehabilitates vacant and problem properties in Baybrook with the aim of mitigating violence in areas with high rates of crime.	\$300,000	Anne Arundel	12B
20	BRNI	Greater Baybrook Alliance	Baybrook Crime Prevention Through Environmental Design (CPTED) Interventions	The program advances revitalization, beautification, and public safety efforts through highly-visible public realm improvements that build collective efficacy.	\$250,000	Anne Arundel	12B

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
21	BRNI	Greater Baybrook Alliance	Baybrook Revitalization Fund's Business Corridor Investment Fund	This program will build wealth and drive economic revitalization in distressed by providing innovative financial and community development services.	\$100,000	Baltimore City	46
22	BRNI	Greater Baybrook Alliance	Brooklyn Legacy Home Repair Program with Healthy Neighborhoods, Inc.	Renovations to improve quality of life and increase home value, while building wealth for seniors and serving as an anti-gentrification intervention, allowing seniors to age in place and build equity.	\$150,000	Baltimore City	46
23	BRNI	Healthy Neighborhoods, Inc.	Liberty Legacy Homeowner Repairs	Upgrades such as façade repairs, necessary life/safety improvements, repairs to address deferred maintenance, and investments that improve home values and build wealth.	\$275,000	Baltimore City	41
24	BRNI	Healthy Neighborhoods, Inc.	Interest Rate Reduction Grant for Homeowners of Previously Vacant Buildings in Middle Neighborhoods	Reducing mortgage interest rates for homeowners buying former vacant properties that will decrease vacancies, increase homeownership, and stabilize neighborhoods.	\$500,000	Baltimore City	40

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
25	BRNI	Healthy Neighborhoods, Inc.	Liberty Homeownership Downpayment Assistance Grants	Provide downpayment assistance grants for homeowners in the Liberty Corridor neighborhoods of NW Baltimore City.	\$100,000	Baltimore City	41
26	BRNI	Healthy Neighborhoods, Inc.	Westport and Lakeland Legacy Homeowner Repairs	Provide repairs for legacy and seniors homeowners such as façade repairs, life/safety improvements, repairs to address deferred maintenance, and investments that improve home values and build wealth.	\$150,000	Baltimore City	46
27	BRNI	Mary Harvin Transformation Center Community Development Corporation	Southern Streams Health and Wellness Center, Phase II	Infrastructure work for the new Southern Streams building that will be a 120,000 sq ft project to provide community health services, job training and wellness programs.	\$500,000	Baltimore City	45
28	BRNI	Neighborhood Housing Services of Baltimore, Inc.	Façade Program	Façade improvements for legacy homeowners on three blocks within the Robert W. Coleman Community.	\$100,000	Baltimore City	40

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
29	BRNI	Neighborhood Housing Services of Baltimore, Inc.	Greater Rosemont Mondawmin Senior Home Repair	Provide emergency grants and accessibility modifications, helping elderly homeowners in the Greater Rosemont Mondawmin (GRM) area safely remain in their homes.	\$200,000	Baltimore City	40
30	BRNI	Neighborhood Housing Services of Baltimore, Inc.	Greater Rosemont Mondawmin (GRM) Spruce-Up and Block Project Initiatives	Providing grants for neighborhood-driven capital improvement projects that support beautification, clean-up, and quality-of-life initiatives to promote healthy and sustainable communities.	\$75,000	Baltimore City	40
31	BRNI	Park Heights Renaissance, Inc.	Park Heights Single Family New Construction	Partnering with developers to redevelop 17 acres as part of the second phase of this planned community redevelopment effort focused on homeownership.	\$300,000	Baltimore City	40
32	BRNI	Park Heights Renaissance, Inc.	Abe Dua Residences	Construction of affordable multifamily units and integrated supportive housing development located in Park Heights.	\$500,000	Baltimore City	40

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
33	BRNI	Parks & People, Inc.	Henrietta Lacks Educational Park (Ph II)	Expand Henrietta Lacks Educational Park, a major park asset in the Johnston Square neighborhood of Baltimore City.	\$200,000	Baltimore City	45
34	BRNI	Parks & People, Inc.	Dunbar Pedestrian Connector Project	Increase pedestrian safety and revitalize a neglected courtyard.	\$100,000	Baltimore City	45
35	BRNI	ReBuild Metro, Inc.	Johnston Square Legacy Homeowner Repair Program - Program Extension	Rehabilitation program for legacy homeowners in Johnston Square enabling them to make long-deferred repairs to their homes, ensuring they can age in place and benefit from economic growth in their community.	\$160,000	Baltimore City	45
36	BRNI	ReBuild Metro, Inc.	Dallas Street Warehouse Stabilization	Stabilization of a distressed 10,000 square-foot warehouse and renovate it into a usable space for storage and light manufacturing/repairs, returning it to productive use.	\$150,000	Baltimore City	45

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
37	BRNI	Southeast Community Development Corporation	Baltimore Highlands Façade Project	Support for whole block outcomes for the vacant property reduction initiative on the 3400–3800 blocks of Mount Pleasant Ave by providing façade improvement grants to existing homeowners.	\$100,000	Baltimore City	46
38	BRNI	Southeast Community Development Corporation	C.A.R.E. Community Center	Renovate 2206 Mullikin and the yard at 2204 Mullikin into the C.A.R.E. Community Resource Center.	\$200,000	Baltimore City	45
39	BRNI	Southeast Community Development Corporation	Clay Hill Public Charter School	Renovation for the Clay Hill Public Charter School Facility to include Windows, HVAC, and ADA Accessibility.	\$150,000	Baltimore City	46
40	BRNI	Southeast Community Development Corporation	St. Elizabeth Adaptive Reuse Project	Purchase and renovate the former St. Elizabeth Roman Catholic Church at 2700 E. Baltimore St to repurpose it as an educational space for Patterson Park Public Charter School’s Pre-K expansion.	\$200,000	Baltimore City	46

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
41	BRNI	Southeast Community Development Corporation	Conkling Street Garden Master Plan Implementation	Renovate the public gathering and gardening areas with professionally installed landscape and hardscape features.	\$100,000	Baltimore City	46
42	BRNI	Southeast Community Development Corporation	Southeast Baltimore Home Repair Program	Interior and exterior improvements to residential properties in the Ellwood Park, McElderry Park and Baltimore Highlands neighborhoods.	\$170,000	Baltimore City	45
43	BRNI	Southeast Community Development Corporation	Milton-Montford/Madison East End Facade Improvements & Home Repair/Rehabilitation	Continuing façade improvements and interior repairs on target blocks in Neighborhoods of East Baltimore.	\$150,000	Baltimore City	45
44	BRNI	Southeast Community Development Corporation	Fine Arts Building Design and Construction	Predevelopment and construction costs for a Fine Arts building at the Crown Cork and Seal campus.	\$550,000	Baltimore City	46

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
45	BRNI	Southwest Partnership	Strategic Placemaking to Rebuild Redlined Communities	Build on existing and BVRI rehabs with adjacent placemaking amenities to improve public spaces, neighborhood pride, and real and perceived safety.	\$200,000	Baltimore City	40
46	BRNI	The Central Baltimore Partnership, Inc.	CBFF Strategic Acquisition and Pre-development Fund	Continuation of an acquisition revolving fund for long vacant and blighted commercial and mixed-use properties in Central Baltimore, accelerating redevelopment aligned with community plans and complementing residential reinvestment efforts.	\$300,000	Baltimore City	40
47	BRNI	The Central Baltimore Partnership, Inc.	CBP Community Spruce Up Program	Continuation of CBP's competitive grant fund that stimulates economic development, community engagement, and leadership capacity by working to activate and invest in community open spaces that complement CBP's vacancy reduction strategies.	\$75,000	Baltimore City	40
48	BRNI	The Central Baltimore Partnership, Inc.	Greater Greenmount Rowhouse Rehab Program	Continuation of CBP's Greater Greenmount Rowhouse Rehab program by providing acquisition and rehabilitation services to development partners.	\$250,000	Baltimore City	40

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
49	BRNI	The Central Baltimore Partnership, Inc.	North Avenue Market Façade Improvements	Restoration of windows and installation of new storefront systems at North Avenue Market to meet historic standards, support tenancing, and transform the building into a vibrant, welcoming anchor in Station North.	\$400,000	Baltimore City	40
50	BRNI	The Central Baltimore Partnership, Inc.	Neil Muldrow Small Business Fund	Small Business Fund helps businesses expand in Central Baltimore by offering technical and design assistance, funds for facades, and tenant fit out.	\$150,000	Baltimore City	40
51	BRNI	The Central Baltimore Partnership, Inc.	AREA 405 Front Porch Project	Improves the streetfront of a Station North Arts District icon with artistic lighting, windows, doors, signs, and visible courtyard to enhance the community's access and experience, and Arts District walkability.	\$200,000	Baltimore City	45
51	BRNI	Upton Planning Committee, Inc.	Parren J Mitchell Cultural Center	Rehabilitation of the Congressman Parren Mitchell family home will restore the historic site to serve as an events and retreat center, continuing its legacy as a hub for the community's social and political life.	\$250,000	Baltimore City	40

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
53	BRNI	Upton Planning Committee, Inc.	Shops at the Triangle	A new construction, mixed use, infill project on the 2000 block of Pennsylvania Avenue that will have four commercial spaces and 21 apartments.	\$500,000	Baltimore City	40
54	BRNI	Upton Planning Committee, Inc.	Sacred Kolors Manufacturing Center	Rehabilitation of a vacant building will create a research and manufacturing facility for indigo, while vacant lots will be used to build a demonstration farm for growing indigo and other produce.	\$400,000	Baltimore City	40
55	BRNI	Upton Planning Committee, Inc.	The AFRO Archives at the Upton Mansion	Rehabilitation of the historic Upton Mansion to create a new center for the study and celebration of African American history and culture.	\$500,000	Baltimore City	40
56	BRNI	4M Swim Club, Inc.	4M Swim and Recreation Club	Provide a grant to the 4M Swim Club, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the 4M Swim and Recreation Club facilities.	\$80,000	Baltimore City	45

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
57	BRNI	A Strong Foundation, Inc.	East Baltimore – Strong Foundation Initiative	Provide a grant to A Strong Foundation Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the East Baltimore Strong Foundation Initiative.	\$250,000	Baltimore City	45
58	BRNI	AnnMarie Community Partners, Inc.	HELA 221 W. Franklin Street Workforce Housing	Provide a grant to AnnMarie Community Partners, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the HELA 221 W. Franklin Street workforce housing project.	\$450,000	Baltimore City	40
59	BRNI	Baltimore Alumnae Chapter of Delta Sigma Theta Sorority, Inc	Delta Community Center	Provide a grant to the Baltimore Alumnae Chapter of Delta Sigma Theta Sorority, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Delta Community Center.	\$100,000	Baltimore City	41

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
60	BRNI	Baltimore City Department of Recreation and Parks	Mount Pleasant Park – Echodale and Belvedere Site Improvements	Provide a grant to the Baltimore City Department of Recreation and Parks for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Echodale and Belvedere site improvements.	\$50,000	Baltimore City	45
61	BRNI	Baltimore Redlining and Blight Elimination CDC	Darley Park Blight Elimination Initiative	Provide a grant to Baltimore Redlining and Blight Elimination CDC for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Darley Park Blight Elimination Initiative.	\$250,000	Baltimore City	45
62	BRNI	Baltimore Urban Leadership Foundation	Baltimore Urban Leadership Foundation Community Center	Provide a grant to the Baltimore Urban Leadership Foundation for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Baltimore Urban Leadership Foundation Community Center.	\$250,000	Baltimore City	45

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
63	BRNI	Comprehensive Housing Assistance, Inc.	Comprehensive Housing Assistance, Inc. (CHAI) – Fallstaff Apartments	Provide a grant to Comprehensive Housing Assistance, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the CHAI – Fallstaff Apartments.	\$400,000	Baltimore City	41
64	BRNI	Drink at the Well, Inc.	Drink at the Well Residential Program	Provide a grant to Drink at the Well, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Drink at the Well Residential Program facilities.	\$200,000	Baltimore City	46
65	BRNI	Empowerment Temple, Inc.	Park Heights Community Fridge and Workforce Development Center	Provide a grant to Empowerment Temple, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Park Heights Community Fridge and Workforce Development Center.	\$500,000	Baltimore City	41

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
66	BRNI	Friends of Collington Square Park, Inc.	Collington Square Homeownership	Provide a grant to Friends of Collington Square Park, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of vacant rowhomes within the Collington Square neighborhood.	\$100,000	Baltimore City	45
67	BRNI	Greater Govans Community Development Corporation, Inc.	Greater Govans Community Development Corporation	Provide a grant to Greater Govans Community Development Corporation, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Greater Govans Community Development Center.	\$500,000	Baltimore City	43A
68	BRNI	National Great Blacks in Wax Museum	National Great Blacks in Wax Museum	Provide a grant to the National Great Blacks in Wax Museum for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the new National Great Blacks in Wax Museum expansion.	\$500,000	Baltimore City	45

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
69	BRNI	New Horizons Community Development Corporation	East Biddle Street	Provide a grant to the New Horizons Community Development Corporation for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of East Biddle Street, including the 2400 block.	\$75,000	Baltimore City	40
70	BRNI	ReBUILD Metro, Inc.	ReBUILD Greenmount Park	Provide a grant to ReBUILD Metro, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of improvements to Greenmount Park and athletic facilities.	\$1,000,000	Baltimore City	45
71	BRNI	ReBUILD Metro, Inc.	ReBUILD Greenmount Avenue - Economic Development	Provide a grant to ReBUILD Metro, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of improvements along the Greenmount Avenue corridor and surrounding area.	\$250,000	Baltimore City	45
72	BRNI	Rehoboth Community Development Corporation	Rehoboth Place on Patapsco	Provide a grant to Rehoboth Community Development Corporation for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Rehoboth Place on Patapsco mixed-income housing project.	\$250,000	Baltimore City	46

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
73	BRNI	Vacant No More, Inc.	1204 Darley Ave. Blighted Property - Rehabilitation	Provide a grant to Vacant No More, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the 1204 Darley Ave blighted Property Rehabilitation project.	\$120,000	Baltimore City	45
74	BRNI	We Rise	We Rise Neighborhood Revitalization	Provide a grant to We Rise a Nonprofit Corporation for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the We Rise Neighborhood Revitalization project.	\$200,000	Baltimore City	45
75	BRNI	Youth Educational Services, Inc.	Langston Hughes Community Business, and Resource Center	Provide a grant to Youth Educational Services, Inc. for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Langston Hughes Community, Business, and Resource Center.	\$125,000	Baltimore City	41
Baltimore Neighborhood Initiative (BRNI) TOTALS					\$19,550,000		

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
76	MFIP	Anne Arundel Economic Development Corporation	Anne Arundel Economic Development Corporation Facade Improvement Program	Provide matching grants for the Arundel Community Reinvestment (ACR) Loan Program recipients in the Sustainable Communities of Glen Burnie, Odenton, and Brooklyn Park.	\$150,000	Anne Arundel	33A
77	MFIP	Brunswick Main Street, Inc.	Brunswick Main Street's Facade Improvement Program	Continuation of Brunswick Main Street's Facade Improvement Program.	\$100,000	Frederick	4
78	MFIP	City of Aberdeen	Aberdeen Main Street Building Revitalization Program	Facade improvement grant for building improvements to enhance the appearance of downtown, retain and assist existing businesses, and attract new commercial activity.	\$100,000	Harford	34A
79	MFIP	City of Cambridge	Cambridge Façade Improvement Program	Encourages commercial property owners and business owners to improve the appearance and appeal of building exteriors.	\$50,000	Dorchester	37B
80	MFIP	City of Frederick	City of Frederick Façade Improvement Program	Continue to operate three commercial façade improvement programs across The City of Frederick's Historic Downtown, East Frederick, and "Golden Mile" commercial corridor.	\$300,000	Frederick	3

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
81	MFIP	City of Gaithersburg	Gaithersburg Enterprise Zone Facade Improvement Program	Upgrades to the exteriors of commercial and mixed-use properties in Gaithersburg's Enterprise Zone, which includes the City's original commercial district and the aging Frederick Avenue Corridor.	\$50,000	Montgomery	17
82	MFIP	City of Greenbelt, Maryland	City of Greenbelt Facade Program	Establishing a grant a facade improvement program for businesses in Greenbelt, MD.	\$150,000	Prince George's	22
83	MFIP	City of Hyattsville	Hyattsville Commercial Facade Improvement	Provides businesses with matching grants to upgrade exterior commercial facades.	\$150,000	Prince George's	22
84	MFIP	City of Mount Rainier	Commercial Facade Improvement Program	Implement minor improvements to properties within Mount Rainier's Central Shopping District.	\$100,000	Prince George's	47A

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
85	MFIP	City of Pocomoke	Downtown Building Facade Program	Allows commercial property owners the opportunity to receive matching grant funds for exterior upgrades & repairs to their properties located in the Downtown District Sustainable Community.	\$50,000	Worcester	38A
86	MFIP	City of Takoma Park	Takoma Park Facade Improvement	Assist local businesses in repairing or improving the street-facing portion of their storefronts.	\$100,000	Montgomery	20
87	MFIP	City of Westminster	Westminster Façade Improvement Program	Continuation of the City of Westminster's Façade Improvement Program for commercial establishments within the Westminster Sustainable Community Designated areas.	\$145,000	Carroll	5
88	MFIP	County Commissioners of Carroll County	Finksburg Facade Improvement Program	Continuation of the Town of Finksburg's successful Façade Improvement Program.	\$80,000	Carroll	42C

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
89	MFIP	Elkton Alliance, Inc.	Elkton Façade Improvement Program	Continuation of the successful Façade Program in Elkton to include exterior improvements to commercial and residential properties and historic buildings.	\$50,000	Cecil	36
90	MFIP	Garrett County Maryland Community Action Committee Inc.	Garrett County Facade Improvement Program	Continuation of the Garrett County Façade Improvement Program.	\$75,000	Garrett	01A
91	MFIP	Greater Baltimore Chamber of Commerce	Pikesville Business Facade Enhancement Initiative	Exterior improvements to create a cohesive, vibrant aesthetic along the Reisterstown Road corridor while supporting individual business success.	\$100,000	Baltimore	11B
92	MFIP	Greater Baybrook Alliance	Baybrook Retail Improvement Grant	Provides supplemental funds to incentivize commercial facade improvements in Baltimore City.	\$175,000	Baltimore City	46

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
93	MFIP	Greater Randallstown Community Development Organization	Liberty Road Facade Improvement Initiative – Phase II	Provide construction upgrades for businesses to enhance storefronts, improve visibility, and revitalize the commercial corridor.	\$450,000	Baltimore	44B
94	MFIP	Healthy Neighborhoods, Inc.	Liberty Corridor Facade Improvement Program Phase 3	Implementation of Phase 3 of the Liberty Corridor Façade Improvement Program.	\$300,000	Baltimore City	41
95	MFIP	Main Street Historic Chestertown, Inc.	Downtown Chestertown Façade Improvement Program	Funding to support the successful downtown Façade Improvement Program.	\$50,000	Kent	36
96	MFIP	Main Street Middletown, MD, Inc.	Main Street Middletown's Façade Improvement Program	Continuation of Main Street Middletown's Façade Improvement Program, which allows commercial properties in the Main Street District an incentive to maintain the exterior of their properties.	\$175,000	Frederick	4

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
97	MFIP	Main Street Rock Hall	Rock Hall Façade Improvement Program	Encourage commercial property rehabilitation projects through facade improvements.	\$50,000	Kent	36
98	MFIP	Market Center Community Development Corporation	Downtown West Side Façade Improvement Program	Revitalize small business facades and cultural civic assets in downtown's Westside.	\$450,000	Baltimore City	40
99	MFIP	Ocean City Development Corporation	OCDC Commercial Façade Improvement Program	Provide funding assistance for exterior improvements of commercial buildings needing revitalization in downtown Ocean City.	\$150,000	Worcester	38C
100	MFIP	Security Woodlawn Business Association, Inc.	1808 Security Business Center Improvements	Improving the façades of two buildings in the 1808 Security Business Center where 17 businesses are located.	\$300,000	Baltimore	44B

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
101	MFIP	The Central Baltimore Partnership, Inc.	The Central Baltimore Façade Program	Matching grants to commercial property and business owners for storefront rehabilitation to stimulate investment.	\$250,000	Baltimore City	40
102	MFIP	Town of Bladensburg	Port Towns Facade Improvement Program	Implementation of a facade improvement program to benefit locally owned and operated businesses within the Port Towns of Bladensburg, Colmar Manor, Cottage City, and Edmonston.	\$100,000	Prince George's	47A
103	MFIP	Town of Boonsboro	Boonsboro Business District Preservation Program	Continuation of the Town of Boonsboro's successful Facade Improvement Program.	\$25,000	Washington	02A
104	MFIP	Town of Brentwood	Brentwood Facade Improvement Program	Minor facade improvements of local business store fronts within Gateway Entertainment and Arts District along the Route 1/Rhode Island Avenue corridor.	\$75,000	Prince George's	47A

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
105	MFIP	Town of Charlestown	Charlestown Façade Improvement Program	Support properties that leverage private funds for repainting and exterior wall and window repairs.	\$50,000	Cecil	35B
106	MFIP	Town of Chesapeake City	Chesapeake City Facade Improvement Program	Continue successful Façade Improvement Program, which helps business owners renovate and maintain their structures, many of which are located within the Registered Historic District in Town.	\$50,000	Cecil	36
107	MFIP	Town of Delmar	Delmar Façade Improvement Program	Façade improvements toward commercial properties in the Downtown.	\$50,000	Wicomico	38B
108	MFIP	Town of Galena	Galena Commercial Façade Improvement Program	Incentivize the exterior appearance of the Town to include painting, replacing siding, shingles, windows, rain gutters, and repairing porches.	\$50,000	Kent	36

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
109	MFIP	Town of Leonardtown	Facade Improvement Program	Continue to implement minor improvements to properties within the downtown business district of Leonardtown.	\$50,000	St. Mary's	29A
110	MFIP	Town of Lonaconing	Commercial Facade Project Main Street Area	Facade improvements to commercial and mixed-use properties in Lonaconing's town center, leveraging private investment to enhance economic vitality and preserve the Town's character.	\$25,000	Allegany	01A
111	MFIP	Town of New Market	New Market Commercial Facade Improvement Grant Program	Continuation of the Town of New Market's Main Street Façade Enhancement Programs to support downtown revitalization and economic development in the historic district.	\$25,000	Frederick	4
112	MFIP	Town of North East	North East Business Façade Improvement Program	Support local business owners with the exterior improvements of their buildings.	\$50,000	Cecil	35B

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
113	MFIP	Town of Perryville	Perryville Façade Revitalization Program	Supports facade upgrades for Perryville businesses to enhance curb appeal, attract investment, and strengthen downtown revitalization within the Sustainable Community area.	\$50,000	Cecil	35B
114	MFIP	Town of Rising Sun	Rising Sun Façade Improvement Program	Support small, locally owned businesses in revitalizing commercial building exteriors within the Sustainable Community area through matching grants.	\$50,000	Cecil	35B
115	MFIP	Town of Sykesville	Sykesville Façade Improvement Program	Continuation of the Town of Sykesville's Façade Improvement Grant Program for exterior, ADA-compliant, and historically relevant improvements.	\$25,000	Carroll	5
116	MFIP	Town of Thurmont	Thurmont Main Street Façade Program	Continuation of the Main Street Façade Grant Program available to buildings in the Main Street/Sustainable Communities area.	\$75,000	Frederick	02A

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
117	MFIP	Town of Upper Marlboro	Upper Marlboro Facade Improvement Program	Continue minor facade improvements to help businesses and property owners enhance their buildings and businesses.	\$50,000	Prince George's	23
118	MFIP	Town of Westernport	Westernport Town Center Facade Project	Facade improvements to commercial and mixed-use properties in Westernport's town center area, leveraging private investment to enhance economic vitality and preserve the Town's character.	\$25,000	Allegany	01A
119	MFIP	Town of Williamsport	Williamsport Main Street Commercial Facade Enhancement Program	Continuation of the Town of Williamsport's Commercial Property Façade Improvement Program in the Main Street District.	\$25,000	Washington	01C
120	MFIP	Towson Chamber of Commerce	Community and Facade Improvements	Continuation of the Facade Program along Towson's commercial corridor.	\$50,000	Baltimore	43B

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
121	MFIP	Montgomery County, Maryland	Montgomery County Countywide Facade Improvement Program	Provide a grant to Montgomery County, Maryland for the Countywide Facade Improvement Program, provided that these funds are intended to supplement rather than supplant available funding for the program.	\$50,000	Montgomery	20
Business Façade Improvement Program (MFIP) Total					\$5,050,000		

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
122	NED	Banneker Foundation	Park Place at Addison Road Metro Grocery Store	New construction and fit-out of a grocery store to serve Park Place at Addison Road Metro and the surrounding community.	\$1,500,000	Prince George's	24
123	NED	Bethesda Arts and Entertainment District Inc.	Bethesda Arts & Entertainment District Public Art Improvements & Projects	Improve various public assets in downtown Bethesda including the rehabilitation of a damaged public art mural, installation of artwork on traffic signal boxes, and the addition of artwork to a vacant storefront.	\$100,000	Montgomery	16
124	NED	City of Gaithersburg	8 South Summit Avenue Plaza	Creation of a public plaza on a long-vacant parcel in Olde Towne Gaithersburg, enhancing the adjacent Montgomery College Business Training Center and establishing pedestrian access between a City-owned parking garage and MARC train station.	\$450,000	Montgomery	17
125	NED	City of Hyattsville	The Sanctuary 4% Predevelopment	Architectural and engineering work for the predevelopment of 70 affordable rental homes for low-income seniors.	\$750,000	Prince George's	22

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
126	NED	City of Hyattsville	The Sanctuary 9% Predevelopment	Acquisition, architectural and engineering for the predevelopment of 50 apartment homes for low-income households.	\$410,000	Prince George's	22
127	NED	City of Mount Rainier	Potts Hall Welcome Center	Rehab of Potts Hall into a new Welcome Center for the City of Mount Rainier.	\$700,000	Prince George's	47A
128	NED	City of New Carrollton, Maryland	Playground Safety and Accessibility Upgrades	Rehabilitation and installation of pour-and-play surfacing at Hanco Playground, Longbranch Tot Lot, and 89th Avenue Park in New Carrollton.	\$370,000	Prince George's	22
129	NED	City of Seat Pleasant	6500 Central Ave Acquisition	Acquisition of 6500 and 6504 Central Avenue to maintain site control and predevelopment of the Epiphany.	\$50,000	Prince George's	24

