

Board of Public Works

Table of Contents

July 22, 2026

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

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

Secretary's Agenda

Item Number	Agency	Page Number
1 to 3	Department of Agriculture	1
4	Baltimore City Community College	6
5	Board of Public Works – Grant – Baltimore City	9
6	Board of Public Works – Grant – Lakeland Community Heritage Project	10
7	Board of Public Works – Grant – West Baltimore Redevelopment Authority	11
8	Board of Public Works – PAAR	12
9	Board of Public Works – Wetlands Licenses	13
10	Department of Budget and Management	14
11	Department of Information Technology	15
12 to 14	MD Department of the Environment	17
15	Department of Housing and Community Development	22
16 to 17	Department of Natural Resources	24
18	Maryland Stadium Authority	27
19 to 21	St. Mary's College of Maryland	30

Secretary's Appendix

Item Number	Agency	Page Number
A1	Maryland Department of Education	36

Board of Public Works
Table of Contents (*continued*)
July 22, 2026

Supplement
Department of Natural Resources/Real Property

Item Number	DNR Program	Page Number
1A	Community Parks and Playgrounds Program – Allegany County	38
2A	Community Parks and Playgrounds Program – Carroll County	39
3A	Community Parks and Playgrounds Program – Cecil County	40
4A	Community Parks and Playgrounds Program – Garrett County	41
5A	Program Open Space Local Share – Talbot County	42
6A	Rural Legacy Program – Washington County	43
7A	Rural Legacy Program - Allegany County	44
8A	Program Open Space State Share – Anne Arundel County	45
9A	Program Open Space State Share – Garrett County	46
10A	Maryland Environmental Trust (MET) – Garrett County	47
11A	Maryland Environmental Trust (MET) – Kent County	48
12A	Timber Sale – Allegany County	49

Supplement
University System of Maryland

Item Number	USM System University	Page Number
1	USM – General Miscellaneous	50
2	University of Maryland College Park	52

Board of Public Works
Table of Contents (*continued*)
July 22, 2026

Department of Transportation (MDOT) Agenda

Item Number	MDOT Transportation Mode	Page Number
1	Maryland Aviation Administration (MAA)	55
2	Maryland Port Administration (MPA)	56
3 to 7	Maryland Transit Administration (MTA)	59
8 to 20	State Highway Administration (SHA)	73

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

Item Number	Agenda Item Type	Page Number
1 to 41	Capital Grants and Loans	103
42	Construction	151
43 to 47	Services	153
48 to 50	Information Technology	166
51	General Miscellaneous	173
52	Real Property	174
53 to 56	Tenant Lease	176
57	Services (<i>continued</i>)	183
A1-EX	Expedited Procurement	185

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

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

Recommendation: That the Board of Public Works approve funding for 14 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: \$192,100

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

Agreement #	Amount	County	Grantee
MP-2026-2841	\$33,700	Carroll	Byron D. Stambaugh
RS-2026-2842	\$7,400	Carroll	C. Richard Weaver
RS-2026-2843	\$21,000	Carroll	C. Richard Weaver
RS-2026-2844	\$10,900	Carroll	C. Richard Weaver
RS-2026-2845	\$10,900	Carroll	C. Richard Weaver
RS-2026-2846	\$10,800	Carroll	C. Richard Weaver
RS-2026-2605	\$5,600	Carroll	Richard W. Lawrence, III
AT-2026-2847	\$3,300	Garrett	Turkey Foot Farm, LLC
AT-2026-2848	\$5,000	Garrett	Turkey Foot Farm, LLC
AT-2027-2001	\$14,600	Garrett	Luke Maust
AT-2026-2866	\$45,500	Harford	Strawberry Hill Farm, LLC
AT-2026-2794-R	\$20,300	Kent	Jean A. Foreman
CR-2026-2862	\$2,300	Queen Anne's	Joseph Taylor, IV
CR-2026-2863	\$800	Queen Anne's	Joseph Taylor, IV

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



1. DEPARTMENT OF AGRICULTURE (continued)

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

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 11 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: \$81,860.36

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

Agreement #	Amount	County	Recipient
RS-2026-2413-R	\$4,259.07	Baltimore	John W. McGinnis
MP-2026-2210	\$409.40	Carroll	Arbaugh's Flowing Springs, Inc.
RS-2026-2368	\$8,510.50	Carroll	C. Richard Weaver
NW-2026-2304-B	\$5,266.76	Dorchester	Ngunzacung Zathang
CH-2025-2661	\$346.00	Kent	Rocky Mount Farm, LLC
AT-2025-2929	\$6,772.83	St. Mary's	Beavan Farming Operations, LLC
CH-2026-2613-R	\$5,937.00	Talbot	Wye Mills Farm Limited Partnership
CR-2026-2440	\$316.70	Talbot	Catherine Weems

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
AT-2026-2494	\$2,827.60	Cecil	The Lisa M. Rukowski Revo. Trust
MP-2026-2604	\$46,740.25	Frederick	Edward L. O'Hara
CR-2026-2492-R	\$474.25	Talbot	Bryan M. Wilkins

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



2. DEPARTMENT OF AGRICULTURE (continued)

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 each project. 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
ACTION AGENDA
July 22, 2026**



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

**3. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program- Reversion***

Recommendation: That the Board of Public Works approve reverting the balances on 10 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: \$40,459.65

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

Agreement #	Amount	County	Recipient	Status
MP-2025-2964-R	\$1,700.00	Carroll	Whispering Springs Farm, LLC	Completed
MP-2026-2065	\$556.50	Carroll	Byron D. Stambaugh	Completed
MP-2026-2066	\$2,762.60	Carroll	Byron D. Stambaugh	Completed
MP-2026-2067	\$14,540.95	Carroll	Byron D. Stambaugh	Completed
MP-2026-2114	\$736.87	Carroll	Mark A. Gieron	Completed
AT-2025-2687	\$16,298.81	Cecil	Mason's Chrome View Limited	Completed
CH-2026-2002	\$208.00	Kent	Jo Anne H. Shellman	Completed
AT-2025-2965	\$682.22	Montgomery	Twin Ponds Farm, LLC	Completed
CR-2025-2677	\$537.70	Talbot	The Sears' Grandchildren Trust	Completed
PR-2026-2054-B	\$2,436.00	Wicomico	Hieu Trong Vu	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

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**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



*Contact: Anna Lansaw 410-209-2378
alansaw@bccc.edu*

4. BALTIMORE CITY COMMUNITY COLLEGE
Facilities Department – Construction

Contract ID: Renovation of Fine Arts Building, Main Building Fire Alarm and Energy Upgrade, BCCC FY26-FA-001

Contract Description: This is a Design Build contract to renovate the Fine Arts Building, replace the Fire Alarm in the Main Building, and complete an Energy Upgrade for the Main Building.

Awardee: Southland Industries, Inc.,
Gardon Grove, CA

Contract Amount: \$9,386,038

Contract Term: 518 calendar days from Notice to Proceed

Procurement Method: Task Order under DGS Statewide Master Contract – Energy Efficiency Related Construction Services (EC-001-220-001)
(Single Acceptable Proposal Received)

MBE Participation: 20%

Performance Security: Equal to contract amount

Requesting Remarks: The College is seeking approval to issue a task order under the State of Maryland Department of General Services (DGS) Indefinite Quantity Contract (IQC) for Energy Efficiency Related Construction Services (Solicitation No. EC-001-220-001), which was established through a competitive sealed proposals process to prequalify firms capable of delivering energy efficiency and related construction services. The Board of Public Works approved this contract on January 5, 2022.