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
130	NED	City of Takoma Park	Historic Takoma Park Bank Renovation	Building an addition to the rear of the new artisan distillery and tasting room in a formerly vacant historic bank building.	\$150,000	Montgomery	20
131	NED	College Park City-University Partnership, Inc.	College Park Preservation Trust	Acquisition for the Community Preservation Trust in College Park to help low to moderate income homebuyers.	\$800,000	Prince George's	21
132	NED	College Park City-University Partnership, Inc.	Live+Work Homeownership Program	Provide competitive down payment assistance funding in order to strengthen College Park neighborhoods, reduce commutes, and continue to improve the economy.	\$200,000	Prince George's	21
	NED	Gateway Community Development Corporation	Gateway CDC Headquarters Rehab	Rehab of the Gateway CDCs headquarters into a more vibrant community space for staff, artists and the community.	\$450,000	Prince George's	47A

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
133	NED	Gateway Community Development Corporation	North Brentwood Creative Campus - Carbon Footprint Reduction Effort	Rehabilitation and greening of a large commercial space in the Gateway Arts District.	\$235,000	Prince George's	47A
134	NED	Habitat for Humanity Metro Maryland, Inc	Home Preservation in Montgomery County Sustainable Communities	Programming will provide critical health and safety repairs and climate resiliency services to lower-income residents in sustainable communities throughout Montgomery County.	\$250,000	Montgomery	20
135	NED	Habitat for Humanity Metro Maryland, Inc	PG Home Preservation Program	Continue minor rehabilitation projects in support of the Home Preservation Program targeting the College Park, Bowie, and Camp Springs Sustainable Communities.	\$250,000	Prince George's	26
136	NED	Housing Initiative Partnership, Inc.	HIP Homes Acquisition and Rehab	Acquisition and rehabilitation of vacant, distressed or foreclosed single-family houses.	\$500,000	Prince George's	22

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
137	NED	Housing Opportunities Commission of Montgomery County	MetroPointe Modernization	Renovation of 173-unit property located in a transit oriented area in Wheaton that will modernize units, improve site conditions and increase the number of affordable units.	\$1,375,000	Montgomery	18
138	NED	Latino Economic Development Corporation of Washington, D.C.	LEDC Downpayment Assistance Initiative	Provide support for LMI and underserved households in Sustainable communities in Prince George and Montgomery County.	\$400,000	Montgomery	20
139	NED	Local Initiatives Support Corporation	Blue Line Corridor Lot Activations	Architectural, engineering and predevelopment work for vacant lots in and around the Blue Line Corridor into affordable homes for new homebuyers	\$250,000	Prince George's	24
140	NED	Montgomery County Department of Environmental Protection	Healthy, Efficient, Electrified, Climate-Adapted Pilot Homes (HEECAP) Grants Program	Assist income-qualified homes with weatherization and critical health and safety repairs that will help lower utility bills and increase climate resilience.	\$1,270,000	Montgomery	18

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
141	NED	Montgomery Housing Partnership, Inc.	Flower Avenue Community Commercial Acquisition	Acquire and activate a vacant commercial space at the northern gateway of the forthcoming Long Branch Main Street to support placemaking, foster community connection, and attract new small businesses to the neighborhood.	\$85,000	Montgomery	20
142	NED	Montgomery Housing Partnership, Inc.	MHP Amherst Wheaton Arts Office	Build a new headquarters office within the Amherst Wheaton Arts, a new mixed-used transit-oriented development in downtown Wheaton.	\$650,000	Montgomery	18
143	NED	Rebuilding Together Montgomery County, Inc.	Safe and Healthy Homes Program	Provides free repairs, accessibility modifications and energy efficiency upgrades for the rehabilitation and revitalization for low-income households in Montgomery County.	\$405,000	Montgomery	19
144	NED	Redevelopment Authority of Prince George's County	210 on the Park Infrastructure	Infrastructure for a transit-oriented, multi-family development serving the Capitol Heights area.	\$3,000,000	Prince George's	24

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
145	NED	Redevelopment Authority of Prince George's County	Addison Park Infrastructure	Infrastructure including engineering and construction costs associated with utility pole relocations for Addison Park.	\$1,500,000	Prince George's	24
146	NED	Redevelopment Authority of Prince George's County	Aviation Landing	Engineering and predevelopment necessary for the relocation of the storm drain along the Aviation Landing District for a future affordable mixed-use development project site in College Park.	\$2,500,000	Prince George's	21
147	NED	Town of Berwyn Heights	Lake Artemesia Green Access & Connectivity Planning Project	Conceptual design, engineering analysis and public engagement sessions to improve access points, crossings, trail connections, green infrastructure, and future parking.	\$100,000	Prince George's	21
148	NED	Town of Bladensburg	Port Towns CDC Revitalization Program	Strategic improvements across the Port Towns to drive economic revitalization and strengthen community.	\$300,000	Prince George's	47A

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
149	NED	Town of Brentwood	Brentwood Community Center Rehab	Design and rehab of the old Town Hall into a multi-purpose Community Center.	\$150,000	Prince George's	47A
150	NED	Town of Edmonston	Edmonston Eco Streetscape Project	Design and installation of environmentally conscious streetscape enhancement projects.	\$100,000	Prince George's	22
151	NED	United Communities Against Poverty, Inc.	737 Restoration Project	Continue predevelopment and renovation of an old school building located in Fairmount Heights that will include UCAP's new headquarters, as well as additional amenities.	\$600,000	Prince George's	24
152	NED	White Rose Foundation, Inc.	White Rose Foundation Service Center	Continued rehab and construction of the White Rose Foundation Service Center for seniors.	\$150,000	Prince George's	24

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

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No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
153	NED	City of Gaithersburg	Gaithersburg Municipal Complex	Provide a grant to the City of Gaithersburg for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Gaithersburg Municipal Complex.	\$50,000	Montgomery County	17
National Capital Strategic Economic Development Fund (NED) Total					\$20,050,000		

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Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
154	SEED	Downtown Partnership of Baltimore, Inc.	Strategic Operation Center (SOC)	Construct a joint UMB-DPOB facility to enhance public safety, real-time response, and coordinated outreach in Downtown Baltimore through shared infrastructure, data integration, and multi-agency operations.	\$3,000,000	Baltimore City	40
155	SEED	Johns Hopkins University, Office of Government and Community Affairs	ReBUILD Metro Infill Development for Homeownership in EBDI Investment Area	Redevelop 16 vacant lots in the EBDI area into 14 new homeownership opportunities for moderate-income families, completing the final phase of our restoration of two whole blocks in Broadway East/Eager Park.	\$500,000	Baltimore City	45
156	SEED	Johns Hopkins University, Office of Government and Community Affairs	Housing Upgrades to Benefit East Baltimore Seniors	Supports the HUBS program by providing critical home repairs, accessibility upgrades, & case management to help low-income seniors in East Baltimore to age safely in place with improved housing stability & health outcomes.	\$100,000	Baltimore City	46

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No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
157	SEED	Johns Hopkins University, Office of Government and Community Affairs	Zion Baptist Church Community Revitalization's Community Center	Construction to build a new, vibrant community space at the intersection of Harford Ave, & Federal St. in Baltimore's Oliver neighborhood in partnership with JHU, Zion Baptist Church, and Turnaround Tuesday.	\$300,000	Baltimore City	45
158	SEED	Johns Hopkins University, Office of Government and Community Affairs	Car Barn Core & Shell Improvements	Design and rehabilitation to transform a vacant trolley car barn into a commercial hub in Baltimore's Jonestown neighborhood.	\$250,000	Baltimore City	46
159	SEED	Johns Hopkins University, Office of Government and Community Affairs	EBDI - Phase 2B Infrastructure	Repair and upgrade public roadways, curbs, sidewalks, streetscaping, lighting, storm drainage systems, water mains to serve new, prospective and existing residents, students and visitors of Eager Park.	\$300,000	Baltimore City	45
160	SEED	MedStar Harbor Hospital	Reimagine Middle Branch Part IV	Reconnect community members to restored waterfront green and recreational spaces by addressing infrastructure barriers, including roadways and degrading pedestrian paths.	\$640,000	Baltimore City	46

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No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
161	SEED	Sinai Hospital of Baltimore, Inc.	The Factory Phase II: Construction Training	Renovations to The Factory, converting 2,648 square feet to support the provision of free pre-apprenticeship construction training conducted by Project JumpStart creating a West Baltimore Workforce Hub.	\$175,000	Baltimore City	40
162	SEED	St. Agnes Hospital Foundation, Inc.	Mount Winans' Meadows Phase II	Install infrastructure improvements including wet utilities, dry utilities, and street scape resulting in 44 market rate homeowners, 11 affordable homeowners, and a community club house.	\$725,000	Baltimore City	46
163	SEED	University of Maryland Center for Environmental Science	The Packing House Oyster Hub	Realizing a dynamic center for economic growth, educational innovation, and ecological stewardship, strategically positioned to include state of the art oyster processing with aligned bio labs and publicly accessible exhibit.	\$500,000	Dorchester	37B
164	SEED	University of Maryland Eastern Shore	The Perch	Establishing a vibrant business incubator that will empower local entrepreneurs, stimulate economic development, and foster community engagement through accessible resources and training.	\$500,000	Somerset	38A

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
165	SEED	University of Maryland Medical System Foundation	Forest Park Action Council Gatehouse Renovation Project	Construction of a community hub for community organizations, community capacity building, after school programming, tutoring for youth and adults and other public safety purposes.	\$160,000	Baltimore City	41
166	SEED	University of Maryland, Baltimore	The Health Village at Mondawmin (TVAM) Computed Tomography (CT) Imaging Facility	Creation of a CT scanner facility to provide screening and diagnostic services for a wide range of acute and chronic conditions to improve access to early detection and treatment, mitigate health disparities, reduce ER visits & improve health outcomes.	\$425,000	Baltimore City	40
167	SEED	Washington College	Innovation Plant at Washington College	Construction of a regional hub for workforce training, skilled trades education, and entrepreneurship as well as a public walking path, creating community access to the facility.	\$275,000	Kent	36
168	SEED	Hope Harbor, Inc. d.b.a. Hope Harbor Community Development Corporation	Front Door Initiative	Provide a grant to Hope Harbor, Inc. d.b.a. Hope Harbor Community Development Corporation for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Front Door Initiative.	\$150,000	Baltimore City	41

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

Schedule A *(continued)*

No.	Prog.	Org. Name	Project Name	Project Description	Award Amount	Locality	Leg. District
169	SEED	Prince George's Community College	Prince George's Community College Cheverly Hill Redevelopment	Prince George's Community College for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of a food hall at the Cheverly Hill Redevelopment.	\$1,500,000	Prince George's County	47A
170	SEED	University of Maryland, Baltimore	University of Maryland Mondawmin Health Village Dental Clinic	University of Maryland, Baltimore for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Mondawmin Health Village Dental Clinic project.	\$500,000	Baltimore City	40
Seed Community Development Anchor Institution Fund Program (SEED) Total					\$10,000,000		
						Schedule A TOTAL	\$54,650,000

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**28. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
*The Rental Housing Works Program***

Recommendation: That the Board of Public Works approves lending general obligation bond proceeds for this project.

Borrower: POAH Washington Gardens II, LLC

Project: Washington Gardens
1000 Security Road, Hagerstown, MD 21742

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 2025 - *Rental Housing Works Program*

Collateral: Deed of Trust

Description: The Washington Gardens project entails the acquisition and rehabilitation of an existing 100-unit family rental community located in Hagerstown. The project includes the rehabilitation of 11 one-bedrooms, 63 two-bedroom, 23 three-bedroom units, and 3 four-bedroom units. The project is sponsored by Preservation of Affordable Housing, Inc. (POAH, inc.)

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

1. The project follows Base Level Standards and criteria requirements under section 3.13.2 of the Multifamily Rental Financing Program Guide.
2. A state-recognized RESNEC consultant, McGrann, will perform air sealing and insulation scope of work testing.

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28. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (continued)

Description (continued):

3. All windows will be double-pane and Energy Star-rated.
4. All faucets and bath fixtures will use ‘Water Sense’ labeled products.
5. All appliances will be Energy Star-rated, including refrigerators, ranges, and bath exhaust fans. Additionally, there will be in-unit washer and dryer hookups as well as a central laundry facility.
6. All flooring will be quality and durable floor coverings with a ten (10) year warranty
7. Energy Star-rated lighting fixtures will be installed in all units and common areas.
8. The mechanical systems are designed to be highly efficient, 15.0 SEER with programmable thermostats.

At Washington Gardens, the recent environmental assessment found no evidence of Recognized Environmental Conditions; however, asbestos-containing materials (ACM) and radon were identified. It is important to note that the handling and mitigation guidelines were outlined in the environmental investigation report and included in the project’s construction budget. Additionally, the budget covered the replacement or repair of a leaking pad-mounted transformer, as well as the removal of any contaminated soils in accordance with local, state, and federal guidelines.

Sources	Amount
Rental Housing Works (<i>this Item</i>)	\$3,500,000
MEEHA Empower	\$912,422
Tax-exempt Bonds	\$6,840,000
Low Income Housing Tax Credit Proceeds	\$8,849,838
Deferred Developer Fee	\$1,690,504
Interim Income	\$462,380
Seller Note	\$3,880,195
AHP Sponsor Loan	\$1,500,000
Capital Magnet Fund	\$863,302
Soft Debt Interest	\$403,910
Developer Equity	\$100
Total Sources of Funds	\$25,856,651

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28. **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 November 30, 2022.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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*Contact Person: Adriana Caldarelli 410-537-4481
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**29. MARYLAND DEPARTMENT OF THE ENVIRONMENT
*Water Supply Financial Assistance***

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

Authority: Maryland Water Infrastructure Financing Administration Act
Sections 9-420--9-426, Environment Article,
Water Supply Facilities – Financial Assistance

Project: Coulbourne Lane Well Backup Power

Recipient: Town of Snow Hill

Amount: Up to \$149,625

Location: Worcester County/Legislative District 38A

Project Description: This project will install an emergency generator at the Town of Snow Hill’s drinking water well on Coulbourne Lane to provide backup power in the event of power failure. The work consists of furnishing and installing an emergency generator, automatic transfer switch and associated appurtenances to the existing drinking water supply well. This well is Snow Hill’s largest production well, and it is the only one of the Town’s three wells without a backup power supply. This has been identified as a major vulnerability of Snow Hill’s public water supply, because a power outage will mean that the Town is unable to provide potable water for many of its residents. By providing backup power to the Town’s largest supply of potable water, this project will improve the reliability of Snow Hill’s water supply, storage, and distribution system. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

Financing Description:

New Grant Funding (up to) \$149,625 – Water Supply Financial Assistance

Project Funding Sources:

Water Supply Financial Assistance, WSG 09.24, MCCBL 2024-24140 (this Item)	\$ 149,625
Local Share/Other Funding	<u>\$ 29,879</u>
Total Estimated Project Cost	\$ 179,504

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

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

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	

**BOARD OF PUBLIC WORKS
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*Contact: Shakira Johnson 410-260-8093
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**30. DEPARTMENT OF NATURAL RESOURCES
*Construction Contract - Park System Critical Maintenance***

Contract ID: Maintenance Buildings Metal Siding Replacement at Assateague State Park; P-054-234-010 (previously EC25-09054-140)
ADPICS No.: 605B6600026

Recommendation: That the Board of Public Works approve a general obligation bond proceed funded contract to replace metal siding, exterior personnel doors and exterior lighting on three buildings at the maintenance shop complex at Assateague State Park in Worcester County.

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

Award: Garrett Construction Services, Inc. (CSB)

Contract Term: 60 Calendar Days

Amount: \$118,160 NTE

Procurement Method: Competitive Sealed Bidding (SBR-Designated)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Garrett Construction Services, Inc; Charolotte, NC	\$118,160.00
Sako Construction & Remodeling LLC; Rockville, MD	\$193,949.00
Colossal Contractors Inc; Burtonsville, MD	\$249,321.15

MBE/VSBE Participation: 30.69% / 0%

Performance Security: None

Remarks: An Invitation for Bids (IFB) was advertised on eMaryland Marketplace Advantage (eMMA) on February 28, 2026, electronically notifying 1,047 potential vendors including 154 certified Minority Business Enterprise (MBE) firms and 45 Veteran-owned Small

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30. DEPARTMENT OF NATURAL RESOURCES (continued)

Remarks (continued):

Business Enterprises (VSBE). Three bids were received, the lowest received from Garrett Construction Services, Inc.; a Certified Small Business (CSB). The recommended award was based on the lowest cost from a vendor deemed reasonably susceptible of receiving award.

Garrett Construction Services, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed. This solicitation was designated as a Small Business Reserve (SBR) procurement. An MBE subcontracting participation goal of 5% was established for this solicitation; however, no VSBE subcontracting participation goal was established due to the extremely limited pool of certified vendors registered to perform the services outlined in the scope of work. Garrett Construction Services, Inc. has committed to exceeding the established MBE subcontracting participation goal by 25.69% to achieve 30.69% MBE subcontracting participation.

Fund Source: MCCBL 2022, *Provide funds to construct capital improvements such as planned maintenance and repair projects at public use facilities on State-owned property and local government property, \$118,160 (Capital Funds, GO Bonds)*

Approp. Code: 30.01.09 PCA#2212G, AOBJ 14/02

Resident Business: No

MD Tax Clearance: 26-1886-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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SECRETARY'S
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*Contact: Emmanuel Smith 410-260-8098
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**31. DEPARTMENT OF NATURAL RESOURCES
*Construction Contract - Park System Critical Maintenance***

Contract ID: Rosaryville State Park Overlay Parking; EC26-09046-20;
CTR027099
ADPICS No.: 605B7600001

Recommendation: That the Board of Public Works approve a contract award for design and construction to overlay the roads and parking lots, with site modernization, at Rosaryville State Park in Prince George’s County.

Authority: Section 5-220, Natural Resources Article,
Annotated Code of Maryland

Award: Image Asphalt Maintenance, Inc. (CSB)

Contract Term: 90 Calendar Days

Amount: \$330,600

Procurement Method: Competitive Sealed Bidding (SBR-Designated)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Image Asphalt Maintenance, Inc.; Pasadena, MD	\$330,600.00
Superior Facilities Management Services LLC; Bethesda, MD	\$369,183.38
The American Asphalt Paving Co LLC; Baltimore, MD	\$443,970.00
Mona Contracting LLC; La Plata, MD	\$494,400.00
E & R Services Inc.; Lanham, MD	\$761,400.00

MBE/VSBE Participation: 20% / 0%

Performance Security: Performance and payment bonds for 100% of contract amount.

Remarks: An Invitation for Bids (IFB) was advertised on eMaryland Marketplace Advantage (eMMA) on April 1, 2026, electronically notifying 80 potential certified small business vendors. This solicitation was designated as a Small Business Reserve (SBR) procurement and included a 20% MBE subcontracting goal and no VSBE subcontracting goal.

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31. DEPARTMENT OF NATURAL RESOURCES (continued)

Remarks (continued):

Five bids were received, the lowest received from Image Asphalt Maintenance, Inc.; and all five were certified CSB firms. The recommended award was based on the lowest cost from a vendor deemed reasonably susceptible of award.

The overlay of the roads and parking lots construction will occur in Prince George’s County at the Rosaryville State Park. The modernization of the parking lot and roads is greatly needed to enhance and modernize for park visitors. While Rosaryville spans over 1,200 acres of natural forest, the paved overlay roads create a "visitor facilities core." This allows Maryland citizens and visitors to comfortably experience the park's diverse wildlife and forested edge habitats.

Image Asphalt Maintenance, Inc. has committed to meeting the established 20% MBE subcontracting goal for this contract.

Fund Source: Special Funds (Park System Critical Maintenance Fund)

Approp. Code: 30.01.09 PCA#24D71, AOBJ 0805

Resident Business: Yes

MD Tax Clearance: 26-2141-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

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Contact: Wesley Gould 410-260-8812
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32. DEPARTMENT OF NATURAL RESOURCES
Shoreline Conservation Service

Recommendation: That the Board of Public Works approve a lien release for one shore erosion control project.

Authority: Section 8-1007, Natural Resources Article, Annotated Code of Maryland; DNR Policy and Procedure for Shore Erosion Control Capital Grant and Loan Projects.

Anne Arundel County

Borrower: Tracy W. & Cheryl R. Hickox
Project ID: Hickox, TW & CR / SEC 01-13
Prior Approval: Secretary's Agenda Item 12 (06/18/2014)
Location: Forked Creek, Anne Arundel County
Description: Construction of 138 feet of segmented stone sill with sand fill and marsh plantings
Loan Amount: \$52,475
Loan Term: 15 Years
Fund Source: Revolving Loan Fund (FY-13-03.30.01.03.005.002)

Remarks: The lien release will be recorded in the Land Records for Anne Arundel County. The loan has been fully paid off.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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ACTION AGENDA
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Contact: Wesley Gould 410-260-8812
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33. DEPARTMENT OF NATURAL RESOURCES
Shoreline Conservation Service

Recommendation: That the Board of Public Works approve a lien release for one shore erosion control project.

Authority: Section 8-1007, Natural Resources Article, Annotated Code of Maryland; DNR Policy and Procedure for Shore Erosion Control Capital Grant and Loan Projects.

Talbot County

Borrower: John R. Valliant
Project ID: Valliant, JR / SEC 09-10
Prior Approval: Secretary's Agenda Item 14 (06/06/2012)
Location: Broad Creek, Talbot County
Description: Construction of 344 linear feet of segmented stone sill with marsh plantings
Loan Amount: \$75,044.96
Loan Term: 15 Years
Fund Source: Revolving Loan Fund (FY-10-03.30.01.03.005.002)

Remarks: The lien release will be recorded in the Land Records for Talbot County. The loan has been fully paid off.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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ACTION AGENDA
July 1, 2026



Contact: Wesley Gould 410-260-8812
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34. **DEPARTMENT OF NATURAL RESOURCES**
Shoreline Conservation Service

Recommendation: That the Board of Public Works approve a lien release for one shore erosion control project.

Authority: Section 8-1007, Natural Resources Article, Annotated Code of Maryland; DNR Policy and Procedure for Shore Erosion Control Capital Grant and Loan Projects.

Kent County

Borrower: The Barrett Family Kent County Trust (Co-Trustees: James Warren Barrett & Jane Marine Barrett Rudd)
Project ID: The Barrett Family Kent County Trust / SEC 19-05
Prior Approval: Secretary's Agenda Item 10 (06/21/2006)
Location: Still Pond Creek, Kent County
Description: Construction of 500 feet of shoreline stabilization and habitat restoration
Loan Amount: \$25,000
Loan Term: 10 Years
Fund Source: Revolving Loan Fund (FY-05-03.30.01.03.005.002)

Remarks: The lien release will be recorded in the Land Records for Kent County. The loan has been fully paid off.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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Contact: Gary McGuigan 410-223-4118
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35. **MARYLAND STADIUM AUTHORITY**
Property Acquisition Approval for Laurel Race Track

Recommendation: That the Board of Public Works approve the Maryland Stadium Authority purchasing Laurel Park located at 198 Laurel Race Track Road, Laurel, Anne Arundel County.

Project: Acquisition of a training facility site for year-round thoroughbred horse training as defined in Economic Development Article Section 10-601 and required by Economic Development Article Section 10-646.1.

Authority: Sections 10-618 and 10-620, Economic Development Article, Annotated Code of Maryland

Owner: 1/ST Laurel LLC, a Maryland limited liability company.

Negotiated Total Cost To Acquire Property: \$48,500,000

Appraised Value (real estate only): (a) John Fowler \$69,143,000
(b) LFM Real Estate Consultants \$46,900,000

Fund Source: Accrued cash in the Racing and Community Development Facilities Fund established under Economic Development Article Section 10-657.3 from State lottery revenue pursuant to State Government Article § 9-120(b).

Legislative Policy Committee (“LPC”) Information: In accordance with State Finance & Procurement Article 10-305(c) and BPW Advisory 2022-1, the Authority provided a written letter stating its justification for the planned fee simple acquisition of the property to LPC on April 20, 2026 (the “LPC Submission”). Fourteen days following the LPC Submission, on May 4, 2026, LPC requested a cost-benefit analysis and additional time to review and provide comments. The Authority provided LPC with the cost-benefit analysis on May 15, 2026.

Background: Under the Racing Community Development Act of 2020 and subsequent legislative amendments, most recently HB 376 enacted as Chapter 1581 of the Acts of 2026 (collectively the “RCDA”), the Maryland Stadium Authority is responsible for the redevelopment of the Pimlico Race Course (“Pimlico”) into a year-round racing venue and construction of a full-time horse training facility. Pimlico and the training facility are intended to complement each other by providing services, resources and venues necessary for the successful continued operation of the horse racing industry in Maryland.

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35. MARYLAND STADIUM AUTHORITY (continued)

Remarks (continued):

In May 2025 the now abolished Maryland Thoroughbred Racetrack Operating Authority executed a contract of sale to purchase Shamrock Farm in Carroll County for construction of the Training Facility. The Authority closed on the Maryland Thoroughbred Racetrack Operating Authority contract of sale on August, 22, 2025. At the conclusion of due diligence, the estimated costs for developing Shamrock Farm into the Training Facility were at least \$212 million, over double the original Maryland Thoroughbred Racetrack Operating Authority estimate.

Maryland Thoroughbred Racetrack Operating Authority executed a lease on June 28, 2024 for Laurel Park to use as a training facility while Shamrock Farm was developed. By lease amendment dated January 22, 2026, the term of the lease was extended until December 31, 2028. With development cost of Shamrock Farm exceeding original estimates and projected available funding, the Maryland Stadium Authority with the assistance of the Maryland Economic Development Corporation (“MEDCO”) began negotiations with Laurel Park’s owners for the purchase of Laurel Park. While Laurel Park will require some renovations, it is a fully operational training facility today - and was suitable for hosting the Preakness in May 2026. The initial investment at Laurel Park will primarily be focused on replacing outdated living conditions for the workers and horses on the backstretch. The “all in” estimated cost for Laurel Park is \$177 million, compared to \$212 million for Shamrock Farm.

The Maryland Stadium Authority is currently working with the Department of General Services which has begun the clearinghouse process in order to sell or lease Shamrock Farm and recover the State’s investment in the property.