In November 2024, in accordance with the task order procedures permitted under this contract, the College issued a Request for Qualifications (RFQ) to all awarded contractors within Region 1 to support a design-build delivery approach for the required scope of work. All ten (10) awarded contractors were provided with an equal opportunity to submit their qualifications. Three (3) firms responded and were evaluated based on experience, technical capability, personnel qualifications, and overall ability to successfully perform the work. Southland Industries was determined to be the most qualified contractor, as the other responding firms did not fully meet the required qualifications for the project; therefore, resulting in a single response.

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



4. BALTIMORE CITY COMMUNITY COLLEGE (continued)

Remarks (continued):

The energy audit and list of energy conservation measures needed to be completed before a financial proposal could be offered. With the contract being design build, some design needed to occur before a firm price could be presented. Upon completion of the energy audit and design work, Southland Industries submitted a comprehensive proposal addressing the full scope of work identified in the College's initial task order request. This proposal was based on an Investment Grade Audit (IGA) that identified approximately \$20 million in potential infrastructure improvements and resulted in an original proposed program of approximately \$14.4 million.

Upon receipt and review of the original proposal on February 4, 2026, the College determined that the full scope exceeded available funding. As a result, BCCC worked collaboratively with Southland Industries through a series of meetings in February and March 2026 to prioritize critical infrastructure needs and reduce the project scope to align with budgetary constraints. This refinement resulted in a revised project scope on April 15, 2026, focused on high-priority improvements, including boiler plant upgrades, IT space renovations, and fire alarm system upgrades.

The original Minority Business Enterprise (MBE) participation goal for the task order was established at 30 percent based on the initial scope of work. However, the subsequent scope reductions in February-March 2026 caused a corresponding decrease in subcontracting opportunities, the MBE goal has been revised to 20 percent in the April 2026 final proposal.

The current project supports the objectives of Maryland's climate sustainability and energy efficiency initiatives by prioritizing infrastructure improvements that reduce energy consumption, improve building performance, and extend the useful life of critical campus systems. The utilization of the DGS's Indefinite Quantity Contract for Energy Efficiency Related Construction Services ensures that the project is delivered through a procurement vehicle specifically established to advance the State's energy efficiency goals. The selected scope—including boiler plant upgrades, modernization of IT spaces with more efficient building systems, and fire alarm improvements—focuses on replacing aging infrastructure with more reliable and energy-efficient equipment, thereby reducing operating costs, improving system performance, and supporting the State's greenhouse gas reduction and sustainability objectives. By strategically refining the project to address the highest-priority infrastructure needs within available funding, the College continues to advance compliance with Maryland's climate and sustainability policies while responsibly stewarding public resources.

In September 2024, the College's Board of Trustees approved the initial task order for the project. On June 17, 2026, the College's Board of Trustees approved the revised project and final pricing.

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



4. BALTIMORE CITY COMMUNITY COLLEGE (continued)

<i>Fund Source:</i>	MCCBL 2023	\$339,600
	MCCBL 2024	\$2,250,000
	MCCBL 2025	\$5,000,000
	General Funds	\$1,796,438

Resident Business: No

MD Tax Clearance: 26-2238-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

**5. BOARD OF PUBLIC WORKS
*Grant: Baltimore City – Fiscal Year 2027***

Recommendation: That the Board of Public Works:

- (1) Enter into a grant agreement between the State and the Mayor and City Council of Baltimore (acting through the Baltimore City Office of Information and Technology);
- (2) Allow Baltimore City to self-insure grant funded property as may be required under Paragraph 22 of the grant agreement; and
- (3) Disburse FY 2027 operating grant funds to Baltimore City.

Amount: \$8,000,000 to be disbursed in equal quarterly installments.

Fund Source: State General Fund (D05E01.11)
Budget Bill, Chapter 4 (2026 Laws of Maryland)

Remarks: The grantee intends to use the grant funds to replace a Computer-Aided Dispatch (CAD) system. This is the first year a grant to this grantee has been included in the operating budget of the Board of Public Works for this purpose.

The grantee requests Board of Public Works approval to self-insure, as permitted, with Board of Public Works approval, under the terms of the grant agreement. Furthermore, the grantee requests a modification to the standard indemnification language of the grant agreement to reference applicable statutes, including the Local Government Tort Claims Act. This modification is consistent with prior grants to this grantee approved by the Board of Public Works. Approval of this item approves the grantee's request to self-insure and the grantee's requested modification to grant agreement's standard indemnification language.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

6. BOARD OF PUBLIC WORKS

Grant: Lakeland Community Heritage Project – Fiscal Year 2027

Recommendation: That the Board of Public Works:

- 1) Enter into a grant agreement between the State and Lakeland Community Heritage Project, Inc.; and
- 2) Disburse FY 2027 operating grant funds to the Lakeland Community Heritage Project, Inc.

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

Fund Source: State General Fund (D05E01.10)
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

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

7. BOARD OF PUBLIC WORKS

Grant: West Baltimore County Redevelopment Authority – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and the West Baltimore County Redevelopment Authority;
(2) Disburse FY 2027 operating grant funds to the West Baltimore County Redevelopment Authority.

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

Fund Source: State General Fund (D05E01.11)
Budget Bill, Chapter 4 (2026 Laws of Maryland)

Remarks: This is the second year a grant to this grantee is included in the operating budget of the Board of Public Works. The first fiscal year the Board of Public Works provided a grant to this grantee was Fiscal Year 2024.

The General Assembly authorized this grant of operating funds to the West Baltimore County Redevelopment Authority specifically for making recommendations to Baltimore County to acquire, develop, redevelop or dispose of certain land or property in west Baltimore County.

Consistent with grants to other government entities, the standard indemnification language of the grant agreement has been modified to reference applicable statutes, including the Local Government Tort Claims Act. Approval of this item approves this modification.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

**8. BOARD OF PUBLIC WORKS
*Procurement Agency Activity Reports***

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

*Department of General Services May 2026
Department of Transportation May 2026*

Authority: COMAR 21.02.01.05

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

**9. BOARD OF PUBLIC WORKS
*Wetland License***

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant a license for a project involving 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

25-0846 *MARYLAND COASTAL BAYS PROGRAM* – To restore saltmarsh habitat lost as a result of mosquito ditching by filling ditches with sand.

Berlin, Chincoteague Bay

Special Conditions: Time of year restriction. Requirements for signing and acceptance of marsh maintenance plan, restoring and revegetating disturbed tidal wetlands, and marsh mats. Restrictions on filling, dredging, or otherwise altering or destroying existing marsh vegetation.

Wetlands Created: 202,372 square feet

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

**10. DEPARTMENT OF BUDGET AND MANAGEMENT
Budget Amendment #26R-058**

Description: Approve July 2026 meeting reimbursable fund budget amendment.

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

Amount: \$ 36,132

Amount \$ 36,132 TOTAL

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

<i>Funding Agency</i>	<i>Agency Providing Services [Receiving Funds]</i>	<i>Services</i>	<i>Amount</i>
I00A01.02 Department of Service and Civic Innovation <i>Maryland Corps Program</i>	D60A10.01 State Archives <i>Archives</i>	Funding for the placement of one Maryland Corps member in the Maryland State Archives	\$36,132

DBM Remarks: The Maryland State Archives (MSA) entered a memorandum of understanding (MOU) with the Department of Service and Civic Innovation (DSCI) to host one member of the Maryland Corps program at MSA during FY 2026 in a full-time capacity while receiving mentorship and professional development opportunities. As a part of this MOU, DSCI has awarded MSA with a grant of \$33,320 for salary costs. MSA is also carrying over \$2,812 in reimbursable funds received from DSCI in FY 2025 to support the Maryland Corps member. MSA is requesting a reimbursable fund appropriation be established for the new grant and prior year carryover totaling \$36,132.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



*Contact: Matthew Dryer 410-697-9687
matthew.dryer@maryland.gov*

**11. DEPARTMENT OF INFORMATION TECHNOLOGY
Resource Sharing Agreement, RSA Program**

Recommendation: The Board of Public Works approve the State entering into a resource sharing agreement.

Prior Approval: Department of General Services Agenda, Item 21-L (6/21/2006)

Authority: Section 3.5-307, State Finance & Procurement Article, Annotated Code of Maryland

Award: New Cingular Wireless PCS LLC
Atlanta, GA

Term: 7/22/2026 – 07/21/2031 (5-year base)
7/22/2031 – 07/21/2036 (Option 1)
7/22/2036 – 07/21/2041 (Option 2)
7/22/2041 – 07/21/2046 (Option 3)

Amount: \$1,552,409.18 (Projected Value of Agreement over twenty years)

Compensation to State
\$382,257.78 (5-year base)
\$443,141.53 (Option 1)
\$513,722.49 (Option 2)
\$595,545.16 (Option 3)
\$1,552,409.18

Property location: 1690 Hawkins Rd, Crownsville, Anne Arundel County

Requesting Agency Remarks: On June 21, 2006, the Board of Public Works delegated authority to Maryland Public Television to enter into a revenue generating resource sharing agreement with New Cingular Wireless PCS on the MPT managed State tower in Crownsville. This agreement has come to the end of its term and requires a new agreement.

The new revenue-generating agreement will allow New Cingular Wireless PCS to continue its occupancy on the site. For this proposal, the State receives the benefit of monetary compensation for use of ground and tower space in support of telecommunications antennas located on the MPT tower at 1690 Hawkins Rd, Crownsville, Anne Arundel County.

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



11. DEPARTMENT OF INFORMATION TECHNOLOGY (continued)

Fund Source: Revenue Generating- MPT

MD Tax Clearance: 26-2638-1000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

**12. MARYLAND DEPARTMENT OF THE ENVIRONMENT
*Sewer Overflow and Stormwater Reuse Municipal Grant (OSG)***

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

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

Project: Greensboro Stormwater Management, Restoration and Resiliency Project

Recipient: Caroline County

Amount: Up to \$2,454,000

Location: Caroline County/Legislative District 37B

Project Description: This project consists of the planning, design, and construction of the relocation of an existing wastewater pump station in the Town of Greensboro to a nearby location outside of the floodplain as well as the restoration of the nearby collapsed streambank and installation of other stormwater best management practices (BMPs). The relocation of the pumping station includes demolition of the old Greensboro Wastewater Treatment Plant, the existing pumping station and other ancillary work and construction of the new pumping station outside of the flood plain. Stormwater BMPs include the removal of impervious surfaces, stream and stream bank restoration with native tree plantings and conservation landscape areas, floodplain re-connection, and sediment removal to restore channel shape and slope. This project will ensure protection of public health and improvement of water quality. Specifically improving infrastructure resiliency through relocating the pumping station outside of the flood plain and reducing sediment and nutrient loads to the Choptank River through stormwater BMPs.

Financing Description:

New Grant (up to) \$2,454,000 – Sewer Overflow and Stormwater Reuse Municipal Grant (OSG)

Project Funding Sources:

Sewer Overflow and Stormwater Reuse Municipal Grant (OSG) (<i>this Item</i>)	\$2,454,000
<u>Local Share</u>	<u>\$ 598,763</u>
Total Estimated Project Cost:	\$3,052,763

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



12. 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
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

**13. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Comprehensive Flood Management Grant**

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

Authority: Comprehensive Flood Management Grant Program Section 5-803,
Environment Article, Annotated Code of Maryland

Project: Town of North East Rolling Mill WTP Finished Water Pump Station

Recipient: Town of North East

Amount: Up to \$1,108,189

Location: Cecil County/Legislative District 35B

Project Description: This project is to replace the aging Finished Water Pump Station (FWPS) at the Rolling Mill Water Treatment Plant (WTP) and to relocate it outside of the 100-year flood plain. Additionally, the FWPS will be designed to provide redundancy. This pump station replacement and upgrade will ensure reliable safe drinking water, provide required redundancy, meet peak flow demands, and protect the Town's water supply infrastructure from potential flooding. 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.

Project Funding Sources:

Comprehensive Flood Mgt Grant FMG 02.08 MCCBL 2021-21536 (<i>this Item</i>)	\$1,108,189
Federal Grant	\$1,950,000
Local Share	<u>\$1,108,190</u>
Total Project Cost	\$4,166,379

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:

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WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



*Contact: Cia Cook 410-537-3138
cia.cook@maryland.gov*

**14. MARYLAND DEPARTMENT OF THE ENVIRONMENT
*Maryland Used Tire Cleanup and Recycling Fund***

Recommendation: The Maryland Department of the Environment (MDE), in coordination with the Maryland Environmental Service (MES), recommends approval of funding up to \$2,056,354 for the following scrap tire project costs:

Authority: Section 9-275, Environment Article, Annotated Code of Maryland (State Used Tire Cleanup and Recycling Fund).

A. Agricultural Scrap Tire Collection Event \$ 1,358,810

MDE and MES plan to conduct an Agricultural Scrap Tire Collection Event due to the popular response to previous agricultural and citizen drop-off days and requests from the public, the Maryland Farm Bureau, and local government representatives. This project is designed to assist Maryland farms by providing a responsible disposal alternative for accumulated scrap tires. Encouraging the collection and proper management of these scrap tires from farms will avoid hazards from scrap tire fires and mosquito and other vector harborage associated with scrap tire dumping.

B. Small Scrap Tire Stockpile Cleanups \$ 572,401

MDE and MES, will clean up small scrap tire stockpiles from sites where the property owners were not responsible for placing the scrap tires on site. These sites represent the majority of the remaining illegal scrap tire stockpiles identified in Maryland. State-funded cleanup is the least expensive manner available to abate the threat posed by these stockpiles, as MDE's previous efforts to encourage voluntary cleanup have been unsuccessful, and obtaining court orders would be more costly and would not guarantee cleanup if property owners lack sufficient funds. MDE will decline to pursue cost recovery of the expended funds if the property owners grant MDE and MES access to the sites for State funded cleanups.

C. Project and Cleanup Development \$ 125,143

MES will provide informational services to the public regarding all aspects of scrap tire recycling and develop projects in accordance with MDE's plans. Activities include:

- Initiating and developing plans for scrap tire stockpile cleanups and projects as directed by MDE.
- Performing site visits, developing a Site Assessment and Remedial Action Plan, obtaining permits and licenses, establishing bid specifications, and contract procurement for scrap tire projects and cleanups.

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

Fund Source: Special Funds. Used Tire Cleanup and Recycling Fund
Appropriation Code: U00A0601

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

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



*Contact: Brad Fallon 443-571-6873
brad.fallon1@maryland.gov*

**15. 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 two NourishMD Grant Program awards.

Authority: Neighborhood Business Development Program
Sections 6-301 through 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.