The Authority and the owner engaged in good-faith negotiations for the purchase of Laurel Park and determined the \$48,500,000 is fair and reasonable.

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

**BOARD OF PUBLIC WORKS
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ACTION AGENDA
July 1, 2026**



*Contact: Jada Wright 443-885-3966
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**36. MORGAN STATE UNIVERSITY
*Shuttle Services to Off-Campus Housing Locations***

Contract ID: 26/PRO-0019-S

Contract Description: Providing shuttle services to students who are housed off campus at Morgan State University.

Award: Atlantic Transportation Services, LLC

Contract Term: 8/10/2026 – 8/9/2027 (with four one-year renewal options)

Award Amount:
 \$3,026,462.40 (Base Term – One Year)
 \$3,132,467.20 (Option year 1)
 \$3,242,022.40 (Option year 2)
 \$3,355,635.20 (Option year 3)
 \$3,473,305.60 (Option year 4)
 \$16,229,892.80 Total (Base + Option Years)

Procurement Method: Competitive Sealed Proposals
(Small Business Preference)

Proposals:

Rank	Offerors	Total Evaluated Price (\$)
1	Atlantic Transportation Services Washington, DC	\$16,229,892.80
2	Charter Linkz Staten Island, NY	\$16,991,200.00
3	Taylor Made Transportation Baltimore, MD	\$19,479,120.00
4	MTI Limo and Shuttle College Park, GA	\$19,930,424.00
5	RTW Transportation Salt Lake City, UT	\$20,807,411.00
6	The DTS Group Washington, DC	21,135,024.00
7	Groome Transportation Richmond, VA	22,881,313.60

**Award is made to the lowest-priced offeror whose proposal meets all technical requirements*

Living Wage Eligible: No

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36. MORGAN STATE UNIVERSITY (continued)

MBE / VSBE Participation: 0% / 0%

Performance Bond: Performance and Payment Bonds at 100% of the contract amount.

Remarks: Morgan State University issued a Request for Proposals (RFP) on April 1, 2026, to procure shuttle transportation services connecting off-campus housing locations to the main campus. The RFP was publicly advertised and sought qualified vendors to provide fixed-route transportation services within approximately a 5–7 mile service area.

The procurement was conducted using a competitive sealed proposal (CSP) process. The evaluation approach utilized clearly defined pass/fail technical criteria, with an award made to the lowest-priced offeror determined to be technically acceptable.

The Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) and Morgan’s Procurement Bid Board Webpage for 28 days. eMMA notified 35, who were directly invited, while also publicizing this notice to all vendors who are listed under the commodities numbers:

- 25190000 – Transportation Service Equipment
- 78111800 – Passenger Road Transportation
- 78111802 – Scheduled Bus Services
- 78111803 – Charter Bus Services

A total of ten firms submitted proposals. Three offerors were determined to be non-responsive for failure to meet mandatory submission requirements, including incomplete proposals and missing required documentation. These proposals were excluded from further consideration. No protests were filed in response to these determinations.

The evaluation process consisted of a phased approach. Initial price proposals were reviewed, followed by issuance of a Best and Final Offer (BAFO) request to all responsive offerors. Revised price proposals were received and evaluated for reasonableness and compliance with the solicitation requirements.

Separately, a Technical Evaluation Board conducted an independent, criteria-based review of technical proposals using six evaluation factors: (1) compliance with mandatory requirements, (2) fleet and deployment plan, (3) staffing and training, (4) operations and safety management, (5) reporting and compliance capabilities, and (6) past performance. All technical factors were evaluated on a pass/fail basis, and proposals failing any factor were eliminated from further consideration. Price information was withheld from the technical evaluators to preserve the integrity and independence of the evaluation process.

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36. MORGAN STATE UNIVERSITY (continued)

Remarks (continued):

Seven offerors were determined to be responsive and advanced through the evaluation process. Following the BAFO evaluation, Atlantic Transportation Services (ATS) was identified as the lowest-priced offeror. The Technical Evaluation Board subsequently determined that ATS met all technical requirements and was rated technically acceptable, with no deficiencies or material risks identified.

ATS proposed a fleet exceeding minimum requirements, including the acquisition of new buses dedicated to the contract, and demonstrated sufficient staffing, operational controls, safety procedures, and reporting capabilities to support contract performance. The firm also provided relevant past performance supporting its ability to deliver similar university transportation services.

Price analysis determined ATS's proposal to be fair and reasonable based on competition and comparison to historical contract pricing, despite modest increases attributable to market conditions such as fuel and labor costs.

Based on the evaluation results, Atlantic Transportation Services is recommended for award as the lowest-priced technically acceptable offeror, representing the best value to the University in accordance with the evaluation criteria established in the RFP.

Fund Source: Auxiliary (Parking Operation)

Appropriation Code: 300005

Resident Business: No

MD Tax Clearance: 26-2525-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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*Contact: Mary Grube 240-895-4311
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**37. ST. MARY'S COLLEGE OF MARYLAND
*Bookstore Services Contract***

Contract ID: Campus Bookstore Management Services RFP No.
SMC-26-053458

Contract Description: Revenue-generating contract to manage and operate the St. Mary's College Campus Store to include book sales, merchandise sales, Daily Grind café and convenience sales. Full-service operations will include all financial resources, labor, equipment, goods, and supplies necessary to manage and operate the bookstore.

Award: Barnes & Noble College

Contract Term: 7/23/2026 or earlier upon Board approval – 6/30/2031
(Five-year base contract with five 1-year renewal options)

Amount:

\$8,569,100	Est. Sales Base Five-Year Term
\$1,771,647	Est. Sales – 1st Renewal Option
\$1,789,364	Est. Sales – 2nd Renewal Option
\$ 1,807,257	Est. Sales – 3rd Renewal Option
\$1,825,330	Est. Sales – 4th Renewal Option
\$1,843,583	Est. Sales – 5th Renewal Option
\$17,606,281	Total Estimated Sales

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Firm</i>	<i>Technical Evaluation</i>	<i>Financial Proposal – Average Estimated Annual Commission</i>	<i>Overall Ranking</i>
Barnes & Noble College, Florham Park, NJ	1	\$85,691	1
Follett Higher Education, Westchester, IL	2	\$79,412	2

MBE Participation: 0%

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37. ST. MARY'S COLLEGE OF MARYLAND (continued)

Remarks: This solicitation was advertised on *eMaryland Marketplace*. Three proposals were received; two were found responsive in meeting the RFP criteria, the third vendor's proposal was removed from the evaluation due to not meeting all mandatory technical requirements.

The College's evaluation and selection committee recommends Barnes and Noble based on its demonstrated ability to provide a distinctly tailored campus bookstore with a high-performance sales and marketing operation; that it offered a higher revenue over the contract term; and met the RFP criteria.

Barnes & Noble College earned a technical score of 464 out of a possible 500 points, while Follett Higher Education received a score of 425.

Barnes & Noble College was ranked over Follette Higher Education for Financials because they provided a 5-year annual sales forecast that is approximately 35% higher than Follette's forecast. Barnes & Noble also provided an annual commissions guarantee of \$50,000 in year one, and for years 2 through 5 provides a guarantee at 90% of prior year sales, whereas Follette provided no such commissions guarantee. Barnes & Noble College also provided \$160,000 more than Follette in capital investment for infrastructure renovation and technology.

Barnes & Noble College will assume full operation of the Campus Store and Daily Grind Café during the Fall 2026 semester, including inventory buyout, minor storefront modifications and point of sale system upgrade. The full infrastructure renovation project will occur during the Summer 2027 and will be completed by start of the Fall 2027 semester. The revenue-generating contract provides the following:

Campus Store and Daily Grind Cafe

1. Contract Year 1 Guaranteed Commission Amount: \$50,000
2. Contract Year 2 and after:
 - Annually, Barnes & Noble will provide a guaranteed amount of 90% of the Calculated Commission of the immediately preceding year.
 - Calculated Commission Amounts: 5% of all gross sales
3. Capital Investment for Renovations & Computer Systems
 - Barnes & Noble commits \$200,000 to renovation and provide fixtures upgrades. Plus, an additional \$75,000 for technology and equipment in the Campus Store and Daily Grind Café/Convenience store.
4. Scholarships
 - Barnes & Noble commits \$3,000 for annual textbook scholarships to be awarded at the discretion of St. Mary's College of Maryland.

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37. ST. MARY'S COLLEGE OF MARYLAND (continued)

Remarks (continued):

There was no MBE goal established for this procurement. The core business of the bookstore operator is the sale of textbooks and course material. No major publishers are MBEs, and course material selections are made exclusively by the institution's faculty.

The College is proposing a July 1, 2026 as the start date. This allows Barnes and Noble to access and conduct an inventory of the merchandise housed at the current St. Mary's College-run facility.

The St. Mary's College Board of Trustees approved this contract at its May 15, 2026, meeting.

Fund Source: 100% Revenue-generating contract

MD Tax Clearance: 26-2264-1110

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
July 1, 2026**



APP 1

*Contact: Amanda Kratzen 443-469-5780
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A1. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Contract Title: Substance Use Disorder Treatment Services
(Q00B2600070)

Contract Type: Services

Contract Description: Substance Use Disorder (SUD) Treatment Services and SUD Screening and Assessment Services throughout correctional facilities on a regional basis: Region 4 – Baltimore City.

Original Procurement Method: Competitive Sealed Proposals

Award: GEO Reentry Services, LLC; Boca Raton, FL

Modification Description: Emergency modification to add Substance Use Disorder Treatment Services for Region 1 – Western Maryland, Region 2 - Eastern Maryland, and Region 3 - Central Maryland.

Original Contract Amount: \$7,956,100.96 NTE (Base contract)

Modification Amount: \$1,275,000.00 NTE

Revised Contract Amount: \$9,231,100.96 NTE

Original Contract Term: 4/1/2022 – 3/31/2027 (w/ two 1-year renewal options)

Original Contract Award Date: 3/24/2022 (March 23, 2022 BPW; DGS-OSP Item 20-S)

Modification Term (this Item): 6/1/2026 – 3/31/2027

Date Emergency Declared: 5/8/2026

Modification Award Date: 5/22/2026

Date Emergency Reported: 6/5/2026

MBE / VSBE Participation: 10% / 1%

MBE / VSBE Compliance: 7.83% / 0.30%

**BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
July 1, 2026**



APP 2

A1. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
(continued)

Fund Source: 100% General Funds

Appropriation Code: Q01A1151

Remarks: Nature of Emergency: On May 6, 2026, the Maryland Department of Public Safety and Correctional Services (DPSCS) was formally notified by WestCare Foundation, Inc., the contractor for the Central, Eastern and Western Regions, of its intent to default on their Substance Use Disorder Treatment (SUDTS) contract. This abrupt and unanticipated default created an immediate and critical disruption to essential clinical treatment services across multiple DPSCS facilities.

Substance Use Disorder Treatment Services are integral to the continuity of care, the safe and effective operation of facilities, and the Department's statutory, regulatory, and clinical obligations. Any lapse in services poses a significant risk to the health and safety of incarcerated individuals, staff, and overall facility operations. Immediate action is therefore required to prevent interruption of care and to ensure continued compliance with Departmental requirements through the remainder of the contract term, which ends March 31, 2027.

Basis for Selection: The Department addressed this emergency through an emergency modification to an existing contract with GEO Reentry Services, LLC (GEO). GEO was competitively awarded the Baltimore City Region under the same solicitation as WestCare Foundation, Inc. and is currently providing Substance Use Disorder Treatment Services to DPSCS in Baltimore City.

GEO was selected due to its demonstrated experience delivering SUDTS within DPSCS facilities, familiarity with Department policies, security protocols, and clinical requirements, and its immediate capacity to expand its existing scope of services to the Central, Eastern, and Western Regions with minimal interruption. No other vendor could reasonably assume services within the required timeframe necessary.

This emergency modification will allow DPSCS to maintain Substance Use Disorder Treatment Services while the department finalizes the new RFP, which is anticipated to be advertised in the summer of 2026. The Department has reached out to the contractor for a Corrective Action Plan regarding their current MBE and VSBE compliance.

**BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
July 1, 2026**



APP 3

A1. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
(continued)

Remarks (continued):

Pricing was requested from GEO, and the total cost for the modification is \$3,408,288.32, which is less than their original bid amount and in alignment with the award to the incumbent contractor. The price has been determined to be fair and reasonable. Additionally, the Department underspent earlier in the Contract, resulting in \$2,133,705.49 in available funds that may be reallocated to support this modification. Accordingly, the modification requires the addition of \$1,275,000.00 to increase the Contract's not-to-exceed amount from \$7,956,100.96 to \$9,231,100.96.

Resident Business: No

Tax Clearance No.: 26-2174-0101

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 1, 2026



DNR 1

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

1A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
Calvert County

Recommendation: Approval to commit \$66,107 for the following **development** project.

Hallowing Point Park Basketball Court Renovation - \$66,107.01

Calvert County
LPPI #LPPI-4-11

Background: Remove the deteriorating basketball courts and construct new courts at Hallowing Point Park. Project includes construction, new surfacing, equipment and associated amenities. Future plans include the addition of a second basketball court for expanded play to accommodate park demand.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$40,050.00

Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022
Local Parks and Playgrounds Infrastructure
Source Code: 22116 \$26,057.01

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 1, 2026



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

2A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
PROGRAM OPEN SPACE LOCAL SHARE
Dorchester County

Recommendation: Approval to commit \$385,000 for the following **development** projects.

1. *School Street Athletic Complex Pickleball Courts – \$250,000*

Dorchester County
LPPI-9-5

Background: Design and construct six new pickleball courts including associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 \$250,000.00

2. *School Street Park Building Improvements – \$135,000*

Dorchester County
POS #7990-9-207 MD20260410-0146

Background: Design and construct a new restroom and storage facility to support the adjacent recreation facilities, and other site amenities.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$102,747.67

Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
Source Code: 25011 \$32,252.33

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 1, 2026



DNR 3

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

3A. PROGRAM OPEN SPACE LOCAL SHARE
Frederick County

Recommendation: Approval to commit \$319,750 for the following **acquisition** and **development** projects.

1. *New Market Soccer Complex Acquisition– \$163,500*

Town of New Market
POS #7991-10-535 MD20260424-0177

Background: Acquire 1.56 acres of land in New Market for the future development of a soccer field complex, parking, and associated site amenities.

Appraised Value:	Pugh Real Estate Group, LLC	\$135,000
	McPherson & Associates, Inc.	\$170,000

Property Cost: \$152,500
Incidental Costs: \$11,000

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 \$163,500.00

2. *Bullivant Park Trail Amenities and Parking Lot – \$127,000*

Town of Myersville
POS #7993-10-537 MD20260420-0166

Background: Construct an extension to the access lane and additional parking, add park trail amenities including seating, signage, hiking features, fishing and picnic areas, pollinator plantings, and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 \$42,713.00

Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
Source Code: 25011 \$84,287.00

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 1, 2026



3A. PROGRAM OPEN SPACE LOCAL SHARE (cont'd)
Frederick County

3. *East West Park Access Path – \$29,250*

Town of Mount Airy
POS #7994-10-538 MD20260420-0167

Background: Construct a paved, ADA-accessible pathway at East West Park to connect the parking lot to the interior of the park. The project will include paving, signage, and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local
Source Code: 25011 \$29,250.00

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 1, 2026



DNR 5

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

4A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
Allegany County

Recommendation: Approval to commit \$56,061 for the following **development** projects.

1. *Parris N. Glendening Recreation Complex Court Lighting - \$23,970*

City of Frostburg
CPP #7995-1-507 MD20260505-0193

Background: Purchase and install solar powered LED lighting and associated generators for the basketball and pickleball courts at the Parris N. Glendening Recreation Complex.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
Source Code: 25116 \$23,970.00

2. *Little League Ballfield Park Pickleball Courts - \$32,091*

Town of Lonaconing
CPP #7996-1-508 MD20260505-0194

Background: Construct two pickleball courts with associated site amenities at the Little League Ballfield Park.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
Source Code: 25116 \$32,091.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 1, 2026**



DNR 6

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

**5A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
*Garrett County***

Recommendation: Approval to commit \$200,000 for the following **development** project.

Friendsville Elementary School Inclusive Playground - \$200,000

Town of Friendsville

CPP #8005-11-329 MD20260505-0200

Background: Replace the existing outdated playground with new, inclusive equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act at Friendsville Elementary School.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
Source Code: 25116 \$200,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 1, 2026**



DNR 7

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

**6A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
*Washington County***

Recommendation: Approval to commit \$156,781 for the following **development** project.

Sharpsburg Community Park - Inclusive Play Area – \$156,781

Town of Sharpsburg
CPP-8016-21-456 MD20260514-0218

Background: Purchase and install new inclusive play equipment and safety surfacing, add new accessible pathway, and associated amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, Chapter 603, Acts of 2025
Community Parks and Playgrounds Program
Source Code: 25116 \$62,406.53

Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 \$94,374.47

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 1, 2026



DNR 8

Contact: Emily Wilson 410-260-8436 emilyh.wilson@maryland.gov
John Turgeon 410-697-9525 john.turgeon@maryland.gov

7A. MARYLAND ENVIRONMENTAL TRUST

Recommendation: The Board of Public Works approve the following acceptance of perpetual Deed of Conservation Easement.

State Income Tax Credit: Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- “An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works.”
- “For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis.”.

Property: Frederick County Tax Map 18, Parcels 131 and 174;
13949 Fox Tower Road, Smithsburg;
Legislative District 4

Grantor: Samuel J. Zigler, Jr. and Sharon M. Kalbarczyk

Grantees: Maryland Environmental Trust and Catoctin Land Trust

Purchase Price: \$0

Acres: 30.0

Fund Source: Donation

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 1, 2026



DNR 9

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

8A. TIMBER SALE
Wicomico County

Recommendation: That the Board of Public Works approve this timber sale of 498,545 board feet of Loblolly pine sawtimber, and 114 cords of pulpwood, which will be conducted in Compartment W06 “Lathrop” tract off Old Bradley Road in the Chesapeake Forest.

Chesapeake Forest Lands
27 acres /Compartment W06 (CF-15-26)

Description: This will be a Regeneration harvest in Compartment W06, Stand 10. These stands are overstocked and a regeneration harvest will release the existing seedlings present. Five (5) acres of retention will remain as a stream buffer and to serve as a seed source for the future forest stand and for wildlife. Hardwood mast trees, targeted pine species, shortleaf pine, and Atlantic white cedar will be retained.

No bond money was used in the purchase of this land.

Authority: Natural Resources Article § 5-102 and § 5-214, Annotated Code of Maryland.

Sales Method: Competitive Sealed Bid (One-step method). See BPW Advisory 2005-2.

Bids:

Paul M. Jones Lumber Co, Inc.	MD	\$62,318.00
Eastern Shore Forest Products, Inc.	MD	\$47,780.00
Millville Lumber Co., Inc.	MD	\$42,385.00
MacDonald Logging, LLC.	MD	\$18,050.00
Spicer Pole Company	MD	\$16,200.00

Award: Paul M. Jones Lumber Co, Inc.

Amount: \$62,318.00

Estimated Value: \$50,766.50

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 1, 2026**



DNR 10

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

**9A. TIMBER SALE
*Garrett County***

Recommendation: That the Board of Public Works approve this timber sale of 323,881 board feet of sawtimber, and 275 cords of pulpwood, which will be conducted in Compartment 13 of Savage River State Forest.

Savage River State Forest
42.5 acres /Compartment 13 (SR-04-26)

Description: This will be a Hardwood Thinning harvest in Compartment 13. The stand is overstocked and removing some trees in the mid-story will facilitate the oak regeneration that is now present on the forest floor. This will allow better growing conditions for the remaining advanced tree regeneration.

No bond money was used in the purchase of this land.

Authority: Natural Resources Article § 5-102 and § 5-214, Annotated Code of Maryland.

Sales Method: Competitive Sealed Bid (One-step method). See BPW Advisory 2005-2.

Bids:

Glotfelty Lumber Co., Inc.	MD	\$131,200.00
Wood Products, Inc.	MD	\$94,526.00
Northwest Hardwoods, Inc.	PA	\$64,714.00

Award: Glotfelty Lumber Co., Inc.

Amount: \$131,200.00

Estimated Value: \$103,817.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



*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 contracts totaling: \$55,363.71.

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

1. Towson University
Health Profession Building

Description: Exterior lettering at Health Profession building.
Procurement Method: Cooperative Purchasing Agreement (MHEC G24)
Award : Takeform, Medina, New York
Amount: \$15,613.71
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: No **MD Tax Clearance** 26-2367-1110

2. University of Maryland College Park
SECU Stadium

Description: Outdoor Network Cabinets & Enclosure Air Conditioners for SECU Stadium ADA TV project.
Procurement Method: Cooperative Purchase Program – OMNIA Partners (contract EV2370)
Award: Graybar, Inc., Lanham, MD
Amount: \$39,750.00
Fund Source: MCCBL 2024 *Provide funds for outdoor rated televisions, mounts and associated installation for SECU Stadium ADA closed captioning TV project.* Item 111.
MBE Participation: 0%
Resident Business: Yes **MD Tax Clearance:** 26-2370-0111

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**2-GM. UNIVERSITY OF MARYLAND, BALTIMORE for
TOWSON UNIVERSITY
*Towson University Central Utility Plant Restoration***

Contract ID: Construction Management at Risk for the Central Utility Plant at Towson University, RFP 25-016 ML, University Contract C-00992

Recommendation: To authorize the expenditure of MCCBL Funds to complete the project.

Contractor: J. Vinton Schaefer Construction Company, Abingdon, MD

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.

Amount: \$10,600,000.00

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.*

Background: The Central Utility Plant Restoration is a maintenance project 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. GMP 1 was to purchase long lead time electrical equipment. 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. This item is to approve expending \$10,600,000.00 available through MCCBL 2026 funds that are now available.

Resident Business: Yes

MD Tax Clearance: 26-2108-1010

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**3-GM. UNIVERSITY OF MARYLAND BALTIMORE for
TOWSON UNIVERSITY
Smith Hall Renovation and Reconstruction**

Contract ID: Construction Management at Risk Services for the Smith Hall Renovation and Reconstruction, RFP 22-333 ML, University Contract C-00933

Recommendation: Approve expenditure of funds appropriated as FY 2027 General Funds to previously approved Bid Package 4 for the Towson University Smith Hall Renovation and Reconstruction.

Amount: \$14,000,000.00

Fund Source: FY 2027 General Funds (Restricted Funds) – SEIF Funds: *To fund initiatives to support implementation of the State’s Climate Pollution Reduction Plan and support green energy initiatives at higher education institutions across the state.* Item 114.

Contractor: Consigli Construction Company Inc., Washington, DC

Prior Approval: USM Item 2-C-BP (5/7/2025) Bid Package 4
USM Item 4-GM (11/19/2025)

Background: Reference is made to USM Agenda Item 2-C-BP (5/7/2025) in which the Board of Public Works approved the University awarding Bid Package 4 for \$84,688,724 with the understanding that \$1,000,000 had been appropriated and construction work would not exceed that amount. USM Agenda Item 4-GM (11/19/2025) approved the University expending \$71,102,000 additional available appropriated funds from MCCBL 2025 funds and FY 2026 General Funds. This Item is to approve expending \$14,000,000 now available through FY 2027 Special Funds (SEIF Funds).

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**4-GM. UNIVERSITY OF MARYLAND BALTIMORE for
UNIVERSITY OF MARYLAND, BALTIMORE COUNTY
*Sherman Hall Renewal***

Contract ID: Construction Management at Risk Services for Sherman Hall Renewal;
University Contract #C-00883

Recommendation: Approve expenditure of funds appropriated as MCCBL 2026 to previously approved Bid Package 4 for the University of Maryland, Baltimore County’s Sherman Hall Renewal Project.

Amount: \$9,087,000.00

Fund Source: MCCBL of 2026: *Provide funds to complete construction of the renovation of Sherman Hall.* Item 121.

Contractor: The Whiting Turner Contracting Company, Baltimore, MD

Prior Approval: USM Item 2-C-BP (12-13-2023)
USM Item 9-GM (8/28/2024)
USM Item 5-GM (7/2/2025)

Background: Reference is made to USM Agenda Item 2-C-BP (12/13/2023) in which the Board of Public Works approved the University awarding Bid Package 4 for \$61,994,382, with the understanding that \$23,839,000 had been appropriated and construction work would not exceed that amount. USM Agenda Item 9-GM (8/28/2024) approved the University expending \$16,754,000 additional available appropriated funds from MCCBL 2024 funds and USM Agenda Item 5-GM (7/2/2025) approved the University expending \$19,701,000 additional available appropriated funds from MCCBL 2025 funds. This item is to approve expending \$9,087,000 now available through MCCBL 2026 funds.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**5-GM. UNIVERSITY OF MARYLAND BALTIMORE
*Campus Center Electrical Distribution Upgrades, Phase 5***

Contract ID: Construction Management at Risk Services, Task Order RFP 17-317-5

Recommendation: Approve expenditure of funds appropriated as MCCBL 2026 to previously approved Bid Package 1 for the Campus Center Electrical Distribution Upgrades, Phase 5.

Amount: \$715,000.00

Fund Source: MCCBL 2026: *Central Electric Substation and Electrical Infrastructure Upgrades. Provide funds to continue construction of an electric substation and electrical infrastructure upgrades for the University of Maryland, Baltimore Campus, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project Item 101.*

Contractor: Grunley Construction Company, Inc., Rockville, MD

Prior Approval: USM Item 2-C-BP (5/20/2026) – Bid Package 1

Project Description: This solicitation is the final phase and consists of the construction of a new (2) story substation building with an interstitial space for pulling cables located at the corner of S. Greene and Pratt. The building will have typical Mechanical, Electrical, Plumbing (MEP) systems as well as telecommunications, access control and fire alarm that is integrated into the main campus using the Southern Management Campus Center’s Fire Command Center. This project also includes infrastructure on UMB and city grounds to support the building and the surrounding campus.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**6-GM. UNIVERSITY OF MARYLAND BALTIMORE
*School of Dentistry Ambulatory Surgery Center Renovation***

Contract ID: Construction Management at Risk Services, Task Order RFP 23-312-A

Recommendation: Approve expenditure of funds appropriated as FY 2027 General Funds to previously approved Bid Package 2 for the School of Dentistry Ambulatory Surgery Center Renovation.