Amount: \$125,000

Awards:

No.	Locality	Organization	Business Type	Project Description	GO Award Amount	Leg. District
1	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%.	\$110,000	40
2	Kent	Fresh Start Food and Garden LLC	Fresh Food Grocery Retail Expansion	Air conditioning infrastructure funded by GO Bonds to expand a fresh food grocery presence in Rock Hall. Fresh Food Gap Score: 76%.	\$15,000	36

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



15. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
(continued)

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

Remarks: 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.

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.

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



*Contact: Wesley Gould 410-260-8812
wesley.gould@maryland.gov*

**16. 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:	Rodger B. & Katherine B. Carter
Project ID:	Carter, RB/KB / SEC 22-02
Prior Approval:	Secretary's Agenda, Item 12 (06/15/2011)
Location:	Weems Creek, Anne Arundel County
Description:	Construction of 160 feet of stone sill with sand and marsh plantings
Loan Amount:	\$25,000
Loan Term:	10 Years
Fund Source:	Revolving Loan Fund (FY-02-03.30.01.03.005.002)

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
SECRETARY'S
ACTION AGENDA
July 22, 2026**



*Contact: Eric Luedtke 410-26-8114
eric.luetke@maryland.gov*

**17. DEPARTMENT OF NATURAL RESOURCES
*Ocean Beach Maintenance Fund***

Recommendation: That the Board of Public Works approve the Department of Natural Resources disbursing \$12,690,000 from the Ocean Beach Maintenance Fund for costs related to beach nourishment.

Project: Ocean City Beach Replenishment Project: Local Cooperation Agreement for Performance: Monitoring, Maintenance, and Periodic Nourishment between the State of Maryland, the local sponsor, and the U. S. Army Corps of Engineers (March 30, 1990).

Authority: Section, 8-1103, Natural Resources Article, Annotated Code of Maryland

Amount:	Non-federal share (<i>this Item</i>)	\$12,690,000
	Federal Funding	<u>\$14,310,000</u>
	Total periodic nourishment costs (est.):	\$27,000,000

Periodic Beach Nourishment: The Army Corps of Engineers in the General Design Memorandum (GDM) that periodic nourishment activities will be undertaken every four years to compensate for the natural movement of sand along the shoreline. The last periodic nourishment effort took place in winter 2021, approved as Secretary's Agenda, Item 11 on the April 21, 2021 Board of Public Works Agenda.

Monitoring surveys conducted indicate that portions of the beach do not provide the design level of protection set forth in the Memorandum. Approximately 800,000 cubic yards of sand are needed to restore the beach to the full design level, with an option of up to 360,000 additional cubic yards of advanced nourishment.

Under the Local Cooperation Agreement, periodic nourishment is cost-shared at the rate of 53% federal and 47% non-federal. The non-federal portion of the cost is further shared at the rate of 50% State, 25% Worcester County, and 25% Town of Ocean City. This is the Local Sponsors share of 47% of the U. S. Army Corps of Engineers estimate of \$27,000,000.

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



17. DEPARTMENT OF NATURAL RESOURCES (continued)

Fund Sources:

Ocean Beach Maintenance (Town of Ocean City)	\$ 3,181,195.26
Ocean Beach Maintenance (Worcester County)	\$ 3,181,195.25
Program Open Space 402, Item 006	\$ 91,822.27
Program Open Space, Item 005	\$ 153,184.25
Program Open Space, Item 005	\$ 482,602.97
Program Open Space 2022, Item 005	\$ 100,000.00
Program Open Space 2024, Item 005	\$ 1,000,000.00
Program Open Space Access 2024, Approp. Code 24014	\$ 2,500,000.00
Program Open Space 2025, Item 005	\$ 1,000,000.00
Program Open Space 2026, Item 005	<u>\$ 1,000,000.00</u>
	\$12,690,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



*Contact: Phil Hutson 410-333-1560
phutson@mdstad.com*

**18. MARYLAND STADIUM AUTHORITY
*Renovation Projects at Oriole Park at Camden Yards
Construction Management (CM) Services,
GMP #7***

Contract ID: 25-012

Recommendation: That the Board of Public Works approve the Maryland Stadium Authority awarding a construction services contract for Guaranteed Maximum Price (GMP) Package No. 7 for the Renovation Projects at Oriole Park at Camden Yards located in Baltimore City.

Contractor: Gilbane – Warren Builds, a Joint Venture
Baltimore, MD

Prior Approvals: Secretary's Agenda, Item 35 (7/17/2024)
Secretary's Agenda, Item 13 (2/12/2025)
Secretary's Agenda, Item 9 (5/24/2025)
Secretary's Agenda, Item 15 (7/16/2025)
Secretary's Agenda, Item 12 (8/27/2025)
Secretary's Agenda, Item 13 (9/10/2025)
Secretary's Agenda, Item 20 (3/4/2026)
Secretary's Agenda, Item 12 (6/3/2026)

Project: Renovation Projects at Oriole Park at Camden Yards

Procurement Method: Competitive Sealed Proposals

Bid Package Description: GMP Package #7– Demo, Masonry, Structural Steel, Millwork, Roofing, Glass / Glazing, Drywall / Ceilings, Tile, Flooring, Plaster, Toilet Accessories, and Food Service.

Term: 7/17/2024 - 10/2028

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



18. MARYLAND STADIUM AUTHORITY (continued)

<i>Pre-Construction Amount:</i>	\$1,097,444
<i>GMP Package #1:</i>	\$22,744,395.36
<i>GMP Package #2:</i>	\$59,778,808.66
<i>GMP Package #3:</i>	\$26,479,689.29
<i>GMP Package #4:</i>	\$11,576,326.44
<i>GMP Package #5:</i>	\$8,137,777.93
<i>GMP Package #6:</i>	\$29,953,608.00
<i>GMP Package #7 (This Item):</i>	<u>\$23,183,298.99</u>
<i>Revised Amount:</i>	\$182,951,348.68

MBE Participation (this Item): 23.95%

MBE Subgoals: African American 8%
Women 11%

MBE Compliance: 19.19%

Remarks: Reference is made to Secretary's Agenda, Item 35 (7/17/2024) and Item 13 (2/2/2025).

The procurement process for GMP Package #7 proceeded as follows: Starting on March 16th, 2026, Gilbane advertised the project for trade contractor participation in the following publications/services: eMaryland Marketplace Advantage, Maryland Stadium Authority website, Maryland Washington Minorities Companies Association, and via direct solicitation. An MBE outreach event was conducted by Gilbane / Warren Builds and a pre-bid site walkthrough was held at Oriole Park. Attendees were provided with summary project information.

Gilbane / Warren Builds advertised for bids on construction packages for Demo, Masonry, Structural Steel, Millwork, Roofing, Glass / Glazing, Drywall / Ceilings, Tile, Flooring, Plaster, Toilet Accessories, and Food Service. Competitive bids were received between April 20th, 2026 and June 2nd, 2026 by representatives from Gilbane / Warren Builds.

Post-bid scope review meetings with selected trade contractors began on April 24th, 2026 to ensure that the bids were both responsive and complete. Post bid scope review meetings were conducted virtually, and Gilbane / Warren Builds and MSA representatives were in attendance.

Gilbane / Warren Builds submitted GMP #7 Package on June 29th, 2026.

Future GMP Package(s) will be presented to the Board of Public Works for approval.