Amount: \$737,000.00

Fund Source: MCCBL 2026: *Provide funds to complete construction and equipping of an ambulatory surgery center at the Dental School. Item 102.*

Contractor: J. Vinton Schafer & Sons, Inc., Abington, MD

Prior Approval: USM Item 2-C-BP (1/28/2026) – Bid Package 2

Project Description: The School of Dentistry (SOD) is a leading U.S. institution for graduate and professional education and a thriving health center combining cutting-edge research and exceptional clinical care. Limitations in access to sedation and general anesthesia figure prominently as a barrier to oral health care for children and adults with disabilities and other health issues. A state-of-the-art dental ambulatory care center will expand treatment services to help to alleviate this need and complement the existing professional training programs serving as a home to cutting edge research in the sedation / anesthesia in ambulatory surgical environments.

Background: Reference is made to USM Item 2-C-BP (1/28/2026) in which the Board of Public Works approved the University awarding Bid Package 2 for \$8,174,528.00 with the understanding that \$7,437,528.00 had been appropriated and construction work would not exceed that amount for the Bid Package. This item is to approve expending \$737,000.00 now available through MCCBL 2026 Item 102. The University will return to the Board of Public Works to authorize the use of additional funding when the funds become available.

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**7-GM. UNIVERSITY OF MARYLAND BALTIMORE
*New School of Social Work***

Contract ID: Construction Management at Risk Services for a New School of Social Work Building, RFP 20-399 CB, University Contract C-00948.

Recommendation: Approve expenditure of funds appropriated as MCCBL 2026 and FY 2027 General Funds to previously approved construction management contract for the New School of Social Work Building.

Amount: \$46,397,000.00

Fund Source: MCCBL 2026: *Provide funds to complete design, construction, and equipping of a new School of Social Work.* Item 103: \$43,382,000.00

FY 2027 Special Funds (PayGo) – SEIF Funds: *To fund initiatives to support implementation of the State’s Climate Pollution Reduction Plan and support green energy initiatives at higher education institutions across the states.* \$3,015,000.00

Contractor: The Whiting-Turner Contracting Company, Baltimore, MD

Prior Approval: USM Item 3-C-BP (5/7/2025)
USM Item 3-C-BP (7/2/2025)

Background: Reference is made to USM Agenda Item 3-C-BP (5/7/2025) and 3-C-BP (7/2/2025) in which the Board of Public Works approved the University awarding Bid Package 2 for \$49,880,630 and Bid Package 3 for \$21,905,116. This Item is to approve expending \$43,382,000 now available through MCCBL 2026 funds and \$3,015,000 now available through FY 2027 General Funds.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**8-GM. UNIVERSITY OF MARYLAND, COLLEGE PARK
*Health and Human Sciences Complex***

Contract ID: Design-Build Construction Services Contract
Health and Human Sciences Complex-University of Maryland
College Park
RFP No. 141874-W

Recommendation: Approve expenditure of funds appropriated as MCCBL 2026 preauthorized funds for the Health and Human Sciences Complex.

Amount: \$39,315,000.00

Fund Source: MCCBL 2026: *Provide funds to continue construction of the Health and Human Sciences Complex for the School of Public Health and Academy for Innovation and Entrepreneurship, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project: Item 104: \$29,315,000*

Academic Revenue Bonds: \$10,000,000

Contractor: Clark Construction Group, LLC, Bethesda, MD

Prior Approval: USM Item 2-C (10/2/2024)
USM Item 2-C-BP (8/27/2025)
USM Item 2-C-BP (12/03/2025)

Background: Reference is made to USM Agenda 2-C-BP (12/03/2025) in which the Board of Public Works previously approved the University awarding Bid Package 2 of the Design-Build Construction contract to Clark Construction Group using FY 2027 preauthorized funds. This item is to approve the expenditure of \$39,315,000 now available through MCCBL 2026 and Academic Revenue Bonds.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**9-GM. UNIVERSITY OF MARYLAND BALTIMORE for
COPPIN STATE UNIVERSITY
*Residence Hall***

Contract ID: Construction Management at Risk Services for the Residence Hall at Coppin State University, RFP #23-322 ML, University Contract #C-00953.

Recommendation: Approve expenditure of funds appropriated as MCCBL 2026 to previously approved construction management contract for the Coppin State Residence Hall project.

Amount: \$2,000,000.00

Fund Source: MCCBL 2026: *Provide funds to complete construction of a new residence hall at Coppin State University.* Item 117.

Contractor: Consigli Construction Company Inc., Washington DC

Prior Approval: USM Item 6-C (06/21/2023)
USM Item 5-C-BP (12/18/2024)
USM Item 6-C-BP (1/8/2025)
USM Item 3-C-BP (3/19/2025)

Background: Reference is made to USM Agenda Item 6-C (06/21/23) for the initial contract award and Items 5-C-BP (12/18/2024), 6-C-BP (1/8/2025), and 3-C-BP (3/19/2025) for three bid packages. This Item is to approve expending \$2,000,000 now available through MCCBL 2026 funds.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**10-GM. UNIVERSITY OF MARYLAND, COLLEGE PARK for
*Stanley R. Zupnik Hall (Interdisciplinary Engineering Building)***

Contract ID: Design-Build Construction Contract for Stanley R. Zupnik Hall
Contract No. 98183

Recommendation: Approve expenditure of funds appropriated as MCCBL 2025 and FY 2026 SEIF Special Funds (Strategic Energy Investment Fund) to previously approved Design-Build Construction Contract for the Stanley R. Zupnik Hall Building.

Amount: \$1,412,000.00

Fund Source: MCCBL 2026: *Provide funds to complete construction and equipping of the interdisciplinary engineering building; Item 105.*

Contractor: Whiting-Turner Contracting Co., Greenbelt, MD

Prior Approval: USM Item 1-C 12/15/2021 (Design and Pre-construction Services)
USM Item 5-C-BP 12/21/2022 (Bid Package 1)
USM Item 3-C-BP 11/29/2023 (Bid Package 2)
USM Item 4-C-BP 4/3/2024 (Bid Package 3)
USM Item 5-C-BP 7/3/2024 (Bid Package 4)
USM Item 2-C-BP 2/12/2025 (Bid Package 5)
USM Item 2-C-BP 11/5/2025 (Bid Package 6)

Background: Reference is made to USM Agenda item 2-C-BP (2/12/2025) in which the Board of Public Works approved the University awarding Bid package 5 of the Design Build Contract to Whiting-Turner Contracting Co using FY 2027 Preauthorized Funds. This Item is to approve the expenditure of \$1,412,000 now available through MCCBL 2026.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**11-C. UNIVERSITY OF MARYLAND, COLLEGE PARK
*On-Call Master Contracts for Large HVAC Projects – Task Order***

Contract ID: Avrum Gudelsky Veterinary Center – Replacement of Air Handling Units,
University of Maryland College Park, TOPPR No. 00035911

Recommendation: Task order award.

Contractor: W.L. Gary Company, Inc., Washington, DC

Project: The purpose of this project is to restore and increase the operational efficiency of the HVAC system and Air Handling Units (AHUs) that serve the laboratories, research spaces, and administrative offices of the Avrum Gudelsky Veterinary Center. The project will remove and replace five (5) units which have reached the end of their useful life. The University anticipates the final value of the contract to be \$3,254,385.

Contract Term: Thirty-Seven (37) months from notice to proceed (including warranty period)

Amount: \$1,585,560 (See “*Requesting Institution Remarks*”)

Procurement Method: Master On-Call Mechanical Contracts

Bids:

Company Name	Bid Amount
W.L. Gary Company, Inc., Washington, DC	\$3,254,385
M&M Welding & Fabricators, Inc., Mount Airy, MD	\$3,280,825
American Combustion Industries, Inc., Glendale, MD	\$3,602,838
Flo-Tron Contracting, Hunt, Valley, MD	\$4,820,000

Fund Source: 2023 MCCBL: *Provide funds to design, construct, and equip campus-wide infrastructure improvements at the College Park campus.* Item 104.

MBE Participation: 10.02%

Performance Security: Equal to contract amount

Requesting Institution Remarks: This solicitation utilized the University’s On-Call Mechanical master contracts. Four (4) out of the (six\) firms holding master contracts with the University for the required services responded to the solicitation. Award is recommended to W.L. Gary Company, Inc., as the lowest responsive and responsible bidder.

**Board of Public Works
University System of Maryland
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**11-C. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)
*On-Call Master Contracts for Large HVAC Projects – Task Order***

Requesting Institution Remarks (cont'd):

Currently, out of the five (5) AHUs included in the solicitation, there is only enough funding available to proceed with the work in the base bid, which includes two (2) AHUs that are a priority (\$1,585,560). When additional funding is secured, the University will return to the Board with a request for the approval of a modification to increase the contract by \$1,668,825 to install the remaining three (3) AHUs, at which time we also be submitting additional MBE participation to comply with the established MBE goal. There are no future appropriations for this project; however, the University is in the process of working with the Department of Budget and Management on utilizing Academic Revenue Bonds to fund the balance of the project.

Sustainability: This project will follow the prescriptive path under ASHRAE (American Society of Heating, Refrigeration and Air Conditioning Engineers) to meet the energy code and ensure the facility does not exceed load requirements, including Minimum Seasonal Energy Efficiency Ratio (SEER), Energy Efficiency Ratio (EER), or Coefficient of Performance (COP) for HVAC equipment. The newly upgraded AHU’s will operate with a hot water pre-heat coil and heat recovery coil, rather than the current, less efficient steam pre-heat coil system. Based on the completed design drawings, the University has already begun the process of applying for rebates from PEPCO’s EmPOWER Maryland program.

Resident Business: No

MD Tax Clearance: 26-2069-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**12-C-BP. UNIVERSITY OF MARYLAND BALTIMORE for
TOWSON UNIVERSITY
*Smith Hall Renovation and Reconstruction – Bid Package 5 of 5***

Contract ID: Construction Management at Risk Services for the Smith Hall, RFP #22-333 ML,
University Contract #C-00933

Recommendation: Award construction bid package 5 of 5. Bid Package 5 includes Audio Visual, CM Allowances, Owner Allowances, subcontractor default insurance, CM general conditions, and CM Fee.

Contractor: Consigli Construction Company Inc., Washington, DC

Prior Approval:	USM Item 3-C	8/31/2022 (pre-construction services)
	USM Item 7-C-BP	11/29/2023 (bid package #1)
	USM Item 6-C-MOD	7/17/2024 (modification)
	USM Item 11-C-BP	10/30/2024 (bid package #2)
	USM Item 3-C-BP/MOD	2/12/2025 (bid package #3)
	USM Item 2-C-BP	5/7/2025 (bid package #4)
	USM Item 4-GM	11/19/2025 (funding authorization)

Project: The primary goal of the project is to renovate and reconstruct the Smith Hall building in order to consolidate academic programs. The project will support these programs through shared classrooms, study and student support spaces, media production projects, and workforce demand initiatives. The proposed facility will improve operational efficiency, provide up-to-date media production technology, and maximize the provision of student services. The renovation and reconstruction of the existing Smith Hall building will extend the useful life of the existing part of the building being renovated and include the restoration of the building envelope, address building site accessibility issues and upgrade mechanical, plumbing, electrical and life safety systems.

The overall project estimate is \$166,720,000 which includes design, construction, and equipment.

This Bid Package Amount: \$13,813,042

Current Contract Amount: \$139,699,421

Revised Amount: \$153,512,463

Contract Term: 76 months from issuance of Notice to Proceed (includes construction and warranty period)

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**12-C-BP. UNIVERSITY OF MARYLAND BALTIMORE for
TOWSON UNIVERSITY (cont'd)
*Smith Hall Renovation and Reconstruction – Bid Package 5 of 5***

Fund Source: MCCBL 2026 Provide funds to complete construction and equipping of the partial demolition, renovation, and reconstruction of Smith Hall for the College of Fine Arts and Communication.
Item 114: \$21,973,000

**This Bid Package
MBE Participation:** 82.59%

MBE Participation: Overall 20% with no subgoals.

MBE Compliance to date: 19.88%

Performance Security: 100% performance bond is required.

Requesting Institution Remarks: This Construction Management at Risk contract was initially awarded for pre-construction services. As design progresses and design information becomes available, the contractor sequentially and competitively bids construction packages. This is the fifth and final bid package.

Sustainability: Smith Hall will undergo a major renovation/addition/reconstruction to transition from use as a science facility to future use for departments of media arts within the College of Fine Arts and Communication. A major emphasis of the project is to provide a healthy and sustainable environment that supports the university's mission. A renovation project is often inherently more sustainable given the approach reduces the amount of building that is demolished and rebuilt.

The building has been a notoriously heavy user of energy – the factors that lead to this are being addressed as part of the renovation process – an uninsulated masonry exterior will be replaced with a highly efficient modern rainscreen that will significantly reduce energy consumption. The renovated/reconstructed Smith Hall will be an all-electric building to allow a “net-zero ready” strategy that is forward looking in its decoupling from fossil fuel energy production. The building will utilize geothermal wells, and a water-source heat pump-based HVAC system that will reduce electricity consumption by 85-90% for building heating and cooling.

The project will target LEED gold certification – and maximize potential efforts inherent in the LEED scoring system within the project's available budget. The re-visioned building will reduce the impervious site area while introducing non-irrigated local landscaping and stormwater management facilities. Design is intended to make the building ready for photovoltaic power generation. Finish and material selections will be made with an end goal of providing a healthy environment for occupants.

**Board of Public Works
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**12-C-BP. UNIVERSITY OF MARYLAND BALTIMORE for
TOWSON UNIVERSITY (cont'd)
*Smith Hall Renovation and Reconstruction – Bid Package 5 of 5***

Resident Business: No

MD Tax Clearance: 26-2106-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**13-S. UNIVERSITY OF MARYLAND, BALTIMORE
*Service Contract***

Contract Id: Hazardous Waste Disposal Services, RFP 91195

Contract Description: Contract to provide removal of hazardous waste from University of Maryland, Baltimore, University of Maryland Baltimore County, and Towson University

Award: Triumvirate, Sommerville, MA

Term: 7/22/2026* -6/30/2029 with Five (5) One-Year Optional Renewals (*or earlier upon BPW approval)

Amount: \$983,325.00 (Three-year base term)
\$331,052.00 (1st renewal option)
\$364,157.75 (2nd renewal option)
\$400,573.53 (3rd renewal option)
\$440,630.88 (4th renewal option)
\$484,693.97 (5th renewal option)
\$3,004,433.13 Not To Exceed

Procurement Method: Competitive Sealed Proposals

Proposals:

Offerors	Technical Rank	Financial Rank	Financial Proposal	Overall Rank
Triumvirate, Sommerville, MA	1	2	\$983,325.00 (Three-year base term) \$331,052.00 (1 st renewal option) \$364,157.75 (2 nd renewal option) \$400,573.53 (3 rd renewal option) \$440,630.88 (4 th renewal option) <u>\$484,693.97</u> (5 th renewal option) \$3,004,433.13 Not To Exceed	1
Clean Harbors, Norwall, MA	2	1	\$890,972.25 (Three-year base term) \$299,960.43 (1 st renewal option) \$329,956.47 (2 nd renewal option) \$362,952.12 (3 rd renewal option) \$399,247.33 (4 th renewal option) <u>\$439,172.06</u> (5 th renewal option) \$2,722,260.66 Not To Exceed	2

**Board of Public Works
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July 1, 2026**



**13-S. UNIVERSITY OF MARYLAND, BALTIMORE (cont'd)
*Service Contract***

MBE Participation: 0% (See Requesting Institution Remarks)

Performance Bond: None

Requesting Institution Remarks: The University of Maryland, Baltimore (UMB) requests approval of a contract to provide Hazardous Waste Disposal Services. Through this contract, the contractor will provide fully insured and licensed professional services, including, but not limited to, the consultation on, analysis, handling/packaging, transport, interim (less than 60 days) storage, and ultimate disposal of chemical waste. In addition, all required administrative work, including complete documentation, must be provided.

The solicitation was advertised on eMaryland Marketplace Advantage (eMMA) and directly solicited to three (3) vendors. A total of three (3) proposals were received. Of these, three (3) proposals, three (3) were deemed responsive. A diverse team of evaluation committee members were composed of representatives from UMB's, UMBC's and Towson University's Environmental Health and Safety Departments. One (1) offeror scored under the minimum technical score and was removed from consideration. Triumvirate is recommended for contract award as they have the highest technical score and deemed most advantageous to UMB.

Technical considerations were weighted higher than Financial. The not-to-exceed amount for the contract is \$3,004,434.00.

Due to the nature of these services, there was no Minority Business Enterprise (MBE) goal established for this contract as UMB requires a contractor who can provide high-volume capabilities, state-of-the-art full service chemical waste disposal technologies for all generated chemical waste in full compliance with all applicable laws, regulations, and standards.

Fund Source: Institutional Funds

Resident Business: No

MD Tax Clearance: 26-2065-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
July 1, 2026



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

14-S-OPT. UNIVERSITY OF BALTIMORE
Service Contract – First Renewal Option

Contract ID: Marketing, Advertising, and Web Services: RFP #UB-22-V-14

Prior Approval: USM Item (2-S 10/12/2022)

Contractor: Birdsall, Voss & Associates (dba BVK), Milwaukee, WI

Contract Description: Marketing, advertising, digital design, development, and creative services aimed at increasing the University’s brand visibility in the greater Baltimore region and strengthening its position as the premier regional institution for career advancement.

Option Description: Exercise first renewal option

Original Term: 10/13/2022 – 10/12/2026 (4-year base w/ two 2-year renewal options)

Option Term: 10/13/2026 – 10/12/2028 (first renewal)

Option Amount: \$2,400,000.00

Previous Amount: \$4,800,000.00 (not to exceed) 4-year base term

Revised Contract Amount: \$7,200,000.00

Original Procurement Method: Competitive Sealed Proposals

MBE Participation: 5%

MBE Compliance: 5.54%

Performance Security: N/A

Fund Source: Institutional Funds

Requesting Institution Remarks: Renewal is recommended for BVK to continue providing marketing, advertising, digital design, development, and creative services. BVK has consistently delivered high-quality, data-driven campaigns that effectively advance the University’s brand objectives. Exercising this option will allow UBalt to maintain momentum on current initiatives and avoid delays or inefficiencies associated with transitioning to a new vendor.

**Board of Public Works
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Supplement
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**14-S-OPT. UNIVERSITY OF BALTIMORE (cont'd)
*Service Contract – First Renewal Option***

Resident Business: No

MD Tax Clearance: 26-2114-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



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

**15-S. COPPIN STATE UNIVERSITY
*Service Contract***

Contract ID: Coppin State University Dining Services - RFP #0002-2026

Recommendation: That the Board of Public works approve the contract award for comprehensive campus dining services.

Contract Description: Comprehensive campus dining services including student board meals, retail food sales, internal catering, and concessions.

Award: Thompson Hospitality Services, Reston, Virginia

Contract Term: 8/01/2026 – 6/30/2031 Base Term (with five (5) one-year renewal options)

Amount: \$24,770,799.00 (Five-year Base Term)
\$5,408,817.00 (1st Renewal Option)
\$5,571,082.00 (2nd Renewal Option)
\$5,738,214.00 (3rd Renewal Option)
\$5,910,361.00 (4th Renewal Option)
\$6,087,672.00 (5th Renewal Option)
\$53,486,945.00 Total

Procurement Method: Competitive Sealed Proposal

Proposals:

Proposals	Technical Rank	Financial Rank	Financial Proposal	Net Revenue	Overall Ranking
Thompson Hospitality, Reston, VA	2	1	\$53,486,945.00	\$6,953,681.00	1
Perkins Management Services, Washington DC	1	2	\$65,518,741.31	\$3,392,551.67	2

Fund Source: Institutional Funds

Incumbent Contractor: Yes

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



**15-S. COPPIN STATE UNIVERSITY (cont'd)
*Service Contract***

MBE Participation: 20.07% (See Requesting Institution Remarks)

Performance Security: \$1 million performance bond

Requesting Institution Remarks: The University issued a Request for Proposal in December 2025. The solicitation was advertised on eMaryland Marketplace Advantage and distributed to the Governor's Office of Small, Minority & Women Business Affairs (GOSBA). The University also consulted with GOSBA on the Minority Business Enterprise goal as the contract value exceeds \$25 million.

Three firms attended the pre-proposal meeting. CSU received three (3) proposals two of which met the mandatory requirements. Contract award is recommended to the firm that had the best value to the University. The recommended firm is Thompson Hospitality Services L.L.C., which is the incumbent provider of these services.

The Contractor will provide all labor, management, food, materials, and supplies necessary to perform the required services. CSU will receive guaranteed commissions of 20% on all casual and guest meal sales in the Dining Hall, retail unit sales, catering and concessions. The contractor will provide the University with unrestricted annual cash contributions totaling \$862,500 over the five-year base term of the contract. The University has limited capital investments and improvements to a maximum of \$1,000,000. This limitation is designed to encourage contractors to redirect any additional investment funds toward reducing the cost of student Meal Plan rates and guarantee higher commission rates.

The unrestricted annual cash contributions totaling \$862,500 will be amortized over the five-year base term period of the contract. If the University decides not to exercise any of the five additional one-year renewal periods it will be under no obligation to repay the contractor for any of the cash contributions. The source of funding for the contract will be dining program revenues paid by students, retail, catering, and concession sales.

The Minority Business Enterprise goal established for this contract was 20% and the vendor has exceeded the goal by .07%.

USM Board of Regents: The USM Board of Regents approved this contract award on June 12, 2026.

**Board of Public Works
University System of Maryland
Supplement
July 1, 2026**



**15-S. COPPIN STATE UNIVERSITY (cont'd)
*Service Contract***

Resident Business: No

MD Tax Clearance: 26-1666-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



Wes Moore
Governor

Aruna Miller
Lt. Governor

Kathryn B. Thomson
Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 2

Contact: Daniel Guthrie 410-859-7097
dguthrie@bwiairport.com

1-AE-MOD. MARYLAND AVIATION ADMINISTRATION
Modification Architectural/Engineering Services

Contract ID: Construction Management and Inspection (CMI) Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; MAA-AE-21-002, MAA-AE-21-003
EPICS No: CO435274, CO435275

Contract Approved: MDOT 3-AE, 07/07/2021

Contract Description: These contracts are two of the four work-order contracts to provide construction, management, and inspection services at BWI Thurgood Marshall and MTN Airports.

Modification Description: Increase contract authority and extend contract for one year while MAA procures a new contract.

Awardees:

Johnson, Mirmiran, & Thompson, Inc. (JMT)
Hunt Valley, MD (MAA-AE-21-002)

Michael Baker International
Linthicum, MD
(MAA-AE-21-003)

Contract Term: 08/01/2021 – 07/31/2026 (Five Years)

Modification Term: 08/01/2026* – 07/31/2027 (One Year) (*or earlier upon BPW Approval)

Original Contract Amount: \$15,000,000.00(MAA-AE-21-002)
\$12,000,000.00(MAA-AE-21-003)
\$27,000,000.00 Aggregate Total

Modification Amount: \$5,000,000.00 (MAA-AE-21-002)
\$1,000,000.00 (MAA-AE-21-003)
\$6,000,000.00 Aggregate Total

Prior Mods/Options: None

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026**



1-AE-MOD. MARYLAND AVIATION ADMINISTRATION (continued)

Total Contract Amount:	\$20,000,000.00	(MAA-AE-21-002)
	<u>\$13,000,000.00</u>	(MAA-AE-21-003)
	\$33,000,000	Aggregate Total

Percent +/- Change (this item): 33.3% (MAA-AE-21-002)
8.3% (MAA-AE-21-003)

Overall Percent +/- Change: 33.3% (MAA-AE-21-002)
8.3% (MAA-AE-21-003)

Procurement Method: Qualification Based Selection

Living Wage Eligible: N/A

DBE/VSBE Participation: * / 0%

Performance Security: None

Hiring Agreement Eligible: No

Requesting Agency Remarks: The MAA seeks approval of a contract modification to extend the current contract for an additional one-year term and additional funding while the agency procures a new contract. The additional time and funding are necessary to complete the remaining task assignments associated with MAA AE-21-002 which are BWI Airfield Lighting & Cable Replacement, BWI Elkridge Landing Employee Lot Repairs; BWI Erosion Repairs 2024 and BWI Runway 10-28 Rehabilitation along with MAA-AE-21-003 BWI Concourse BHS Expansion and BWI Reconstruct DX-DY Apron & Taxiway T.

These services are required to ensure compliance with Federal Aviation Administration (FAA) regulations and are unable to be provided by in-house resources.

MAA advertised Construction Management and Inspection (CMI) Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports in March 2026 and is currently in evaluation.

**DEPARTMENT OF TRANSPORTATION
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MDOT 4

1-AE-MOD MARYLAND AVIATION ADMINISTRATION (continued)

Requesting Agency Remarks (continued):

*Per the Interim Final Rule (IFR) issued by the U.S. Department of Transportation (USDOT) on October 3, 2025, “Contracts with a Disadvantaged Business Enterprise (DBE) goal that were let and executed prior to October 3, 2025 are not required to be modified, but DBE participation on such contracts cannot be counted toward the DBE contract goal or toward the recipient’s overall DBE goal until the Uniform Certification Program in the recipient’s jurisdiction completes the reevaluation process described at 49 CFR § 26.111”.

Fund Source: 75% Federal, 25% Special (Transportation Trust Funds) (MAA-AE-21-002)

75% Federal, 20% Passenger Facility Charge (PFC), 5% Special (Transportation Trust Funds) (MAA-AE-21-003)

Approp. Code: J06I0003

Resident Business: Johnson, Mirmiran & Thompson, Inc. Yes
Michael Baker International Yes

MD Tax Clearance: Johnson, Mirmiran & Thompson, Inc. 26-2180-1111
Michael Baker International 26-2182-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 5

Contact: Daniel Guthrie 410-859-7097
dguthrie@bwiairport.com

2-AE-MOD. MARYLAND AVIATION ADMINISTRATION
Modification Architectural/Engineering Services

Contract ID: Construction Management and Inspection (CMI) Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports;MAA-AE-21-004
EPICS No.: CO435282

Contract Approved: MDOT 1-AE, 7/28/2021

Contract Description: This contract is one of the four work-order contracts to provide construction, management, and inspection services at BWI Thurgood Marshall and MTN Airports.

Modification Description: Increase contract authority and extend contract for one year while MAA procures a new contract.