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



18. MARYLAND STADIUM AUTHORITY (continued)

Remarks (continued):

The overall MBE participation goal for the construction phase of this project was set at 32% with sub-goals of 8% African American-owned and 11% Women-owned. The MBE goal for this project is a total goal inclusive of all GMPs. There are no GMP specific goals. This is the seventh of several anticipated GMPs.

Gilbane / Warren Builds has demonstrated the good faith effort required to satisfy the goals of the MBE program and remains committed to meeting the MBE participation goals established for the Project.

The project is designed to the latest energy codes increasing energy control and efficiency of the stadium. Through the multi-phased improvements projects outdated control systems, light fixtures, plumbing fixtures, and HVAC equipment are being replaced with more modern efficient models. A construction waste program including recycling waste materials is implemented to divert waste materials from landfills.

Fund Source: Series 2025 Bonds

Tax Compliance No.: 26-2957-0000

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



*Contact: Mary Grube 240-895-4311
mkgrube@smcm.edu*

**19. ST. MARY'S COLLEGE OF MARYLAND
*ERP System Implementation Contract***

<i>Contract ID:</i>	SaaS Enterprise Resource Planning (ERP) System Implementation Planning Phase
<i>Contract Description:</i>	Award contract a time and materials contracts for implementation planning phase for a software as a service enterprise resource planning system.
<i>Award:</i>	Collaborative Solutions, LLC (CSLLC), affiliate of Cognizant Teaneck, NJ
<i>Contract Term:</i>	8/6/2026* – 06/30/2027 (*or earlier upon Board approval)
<i>Amount:</i>	\$322,510
<i>Procurement Method:</i>	Cooperative Purchasing Agreement, MEEC IT Professional Consulting Services No. 91100
<i>Performance Bond:</i>	None
<i>MBE Participation:</i>	0%
<i>Performance Bond:</i>	None

Remarks: Collaborative Solutions, LLC was selected to provide Workday implementation services through its existing cooperative contract, MEEC IT Professional Consulting Services Master Contract No. 91100. This contract was competitively awarded by the University of Maryland, Baltimore (UMB) through a sealed Request for Proposals (RFP) process and is available for use by all State agencies. The contract term consists of an initial five-year period beginning March 3, 2025, with four additional one-year renewal options.

St. Mary's College of Maryland's (SMCM) current Enterprise Resource Planning (ERP) system, Anthology Human Capital Management, Finance, and Student Information System, was originally procured through a competitive sealed bid RFP process conducted in October 2018.

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

Remarks (continued):

The current contract is scheduled to expire in October 2029, approximately three years remaining under the agreement. However, the College's experience with the Anthology ERP system has demonstrated significant performance and delivery deficiencies. The system has failed to fully meet the College's operational requirements and has underperformed in several critical functional areas. Additionally, several key system components remain under development and require extensive customization, resulting in implementation delays and costs that substantially exceed the original contract value and budget projections.

The College's decision to pursue a replacement ERP solution was further influenced by Anthology's recent Chapter 11 bankruptcy filing and the subsequent partial acquisition of the company by Ellucian. These developments introduce significant product lifecycle and vendor stability risks, including uncertainty regarding long-term support, future product direction, potential software sunset initiatives, and platform consolidation efforts.

Based on these considerations, SMCM has determined that the Workday Enterprise Finance and Human Capital Management Platform represent the best value and lowest-risk solution for the institution. Workday has demonstrated a proven record of successful implementation across the University System of Maryland, including the University of Maryland and several other USM institutions. In addition, Workday provides seamless integration with the State of Maryland's State Personnel System (SPS), which is built on the Workday Human Capital Management platform. This compatibility reduces integration complexity, improves operational efficiency, and supports long-term strategic alignment with statewide administrative systems.

Accordingly, SMCM has selected Workday and Collaborative Solutions, LLC to provide a modern, stable, and sustainable ERP solution that will better support the College's administrative, financial, human resources, and student system requirements.

This contract was approved by the Board of Trustees on July 1, 2026.

Fund Source: Institutional Funds

MD Tax Clearance: 26-2824-1111

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
July 22, 2026**



*Contact: Mary Grube 240-895-4311
mkgrube@smcm.edu*

**20. ST. MARY'S COLLEGE OF MARYLAND
*ERP System Implementation Contract***

<i>Contract ID:</i>	SaaS Enterprise Resource Planning (ERP) System Implementation
<i>Contract Description:</i>	Award a fixed price contract to implement Software as a Service (SaaS) Human Capital Management, Finance, and Student Information system to replace current legacy ERP system.
<i>Award:</i>	Collaborative Solutions, LLC (CSLLC), affiliate of Cognizant Teaneck, NJ
<i>Contract Term:</i>	8/6/2026* – 04/30/2033 (*or earlier upon Board approval)
<i>Amount:</i>	\$7,125,114
<i>Procurement Method:</i>	Cooperative Purchasing Agreement, MEEC IT Professional Consulting Services No. 91100
<i>MBE Participation:</i>	0%
<i>Performance Bond:</i>	None

Remarks: Collaborative Solutions, LLC was selected to provide Workday implementation services through its existing cooperative contract, MEEC IT Professional Consulting Services Master Contract No. 91100. This contract was competitively awarded by the University of Maryland, Baltimore (UMB) through a sealed Request for Proposals (RFP) process and is available for use by all State agencies. The contract term consists of an initial five-year period beginning March 3, 2025, with four additional one-year renewal options.

St. Mary's College of Maryland's (SMCM) current Enterprise Resource Planning (ERP) system, Anthology Human Capital Management, Finance, and Student Information System, was originally procured through a competitive sealed bid RFP process conducted in October 2018. The current contract is scheduled to expire in October 2029, approximately three years remaining under the agreement. However, the College's experience with the Anthology ERP system has demonstrated significant performance and delivery deficiencies. The system has failed to fully meet the College's operational requirements and has underperformed in several critical functional areas. Additionally, several key system components remain under development and require extensive customization, resulting in implementation delays and costs that substantially exceed the original contract value and budget projections.

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

The College's decision to pursue a replacement ERP solution was further influenced by Anthology's recent Chapter 11 bankruptcy filing and the subsequent partial acquisition of the company by Ellucian. These developments introduce significant product lifecycle and vendor stability risks, including uncertainty regarding long-term support, future product direction, potential software sunset initiatives, and platform consolidation efforts.

Based on these considerations, SMCM has determined that the Workday Enterprise Finance and Human Capital Management Platform represent the best value and lowest-risk solution for the institution. Workday has demonstrated a proven record of successful implementation across the University System of Maryland, including the University of Maryland and several other USM institutions. In addition, Workday provides seamless integration with the State of Maryland's State Personnel System (SPS), which is built on the Workday Human Capital Management platform. This compatibility reduces integration complexity, improves operational efficiency, and supports long-term strategic alignment with statewide administrative systems.

Accordingly, SMCM has selected Workday and Collaborative Solutions, LLC to provide a modern, stable, and sustainable ERP solution that will better support the College's administrative, financial, human resources, and student system requirements.

These contracts were approved by the Board of Trustees on July 1, 2026.

Fund Source: Institutional Funds

MD Tax Clearance: 26-2824-1111

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
July 22, 2026**



*Contact: Mary Grube 240-895-4311
mkgrube@smcm.edu*

**21. ST. MARY'S COLLEGE OF MARYLAND
*ERP System Implementation Contract***

<i>Contract ID:</i>	SaaS Enterprise Resource Planning (ERP) Subscription Services
<i>Contract Description:</i>	Award SaaS subscription services.
<i>Award:</i>	Workday, Inc. Pleasanton, CA
<i>Contract Term:</i>	8/6/2026* – 7/30/2036 (*or earlier upon Board approval)
<i>Amount:</i>	\$4,765,610 (SaaS 10-year base subscription)
<i>Procurement Method:</i>	Use of Contracts Established by Other Institutions or Agencies UMD MSA No. 00184006.0
<i>MBE Participation:</i>	0%
<i>Performance Bond:</i>	None

Remarks: Workday, Inc. was selected utilizing the University of Maryland's existing contract, Workday Master Subscription Agreement No. 00184006, which was competitively awarded through a sealed RFP process and executed on December 20, 2020. The agreement remains active through the duration of any active Subscription Order Form executed under the contract.

St. Mary's College of Maryland's (SMCM) current Enterprise Resource Planning (ERP) system, Anthology Human Capital Management, Finance, and Student Information System, was originally procured through a competitive sealed bid RFP process conducted in October 2018.

The current contract is scheduled to expire in October 2029, leaving approximately three years remaining under the agreement. However, the College's experience with the Anthology ERP system has demonstrated significant performance and delivery deficiencies. The system has failed to fully meet the College's operational requirements and has underperformed in several critical functional areas. Additionally, several key system components remain under development and require extensive customization, resulting in implementation delays and costs that substantially exceed the original contract value and budget projections.

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 22, 2026**



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

Remarks (continued):

The College's decision to pursue a replacement ERP solution was further influenced by Anthology's recent Chapter 11 bankruptcy filing and the subsequent partial acquisition of the company by Ellucian. These developments introduce significant product lifecycle and vendor stability risks, including uncertainty regarding long-term support, future product direction, potential software sunset initiatives, and platform consolidation efforts.

Based on these considerations, SMCM has determined that the Workday Enterprise Finance and Human Capital Management Platform represent the best value and lowest-risk solution for the institution. Workday has demonstrated a proven record of successful implementation across the University System of Maryland, including the University of Maryland and several other USM institutions. In addition, Workday provides seamless integration with the State of Maryland's State Personnel System (SPS), which is built on the Workday Human Capital Management platform. This compatibility reduces integration complexity, improves operational efficiency, and supports long-term strategic alignment with statewide administrative systems.

Accordingly, SMCM has selected Workday and Collaborative Solutions, LLC to provide a modern, stable, and sustainable ERP solution that will better support the College's administrative, financial, human resources, and student system requirements.

This contract was approved by the Board of Trustees on July 1, 2026.

Fund Source: Institutional Funds

MD Tax Clearance: 26-2828-1111

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 22, 2026**



APP 1

*Contact: Krishnanda Tallur 410-767-0123
krishnanda.tallur@maryland.gov*

A1. MARYLAND STATE DEPARTMENT OF EDUCATION
Division of Rehabilitation Services

Contract Title: HVAC Chiller Rental for the Workforce Technology Center
ADPICS No.: R00B6600222

Contract Type: Maintenance

Contract Description: Emergency rental of one HVAC chiller for the Workforce Technology Center (WTC)

Procurement Method: Emergency

Bids:

<i>Bidders</i>	<i>Bid Amount</i>
Jeffrey M. Wilson dba JM Mechanical; Abingdon, MD	\$211,730
PCI Service Company; Baltimore, MD	\$222,900
Adrian L. Merton, Inc.; Capitol Heights, MD	\$332,878

Award: Jeffrey M. Wilson dba JM Mechanical; Abingdon, MD

Amount: \$211,730

Term: 6/15/2026 – 11/15/2026

Date Emergency Declared: 5/11/2026

Contract Award Date: 6/10/2026

Date Emergency Reported: 6/23/2026

MBE/VSBE Participation: 0% / 0%

Fund Source: 100% Federal Funds

Appropriation Code: A0120

**BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
July 22, 2026**



APP 2

A1. MARYLAND STATE DEPARTMENT OF EDUCATION (continued)

Remarks: *Nature of Emergency:* One of the two HVAC chillers serving the Workforce Technology Center (WTC) experienced a mechanical failure and was taken out of service. Subsequently, on or about May 11, 2026, the second chiller also became inoperable, leaving both chillers out of service. With the summer months quickly approaching, it was critical to procure a temporary rental chiller to maintain cooling operations throughout the season.

The building's existing chillers are scheduled for replacement under the Department of General Services (DGS) FY2027 capital program. However, due to the extensive scope of work, including equipment procurement, removal of existing units, installation, piping modifications, and permitting, the permanent replacement chillers will not be operational in time for this summer. The anticipated installation window for the permanent system replacement is Fall 2026. To ensure uninterrupted cooling operations and maintain acceptable building conditions during the interim period, the rental of a temporary chiller was necessary.

Basis for Selection: The Office of Procurement and Contract Management solicited and received three quotes for the temporary chiller rental, each from a vendor capable of installing a temporary chiller within approximately one week. Of the three quotes received, Jeffrey M. Wilson submitted the lowest price at \$211,730.00 for a five-month rental period. Jeffrey M. Wilson's quote further provides for a rate of \$23,000.00 per month should the rental extend beyond the initial five-month term.

Resident Business: Yes

MD Tax Clearance: 26-2627-0001

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 22, 2026**



DNR 1

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

**1A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
*Allegany County***

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

Bruce Park Improvements - \$200,000

Town of Westernport

CPP #7997-1-509 MD20260505-0195

Background: Renovate the existing concession stand into a pavilion, construct pickleball courts, a walking track, and parking lot, improve the softball field, and provide associated amenities at Bruce Park.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 \$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 22, 2026**



DNR 2

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

**2A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
*Carroll County***

Recommendation: Approval to commit \$240,166 for the following **development** project.

Chief Sites Memorial Park Skate Park - \$240,166

Town of Hampstead

CPP #8000-6-460 MD20260505-0196

Background: Expand the existing skate park, purchase and install more obstacles, and provide associated site amenities for the Chief Sites Memorial Park Skate Park.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 \$240,166.00

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 22, 2026**



DNR 3

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

**3A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
*Cecil County***

Recommendation: Approval to commit \$158,032 for the following **development** project.

Charlestown Athletic Complex Renovation – \$158,032

Town of Charlestown

CPP #8001-7-296 MD20260513-0213

Background: Renovate the existing athletic complex to include a pavilion, two dugouts, tables, benches, trash receptacles, new bleachers, court benches, bike rack, and associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 \$158,032.00

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 22, 2026**



DNR 4

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

**4A. COMMUNITY PARKS AND PLAYGROUNDS PROGRAM
*Garrett County***

Recommendation: Approval to commit \$163,000 for the following **development** project.

Broadford Lake Park Youth Baseball Field and Softball Fields Restoration - \$163,000

Town of Oakland

CPP #8006-11-330 MD20260505-0201

Background: Improve three youth ballfields with drainage repair, new infield mix, reseeding, and associated site amenities at Broadford Park.

Fund Source: Maryland Consolidated Capital Bond Loan of 2026, Chapter 5, Acts of 2026
Community Parks and Playgrounds Program
Source Code: 26123 \$163,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

**Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 22, 2026**



DNR 5

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

**5A. PROGRAM OPEN SPACE LOCAL SHARE
*Talbot County***

Recommendation: Approval to commit \$3,614 for the following **development** project.