Award: Hill International, Inc
Glen Burnie, MD

Contract Term: 08/01/2021 – 07/31/2026 (Five Years)

Modification Term: 08/01/2026* – 07/31/2027 (*or earlier upon BPW Approval)

Original Contract Amount: \$ 8,000,000.00

Modification Amount: \$ 500,000.00

Prior Mods/Options: None

Total Contract Amount: \$ 8,500,000.00

Percent +/- Change (this item): 6.25%

Overall Percent +/- Change: 6.25%

Procurement Method: Qualification Based Selection

Living Wage Eligible: N/A

DBE/VSBE Participation: * / 0%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 6

2-AE-MOD. MARYLAND AVIATION ADMINISTRATION (continued)

Performance Security: None

Hiring Agreement Eligible: No

Requesting Agency Remarks: The MAA seeks approval of a contract modification to extend the current contract term by one year and additional funding while the agency procures a new contract. Additional time and funding are necessary to complete the remaining task assignments associated with MTN New Air Traffic Control Tower, BWI Checkpoint D Expansion, MAA Permit Section Inspector Support and BWI North Cargo Pavement Rehab Phase 1 and 2.

The Tasks to be performed under these contracts are, conduct constructability review of the proposed construction project and attend design review meetings; inspect construction contractor stakeout and grades, calculating quantities, inspect onsite materials, plant testing, sampling, and materials testing, soil compaction tests, and final measurements of the completed work; provide quality assurance testing and quality control plan; review and ensure contractor's schedules are realistic, sufficiently detailed to cover all aspects of contract requirements, and regularly updated; develop and monitor an effective system of project cost control. Revise and refine the approved budget, incorporate approved changes as they occur, and develop cash flow reports and forecasts as needed; and review the safety programs of contractors and when necessary, make appropriate recommendations to the contractor and the MAA Project Manager for corrective action. These services are required to ensure compliance with Federal Aviation Administration (FAA) regulations and are unable to be provided by in-house resources.

MAA advertised Construction Management and Inspection (CMI) Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports in March 2026 and is currently in the evaluation stage.

*Per the Interim Final Rule (IFR) issued by the U.S. Department of Transportation (USDOT) on October 3, 2025, "Contracts with a Disadvantaged Business Enterprise (DBE) goal that were let and executed prior to October 3, 2025 are not required to be modified, but DBE participation on such contracts cannot be counted toward the DBE contract goal or toward the recipient's overall DBE goal until the Uniform Certification Program in the recipient's jurisdiction completes the reevaluation process described at 49 CFR § 26.111".

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 7

2-AE-MOD. MARYLAND AVIATION ADMINISTRATION *(continued)*

Fund Source: 34% Special (Transportation Trust Fund)
33% Federal
33% Passenger Facility Charge (PFC)

Approp. Code: J06I0003

Resident Business: Yes

MD Tax Clearance: 26-2181-011

BOARD OF PUBLIC WORKS	THIS ITEM WAS:		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 8

Contact: Daniel Guthrie 410-859-7097
dguthrie@bwiairport.com

3-C-MOD. MARYLAND AVIATION ADMINISTRATION
Modification – Construction Contract

Contract ID: Checkpoint D Expansion at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport *MAA-CO-25-002*
EPICS No.: CO435411

Contract Approved: MDOT 4-C. 01/29/2025

Contract Description: Provide labor, supervision, equipment, tools, incidentals, and materials needed to expand the Security Screening Checkpoint located between the domestic ticket counters near Concourse D and the international ticket counters serving Concourse E at the BWI Thurgood Marshall Airport.

Modification Description: Modification No. 2 provides for an extension for 183 calendar days and additional funding in the amount of \$500,000.00 to allow the contractor to complete airport capital improvement included in the contract that was delayed due to unforeseen site conditions discovered during construction.

Award: Towson Mechanical Inc., Parkville, MD

Contract Term: 03/05/2025 – 06/07/2026 (460 calendar days)

Modification Term: 08/01/2026 – 01/30/2027 (183 calendar days)

Original Amount: \$ 5,493,000.00

Modification Amount: \$ 500,000.00

Prior Options/Mods: \$ 0 (Mod. #1; No cost modification to allow Maryland Aviation Administration (MAA) time to prepare modification No. 2 for BPW inclusion (06/08/2026 – 7/31/2026); Delegated – MAA 05/19/2026)

Total Contract Amount: \$5,993,000.00

Percent +/- Change (this item): 9.1%

Total Percent +/- Change: 9.1%

Procurement Method: Competitive Sealed Bidding

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



3-C-MOD. MARYLAND AVIATION ADMINISTRATION (continued)

<i>Living Wage Eligible:</i>	No
<i>MBE/VSBE Participation:</i>	21.00% / 0%
<i>MBE/VSBE Compliance:</i>	21.08% / 0%
<i>Performance Security:</i>	100% Performance and Payment Bond
<i>Hiring Agreement Eligible:</i>	Yes

Requesting Agency Remarks: The MAA seeks approval of a contract Modification for additional time and funding to allow the completion of the airport capital improvement. The delay of completion results from unforeseen site conditions, necessary design revisions, and errors and omissions encountered during. These issues have consumed more than 69 percent of the original \$450,000 miscellaneous allowance (7.5 percent of the base contract).

At project start, the team planned to temporarily remove Baggage Claim 19 from service. Before mobilization, MAA Operations reported that Baggage Claim 20 in the Federal Inspection Site had catastrophically failed, leaving only one operational carousel if Claim 19 were taken offline. To maintain international processing capacity for the 2025 summer travel season, MAA directed a delay and required Claim 19 to remain operational.

During this delay, the contractor developed an engineered scaffold and fire-rated barrier system to protect Baggage Claim 19 while allowing construction to proceed—work that significantly deviated from the contract and resulted in Field Revision No. 1 for \$122,000 (27 percent of the allowance).

Once demolition began, the contractor uncovered multiple undocumented conditions, including a fire-rated mechanical shaft conflicting with planned structural steel reinforcement. These discoveries required additional demolition, investigations, and design clarifications, accounting for approximately 10 percent of the miscellaneous allowance.

This combination of MAA operational requirements and unforeseen field conditions necessitates the requested increase in time and funding.

The MAA 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 as well as a Small Business Reserve (SBR) designation. A 21% MBE goal was established for this contract. No VSBE goal was established for this contract. The procurement was not designated SBR as an eMMA search of small businesses yielded no available small businesses that could participate as the Prime contractor.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 10

3-C-MOD. MARYLAND AVIATION ADMINISTRATION (continued)

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J06I0002

Resident Business: Yes

MD Tax Clearance: 26-2220-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 11

Contact: Anthony Tangorra 410-859-7819
atangorra@bwiairport.com

**4-GM. MARYLAND AVIATION ADMINISTRATION
*Non-Exclusive Transportation Network Company Concession Contract***

Contract ID: MAA-LC-27-018

Contract Description: Concession Contract for the non-exclusive right to establish, operate and maintain a Transportation Network Company (TNC) for ground transportation services at Baltimore/Washington International Thurgood Marshall (BWI Marshall) Airport.

Contractor: Lyft, Inc., San Francisco CA

Contract Term: 08/01/2026 – 07/31/2031 (Five Years)

Contract Amount: For the right and privilege to operate at BWI Thurgood Marshall, contractor will pay a Per Trip Fee of \$3.50 for each inbound and outbound trip in accordance with the Maryland Aviation Administration’s published standard rates and fees at BWI Thurgood Marshall.

Requesting Agency Remarks: The purpose of this Non-Exclusive Concession Contract is to regulate TNC services at BWI Thurgood Marshall, alongside taxis and shuttle buses, to meet the increasing demand from the traveling public. It ensures fair competition among ground transportation services. This Non-Exclusive Concession Contract replaces Contract No. MAA-LC-24-001 which was approved by the Board of Public Works (BPW) as Item 3 – GM on June 7, 2023. Contractor shall be responsible for all costs and expenses associated with its operations at BWI Thurgood Marshall.

This type of revenue-producing contract at a transportation facility is outside the scope of the State Procurement Law (State Finance and Procurement Article §11-202(3); COMAR 21.01.03.03.B(1)(d). However, the Contract and any modifications must be approved by the Board of Public Works because the Contract constitutes a use of State Property under State Finance and Procurement Article, §10-305.

Resident Business: Yes

MD Tax Clearance: 26-1504-1101

BOARD OF PUBLIC WORKS	THIS ITEM WAS:		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 12

Contact: Anthony Tangorra 410-859-7819
atangorra@bwiairport.com

**5-GM. MARYLAND AVIATION ADMINISTRATION
*Non-Exclusive Transportation Network Company Concession Contract***

Contract ID: MAA-LC-27-019

Contract Description: Concession Contract for the non-exclusive right to establish, operate and maintain a Transportation Network Company (TNC) for ground transportation services at Baltimore/Washington International Thurgood Marshall (BWI Marshall) Airport.

Contractor: Raiser, LLC, San Francisco CA

Contract Term: 08/01/2026 – 06/30/2031 (Five Years)

Contract Amount: For the right and privilege to operate at BWI Thurgood Marshall, contractor will pay a Per Trip Fee of \$3.50 for each inbound and outbound trip in accordance with the Maryland Aviation Administration’s published standard rates and fees at BWI Thurgood Marshall.

Requesting Agency Remarks: The purpose of this Non-Exclusive Concession Contract is to regulate TNC services at BWI Thurgood Marshall, alongside taxis and shuttle buses, to meet the increasing demand from the traveling public. It ensures fair competition among ground transportation services. This Non-Exclusive Concession Contract replaces Contract No. MAA-LC-24-002 which was approved by the Board of Public Works (BPW) as Item 4 – GM on June 7, 2023, and which expires on June 30, 2026. Contractor shall be responsible for all costs and expenses associated with its operations at BWI Thurgood Marshall.

This type of revenue-producing contract at a transportation facility is outside the scope of the State Procurement Law (State Finance and Procurement Article §11-202(3); COMAR 21.01.03.03.B(1)(d). However, the Contract and any modifications must be approved by the Board of Public Works because the Contract constitutes a use of State Property under State Finance and Procurement Article, §10-305.

Resident Business: Yes

MD Tax Clearance: 26-1503-1001

BOARD OF PUBLIC WORKS	THIS ITEM WAS:		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 13

Contact: Jeffrey Davis 410-537-7832
jdavis8@mdta.state.md.us

6-IT-OPT. MARYLAND TRANSPORTATION AUTHORITY
Renewal Option: Information Technology Contract

Contract ID: ELSAG License Plate Recognition (LPR) Maintenance and Service Plan;
ADPICS No.: J01B3600034

Contract Approved: DGS OSP 32-IT, 8/23/2023

Award: Leonardo US Cyber and Security Solutions, LLC
Greensboro, North Carolina

Contract Description: Maintenance on ELSAG License Plate Reader System utilized at various facilities statewide.

Option Description: This option exercises the two-year renewal option included in the original contract, increasing the contract authority by \$901,968.70 and resulting in a revised aggregate amount of \$2,254,921.76. This option is necessary to ensure the continued maintenance of the MDTA ELSAG License Plate Reader System, which is currently utilized to support Law enforcement activities.

Original Contract Term: 3-year base term – 8/23/2023 – 8/22/2026 (three years w/one, 2-year renewal option)

Option Term: 2-year option term – 8/23/2026 – 8/22/2028 (two years)

Original Amount: \$1,352,953.06 NTE

Option Amount: \$901,968.70 NTE

Total Contract amount: \$2,254,921.76 NTE

Prior Options/Mods: None

Percent +/- Change 66.667%

Procurement Method: Sole Source Renewal

Living Wage Eligible: Yes

MBE/VSBE Participation: 14% / 1%

MBE/VSBE Compliance: 8.90% / 1.73%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 14

6-IT-OPT. MARYLAND TRANSPORTATION AUTHORITY (continued)

Requesting Agency Remarks: The MDTA is an independent State agency that acts on behalf of the Maryland Department of Transportation (MDOT). The MDTA is responsible for financing construction, operating, and maintaining Maryland's toll facilities. It also provides MDOT with conduit financing for other revenue-producing transportation projects.

The ELSAG LPR system has been used agencywide since 2018 to provide fixed automatic license plate readers, mounted along various Maryland key arteries, highways, bridges tunnels, and overpasses to provide critical infrastructure protection, aid in criminal investigations vehicles and traffic management.

Exercising this contract renewal will continue the 24/7 on-call maintenance and services by the manufacturer for the existing ELSAG LPR system. Specifically, the work will include field service, preventative and corrective maintenance and support services for the ELSAG Enterprise Operations Center (EOC) central monitoring software. In addition, the service plan covers software updates, (e.g., bug fixes, software updates), camera hardware and camera firmware/protocols, associated equipment, parts, and technical support, including license plate recognition software and camera troubleshooting, repairs and replacements as needed. This includes performing all operational, maintenance and technical support to ensure the ensure of the uninterrupted day-to-day functions and preservation of the existing ELSAG LPR system.

On April 1, 2024, Selex ES, LLC changed its name to Leonardo US Cyber and Security Solutions LLC (Leonardo). This change reflects a corporate name change only, with no change to the company's Federal Tax Identification Number (FEIN), ownership, or obligations under the contract. A Novation Agreement between the MDTA and Leonardo was executed on 5/12/2026.

Leonardo US Cyber and Security Solutions, LLC. is the original equipment manufacturer (OEM), proprietary owner, and sole provider of the ELSAG® License Plate Reader (LPR) system currently in use. The system can only be maintained, updated, or modified by ELSAG North personnel. As a result, no other vendor is authorized or capable of providing a compatible solution to support the MDTA Police's existing LPR operational environment.

The MDTA Procurement Review Group established a 14% Minority Business (MBE) and a 1.00% Veteran-owned Small Business Enterprise (VSBE) goal. The contractor is currently achieving 8.90% of their MBE goal and 1.73% of their VSBE goal. As this contract is for the provision of an on-call maintenance and service plan, MBE subcontracting opportunities are based on the potential need for Maintenance of Traffic activities to repair camera systems along roadways. As of today, the MDTA has not had many camera failures requiring repairs and Maintenance of Traffic. The MDTA is starting to replace most of the cameras and will be utilizing the MBE firm for all the Maintenance of Traffic. The vendor is currently exceeding their VSBE goal.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 15

6-IT-OPT. MARYLAND TRANSPORTATION AUTHORITY (continued)

Requesting Agency Remarks(continued):

MDTA is satisfied with the contractor's performance of this contract and requests approval to exercise the renewal option.

Fund Source: 100% Special (Toll Revenue)

Approp. Code: J00.J00.41

Resident Business: No

MD Tax Clearance: 26-2064-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 16

Contact: Jeffrey Davis 410-537-7814
jdavis@mdta.state.md.us

7-M-OPT. MARYLAND TRANSPORTATION AUTHORITY
Renewal Option – Maintenance Contract

Contract ID: Janitorial Services for the Maryland Transportation Authority’s (MDTA) John F. Kennedy (JFK) Memorial Highway and Thomas J. Hatem (TJH) Memorial Bridge Facilities; MT-00210859 (00210594).

Contract Approved: MDOT 4-M, 10/04/2023

Contract Description: This contract provides comprehensive janitorial services including supervision, supplies, labor, and equipment at Maryland Transportation Authority JFK and TJH Facilities.

Option Description: Exercise the sole, two-year renewal option.

Award: HNB Services, LLC
Cockeysville, MD

Original Contract Term: 11/1/2023 - 10/31/2026 (w/one, 2-year renewal option)

Option Term: 11/1/2026 – 10/31/2028 (2 years)

Original Amount: \$1,262,037.12 NTE

Option Amount: \$ 898,851.43 NTE

Prior Options/Mods: None

Total Contract Amount: \$2,160,888.55 NTE

Percent +/- Change (this item): 71.22%

Total Percent +/- Change: 71.22%

Procurement Method: Preferred Provider (*Community Service Provider*)

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 17

7-M-OPT. MARYLAND TRANSPORTATION AUTHORITY (continued)

Performance Security: None

Requesting Agency Remarks: This contract was originally awarded to Lyle’s Cleaning Services LLC on October 5, 2023. However, on December 5, 2025, a Novation Agreement was executed, changing the vendor from Lyle’s Cleaning Services LLC to HNB Services, LLC, a Community Service Provider through Maryland Works. HNB Services, LLC has satisfactorily provided all necessary labor, equipment, and tools for the janitorial services at MDTA’s JFK and TJH facilities. The Pricing and Selection Committee for Rehabilitation and Employment Programs approved the rates for Renewal years 4 and 5 on March 16, 2026. HNB Services, LLC has agreed to the renewal price and accepted the renewal terms and conditions.

HNB Services, LLC will continue to furnish all services including but are not limited to daily cleaning and general disinfecting of surfaces as well as periodic cleaning services for carpets, various types of floors and windows. A provision was included in the contract requiring the Vendor to be compliant with the Green Purchasing Committee’s specifications for environmentally preferable janitorial supplies.

No MBE nor VSBE participation goals were established for this contract as awards made to Preferred Providers do not warrant the consideration. A provision was included in the contract requiring the Vendor to be compliant with the Green Purchasing Committee’s specifications for environmentally preferable janitorial supplies.

Fund Source: 100% Special (Toll Revenue)

Approp. Code: J00J00.41

Resident Businesses: Yes

MD Tax Clearances: 36-4775776

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 18

Contact: Jodie Biden 410-767-3341
jbiden@mdot.maryland.gov

8-C. MARYLAND TRANSIT ADMINISTRATION
Construction Contract

Contract ID: Construction General Purpose Ancillary – Repairs, Maintenance, and Minor Construction; AGY-25-021-AN
EPICS No.: AGY25021AN

Contract Description: This is a task order-based indefinite delivery/indefinite quantity contract for repairs, rehabilitation, maintenance and miscellaneous construction work to be performed at the Maryland Transit Administration’s (MTA) facilities, such as Bus, Metro, Light Rail, MARC and Freight Rail, located throughout the State.

Awards: Brawner Builders, Inc.; Hunt Valley, MD

Concrete Services Inc.; Upper Marlboro, MD
(*Certified Small Business*)

Janus Contractors, Inc.; Greenbelt, MD
(*Certified Minority Business Enterprise*)

Mona Electric Group, Inc.; Clinton, MD

Nichols Contracting Inc; Columbia, MD

Stacy and Witbeck Inc; Alexandria, VA

Structural Engineering Group Inc; Hamilton, VA
(*Certified Minority Business Enterprise*)

Contract Term: 07/23/2026* – 07/22/2031 (* or earlier upon BPW approval)
(five years)

Amount: \$30,000,000.00 NTE

Procurement Method: Master Contracting

**DEPARTMENT OF TRANSPORTATION
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8-C. MARYLAND TRANSIT ADMINISTRATION (continued)

Proposals:

<i>Offerors</i>	<i>Technical Proposal Ratings (Max 100) (Rankings)</i>	<i>Overall Rankings</i>
Nichols Contracting, Inc. Columbia, MD	99.33 (1)	1
Stacy and Witbeck, Inc. Alexandria, VA	97.33 (2)	2
Mona Electric Group, Inc. Clinton, MD	94.00 (3)	3
Concrete Services, Inc. Upper Marlboro, MD (CSB)	90.33 (4)	4
Brawner Builders, Inc. Hunt Valley, MD	89.00 (5)	5
Janus Contractors, Inc. Greenbelt, MD (MBE)	88.67 (6)	6
Structural Engineering Group, Inc. Hamilton, VA (MBE)	88.67 (7)	7
Vigil Contracting, Inc. Crofton, MD (MBE)	81.67 (8)	8

MBE / VSBE Participation: Determined by Task Order

Performance Security: Required for Individual Task Orders over \$100,000

Incumbents: None

Requesting Agency Remarks: The intent of this solicitation is to create a Master Contract with a qualified pool of Offerors to participate in secondary competition solicitation for miscellaneous construction, repairs/rehabilitations and maintenance work at the Administration’s facilities. This separate secondary competition solicitation, known as a Task Order Request for Proposal (TORFP), will be initiated for each task to be performed under this Master Contract. This solicitation allowed for a maximum of seven awards and did not include a sample task order. Therefore, a financial proposal was not required for the Master Contract response.

The solicitation was posted on eMaryland Marketplace Advantage (eMMA) on November 22, 2024, notifying 1,031 vendors. In addition, 38 vendors were direct solicited. MDOT MTA received 10 responses on March 5, 2025. Technical responses were initially reviewed on a pass/fail basis by the evaluation committee based on the minimum qualifications set forth in the

**DEPARTMENT OF TRANSPORTATION
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July 1, 2026**



MDOT 20

8-C. MARYLAND TRANSIT ADMINISTRATION (continued)

Requesting Agency Remarks (continued):

solicitation. One Offeror elected to withdraw their Technical Proposal. Proposals that met the minimum qualifications were then ranked on technical proficiency and determined to be reasonably susceptible and responsible for being selected for award. Responsible Offerors with proposals ranking among the top seven are being submitted to receive a Master Contract award. Another firm, received a rating of “Unacceptable” and was therefore not considered.

Work under this contract will be awarded via secondary competition Task Order Requests for Proposals (TORFPs)

This contract includes a provision authorizing an extension for a total period no longer than one-third of the base term to spend funds remaining on the contract as provided in the Board of Public Works (BPW) Advisory 1995-1 Contract Modifications.

Fund Sources: Determined by Task Order

Approp. Code: J0H0105

<i>Resident Business:</i>	Brawner Builders, Inc.;	Yes
	Concrete Services Inc.;	Yes
	Janus Contractors, Inc.;	Yes
	Mona Electric Group, Inc.;	Yes
	Nichols Contracting Inc;	Yes
	Stacy and Witbeck Inc;	No
	Structural Engineering Group Inc;	No

<i>MD Tax Clearances:</i>	Brawner Builders, Inc.	26-2103-1110
	Concrete Services, Inc.	26-2098-0111
	Janus Contractors, Inc.	26-2099-1111
	Mona Electric Group, Inc.	26-2100-1111
	Nichols Contracting Inc	26-2101-1110
	Stacy and Witbeck Inc	26-2160-0100
	Structural Engineering Group Inc	26-2102-0101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026**



MDOT 21

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

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

Contract ID: Mobility Certification Services Program; *MOL-25-004-SR*
EPICS: MOL25004SR

Contract Description: Provide the Maryland Transit Administration’s (MTA) Mobility Division with professional services including staff, supervision, and training to operate and maintain MTA’s American Disabilities Act (ADA) certification process.

Award: MTM Transit, LLC; Lake St. Louis, MO

Contract Term: 07/23/2026 – 09/14/2026 (Mobilization: One month, 24 Days)
09/15/2026 – 09/14/2031
(Five years w/One, Two-year renewal option)

Amount: \$ 19,108,864.48 (Base: Five years)
\$ 8,538,639.28 (Renewal Option: Two years)
\$ 27,647,503.76 (NTE Aggregate Total)

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
MTM Transit, LLC Lake St. Louis, MO	\$ 19,108,864.48 (Base: Five years) \$ 8,538,639.28 (Renewal Option: Two years) \$ 27,647,503.76 NTE Aggregate total
IPS Lynx, Inc. dba Biokinetix Chicago, IL	\$ 21,058,649.75 (Base: Five years) \$ 9,341,369.26 (Renewal Option: Two years) \$ 30,400,019.01 NTE Aggregate total

Living Wage Eligible: Yes

MBE/VSBE Participation: 11.11% / 0%

Performance Security: \$1,000,000.00 Multiyear Annual and Renewable Performance Bond

Hiring Agreement Eligible: No

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026**



MDOT 22

9-S. MARYLAND TRANSIT ADMINISTRATION (continued)

Incumbent: IPS Lynx, Inc. dba Biokinetix; Chicago, IL

Requesting Agency Remarks: The Invitation for Bid (IFB) was advertised on eMaryland Marketplace Advantage (eMMA) on February 11, 2026 with 10 vendors directly solicited via email. On the date of the bid opening, March 24, 2026, a total of two bids were received.

In Accordance with the Americans with Disabilities Act (ADA), the MTA has provided paratransit services to disabled and elderly adults since the late 1990s. An essential component of the Paratransit Program is the determination of applicant eligibility and issuance of formal certifications for door-to-door paratransit services as an alternative to MTA’s fixed-route transit services. Eligibility determinations are based on interviews and physical and/or cognitive functional assessments.

The Contractor will ensure quality assurance, provide appeals/complaints resolution, and dissect complex medical information to accurately and appropriately assess and grant or deny eligibility to applicants.

The MTA Procurement Review Group established an 11% Minority Business Enterprise (MBE) participation goal. MTM Transit LLC, agreed to exceed the goal by 0.11%, for a total 11.11% MBE goal.

A Veteran-Owned Small Business Enterprise (VSBE) participation goal was not established due to a lack of subcontracting opportunities.

In accordance with Board of Public Works (BPW) Advisory 1995-1 this contract includes a provision authorizing an extension for a period not to exceed one-third of the base term to expend any funds remaining on the contract.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J05 H0102

Resident Business: No

MD Tax Clearance: 26-1313-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026**



MDOT 23

*Contact: Mallela Ralliford 410-768-7252
mralliford@mdot.maryland.gov*

**10-E. MOTOR VEHICLE ADMINISTRATION
*Equipment Contract***

Contract ID: Mobile Service Center; *V-HQ-26054-CSE*
EPICS No.: VHQ26054CS

Contract Description: The Maryland Motor Vehicle Administration (MVA) seeks a customized Mobile Service Center, complete with all required components, accessories, and equipment as specified herein, to replace the existing Mobile Service Center. The Contractor shall provide all necessary labor, materials, and expertise to design and customize a Mobile Service Center for the MVA Headquarter in Glen Burnie, Maryland. This solution will replace the MVA’s current aging unit, which has reached the end of its operational lifespan

Award: LDV, Inc.
Burlington, WI.

Contract Term: 365 calendar days from Notice to Proceed (NTP)

Amount: \$589,710.00 NTE

Procurement Method: Competitive Sealed Bidding (*Small Business Preference*)

Bids:

Bidders	Amounts
LDV, Inc. Burlington, WI	\$589,710.00
Nomad Global Communication Solutions, Inc. Columbia Falls, MT	\$753,172.12

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0%

Performance Security: 100% Performance and Payment Bonds

Hiring Agreement Eligible: No

Incumbent(s): None

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 24

10-E. **MOTOR VEHICLE ADMINISTRATION** (continued)

Requesting Agency Remarks: The Maryland Motor Vehicle Administration (MVA) issued an Invitation for Bid (IFB) No. V-HQ-26054-CSE on March 19, 2026, through eMaryland Marketplace Advantage (eMMA). 259 vendors were notified via eMMA, and an additional 14 firms were directly solicited via email. A total of three (3) bids were received and opened on the bid due date, April 20, 2026.