Talbot County Community Center - PA/Sound System – \$3,614.53

Talbot County

POS #7820-20-147 MD20250310-0141

Background: Additional funding to purchase and install a public announcement/sound system for the Talbot County Community Center.

Prior Approvals: \$108,428.00 (DNR-RP Item 8A(2) [April 23, 2025])

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023

Program Open Space Local

Source Code: 24011 \$3,614.53

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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**Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 22, 2026**



DNR 6

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

**6A. RURAL LEGACY PROGRAM FUNDS
*Washington County***

Recommendation: Approval to grant \$189,955.23 to **Washington County** from Rural Legacy funds to acquire a 36.21-acre conservation easement.

Mid-MD Washington Rural Legacy Area – Richard and Michele Bond

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 16A (8/28/2024) \$1,544,000 for FY 2025

Project Description: Acquisition of this conservation easement will protect valuable agricultural and forest lands. The easement will also provide permanent protection to 435 linear feet of forested buffer along Marsh Run, a tributary to the Potomac River. This property borders the C&O Canal National Historical Park for roughly 10,000 linear feet, and the area of the property bordering the park is already protected with a scenic easement. As part of the transaction, the 8.97 acres in this existing scenic easement will be included in the Rural Legacy easement for 45.18 acres of total land preservation. This Rural Legacy easement, RL No. 35694, will be held by Washington County.

Easement Value: \$176,998.53 (\$4,888.11 per acre)

Purchase Price: \$176,050.00 (\$4,861.92 per acre)

Total Other DNR Costs:	Administrative:	\$ 5,281.50
	Incidental:	\$ 5,982.98
	Compliance:	<u>\$ 2,640.75</u>
		\$13,905.23

Amount Requested: \$189,955.23

Fund Sources: Outdoor Recreation Land Loan of 2024, Chapter 101, Acts of 2023
Rural Legacy Program
Source Code: 24012 \$189,955.23

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

**Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 22, 2026**



DNR 7

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

**7A. RURAL LEGACY PROGRAM FUNDS
*Allegany County***

Recommendation: Approval to grant \$505,938.75 to the **Allegany County Commissioners** from Rural Legacy funds to acquire a 239.01-acre conservation easement.

Mountain Ridge Rural Legacy Area – Porter Property

Prior Approval: Mountain Ridge Rural Legacy Area approved grant for easement acquisitions: DNR-RP Item 15A (10/12/2022) \$1,838,592 for FY 2023

Project Description: Acquisition of this conservation easement will protect valuable forest lands and protect 5,430 linear feet of forested stream buffers along unnamed tributaries to Warrior Run, a designated Use Class III-P: Nontidal Cold Water and Public Water Supply. Warrior Run flows directly to the North Branch of the Potomac River. The property is located within a targeted ecological area. This Rural Legacy easement, RL No. 35581, will be held by Allegany County.

Easement Value: \$520,030.31 (\$2,175.77 per acre)

Purchase Price: \$468,027.00 (\$1,958.19 per acre)

Total Other DNR Costs:	Administrative:	\$14,040.81
	Incidental:	\$16,850.53
	Compliance:	<u>\$ 7,020.41</u>
		\$37,911.75

Amount Requested: \$505,938.75

Fund Sources: Outdoor Recreation Land Loan of 2024, Chapter 101, Acts of 2023
Rural Legacy Program
Source Code: 24012 \$505,938.75

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

**Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 22, 2026**



DNR 8

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

**8A. PROGRAM OPEN SPACE STATE SHARE
*Anne Arundel County (State Highway Administration)***

Recommendation: That the Board of Public Works approve

- 1) DNR acquiring 0.36+/- acres from the State Highway Administration (SHA) for their original acquisition cost, plus interest, and
- 2) Exempting the acquisition from the two appraisal and contract requirement in §1-109, Natural Resources Article.

Description: This entirely forested property is located between realigned Maryland Route 468 and Franklin Point State Park and will be managed by the Maryland Park Service. Acquisition will improve boundary management for both DNR and SHA and will reduce edge effects on the forest interior habitat currently protected at the park.

POS Scoring System: 78 out of 100

Targeted Ecological Area: Yes

Background: SHA may sell real property to another State agency at the lower of the appraised value, or the original acquisition cost plus accumulated interest. In this case, the lower value is the original acquisition cost plus interest. DNR acquisition is subject to any remaining approvals required by SHA and/or the Board of Public Works.

Grantor: The State of Maryland, to the use of the State Highway Administration

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

Property: 0.36+/- acres, unimproved, POS No. 35439

Price: \$2,500.00 (original acquisition cost plus accumulated interest)

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 \$2,500.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 22, 2026**



DNR 9

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

**9A. PROGRAM OPEN SPACE STATE SHARE
*Garrett County, Descutner Real Property Exchange***

Recommendation: That the Board of Public Works:

- (i) Declare 1,450+/- square feet of Deep Creek Lake Natural Resources Management Area as surplus; and
- (ii) Approve DNR to exchange the surplus real property for 1,450+/- square feet of adjacent property that will resolve an encroachment and improve boundary line management.

Property Owners: David Descutner and Judy M. Descutner, POS No. 35492

Description: The Descutners own property adjacent to Deep Creek Lake Natural Resources Management Area and a small portion of their house encroaches onto DNR lands. The exchange will adjust the boundary lines to provide for the house to be entirely contained within their property boundaries. In exchange, the Descutners will convey an equal amount of unimproved square footage to DNR, improving management of the area.

Authority: DNR may exchange real property less than 5 acres and is exempted from appraisal, Clearinghouse, and other requirements set forth in State Finance & Procurement Article §§ 5-301 through 5-311. *See Natural Resources Article 1-109(e)(3)(i)*

Notification: Notifications to the Legislature, County Government and adjacent owners have been completed pursuant to Article XII of the Maryland Constitution, Natural Resources Article Section 1-109(e)(3)(ii)1B&C and State Finance & Procurement Article Section 10-305(b)(2)(ii).

BOARD OF PUBLIC WORKS

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WITHOUT DISCUSSION

**Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 22, 2026**



DNR 10

*Contacts: Emily Wilson 410-260-8436/ John Turgeon: 410-697-9525
emilyh.wilson@maryland.gov/ John.Turgeon@maryland.gov*

10A. 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: Garrett County Tax Map 51, Parcel 47;
343 Skywood Way, Swanton;
Legislative District 1A

Grantor: Ty Clark and Jessica Cash-Clark

Grantees: Maryland Environmental Trust

Acres: 167.8

County Approval: The Commissioners of Garrett County approved this acquisition pursuant to Natural Resources Article, 5-207(a)(1), Annotated Code of Maryland.

Purchase Price: \$0

Fund Source: Donation

BOARD OF PUBLIC WORKS

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**Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 22, 2026**



DNR 11

*Contacts: Emily Wilson 410-260-8436/ John Turgeon: 410-697-9525
emilyh.wilson@maryland.gov/ John.Turgeon@maryland.gov*

11A. 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: Kent County Tax Map 42, Parcel 6;
8184 Rock Hall Road, Chestertown;
Legislative District 36

Grantor: Tulip Forest Farming, LLC

Grantees: Maryland Environmental Trust and Eastern Shore Land Conservancy

Acres: 203

Purchase Price: \$0

Fund Source: Donation

BOARD OF PUBLIC WORKS

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**Board of Public Works
Department of Natural Resources – Real Property
Supplement
July 22, 2026**



DNR 12

*Contacts: Emily Wilson 410-260-8436/Robert Feldt: 410-836-4571
emilyh.wilson@maryland.gov/rob.feldt@maryland.gov*

**12A. TIMBER SALE
*Allegany County***

Recommendation: That the Board of Public Works approve this timber sale of 378,395 board feet of sawtimber, and 432 cords of pulpwood, which will be conducted in Compartment 49 off Howard Road in Green Ridge State Forest.