The first apparent lowest bidder failed to comply with several mandatory requirements outlined in the IFB. Specifically, the vendor submitted alternate bids, provided unrelated electrical schematics, proposed a warranty that did not meet specifications, and attached its own terms and conditions. Due to these deficiencies, the bid was deemed non-responsive and was rejected in accordance with COMAR 21.06.02.03B(2). No protest was filed.

The second lowest bidder, LDV, LLC has been determined to be a responsible bidder, and their bid has been found responsive. The company demonstrated exceptional value and expertise, having built at least three (3) similar vehicles for various state agencies outside of Maryland, in addition to the Mobile Service Center currently used by the MVA.

This item is for the customization of a new Mobile Service Center (MSC) for the MVA Glen Burnie location to replace the existing unit, which has reached the end of its operational life. The MSC delivers essential MVA services to individuals who face barriers accessing a traditional MVA Branch, including elderly customers, homeless individuals, incarcerated populations, and others.

The MVA Procurement Review Group evaluated the scope of work to determine whether Minority Business Enterprise (MBE), Veteran Owned Small Business Enterprise (VSBE), or Small Business Reserve (SBR) participation goals could be applied. Because the project consists of a single element of work, and in accordance with COMAR 21.11.01.06, an SBR designation may only be applied when there are at least two or more certified SBR vendors capable of performing the scope of work. MVA market research confirmed that this requirement could not be met; therefore no SBR designation or MBE/VSBE participation goals were established.

However, the procurement was designated as a Small Business Preference procurement, which allows certified small businesses to receive a pricing preference while still permitting full and open competition to all vendors.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 25

10-E. MOTOR VEHICLE ADMINISTRATION (continued)

Fund Source: 100% Special (Transportation Trust Funds)

Appropriation Code: E0003

Resident Business: No

MD Tax Clearance: 26-1692-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 26

Contact: Stephen Hall 410-768-7379
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11-RP. **MOTOR VEHICLE ADMINISTRATION**
Real Property – Easement

Recommendation: That the Board of Public Works approve the Motor Vehicle Administration (MVA) granting the perpetual right to use a 20’ wide utility easement as it is excess to the agency’s needs.

Authority: State Finance and Procurement Article, § 10-305
Annotated Code of Maryland

Property: MC# 25-6003
MVA Bel Air branch (± 0.359 acres), 501 W. MacPhail Rd.
Bel Air, Baltimore County

Grantor: State of Maryland, MVA

Grantee: Maryland-American Water Company

Consideration: \$24,250

Appraised Value: \$24,250 – Bruce Dumler, (Approved)
Lisa Ward, Review Appraiser

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under **MD20260113-0011**. It is recommended that the easement be approved upon consideration of the Maryland Department of the Environment’s qualifying comments.

Requesting Agency Remarks: In 2004, MVA acquired the subject property for the construction of the Bel Air MVA branch. There is 20’ wide utility easement located on the parcel, which includes a waterline that extends through a portion of the MVA property. MVA proposes to surplus the easement for conveyance to Maryland-American Water Company (MAW) through a negotiated sale of \$24,250, which is 100% of the appraised value. MAW seeks to expand the waterline, which will require construction at the Bel Air MVA Branch. Liability and ownership of the waterline will be the responsibility of MAW. Once the expansion is complete, it would provide MVA with a secondary water source in the event of any needed repairs. This item was approved for surplus at the May 6, 2026 agenda under item 3-RP.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 27

Contact: Olu Yerokun 410-545-0330
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12-C-MOD. STATE HIGHWAY ADMINISTRATION
Modification- Construction Contract

Contract ID: US 301 (Blue Star Memorial Highway) Cecilton and Foy Hill
Truck Weigh Inspection Station in Cecil County; CE4005223R
EPICS No.: CO435504

Contract Approved: 11/29/23, item 9-C

Contract Description: Construct a truck weigh inspection station for US-301 (Blue Star Memorial Highway) Cecilton and Foy Hill in Cecil County.

Modification Description: This modification covers added quantity to pay items and decreases one pay item not used, due to Error & Omission. Miscalculation of Slotted and Trenched Conduit, Original quantity was a total of 350 linear feet (LF) , when field measured quantity, combined is 2,485 LF.

Contractor: JJID, Inc.; Bear, DE

Original Contract Term: 912 calendar days

Modification Term: No additional time being added.

Original Contract Amount: \$4,714,521.40

Modification Amount: \$346,708.00

Prior Mods: \$37,732.00 (Mod. #1: Increased funding. Added funding for demolition of existing scale, E+O; Delegated Authority, 07/25/2024)

\$43,218.00 (Mod. #2: Increased funding. Added items for Redline Revision #2; Delegated Authority, 08/04/2024)

\$83,008.09 (Mod. #3: Increased funding and added time. (97 calendar days) due to delays and RFI #21; Delegated Authority, 05/20/2025)

\$16,284.40 (Mod. #4: Increased funding for transformer disconnect item, RFI #42; Delegated Authority, 05/08/2025)

\$0.05 (Mod. #5: Increased funding for milling and SAM 9.5MM W/L, E+O; Delegated Authority, 07/07/2025)

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 28

12-C-MOD. STATE HIGHWAY ADMINISTRATION (continued)

\$2,711.28 (Mod. #6, Increased funding and added time (35 calendar days) for fluid applied membrane air barrier and GFI receptacle, E+O; Delegated Authority, 12/17/2025)

Revised Total Contract Amount:	\$5,245,183.22
Percent +/- Change:	7.35%
Total Percent +/- Change:	11.26%
Procurement Method:	Competitive Sealed Bidding
DBE/VSBE Participation:	*%

Requesting Agency Remarks: The project was approved by the BPW on November 29, 2023, as item 9-C. This modification is to add quantity to line items for PVC conduit-slotted and PVC conduit-trenched which were miscalculated in the original project documents as an error and omission. This error & omission is the miscalculation of slotted and trenched conduit, the original quantity was a total of 350 LF. The confirmed calculated quantity of both slotted and trenched conduit is 2,485 LF totaling \$346,708.00. Due to the weight restrictions and heavy traffic this conduit is required. There is no additional time being added with this modification.

*Per the Interim Final Rule (IFR) issued by the U.S. Department of Transportation (USDOT) on October 3, 2025, “Contracts with a Disadvantaged Business Enterprise (DBE) goal that were let and executed prior to October 3, 2025 are not required to be modified, but DBE participation on such contracts cannot be counted toward the DBE contract goal or toward the recipient’s overall DBE goal until the Uniform Certification Program in the recipient’s jurisdiction completes the reevaluation process described at 49 CFR § 26.111.

This project has not met substantial completion and is still ongoing.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



12-C-MOD. STATE HIGHWAY ADMINISTRATION *(continued)*

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

Approp. Code J02B0101

Resident Business: No

MD Tax Clearance: 26-1996-1110

BOARD OF PUBLIC WORKS	THIS ITEM WAS:		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 30

Contact: Olu Okunola 410-545-8754
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13-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Road Conveyance

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) road conveyance.

Authority: Transportation Article, § 8-304
Annotated Code of Maryland

Property: MC# 26-2003
Terrapin Run Road: from Station 1000+20.24 at Vista View Dr to Station 1046+74 at Frederick Rd (MD Route 144) as shown on SHA Plats# 62492-62495, for a total length of 4,825 feet or 0.914 of a mile, more or less.

In addition, SHA will release two (2) perpetual easements to Howard County totaling 7,861 square feet or **0.181 acres** of land, more or less. One of the easements containing 6,968 square feet or **0.160 acres** is for utility relocation and guardrail maintenance. The other easement contains 893 square feet or **0.021 acres** and is for a drainage facility.

Grantor: State of Maryland, SHA

Grantee: Howard County, Maryland

Consideration: \$1.00

Requesting Agency Remarks: This conveyance is being made to comply with the conditions of a Road Transfer Agreement (RTA) dated December 23, 2025, between SHA and Howard County, Maryland. SHA proposes to convey this road segment to the County at a nominal cost of \$1.00. This road serves as a local roadway to access residential lots and communities that had their direct access to MD Route 32 severed when the highway was dualized under SHA Project # HO756E53. Howard County intends to take over maintenance and ownership of the road and include it into their roadway system.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 31

Contact: April Weimer 443-401-2183
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14-IT-OPT. THE SECRETARY'S OFFICE
Information Technology Contract

Recommendation: That the Board of Public Works approve the award of the following Task Orders/Purchase Orders under previously approved Master Contracts.

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
****As of publication, the remaining balance of this master contract is \$218,657,451.41**

1.1 Using Agency: The Secretary's Office (TSO) on behalf of
The Maryland Transit Administration (MTA)

Contract Description: The Maryland Transit Administration (MTA) Security Systems Hardware and Software maintenance includes preventive maintenance, corrective maintenance and service coverage of MTA's surveillance and security infrastructure and computer systems including agency video surveillance, access control, perimeter intrusion detection, chemical detection, emergency call and security systems (including peripheral devices); *ADPICS No.: COL38236/ EPICS.: CO435157.*

Option Description: Exercise six month renewal option, and funding to allow continuity of services as a new solicitation is being evaluated and awarded.

Award: Skyline Technology Solutions, LLC; Glen Burnie, MD
Original Contract Term: 11/01/2016 - 10/31/2019 (with two, one-year renewal options)
Option Term: 08/01/2026 – 01/31/2027 (six months)
Original Contract Amount: \$5,433,754.50
Option Amount: \$1,305,959.50

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



14-IT-OPT. THE SECRETARY'S OFFICE (continued)

Prior Options/Mods: \$419,993.08 (Mod#1: Additional funding for spare parts;
Delegated Authority - DoIT, 02/02/2018)

\$1,810,028.00 (Option#1: The first of two, one year renewal
options, extending the contract term through 10/31/2020; DGS 8-
IT 1.3, 10/16/2019)

\$1,848,188.50 (Option#2: The second and final, one year renewal
options, extending the contract term through 10/31/2021; DGS 26-
IT 1.2, 09/23/2020)

\$3,063,656.25 (Mod#2: Extend contract term from 01/01/2021 –
04/30/2023 and add funding; DGS 39-IT 1.1, 10/06/2021)

\$2,191,473.78 (Mod#3: Extend contract term from 05/01/2023 –
04/30/2024 and add additional funding; DGS 37-IT 1.1,
04/05/2023)

\$0.00 (Mod#4: Extend contract term from 05/01/2024 –
06/30/2024; MDOT Delegation, 02/15/2024)

\$0.00 (Mod#5: Extend contract term from 07/01/2024 –
07/31/2024; MDOT Delegation, 05/10/2024)

\$3,608,352.50 (Mod#6: Extend contract term from 08/01/2024 –
01/31/2026 and add additional funding; DGS 31-IT 1.1,
07/17/2024)

\$1,345,657.50 (Mod#7: Extended contract term from 02/01/2026 -
07/31/2026 (with one, six-month renewal option); MDOT 15-IT
OPT/MOD, 01/28/2026)

Revised Total Contract Amount: \$21,027,063.61
Percentage +/- Change: 48.08%
Overall Percentage Change: 286.97%
MBE / VSBE Participation : 25% / 0.5%
MBE / VSBE Compliance: 23.57% / 1.12%
Resident Business: Yes
Fund Source: 100% Special (Transportation Trust Funds)

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 33

14-IT-OPT. THE SECRETARY'S OFFICE (continued)

Requesting Agency Remarks: This contract provides Security Systems Hardware and Software Maintenance, preventative maintenance, corrective maintenance, support and service coverage of the MTA's surveillance and security infrastructure and computer systems for all Maryland Department of Transportation (MDOT) MTA's security systems (hardware and software) and peripheral components. Including agency-wide video surveillance systems, perimeter intrusion detection systems, chemical detection systems, access controls, audio/video systems, emergency call systems, Wireless Local-Area Networks, Local-Area Networks and all associated hardware and software.

The MTA has an installed base of Closed-Circuit Television (CCTV) servers and cameras, and all network components needed to provide a fully integrated surveillance system at its modal and maintenance facilities.

The systems include both hardware and software components that must be maintained in order to assist in the protection of the commuting public, MTA personnel, and MTA assets. Hardware and software components are located throughout MTA Metro Stations, Light Rail Stations, MARC Stations, Bus Depots, Maintenance Facilities and Central Monitoring facilities.

In addition to the main CCTV System, maintenance services are also required for one chemical detection system, various legacy CCTV systems, MTA's wireless mesh system, various access control components and other hardware and software.

MDOT is seeking approval from the Board of Public Works to exercise the option to extend the contract for six months beginning August 01, 2026, to January 31, 2027 (one six-month renewal option). Continuation of the current contract is imperative as it provides maintenance services and ensures optimal operation and functionality of the above-mentioned safety-critical systems installed at MDOT MTA Light Rail, Bus, Metro and MARC stations. It also ensures security systems installed at several MDOT MTA buildings and facilities are maintained and operational 365 days a year, 24 hours a day.

A Request for Proposals (RFP) for a replacement contract was issued on January 12, 2026, the solicitation closed on April 3, 2026, and proposals are currently under evaluation. The MTA expects to bring the replacement contract to BPW for approval in Fall of 2026.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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14-IT-MDO/OPT. THE SECRETARY'S OFFICE (continued)

Requesting Agency Remarks (continued):

The MBE compliance for Skyline Technologies Solutions, LLC (Skyline); is currently below the MBE participation goal, due to several factors including the loss of several MBE subcontractors that either went out of business or were sold and lost their certification.

Labor shortages driven by inflation and turnover driven by the attraction to job opportunities that do not require in-person interaction, also contributed to the challenges of meeting compliance. Skyline has committed to increasing its MBE compliance through a Corrective Action Plan to solely utilize the MBE subcontractor for all current and new positions, and to identify Time and Materials project work to be performed by their MBE subcontractors.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 35

Contact: April Weimer 443-401-2183
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15-M-MOD/OPT. THE SECRETARY'S OFFICE
Modification/Renewal Option: Maintenance Contract

Contract ID: MDOT Headquarters Janitorial Services; MDOT-OFFAS-2105
EPICS No.: MDOTOF2105 CO435395

Contract Approved: MDOT-17-M, (06/21/2023)

Contract Description: Provide comprehensive professional janitorial services at the Maryland Department of Transportation, The Secretary's Office Headquarters located in Hanover, MD.

Modification Description: Part A: Confirm previous contract award approval (17-M, 06/21/2023) with modified contract renewal option. The original item erroneously listed one 2-year renewal option. The correct renewal option term is two 1-year renewal options.

Option Description: Part B: This renewal option term exercises year one (1) of two (2) Year renewal options in the original contract increasing the contract authority by \$422,077.34, resulting in a revised contract amount of \$1,644,522.52. This option is necessary to continue janitorial services at the Maryland Department of Transportation, The Secretary's Office to allow time for the approval of a replacement contract.

Award: Alliance, Inc.; Nottingham, MD

Original Approved Contract Term: 08/01/2023 - 07/31/2026 (three years)
(w/one 2-year renewal option)

Modified Term(s): 08/01/2023 – 07/31/2026 (Base Term: 3-years)
08/01/2026 – 07/31/2027 (Renewal Option #1: year 1 of 2 1-year)
08/01/2027 – 07/31/2028 (Renewal Option #2: year 2 of 2 1-year)

Option Terms(s): 08/01/2026 – 07/31/2027 (Renewal Option #1: year 1 of 2 1-year)

Original Contract Amount: \$1,222,475.18 (Base:3-years)
\$ 850,758.28 (Renewal Option #1: 2-years)
\$2,073,233.46 (NTE Aggregate Total)

Modification Amount: \$1,222,475.18 (Base:3-years)
\$ 422,077.34 (Renewal Option #1: year 1 of 2 1-year)
\$ 428,680.94 (Renewal Option #2: year 2 of 2 1-year)
\$2,073,233.46 (NTE Aggregate Total)

DEPARTMENT OF TRANSPORTATION
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15-M-MOD/OPT. THE SECRETARY'S OFFICE (continued)

Option Amount: \$ 422,077.34 (Renewal Option #1: year 1 of 2 1-year)

Prior Mods/Options: None

Revised Contract Amount This Item, (Year 1): \$1,644,552.52 (Renewal Option #1: year 1 of 2 1-year)

Percent +/- Change (This Item, Year 1): 34.53%

Total Percent +/-: 34.53%

Procurement Method: Preferred Provider

Living Wage Eligible: Yes

MBE Participation: 0%

MBE Compliance: 0%

Requesting Agency Remarks: The Maryland Department of Transportation, The Secretary's Office (TSO), requests confirmation of the Board's prior approval with a corrected renewal option. The original Board agenda contained a clerical error indicating one, two-year renewal option. The correct contract term is two, one-year renewal options. We respectfully request the Board's consideration and approval of this item with the understanding that the incorrect term appeared only on the face of the action agenda. The contract accurately reflected the proper award term. We regret the oversight and any additional action it has required.

TSO also seeks approval of the first of two one-year renewal options for janitorial services at the Headquarters facility in Hanover, MD. Exercising the first renewal year is necessary because the incumbent contractor is relinquishing all contracts in the Employment Works Program and exiting the Maryland Works program. The incumbent has agreed to this renewal option to allow TSO sufficient time to develop a new solicitation with an expanded scope of work that incorporates Green Purchasing requirements as well as the State's climate and sustainability laws, regulations, and policies. TSO will work with Maryland Works on the selection of a new vendor, ensuring adequate time for the approval and establishment of a multi-year replacement contract that reflects these scope changes.

The Pricing and Selection Committee for Blind Industries & Services of Maryland and the Employment Works Program approved the pricing and renewal option on April 24, 2026.

DEPARTMENT OF TRANSPORTATION
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MDOT 37

15-M-MOD/OPT. THE SECRETARY'S OFFICE (continued)

Requesting Agency Remarks (continued):

Preferred Provider Programs do not warrant establishing Minority Business Enterprise (MBE) nor Veteran-Owned Small Business Enterprise (VSBE) participation goals. Therefore, no MBE/VSBE goals were established.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J01A0101

Resident Business: Yes

MD Tax Clearance: 26-2136-0110

BOARD OF PUBLIC WORKS	THIS ITEM WAS:		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 38

Contact: April Weimer 443-401-2183
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16-S-OPT. THE SECRETARY'S OFFICE
Renewal Option-Services Contract

Contract ID: DBE and ACDBE Recertification Review Resources and Services
EPICS No.: TSODBE262A, EPICS CO No.: CO434619, TSODBE262B,
EPICS CO No: CO434620

Contractor: Aurora Technical Systems, LLC, Bowie MD
(*Certified Minority Business Enterprise and Small Business*)

Cool & Associates, LLC, Finksburg MD
(*Certified Minority Business Enterprise and Small Business*)

Contract Approved: MDOT A1-EX, 02/18/2026

Contract Description: Provide Disadvantaged Business Enterprise (DBE) and Airport Concession Disadvantaged Business Enterprise (ACDBE) reevaluation and recertification review services of firms impacted by the Interim Final Rule (IFR) and lessen the backlog of pending determinations.

Option Description: Execute six-month renewal option to continue to provide continuity of reevaluation and recertification review services.

Original Contract Term: 01/20/2026 – 07/19/2026 (six months with one; six-month option term)

Option Term: 07/20/2026 – 01/19/2027 (six-month renewal option)

Original Contract Amount: Aurora Technical Systems LLC (15 resources)
\$697,500 Base term (Six Months)

Cool & Associates LLC (5 resources)
\$300,000 Base Term (Six Months)
\$997,500 (Aggregate Total)

Option Amount: Aurora Technical Systems LLC (15 resources)
\$697,500 Option Term (Six Months)

Cool & Associates LLC (5 resources)
\$300,000 Option Term (Six Months)
\$997,500 (Aggregate Total)

Prior Option/Mods: None

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



16-S-OPT. THE SECRETARY'S OFFICE (continued)

Revised Total Contract Amount: \$1,995,000

Percent +/- Change (this item): 100%

Total Percent -/- Change: 100%

Original Procurement Method: Expedited Procurement

MBE / VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: On October 3, 2025, an Interim Final Rule (IFR) was published in the Federal Register that made significant changes to the DBE and ACDBE programs. Among changes, the IFR removed the use of race- and sex-based presumptions of social and economic disadvantage in the certification process, contained new requirements that replace race- and sex-based presumptions of social and economic disadvantage, and required that all businesses currently certified as DBE and ACDBE must be reevaluated in accordance with the new rules. To mitigate harm to the more than 9,700 DBE and ACDBE businesses certified in Maryland (up to 25% of the national total of all certified US DOT DBE/ACDBE firms) MDOT requested Board approval to conduct an Expedited Procurement. On November 5, 2025, that request was approved.

Aurora Technical Systems, LLC (ATS), and Cool & Associates LLC, are assisting the Office of Minority Business Enterprise (OMBE) within the Department of Social and Economic Mobility (DoSEM) with reevaluation of firms impacted by the IFR, as well as conducting reevaluation reviews to lessen the backlog of pending determinations. ATS & Cool and Associates are providing the necessary resources to allow OMBE to review reevaluation requests from thousands of businesses. This renewal option will continue to provide continuity of reevaluation and recertification review services.

This Expedited Procurement did not include MBE or VSBE subcontracting goals, however, a Small Business Preference of 5% was applied to this procurement. Two potential MBE prime contractors and no VSBE potential prime contractors were identified in market research; both of the MBE firms directly solicited submitted a bid and both received the award.

DEPARTMENT OF TRANSPORTATION
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July 1, 2026



MDOT 40

16-S-OPT. THE SECRETARY'S OFFICE (continued)

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J01A0107

Resident Business: Yes

MD Tax Clearance: 26-2061-0110
26-2062-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026**



MDOT 41

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

17-S. THE SECRETARY’S OFFICE

Service Contract

Contract ID: Cultural Resources Services
EPICS No.: MDTOCR2602

Contract Description: This contract provides for all labor, supervision, materials, equipment, and skills necessary to provide cultural resource services for evaluation of archeological sites and production outreach products.

Award(s): Rummel, Klepper, Kahl, LLP; Baltimore, MD

Contract Term: 07/23/2026* – 06/30/2031 (*or earlier upon BPW approval)
(five years)

Amount: \$1,280,280.50

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
Rummel, Klepper, Kahl, LLP Baltimore, MD	2 (tie)	\$1,280,280.50 (2)	1
Johnson, Mirmiran & Thompson Hunt Valley, MD	2 (tie)	\$1,369,178.58 (3)	2
Paleowest Chronical Heritage Phoenix, AZ	4	\$1,189,181.37 (1)	3
Southeastern Archaeological Research, LLC Orlando, FL	1	\$1,527,061.78 (4)	4

Technical and financial weighted equally

Living Wage Eligible: Yes

MBE/VSBE Participation: 28% / 0%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 42

17-S. **THE SECRETARY'S OFFICE** *(continued)*

Performance Security: None

Hiring Agreement Eligible: No

Incumbent(s): No

Requesting Agency Remarks: The Maryland Department of Transportation (MDOT), The Secretary's Office (TSO), on behalf of the Office of Cultural Resources (OCR), advertised on June 5, 2025, the Request for Proposals (RFP) on eMaryland Marketplace Advantage for Cultural Resource Services, which notified 854 vendors of the solicitation. In addition, the Procurement Officer directly solicited 10 vendors via email.

A total of 12 vendors attended the preproposal conference on June 17, 2025. Amendment #1 extended the proposal due date to August 13, 2025. Amendment #2, revised the RFP language, updating information, and posting responses to questions along with related attachments and exhibits.

By the RFP deadline, five (5) proposals were received. Four were deemed responsive. One proposal was deemed not susceptible for award because the proposer altered their subcontractor details modifying the original named subcontractor with an alternative subcontractor despite being directed to only provide previously submitted information without alteration of content on the MDOT MBE Forms. Three No Bid Notices/Vendor Feedback forms were received. Vendors cited the following reasons for declining to propose were: (1) inclusion as an MBE on a proposal, (2) unable to find any registered suppliers that would aid without giving away to a competitor the profitable portion of the work and (3) concerns about the NDA agreement requirements and the amount of work was too small and MBE goals difficult to meet.

Rummel, Klepper, Kahl, LLP presented strong technical and financial responses to meet requirements and best value. Their one (1) key personnel offered strong experience in the necessary areas of evaluations of archaeological sites as well as the production of public outreach products. The remaining eight (8) additional resources and four (4) analysis/technical expert personnel would be obtained through a Work Order process.

Per BPW Advisory 2001-1, the Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) or Veteran Owned Small Business Enterprise (VSBE) participation goals, and Small Business Reserve designation. An overall MBE participation goal of 25 % was established for this procurement. The MBE goal includes subgoals established for this procurement are 3% Asian, 2% Hispanic and 10% Woman-owned A Small Business Reserve designation was not established due to lack of available vendors who provide the associated services.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 43

17-S. THE SECRETARY'S OFFICE (continued)

Requesting Agency Remarks (continued):

The awardee has agreed to achieve 28% MBE participation, exceeding the established goal by 3%.

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

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: 3-9256

Resident Business: Yes

MD Tax Clearance: 26-1984-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026**



MDOT 44

*Contact: Daniel Guthrie 410-859-7097
dguthrie@bwiairport.com*

**A1-EX. MARYLAND AVIATION ADMINISTRATION
*Expedited Procurement Report***

Recommendation: That the Board of Public Works accept the Expedited Procurement Report submitted by the Maryland Aviation Administration (MAA).

Date BPW approved Expedited Procurement Request: 10/22/2025, MDOT 1-EX

Date of Award: 06/01/2026

Awardee: P. Flanigan and Sons, Inc., Baltimore, Maryland

Contract Type: Expedited

Amount: \$38,698,269.00

Term: 690 Calendar Days

List of supplies, services, maintenance, commodities, construction, or construction-related services procured under the contract: This contract provides for the furnishing of all supervision, labor, materials (including furnishing, delivery, testing, sampling/certifying, storage, handling, and installation), equipment, tools, and associated work necessary for the Reconstruct DX/DY Apron and Taxiway T construction project at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport..

List of vendors solicited and their responses:

List of Bidders:	Response
Allan Myers MD, Inc, Fallston MD	Bid Rejected
P. Flanigan and Sons, LLC. Towson MD	\$38,698,269
Atlantic Contracting & Material Co. Inc Baltimore MD	No Bid Received

DBE / VSBE Participation: * / 0%

Agency Remarks: On October 22, 2025, the Board of Public Works (BPW) approved MAA's request to conduct an Expedited Procurement method as per the Code of Maryland Regulations (COMAR) 21.05.06.03 to procure MAA-CO-26-010, the Reconstruction of DX DY Apron and Taxiway T at BWI Thurgood Marshall Airport.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026



MDOT 45

A1-EX. MARYLAND AVIATION ADMINISTRATION (continued)

Requesting Agency Remarks (continued):

The solicitation was advertised on October 23, 2025, via eMaryland Marketplace Advantage (eMMA) notifying three potential contractors, and posted to MAA's webpage.

Three bids were received February 18, 2026. After reviewing the bids received, one bid was rejected due to not meeting the requirements set forth in the solicitation. That bid was determined to be non-responsive pursuant to COMAR 21.06.02.03B (2). MAA received a protest from P. Flanigan and Sons Inc., stating that the new solicitation was inherently unfair and biased in favor of Allan Myers MD Inc. (Allan Myers), specifically asserting that the solicitation did not account for usable materials and equipment previously procured under Contract No. MAA-CO-25-001. In response, MAA issued an addendum which included a list of previously purchased equipment and associated costs from Contract No. MAA-CO-25-001.

Following further evaluation of the bid submissions, MAA determined that Allan Myers failed to submit the required bid forms, including the pricing information specified in the solicitation. Accordingly, Allan Myers' bid was rejected as non-responsive pursuant to COMAR 21.06.02.03b(2), and the protest filed by P. Flanigan and Sons, Inc was sustained. No appeal was filed.

The work will reconstruct approximately 240,000 square feet of aircraft apron pavement between Concourses DX and DY, as well as 1,300 linear feet of Taxiway T at BWI Thurgood Marshall Airport. The project will also install energy-efficient LED lighting in the Taxiway T centerline and edge lights, as well as install a clear water diversion vault and an oil/water separator (OWS) within the apron pavement.

The Maryland Aviation Administration (MAA) has evaluated the DX/DY Apron and Taxiway T Reconstruction project for consistency with the State of Maryland's climate, environmental, and sustainability goals, including those outlined in the Maryland Climate Solutions Now Act, State sustainability policies, and BPW Advisory 2006-1.

This project supports the State's climate and sustainability objectives in the following ways: Energy Efficiency Improvements; The project incorporates the installation of energy-efficient LED taxiway centerline and edge lighting, replacing older lighting systems. This reduces electrical consumption, supports long-term energy savings, and lowers greenhouse gas (GHG) emissions associated with airport airfield operations.

Stormwater Quality and Pollution Prevention; The reconstruction includes installation of a *clear water diversion vault* and an *oil/water separator (OWS)* within the apron pavement. These features improve stormwater management efficiency, reduce pollutant discharge, and help protect the Chesapeake Bay watershed in accordance with Maryland environmental protection standards.

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 1, 2026**



A1-EX. MARYLAND AVIATION ADMINISTRATION (continued)

Requesting Agency Remarks (continued):

Sustainable Materials & Construction Practices; Contractors are required to follow industry best practices for construction waste minimization, responsible material handling, dust and emissions control, and recycling of concrete and asphalt where feasible. These measures reduce environmental impact during construction and align with MDOT’s sustainability commitments.

Long-Term Infrastructure Resilience; Reconstructing approximately 240,000 square feet of aircraft apron pavement and 1,300 linear feet of Taxiway T enhances airfield durability and reduces the frequency of major repairs. Extending pavement lifecycle reduces long-term material consumption, vehicle emissions from construction equipment, and operational disruptions.

Compliance With Federal Funding & Sustainability Requirements; This project is supported by federal grants and adheres to all applicable FAA design, environmental, and sustainability standards, including provisions aimed at improving energy efficiency, stormwater control, and operational resilience.

MAA affirms that the DX/DY Apron and Taxiway T Reconstruction project is consistent with Maryland’s climate and sustainability goals and incorporates design and construction elements that reduce environmental impact and contribute to long-term resource efficiency.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Disadvantaged Business Enterprise (DBE) and Veteran-Owned Small Business Enterprise (VSBE) goals, as well as a Small Business Enterprise (SBE) designation. No VSBE or DBE or SBR participation goals were established as this project is funded by two Federal Grants.

* *Per the Interim IFR issued by USDOT on October 3, 2025, a DBE goal was not included in the solicitation.

Fund Source: 75% Federal / 25% Special (Transportation Trust Fund)
Approp Code: J06I0003

Resident Business: Yes ***Tax Clearance:*** 26-1105-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Item#	Category	Pages
<i>1 - 34</i>	<i>Capital Grants and Loans</i>	<i>1 - 41</i>
<i>35</i>	<i>Architecture and Engineering</i>	<i>42 - 43</i>
<i>36</i>	<i>Construction</i>	<i>44</i>
<i>37 - 39</i>	<i>Services</i>	<i>45 - 50</i>
<i>40 - 41</i>	<i>Information Technology</i>	<i>51 - 56</i>
<i>42 - 45</i>	<i>Maintenance</i>	<i>57 - 66</i>
<i>46</i>	<i>General Miscellaneous</i>	<i>67 - 68</i>



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 1, 2026



Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov

1-CGL. CAPITAL GRANTS AND LOANS

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

Tsunami Martial Arts Academy, LLC

Tsunami Martial Arts Academy (Baltimore County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Tsunami Martial Arts Academy restoration project.”

Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 603, Acts of 2025) DGS Item 25-605 (SL-158-250-038) **\$ 250,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 250,000
	25-605 (This Action)	\$ 250,000 (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. This project may include the renovation of the existing facility by installing safety, security and sensory updates to better serve the growing neurodiverse population.

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
July 1, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

3-CGL. CAPITAL GRANTS AND LOANS

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

Alice Ferguson Foundation, Inc.

Hard Bargain Farm Environmental Center (Prince George's County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Hard Bargain Farm (HBF) Environmental Center Campus.”

Maryland Consolidated Capital Bond Loan of 2025 (LHI– Chapter 603, Acts of 2025) DGS Item 25-551, (SL-096-250-038) **\$200,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 950,000
	25-551 (This Action)	\$ 200,000 (Non-match)
	22-782 (Prior Action)	\$ 350,000 (Non-match)
	21-376 (Prior Action)	\$ 200,000 (Non-match)
	20-G187 (Prior Action)	\$ 200,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: 7/5/2023 Agenda, Item 7-CGL; 10/25/2023 Agenda, Item 1-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. This project may include maintaining and enhancing the physical infrastructure of the environmental education campus which sprawls over 100 acres in Prince George's County.

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
July 1, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

4-CGL. CAPITAL GRANTS AND LOANS

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

Human Development Corporation T/A The Summit School

Summit School Building Expansion (Anne Arundel County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of a new seminar and symposium space for middle school students which will also provide community testing/ tutoring space for Summit Resource Center.”

Maryland Consolidated Capital Bond Loan of 2025 (MISC)– Chapter 603, Acts of 2025)

DGS Item 25-478 (SL-075-250-038)

\$ 150,000

Matching Fund: No match is required.

Background:	Total Project	\$ 10,500,000
	25-478 (This Action)	\$ 150,000 (Non-Match)
	Local Cost	\$ 10,350,000

(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. This project may include the construction of the new 20,000 square foot middle school building, which will house two state-of-the-art science labs and 12 classrooms in addition to a seminar and symposium space for community educational outreach..

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
July 1, 2026



Contact: Alexis Croft 410-767-4703
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5-CGL. CAPITAL GRANTS AND LOANS

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

Board of Trustees of The Community Foundation of Frederick County, Maryland, Inc.
Splash Point at Baker Park (Frederick County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Splash Point interactive splash pad at Baker Park.”

Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-466, (SL-136-250-038) **\$25,000**

Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-620, (SL-136-250-038) **\$25,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 1,600,000
	25-466 (This Action)	\$ 25,000 (Non-match)
	25-620 (This Action)	\$ 25,000 (Non-match)
	Local Cost	\$ 1,550,000

(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. This project may include new construction of a splash pad fountain and plumbing additions at the Splash Point at Baker Park (formerly the “Simon Turner Memorial Garden”). The only free, public heat-relief amenity in Frederick County will be fully ADA accessible.

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
July 1, 2026



Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov

7-CGL. **CAPITAL GRANTS AND LOANS**

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

**Anne Arundel County, Maryland and
Board of Education of Anne Arundel County, Maryland**
Annapolis Middle School (Anne Arundel County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Annapolis Middle School, including field lights.”

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-449 (SL-018-240-038) \$ 500,000*

*Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 20, Acts of 2024) DGS
Item 24-291 (SL-018-240-038) \$ 500,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 1,327,000
	25-449 (This Action)	\$ 500,000 (Non-match)
	24-291 (This Action)	\$ 500,000 (Non-match)
	Local Cost	\$ 327,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the second co-grantee name, from County Executive and County Council of Anne Arundel County to Anne Arundel County, Maryland 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 designing and constructing field lighting at the Annapolis Middle School.

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



DEPARTMENT OF GENERAL SERVICES
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8-CGL. CAPITAL GRANTS AND LOANS (continued)

- 5. This project may include ongoing renovation of the Friends House Continuing Care Community.

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
July 1, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

9-CGL. CAPITAL GRANTS AND LOANS

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

Board of Trustees of The Diener School Inc.

The Diener School Inc. (Montgomery County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Americans with Disabilities Act access improvements at The Diener School Inc.”

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-383 (SL-130-250-038) **\$ 400,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 997,802
	25-383 (This Action)	\$ 400,000 (Non-match)
	24-265 (Prior Action)	\$ 440,000 (Non-match)
	Local Cost	\$ 157,802

(Prior Actions: 3/19/2025 Agenda, Item 23-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. This project may include repairs, construction and renovations to comply with the American with Disabilities Act, including the construction of an exterior lift.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Alexis Croft 410-767-4703
alexis.croft@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 Chase Brexton Health Services, Inc.

Glen Burnie Center Medicine and Behavioral Health Build Out (Anne Arundel County)
For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of a primary care and behavioral Health Center that Chase Brexton will renovate to create additional space for the delivery of care to low-income populations.

Maryland Consolidated Capital Bond Loan of 2025 (MISC- Chapter 603, Acts of 2025)
DGS Item 25-293, (SL-120-250-038) \$50,000
Maryland Consolidated Capital Bond Loan of 2025 (LSI- Chapter 603, Acts of 2025) DGS
Item 25-571, (SL-120-250-038) \$250,000

Matching Fund: No match is required.

Table with 2 columns: Background and Amount. Rows include Total Project (\$450,745), 25-293 (This Action) (\$50,000 Non-match), 25-571 (This Action) (\$250,000 Non-match), and Local Cost (\$150,745).

(Prior Actions: None)

Remarks:

- 1. DGS is administratively correcting the legislative purpose language to match the purpose language in grant 25-293, 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 renovations to 1,150 square feet at Chase Brexton's existing Glen Burnie Center. This will create four new medical exam rooms and additional space for behavioral health treatment to support low-income, and historically underserved populations.

Summary table with columns: BOARD OF PUBLIC WORKS, THIS ITEM WAS:, APPROVED WITH DISCUSSION, DISAPPROVED, DEFERRED WITHOUT DISCUSSION, WITHDRAWN.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 1, 2026



Contact: Alexis Croft 410-767-4703
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13-CGL. CAPITAL GRANTS AND LOANS

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

Pikesville Armory Foundation, Inc.

Pikesville Armory Foundation – Pikesville Armory Renovation (Baltimore County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Pikesville Armory.”

Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)

DGS Item 25-205, (SL-234-250-038)

\$5,000,000

Matching Fund: No match is required.

Background:	Total Project	\$8,000,000
	25-205 (This Action)	\$5,000,000 (Non-match)
	Local Cost	\$3,000,000

(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. This project may include the design, development and construction of 11 acres of the Pikesville Armory campus. Pavement will be converted into athletic fields, walking paths, gardens, festival lawn and stage, an ADA-accessible playground, restrooms, field office, market plaza, and parking lot.

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
July 1, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@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 Riverdale Park

Beale Circle Stormwater Management (Prince George’s County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Beale Circle Stormwater Management Project.”

Maryland Consolidated Capital Bond Loan of 2024 (LSI– Chapter 720, Acts of 2024) DGS Item 24-532, (SL-188-240-038) **\$100,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 500,000
	24-532 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 400,000

(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. This project may include planning and construction to address flooding on Beale Circle East by replacing failed storm drains, realigning the curb and inlet, and installing a bioretention facility and rain garden in the open space between Beale Circle East and West.

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
July 1, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

19-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 Slave Museum and African Art Gallery Incorporated

Sandy Spring Slave Museum and African Art Gallery (Montgomery County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Sandy Spring Slave Museum and African Art Gallery.”

Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
 DGS Item 24-267, (SL-129-240-038) **\$40,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 40,000
	24-267 (This Action)	\$ 40,000 (Non-match)
	Local Cost	\$ 0

(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. This project may include replacement of the original roof on the main structure of the museum.

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
July 1, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

20-CGL. CAPITAL GRANTS AND LOANS

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

Adventist HealthCare, Inc.

Shady Grove Medical Center (Montgomery County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Shady Grove Medical Center.”

*Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024
DGS Item 24-252 (SL-231-220-038) \$ 2,500,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 247,657,000
	24-252 (This Action)	\$ 2,500,000 (Non-match)
	22-332 (Prior Action)	\$ 1,200,000 (Non-match)
	Local Cost	\$ 125,157,000

(Prior Actions: Item 6-CGL, 10/25/2023 Agenda)

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. This project may include building a 150,000 sq. ft., six-floor patient care tower. It will include a modern Emergency Department with private bays, a replacement Intensive Care Unit, conversion to all private inpatient rooms, and a new helipad, all to support a growing regional healthcare network.

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
July 1, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

21-CGL. CAPITAL GRANTS AND LOANS

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

Prince George’s County

Old Fairmont Heights High School (Prince George’s County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Old Fairmont Heights High School.”

*Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-199; as amended by Chapter 643 Acts of 2025 (SL-260-240-038)*

\$5,000,000

Matching Fund: No match is required.

Background:	Total Project	\$ 5,000,000
	24-199 (This Action)	\$ 5,000,000 (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. This project may include architectural and engineering design, construction and infrastructure improvements for the redevelopment of the Old Fairmount Heights High School into multi-use spaces to promote access to arts, culture and creative entrepreneurship.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED	DEFERRED
DISAPPROVED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 1, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

24-CGL. CAPITAL GRANTS AND LOANS

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

Pride of Towson Elks Lodge #842 I.B.P.O.E.O.W, Inc.

Pride of Towson Lodge (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Pride of Towson Lodge.”

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-438, (SL-323-230-038) \$ 197,500*

Matching Fund: No match is required.

Background:	Total Project	\$ 197,500
	23-438 (This Action)	\$ 197,500 (Non-match)
	23-663 (Prior Action)	\$ 157,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: 4/1/2026 Agenda, Item 25-CGL)

Remarks:

1. By retroactive authority, 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. This project may include the renovation of two restrooms and the kitchen, adding a unisex restroom, flooring, and an ADA-compliant ramp.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:								
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">APPROVED</td> <td style="width: 25%;">DISAPPROVED</td> <td style="width: 25%;">DEFERRED</td> <td style="width: 25%;">WITHDRAWN</td> </tr> <tr> <td style="text-align: center;">WITH DISCUSSION</td> <td></td> <td style="text-align: center;">WITHOUT DISCUSSION</td> <td></td> </tr> </table>	APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN	WITH DISCUSSION		WITHOUT DISCUSSION		
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN						
WITH DISCUSSION		WITHOUT DISCUSSION							



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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July 1, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

26-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 Bluebird Education Network, Inc.,
Clay Hill Public Charter School (Baltimore City)
“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Clay Hill Public Charter School.”
Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-329; as amended by Chapter 643 Acts of 2025 (SL-186-240-038)
\$500,000

Matching Fund: No match is required.

Background:	Total Project	\$ 4,895,033
	23-329 (This Action)	\$ 500,000 (Non-match)
	20-216 (Prior Action)	\$ 300,000 (Non-match)
	Local Cost	\$ 4,095,033

(Prior Actions: 4/6/2022 Agenda, Item 4-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. This project may include asbestos abatement and classroom renovations on the first and second floors of the east wing of the facility. This project also includes a kitchen renovation, updates to the fire and smoke alarm systems, and a new, secure main office.

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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July 1, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

28-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

Accokeek East Community Park (Prince George’s County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Accokeek East Community Park.”

Maryland Consolidated Capital Bond Loan of 2024 (LHI– Chapter 720, Acts of 2024) DGS Item 24-650, (SL-264-240-038) **\$150,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 950,000
	24-650 (This Action)	\$150,000 (Non-match)
	Local Cost	\$ 800,000

(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. This project may include the design and construction of a comfort station.

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
July 1, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

29-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 Bernie House, Inc.

The Bernie House – Alma’s Angel House II (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a property for The Bernie House (Alma’s Angel House II).”

Maryland Consolidated Capital Bond Loan of 2023 (LSI– Chapter 102, Acts of 2023) DGS Item 23-643, (SL-279-230-038) \$ 100,000

Matching Fund: No match is required.

Background:	Total Project	\$ 1,100,000
	23-643 (This Action)	\$ 100,000 (Non-match)
	23-247 (Prior Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 900,000

(Prior Actions: 4/1/2026 Agenda, Item 42-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. This project may include the purchase of real property to serve as a safe shelter for participants of The Bernie House’s domestic violence transitional program.

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
July 1, 2026**



*Contact: Craig Curtis 410-767-3615
craig.curtis@maryland.gov*

**30-CGL. CAPITAL GRANTS AND LOANS
*Higher Education Commission***

Recommendation: The Board of Public Works authorize that funds be encumbered for the following grant:

Allegany College of Maryland

Workforce Development and Training Center – Design, Construction, Equipment
(CC-10-MC25/26-488)

The project is to renovate the Workforce Development and Training Center to provide modern educational spaces for the workforce development programs at Allegany College of Maryland (ACM). The existing building systems are at the end of their useful life and will be replaced. The existing classrooms and laboratory spaces are too small to support current enrollments or a modern workforce development curriculum. The interior layout and restrooms will be redesigned and renovated to increase NASF and address ADA accessibility issues.

Sustainability features include updating the building’s lighting and mechanical systems for efficiency. A minimum LEED rating of Silver (or approved equivalent) is required.

Fund Sources: MCCBL 2026 *Provide funds to assist the subdivisions in the acquisition of property and in the design, construction, renovation, and equipping of local and regional community college buildings, site improvements, and facilities... Allegany College of Maryland – Workforce Development and Training Center Renovation; Item #181. \$2,402,000*

<i>Background:</i>	Total State Share
Total Project	\$2,945,000
This Action	\$2,402,000
Previous Action 29-CGL, 1/7/26	\$ 543,000

Remarks:

1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by Allegany College of Maryland and signed by local authorities.



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30-CGL. CAPITAL GRANTS AND LOANS (continued)

- 3. The Office of the Comptroller may not disburse State funds until after the Department of General Services verifies that the grant recipient has expended the matching fund and the required amount for reimbursement. Funding is based on a total project costs of \$4,337,000.00 and the local share of this cost is 32.1% or \$1,392,000 and is in accordance with Section 11-105(j) of the Education Article.

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Craig Curtis 410-767-3615
craig.curtis@maryland.gov*

**31-CGL. CAPITAL GRANTS AND LOANS
*Higher Education Commission***

Recommendation: The Board of Public Works authorize that funds be encumbered for the following grant:

Anne Arundel Community College
Dragun Building Renovation – Design, Construction, Equipment
(CC-11-MC24/25/26-485)

The project is to renovate the two-story Dragun Science Building at the Anne Arundel Community College Arnold campus. The building houses the Astronomy, Chemistry, Physics, and Physical Science departments and includes laboratory, classroom, and office space. These academic spaces are outdated and cannot accommodate the College's growing demand for science courses. The classrooms do not meet modern educational standards and the laboratories do not meet modern safety standards. The project will result in an improved layout, provide updated educational technology, and provide increased spaces for student -instructor collaboration.

Sustainable features of the project include the intent to incorporate renewable energy and recycling features into the design. Renovations to the mechanical system and building envelope will make the building more energy efficient. LEED Silver or better certification is required.

Fund Sources: From the following appropriations for the Community College Construction grant Program to “provide funds to assist the subdivisions in the acquisition of property and in the design, construction, renovation, and equipping of local and regional community college buildings, site improvements, and facilities...”

<i>MCCBL 2025; Item 173</i>	\$ 2,464,858.90
<i>MCCBL 2026; Item 181</i>	\$16,343,141.10

Total Encumbrance: \$18,808,000

Background:

Total Project

This Action

Previous Action 15-CGL, 7/2/25

Total State Share

\$20,630,000

\$18,808,000

\$ 1,822,000



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31-CGL. CAPITAL GRANTS AND LOANS (continued)

Remarks:

1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by Anne Arundel Community College and signed by local authorities.
3. The Office of the Comptroller may not disburse State funds until after the Department of General Services verifies that the grant recipient has expended the matching fund and the required amount for reimbursement. Funding is based on a total project cost of \$41,260,000, and the local share of this cost is 50.0% or \$20,630,000 and is in accordance with Section 11-105(j) of the Education Article.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Craig Curtis 410-767-3615
craig.curtis@maryland.gov*

**32-CGL. CAPITAL GRANTS AND LOANS
*Higher Education Commission***

Recommendation: The Board of Public Works authorize that funds be encumbered for the following grant:

Community College of Baltimore County – Essex Campus
Switchgear and Distribution System Replacement – Construction
(CC-05-MC24/25/26-486)

The project is to replace the primary electric switchgear lineup and significant portions of the electrical distribution infrastructure at the Essex Campus of the Community College of Baltimore County. The existing electrical switchgear lineup and distribution infrastructure dates to 1974 and is past its expected useful life. A major failure of either switchgear or the distribution system would cause significant disruption to campus operations. The existing switchgear lineup has a projected remaining useful life of 2-4 years and shows visual evidence of age and wear. The electrical distribution infrastructure to be replaced includes aging transformers and medium voltage conductors in campus duct banks. Additionally, the project will include installation of additional duct banks, restoration of collapsed conduits, relocation of utilities, construction of improvements to the manhole system, and replacement of service entry panels.

Fund Source: MCCBL 2026; Item #181. *Provide funds to assist the subdivisions in the acquisition of property and in the design, construction, renovation, and equipping of local and regional community college buildings, site improvements, and facilities... Community College of Baltimore County – Essex – Primary Switchgear and Distribution Replacement **\$1,000,000***

Background:	Total State Share
Total Project	\$ 3,639,000
This Action	\$ 1,000,000
Previous Action 7-CGL, 7/16/25	\$ 2,639,000

Remarks:

1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by the Community College of Baltimore County and signed by local authorities.



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32-CGL. CAPITAL GRANTS AND LOANS (continued)

- 3. The Office of the Comptroller may not disburse State funds until after the Department of General Services verifies that the grant recipient has expended the matching fund and the required amount for reimbursement. Funding is based on a total project cost of \$6,815,000, and the local share of this cost is 46.6% or \$3,176,000 and is in accordance with Section 11-105(j) of the Education Article.

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



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33-CGL. CAPITAL GRANTS AND LOANS (continued)

- 3. The Office of the Comptroller may not disburse State funds until after the Department of General Services verifies that the grant recipient has expended the matching fund and the required amount for reimbursement. Funding is based on a total project cost of \$5,463,000, and the local share of this cost is 47.7% or \$2,606,000 and is in accordance with Section 11-105(j) of the Education Article.

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Craig Curtis 410-767-3615
craig.curtis@maryland.gov*

**34-CGL. CAPITAL GRANTS AND LOANS
*Higher Education Commission***

Recommendation: The Board of Public Works authorize that funds be encumbered for the following grant:

Howard Community College

Workforce Development & Trades Center – FFE (CC-14-MC24/25/26-487)

The project is to construct a new Workforce Development and Trades Center at the Howard Community College (HCC) Columbia campus to provide educational spaces for the "skilled trade" occupations of: automotive technology, welding, electrical, HVAC, plumbing, additive manufacturing, mechatronics, and other workforce trades. These programs are currently housed in traditional academic spaces at HCC as well as partner sites throughout Howard County. This facility will provide dedicated, specialized spaces for these programs and allow HCC to offer the entire curriculum at the Columbia campus. HCC's skilled trade programs are both credit and non-credit and are supported through HCC's Workforce, Career and Community Education division. The facility will provide classroom, laboratory, office, lounge, and support spaces.

Sustainability features of the new facility are that it will achieve a minimum of LEED Silver certification or other certification programs allowed by the State of Maryland and Howard County. The A/E will incorporate materials and systems into the design that will allow sustainable maintenance and reliability over the fifty-year plus life of the facility. The A/E will provide cost-benefit/life cycle analyses for systems having alternative performance criteria, which have potential environmental benefits. These criteria include increased thermal comfort zone, lower ASHRAE design temperature criteria, and other energy saving strategies.

Fund Sources: MCCBL 2026 *Provide funds to assist the subdivisions in the acquisition of property and in the design, construction, renovation, and equipping of local and regional community college buildings, site improvements, and facilities... Howard Community College – Workforce Development and Trades Center; Item #181. **\$2,100,000***

Background:	Total State Share
Total Project	\$22,625,000
This Action	\$ 2,100,000
Previous Action 30-CGL, 12/17/25	\$20,525,000



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34-CGL. CAPITAL GRANTS AND LOANS (continued)

Remarks:

1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by Howard Community College and signed by local authorities.
3. The Office of the Comptroller may not disburse State funds until after the Department of General Services verifies that the grant recipient has expended the matching fund and the required amount for reimbursement. Funding is based on a total project cost of a minimum of \$45,250,000 and the local share of this cost is 50.0% or \$22,625,000 and is in accordance with Section 11-105(j) of the Education Article.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

**35-AE. ARCHITECTURE AND ENGINEERING
*RETROACTIVE - Department of General Services***

Contract ID: Rogues Harbor Breakwater Design; P-026-203-010
ADPICS No. 001B6600318 CTR026802

Contract Description: *RETROACTIVE* approval for design of a breakwater jetty at Elk Neck State Park in Cecil County. Work includes mitigating shoreline erosion and preventing further damage to the boating area.