Green Ridge State Forest
43.0 acres /Compartment 49 (GR-04-26)

Description: This will be a Variable Retention harvest in Compartment 49. The harvest will retain 10% of the original stand in patches and retain legacy trees. Healthy dominant and codominant trees have been retained as seed trees to benefit wildlife, and for aesthetic values. All serviceberry and dogwood will be retained. After the harvest, the stand will be left to regenerate naturally.

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:

Thomas Barkman	MD	\$152,800.00
Cessna Brothers Logging	PA	\$125,500.00
American Hardwood Industries, LLC	VA	\$122,898.90
McCusker Logging	MD	\$92,000.00

Award: Thomas Barkman

Amount: \$152,800.00

Estimated Value: \$124,697.85

BOARD OF PUBLIC WORKS

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**Board of Public Works
University System of Maryland
Supplement
July 22, 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 \$1,107,395.95.

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

1. University of Maryland, Baltimore County
Sherman Hall Renovation

1.1 Description: Furniture
Procurement Method: Preferred Provider
Award: Maryland Correctional Enterprises (MCE), Jessup, MD
Amount: \$1,100.00
Fund Source: MCCBL 2025: *Provide funds to continue construction and equipping of the renovation of Sherman Hall 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 112.

MBE Participation: 0%
Resident Business: Yes ***MD Tax Clearance:*** 26-2609-0000

1.2 Description: Furniture
Procurement Method: Simplified
Award: Douron, Inc., Owings Mills, MD
Amount: \$51,295.95
Fund Source: MCCBL 2025: *Provide funds to continue construction and equipping of the renovation of Sherman Hall 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 112.

MBE Participation: 0%
Resident Business: Yes ***MD Tax Clearance:*** 26-2608-1111

**Board of Public Works
University System of Maryland
Supplement
July 22, 2026**



1-GM. GENERAL MISCELLANEOUS (continued)

2. University of Maryland, Baltimore County
Utility Upgrades, Site Improvements and Environment Remediation

Description: Central Plant Hot Temperature Hot Water Chemical Treatment
Procurement Method: Task Order of the UMB On-Call Mechanical Contract
Award: Maryland Mechanical System, Inc., Baltimore, MD
Amount: \$1,055,000.00
Fund Source: MCCBL 2022: *Provide funds to design replace repair construct and upgrade utility systems campus infrastructure and environmental remediation on the University of Maryland Baltimore County campus including property recently transferred to the University on the existing Maryland Department of Health Spring Grove campus.* Item 121.
MBE Participation: 0%
Resident Business: Yes **MD Tax Clearance:** 26-2607-1110

BOARD OF PUBLIC WORKS

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**Board of Public Works
University System of Maryland
Supplement
July 22, 2026**



2-S. UNIVERSITY OF MARYLAND, COLLEGE PARK (continued)
Service Contract

Requesting Institution Remarks: This solicitation was publicly advertised on eMaryland Marketplace Advantage. Five (5) proposals were received in response to the solicitation and all were evaluated technically using qualifications-based criteria. The University has determined that RCM&D, Inc. was the top ranked firm that best satisfies the overall requirements to the University. There was no MBE goal established as there are no subcontracting opportunities.

The yearly cost estimate is based on the amount the University paid in FY 2026 for insurance premiums, \$1,079,614.00; plus the vendors quoted annually brokerage fee of \$47,000 for a total annual cost of \$1,126,614. The University erred on the side of caution and rounded up the annual amount to \$1,200,000.

Resident Business: Yes

MD Tax Clearance: 26-2118-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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Wes Moore
Governor

Aruna Miller
Lt. Governor

Kathryn B. Thomson
Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
July 22, 2026**

<u>Item #s</u>	<u>Mode</u>	<u>Pages</u>
1	Maryland Aviation Administration (MAA)	1
2	Maryland Port Administration (MPA)	2-4
3 – 7	Maryland Transit Administration (MTA)	5-18
8 – 20	State Highway Administration (SHA)	19-47

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 1

Contact: Tanya Wojtulewicz 410-859-7930
twojtulewicz@bwiairport.com

1-LL. MARYLAND AVIATION ADMINISTRATION
Landlord Lease

Recommendation: That the Board of Public Works approve a lease of Airport Facilities between the Maryland Department of Transportation (MDOT), the Maryland Aviation Administration (MAA) and the Maryland Transportation Authority (MDTA) as a condition precedent to the issuance of Passenger Facility Charge Revenue bonds to finance up to \$130 million in capital improvements, issuance costs, and other related costs at BWI Marshall Airport.

Term: Term not to exceed the final maturity of the bond which is expected to be not more than 20 years from the date of authentication and delivery of the bonds, which is expected to be August 2026.

Lessee: Maryland Transportation Authority

Revenue: Assignment of Passenger Facility Charges to MDTA by MAA

Requesting Agency Remarks: MDTA is authorized pursuant to Section 4-204 of the Transportation Article to finance transportation facilities projects which are defined under Maryland law to include airport facilities as transportation facilities.

The leasehold includes the construction of the Concourse B Roof Replacement, the D/E Bag Claim Expansion; the replacement of public terminal vestibule doors; the replacement of elevators, escalators and moving walkways through Concourses D and E; and the design of the Airport Traffic Control Tower (ATCT), Baggage Handling System (BHS) and Concourse C/D Connector Program. These projects are described in the exhibit to the lease. The leasehold is subordinate to provisions of any existing and future agreements with the United States Government. These projects will be brought to BPW for approval at a future date.

This lease is required to comply with statutory mandates regarding the bonds to be issued to finance costs of the BWI Marshall capital improvements (§4-301 of the Transportation Article) and is consistent with MDTA's previous bond finance of BWI Marshall Airport facility improvements in the 2002, 2003, 2012A/B/C, 2014, and 2019 Bonds. The series 2002 and 2003 have matured and 2012C was defeased.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 2

Contact: Trisha O'Neal 410-385-4849
toneal3@marylandports.com

2-AE-MOD. MARYLAND PORT ADMINISTRATION

Modification: Architecture/Engineering Contract

Contract ID: Miscellaneous Engineering Services; 522827B
ADPICS No.: CO435408

Contract Approved: 07/03/2024; MDOT 7-AE

Contractor: Johnson, Mirmiran & Thompson, Inc., Hunt Valley, MD

Contract Description: This contract is an open-ended, work-order based contract to provide miscellaneous engineering services for the Maryland Port Administration (MPA).

Modification Description: This Modification No. 1 is to increase the dollar value of the contract by \$2.5M for the design of multiple new tenant floor renovations at the World Trade Center (WTC).

Original Contract Term: 07/18/2024 – 07/17/2029

Modification Term(s): 08/06/2026 – 07/17/2029

Original Contract Amount: \$7,000,000

Modification Amount: \$2,500,000

Prior Mods/Options: None

Revised Total Contract Amount: \$9,500,000

Percent +/- Change: 27.77%

Overall Percent +/-: 27.77%

Original Procurement Method: Qualification Based Selection

MBE Participation: 17%

MBE Compliance: 20.50%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 3