Award: EBA Engineering, Inc.; Laurel, MD

Contract Term: 08/18/2021 - 07/1/2026 (**Retroactive**)
07/02/2026 - 02/13/2027 (Proactive)

Amount: \$265,450.20 (**Retroactive**)
\$ 17,936.00 (Proactive)
\$283,386.20 Total

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Incumbent: Same

Requesting Agency Remarks: This is a retroactive Sole Source Contract for the continuity of services for a contract originally approved by the Board of Public Works (DGS-7-AE, 1/6/2021) for which the contract term expired on 10/3/2021. Although the original estimated design duration was six months and, the project experienced extended review periods and additional design revisions required by MDE and other environmental regulatory agencies, resulting in a longer overall project schedule.

The consultant was awarded the underlying IQC contract through the Qualifications-Based Selection (QBS) process. Labor rates and pricing applicable to work orders were negotiated and established at the IQC contract level and were determined to be fair and reasonable. The proposed contract does not modify the original scope of services but provides additional time necessary to administer and complete warranty-related services. The additional compensation associated with this contract is based upon the consultant's existing negotiated IQC rates and the anticipated level of effort required through the warranty period. Given that the contract continues to utilize previously



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35-AE. ARCHITECTURE AND ENGINEERING (continued)

Agency Remarks (continued):

negotiated rates and is limited to services necessary to support the project through completion of the warranty period, the Procurement Officer determined the amount fair and reasonable in accordance with BPW Advisory 2016-1.

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 of Title 21; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law of Title 21.

Fund Source: 100% Special Funds (Waterway Improvement)

Appropriation Code: 004

Resident Business: Yes

MD Tax Clearance: 26-1479-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

36-C. CONSTRUCTION CONTRACT

Recommendation: That the Board of Public Works approve the following Task Order 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 under Master Contract

1.0 *Master Contract:* *Electrical Services and Related Work, Statewide*
 Contract No.: DGS-25-304 IQC DGS
 Approved: DGS 22-C, 05/7/2025
 Term: 05/7/2025 - 05/8/2030
 **As of publication, the remaining balance of this master contract is \$329,705,550.*

1.1 *Using Agency:* Maryland Port Authority, Dundalk Marine Terminal
 Description: Install EV Charging
 Stations at Dundalk Marine Terminal in Baltimore; *ST-000-251-003 (IQC)*
 Award: Urban Francis, LLC; Baltimore, MD
 (Certified Small Business)

**Number of Qualified
Master Contractors:** 11 (*SBR - Designated*)
Number of Bids: 2
Bids:

Bidders	Amounts
Urban Francis, LLC, Baltimore, MD	\$244,000
RIFE International, LLC, Bethesda, MD	\$492,800

Amount: \$ 244,000
Contract Term: 07/23/2026 – 07/23/2028
MBE/VSBE Participation: 10.2%/0%
Fund Source: 100% General Funds
Agency Remarks: The contractor has committed to exceeding the established 10% MBE participation goal and achieving 10.2%.

BOARD OF PUBLIC WORKS	THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN	
WITH DISCUSSION	WITHOUT DISCUSSION



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*Contact: Jamie Tomaszewski 410-260-7386
jamie.tomaszewski@maryland.gov*

**37-S. SERVICES CONTRACT
*Department of General Services, Design, Construction, and Engineering***

Contract ID: Maryland State Facilities Master Plan; 001B6600044
ADPICS No.: 001B6600044 / CTR023830

Contract Description: Comprehensive statewide facilities planning and advisory services to assess State-owned and leased facilities and develop data-driven recommendations for space utilization, capital investments, sustainability initiatives, and long-term portfolio management.

Award: Guidehouse, Inc.; McLean, VA

Contract Term: 07/23/2026* - 04/30/2027
(*Or earlier upon BPW approval)

Amount: \$890,000

Procurement Method: Intergovernmental Cooperative Purchasing Agreement (ICPA)
OMNIA Business and IT Consulting and Advisory Services
Region 14ESC- TX 159885

MBE/VSBE Participation: 5 % / 0 %

Performance Security: No

Incumbent: No



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*Contact: Cynthia Washington 410-767-7675
cynthia.washington2@maryland.gov*

38-S-OPT. SERVICES OPTION
Department of Human Services, Family Investment Administration

Contract ID: Disability Benefits Advocacy Project; *FIA/DBA 23-001-A2*
ADPICS No.: N00B7600008

Contract Approved: DGS 21-S, 04/05/2023

Contract Description: Assist potentially disabled children in Foster Care and those receiving Temporary Disability Assistance Program (TDAP), Temporary Cash Assistance (TCA) adults, and Public Assistance to Adults (PAA) recipients with filing their federal disability claims, and children placed in foster care and recently emancipated youth up to the age of 23.

Option Description: Exercise the sole renewal option.

Award: Maximus US Services, Inc.; Tysons Corner, VA

Original Contract Term: 04/06/2023 - 04/05/2026 (w/one 2-year renewal option)

Option Term: 07/07/2026 - 07/06/2028

Original Contract Amount: \$4,626,890

Option Amount: \$3,083,939

Prior Options/Mods: \$0 (Mod #1 Extension 04/6/2026 - 07/6/2026. Delegated Authority DHS - 04/05/2026)

Total Contract Amount: \$7,710,829

Percent +/- (This Item): 66.65%

Total Percent Change: 66.65%

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes



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38-S. SERVICES CONTRACT (continued)

MBE/VSBE Participation: 29% / 6%

MBE/VSBE Compliance: 38.07% / 5.69%

Performance Security: No

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: The Contractor is responsible for performing Statewide Social Security Administration and Supplemental Security Income benefit eligibility screening and completing and filing applications on behalf of children who are in DHS foster care, including alumni up to age 23, children receiving Temporary Cash Assistance (TCA) benefits, and potentially disabled adults who receive Temporary Disability Assistance Program (TDAP), TCA, and Public Assistance to Adults benefits. The contractor will also pursue any appropriate reconsiderations and appeals.

It is in the State's best interests to exercise the renewal option for continuity of services. The vendor is currently providing excellent customer service to DHS's customers, meeting all contract requirements, and performing excellent work.

There are substantial State interests involved with ensuring the continuation of these services. The DHS' centralized Fiscal Unit reports that the state has received \$25,234,227.23 in Interim Assistance Reimbursement for the period April 6, 2023, to February 28, 2026. This contract provides cost savings to the state through the Department's recovery of TDAP payments received from Social Security for lump-sum Federal disability benefits and cash assistance cases.

Fund Source: 50% General Funds, 50% Federal Funds

Approp. Code: N00I0004

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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ACTION AGENDA
July 1, 2026**



*Contact: Damien Word 410-767-8720
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39-S SERVICES CONTRACT

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:* *Audit Services Master Contract BPO 001B1600067*

Approved: DGS 23-S-OPT, 04/03/2025

Term: 09/01/2025 - 08/31/2030

***As of publication, the remaining balance of this master contract is \$125,145.*

1.1 *Using Agency:* Maryland State Employees Supplemental Retirement Plans

Description: Audit services for defined contribution Plans:
the 457(b) Deferred Compensation Plan; the 401(k) Savings & Investment Plan; the 403(b) Tax Sheltered Annuity Plan; and the 401(a) Match Plan..

Award: BCA Watson Rice LLP; Lanham, MD

Number of Qualified

Master Contractors: 14

Number of

Proposals: 3

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Proposals (Rankings)</i>	<i>Overall Rankings</i>
BCA Watson Rice; Lanham, MD	1	\$ 338,591.20 (2)	1
SB & Company, LLC; Owings Mills, MD	2	\$ 295,589.48 (1)	2
F.S. Taylor & Associates; Washington, DC	3	\$ 376,300.00 (3)	3

**Technical and financial proposals were weighted equally.*

Amount: \$338,591.20

Term: 07/22/2026* - 08/31/2032

*(*Or earlier upon BPW approval)*

MBE/VSBE Participation: 30% / 3%



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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39-S. SERVICES CONTRACT (continued)

Resident Business: Yes
Fund Source: 100% Special Funds (User Participant Fees)

BOARD OF PUBLIC WORKS		THIS ITEM WAS:	
APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Jared DeMarinis 410-269-2840
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40-IT. INFORMATION TECHNOLOGY
State Board of Elections

Contract ID: New Voting System; D38B5600001
 ADPICS No.: D38B5600001

Contract Description: New, comprehensive statewide voting system intended for implementation in time to support the 2028 Presidential election cycle. The project includes the acquisition, deployment, and support of a secure, compliant, and user-friendly voting solution that meets all applicable federal and state regulatory requirements. The selected system will modernize election operations and improve accessibility and security statewide.

Award: Election Systems and Software LLC, Omaha, NE

Contract Term: 08/05/2026 - 08/31/2031 (w/two 2-year renewal options)

Amount: \$ 84,909,900.53 (Base Term)
 \$ 12,099,255.80 (Renewal Option #1)
\$ 12,372,827.80 (Renewal Option #2)
 \$109,381,984.13

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rankings</i>	<i>Financial Offers (Rankings)</i>	<i>Overall Rankings</i>
ES&S, Omaha, NE	1	\$109,381,984.13 (3)	1
Hart Intercivic, Austin TX	2	\$101,195,842.88 (2)	2
Liberty Vote, Denver, CO	3	\$ 92,046,878.04 (1)	3

**Technical and financial proposals were weighted equally.*

Living Wage Eligible: Yes



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40-IT. INFORMATION TECHNOLOGY (continued)

MBE/VSBE Participation: 15.84% / 0%

Performance Security: Performance Bond

Incumbent: Same

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was posted on eMaryland Marketplace Advantage on June 27, 2025. A total of eight vendors were directly solicited. SBE received four proposals in response to the RFP. One offeror voluntarily withdrew, and three proposals were deemed susceptible for award.

Election Systems and Software LL received the highest overall technical ranking based on a unanimous decision by the evaluation committee. Key factors supporting this recommendation include the relevant experience of its proposed staff in Maryland election operations and deployment requirements, and its ability to meet all required and preferred functional specifications.

Election Systems and Software LLC submitted a strong technical proposal, delivered effective oral presentations, and successfully completed in-depth onsite testing. The contractor has committed to 15.84% MBE participation, exceeding the 10% established participation.

SBE is pursuing the procurement of a new voting system to ensure the continued reliability, security, and supportability of Maryland's elections. The State's current voting system has been in service for more than ten years, and some components of the solution have reached the end of their manufacturing lifecycle. As a result, hardware currently utilized in Maryland has been sunset by the vendor. Additionally, the current voting system is federally certified (regulatory requirement), and SBE cannot procure alternative equipment outside of said certification. Due to these factors, SBE is limited in the additional hardware that can be obtained for the current solution, should the need arise. Furthermore, we are quickly approaching the end of life on several consumables (ex: batteries) associated with the existing system, which could cost an exorbitant amount of money to replace.

The supporting infrastructure associated with the current voting system is also due for replacement. SBE has experienced challenges obtaining timely warranty support and replacement components due to the limited availability of aging hardware and legacy technology. As equipment continues to age, these challenges are expected to become more frequent and could impact the State's ability to efficiently maintain and support election operations. Procuring a new voting system and associated infrastructure will position Maryland to continue administering secure, reliable, and accessible elections while ensuring vendor support, technology availability, and operational resilience for years to come.



DEPARTMENT OF GENERAL SERVICES
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40-IT. INFORMATION TECHNOLOGY (continued)

Fund Source: 50% General Funds/
 50% Special Funds (County Funds)

Approp. Code: D38I0103

Resident Business: No

MD Tax Clearance: 26-0821-0111

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
July 1, 2026**



*Contact: Jenna Mehl 410-767-0008
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**41-IT. INFORMATION TECHNOLOGY
*Department of Education, Division of Early Childhood***

Contract ID: Ascend Provider Portal Implementation and Scanning Services; R00B7600004
ADPICS No.: R00B7600004, CTR027201

Contract Description: Implementation, hosting, maintenance and operations, and scanning/digitization services for the Ascend Provider Portal, a cloud-hosted, web-based child care provider licensing portal for MSDE's Child Care Licensing Branch, along with supporting scanning services to digitize historical child care provider licensing paper files currently stored across MSDE's 13 regional offices.

Award: TCC dba The Consultants Consortium LLC; Indianapolis, IN

Contract Term: 07/23/2026* - 12/31/2026 (w/one 1-year renewal option)
*(*Or earlier upon BPW approval)*

Amount: \$2,504,386.00 (Base Term)
\$1,114,815.04 (Renewal Option #1)
\$3,619,201.04 Total

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: No



**DEPARTMENT OF GENERAL SERVICES
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41-IT. INFORMATION TECHNOLOGY (continued)

Requesting Agency Remarks: The Ascend Provider Portal is a proprietary, cloud-based child care licensing and case management platform developed exclusively by TCC. It is the only commercially available solution architecturally integrated with MSDE's existing Early Learning Information System (ELIS) and purpose-built for child care licensing workflows, including CCDF compliance and CCDBG reauthorization requirements. The implementation directly executes Outcome Strategy 3.2 – Improve the Licensing System and Portal under MSDE's Preschool Development Grant Birth through Five (PDG B-5) Systems Building Grant, which expressly identified TCC as the contractor for this scope and must be obligated within the federal budget period closing December 30, 2026.

The Ascend Provider Portal is TCC's proprietary platform, and the only system natively integrated with ELIS, MSDE cannot substitute an alternative platform without a full system replacement, extensive data migration, and integration development that cannot be completed within the grant timeline. Because Ascend is mandated by the platform's exclusive ownership and its required integration with ELIS, MSDE cannot procure an equivalent solution from any other vendor without forfeiting federal funds and disrupting an operational system that supports thousands of licensed child care providers statewide. As a result, Ascend is not merely a preferred tool; it is the only viable system for the licensing modernization within MSDE's early childhood portfolio.

MSDE conducted a price analysis in accordance with COMAR 21.02.03, COMAR 21.05.05, and the guidance in Maryland Procurement Advisory AV-2016-1. Although competition was unavailable due to the software's proprietary nature, MSDE reviewed and evaluated the proposed pricing for software licensing, implementation services, hosting, maintenance and operations, and document scanning and indexing services.

The proposed pricing was compared with the federally approved PDG B-5 budget, historical costs for similar technology implementations, prevailing market rates for comparable cloud-based licensing and case management systems, and the estimated costs of procuring and integrating an alternative solution. Based on this analysis, MSDE determined that the pricing was fair, reasonable, and in the State's best interest.

MBE and VSBE participation was not established for this procurement due to the proprietary nature of the contract and federal funding restrictions related to Diversity, Equity, and Inclusion (DEI) initiatives.



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41-IT. INFORMATION TECHNOLOGY (continued)

Fund Source: 100% Federal Funds

Approp. Code: A0104

Resident Business: No

MD Tax Clearance: 26-2338-0111

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
July 1, 2026**



*Contact: Kareen Davis 410-767-7572
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**42-M. MAINTENANCE CONTRACT
*Department of General Services***

Contract ID: Unarmed Uniformed Guard Services – Mary E. Risteau District Court/Multi-Service Center; CTR026915
ADPICS No. 001B7600030

Contract Description: Unarmed uniformed guard services for the Mary E. Risteau District Court building in Bel Air.

Award: FDSS Services, LLC: White Marsh, MD (Certified Small Business)

Contract Term: 09/01/2026 - 08/31/2029

Amount: \$672,023.12

Procurement Method: Preference Provider (Community Service Provider)

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Incumbent: Eagle Protection Agency, LLC: Silver Spring, MD

Requesting Agency Remarks: FDSS Services, LLC, White Marsh, MD, is a Community Service Provider, under the Employment Works Program pursuant to COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value by the Pricing and Selection Committee on May 28, 2026. FDSS Services LLC has confirmed the contract price and accepted the terms and conditions. This contract was previously awarded to Eagle Protection Agency, LLC (incumbent) through the competitive sealed proposal (CSP) procurement method.

Fund Source: 100% General Funds

Approp. Code: 33471



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42-M. MAINTENANCE CONTRACT (continued)

Resident Business: Yes

MD Tax Clearance: 26-2070-0110

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
July 1, 2026**



*Contact: Kareen Davis 410-767-7572
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**43-M. MAINTENANCE CONTRACT
*Department of General Services***

Contract ID: Janitorial Services at 300 W. Preston St. Department of General Services;
CTR027057

ADPICS No. 001B7600035

Contract Description: Janitorial services for the 300 W. Preston location

Award: HNB Services, LLC., Cockeysville, MD

Contract Term: 10/01/2026 - 09/30/2031

Amount: \$1,520,176.32

Procurement Method: Preference Provider (Community Service Provider)

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Incumbent: Alliance, Inc., Nottingham, MD

Performance Bond: No

Requesting Agency Remarks: HNB Services, LLC, Cockeysville, MD, is a Community Service Provider, under the Employment Works Program pursuant to COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value by the Pricing and Selection Committee on May 28, 2026. HNB Services, LLC. has confirmed the contract price and accepted the terms and conditions.

Fund Source: 100% General Funds

Approp. Code: 33351



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Kareen Davis 410-260-4084
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44-M. MAINTENANCE CONTRACT
Department of General Services

Contract ID: Statewide Trash Removal and Recycling Services; 001IT821513, BPM049082
ADPICS No. 001B7600006, 001B7600000, 001B7600007, 001B7600008,
001B7600009, 001B7600010

Contract Description: Statewide trash removal and recycling services.

Awards:

Burgmeier's Hauling, Altoona, PA –
Allegany County

Pro Disposal Maryland LLC., DBA Perry's Solid Waste Disposal
Mt. Lake Park, MD –
Allegany County and Garrett County

MBG Refuse Service, Harmans, MD (MBE) –
Anne Arundel County, Baltimore City, Howard County

Waste Management of Maryland Curtis Bay, MD –
*Anne Arundel County, Baltimore City, Baltimore County, Calvert
County, Charles County, Frederick County, Howard County,
Montgomery County, Prince George's County, St. Mary's County*

BFI Waste Services, LLC dba Republic Services, Baltimore, MD
*Anne Arundel County, Baltimore City, Baltimore County, Calvert
County, Caroline County, Carroll County, Cecil County, Charles
County, Dorchester County, Frederick County, Harford County,
Howard County, Kent County, Montgomery County, Prince George's
County, Queen Anne's County, Somerset County, St. Mary's County,
Talbot County, Washington County, Wicomico County, Worcester
County*

Contract Term: 08/01/2026 - 07/31/3031 (w/two 1-year renewal options)

Amount: \$ 22,256,322 (Base Term)
\$ 4,451,264 (Renewal Option #1)
\$ 4,451,264 (Renewal Option #2)
\$ 31,158,850 Total

Procurement Method: Competitive Sealed Bidding



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44-M. MAINTENANCE CONTRACT (continued)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Burgmeier's Hauling, Altoona, PA	\$502,634.60
Pro Disposal Maryland LLC., DBA Perry's Solid Waste Disposal	\$1,338,529.40
MBG Refuse Service, Harmans, MD	\$1,455,195.24
Waste Management of Maryland	\$6,412,005.58
BFI Waste Services, LLC dba Republic Services, Baltimore, MD	\$12,547,958.07

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0% - Burgmeier's Hauling, Altoona, PA
 0% / 0% - Pro Disposal Maryland LLC., DBA Perry's Solid Waste
 Disposal Mt. Lake Park, MD
 15% / 0% - MBG Refuse Service, Harmans, MD
 15% / 0% - Waste Management of Maryland Curtis Bay, MD
 15% / 0% -BFI Waste Services, LLC dba Republic Services,
 Baltimore, MD

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: Arnold Bros Equipment Corp.; Mt. Lake, MD
 Burgmeier's Hauling, Inc.; Altoona, PA
 BFI Waste Services, LLC dba Republic Services of Baltimore;
 Baltimore, MD
 Waste Management of Maryland, Inc.; Curtis Bay, MD

Agency Remarks: This contract's Invitation for Bid (IFB) was published on eMaryland Marketplace Advantage (eMMA) on January 15, 2026, with a Minority Business Enterprise (MBE) goal of 15% for 6 counties (Anne Arundel, Baltimore City, Baltimore County, Howard, Montgomery, and Prince George's) of the State of Maryland. All remaining counties do not have an MBE goal. A direct solicitation email was sent to 11 vendors and to 225 registered vendors in eMMA. Six bids were received on February 27. One was rejected because the bid failed to submit the required bid forms.



**DEPARTMENT OF GENERAL SERVICES
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44-M. MAINTENANCE CONTRACT (continued)

Agency Remarks (continued):

This statewide contract is used by State agencies, as well as other government entities under SFP §4-316, to obtain basic trash removal and recycling services at facilities within the awarded counties.

For counties where multiple Contractors have been awarded, agencies will identify the Contractor within the applicable region that can meet the agency's specific operational needs, including container size, service frequency, site requirements, availability, and any other service-specific considerations.

When more than one awarded Contractor can meet the agency's requirements, the agency is expected to give first consideration to the Contractor offering the lowest applicable pricing for the required services. If the lowest-priced Contractor is unable to meet the agency's needs, the agency may proceed to the next lowest-priced Contractor that can satisfy the requirement.

Fund Source: Various

Appropriation Code: Various

Resident Business: Yes - except Burgmeier's Hauling Inc.

MD Tax Clearance: 26-0919-0110 (Burgmeier's Hauling Inc.)
26-0921-0110 (Pro Disposal dba Perry's Solid Waste Disposal)
26-0920-0111 (MBG Refuse Service, Inc.)
26-0922-1011 (Waste Management of Maryland, Inc.)
26-0918-1110 (BFI Waste Management, LLC. dba Republic 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
July 1, 2026**



*Contact: Amanda Kratzen 443-469-5780
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**45-M. MAINTENANCE CONTRACT
*RETROACTIVE - Department of Public Safety and Correctional Services***

Contract ID: Installation of Detention Grade Swing Doors at the Patuxent Institution;
Q00P6602979
ADPICS No.: Q00P6602979

Contract Description: RETROACTIVE approval for installation of four commercial sliding doors with detention-grade swing doors and associated control mechanisms at the Patuxent Institution (PATX) in Anne Arundel County.

Award: Jailcraft, Inc.; Baltimore, MD

Contract Term: 03/15/2025 - 02/24/2026 (**Retroactive**)

Amount: \$201,800 (**Retroactive**)

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Requesting Agency Remarks: On March 15, 2025, DPSCS awarded a competitively solicited contract for the replacement and installation of detention-grade swing doors and associated control systems at Patuxent Institution (PATX).

During contract performance, extended manufacturer lead times and required repairs by the manufacturer delayed delivery of critical components necessary to complete the work. In addition, the Department identified the operational necessity to install a door control panel in the main gate building to allow dual operation of the four newly installed swing doors by two officers, improving operational flexibility and strengthening institutional security. Due to these extended lead times, required repairs, and delayed delivery of critical components, physical installation of the control system did not begin until December 12, 2025. As a result, the original contract term, which expired on September 15, 2025, ended before the required work could be completed.



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45-M. MAINTENANCE CONTRACT (continued)

Agency Remarks (continued):

The need for retroactive approval is due to the failure of the Department to execute a modification prior to the expiration of the base term of the initial contract on September 15, 2025. Jailcraft began work on December 12, 2025 without a contract vehicle in place.

Continued contractor involvement was necessary to maintain continuity of operations, ensure system compatibility, and complete installation, testing, and system integration activities. The Contractor provided services directly related to the original contract scope of work while awaiting delivery of long-lead components and through final completion of the project. All parties acted in good faith, and the delays were attributable to circumstances beyond the Contractor's control.

The Department has determined that the proposed pricing is fair and reasonable based on a comparable price that resulted from a prior competitive procurement conducted in December 2024. The previously conducted procurement received two bids. The proposed price for this contract is 6.3% higher than the low bid received on the previous competitive procurement which is consistent with the rate of inflation over the same period.

MBE and VSBE participation were not established for this contract because this is a retroactive contract. However, the original contract included a 2% Minority Business Enterprise (MBE) participation.

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.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Courtney League 410-767-5516
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46-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve the following request for utilization of PayGo capital funds.

1. Agency: Department of General Services
Fund Source: General Funds. CA 2022 Barrack V – New Barrack, New Forensic Lab, and Garage. Provide funds to continue construction and begin equipping of a new barrack, East Regional Forensic Lab, and garage, to replace the Barrack V– Berlin. Item 053

- 1.1 Contract ID:** Purchase Four File Cabinets *PV-975-200-001*
Contract Description: Purchase of four file cabinets for the new State Police Barrack in Berlin, MD
Procurement Method: Small Procurement: Category I
Award: ULINE, Pleasant Prairie, WI
Amount: \$2,394.51
MBE/VSBE Participation: 0% / 0%
Resident Business: No
Remarks: MBE and VSBE participation was not established because this is a Category I Small Procurement.
- 1.2 Contract ID:** Finger Print Examiner; *PV-975-200-001*
Contract Description: Finger print examiners to compare and process items for latent prints at the new State Police Barrack in Berlin.
Procurement Method: Small Procurement: Category II
Award: Arrowhead Forensics; Lenexa, Kansas
Amount: \$5,871.83
MBE/VSBE Participation: 0% / 0%
Resident Business: No
Remarks: MBE and VSBE participation was not established because this is a Category I Small Procurement.



**DEPARTMENT OF GENERAL SERVICES
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46-GM. GENERAL MISCELLANEOUS (continued)

1.3 *Contract ID:* Evidence inspection workstation; *PV-975-200-001*
Contract Description: Evidence inspection workstation for the forensics lab at the
new State Police Barrack in Berlin.
Procurement Method: Small Procurement: Category I
Award: Sirchie, Youngsville, NC
Amount: \$4,851.38
MBE/VSBE Participation: 0% / 0%
Resident Business: No
Remarks: MBE and VSBE participation was not established because this is a Category I
Small Procurement.

2.0 *Agency:* Maryland Department of Health
Fund Source: *General Funds. CA 2022 To provide funding to the Maryland
Department of Health (MDH) for the Demolition of Decommissioned Buildings at MDH
Properties. Item 055*

2.1 *Contract ID:* Regional Institute for Children and Adolescents Dormitory Demolition;
BD-000-221-002
Description: Regional Institute for Children and Adolescents (RICA) Baltimore -
Dormitory Demolition in Baltimore
Procurement Method: Qualification-Based Selection - *DGS-25-029-IQC-SBR-Civil*
Award: Brudis & Associates, Inc.; Columbia, MD
(Certified Small Business)
Amount: \$358,727.50
MBE/VSBE Participation: 32.39% / 0%
Resident Business: Yes
Remarks: The contractor has committed to exceed the established 20% MBE Participation
and 32.39% MBE Participation

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION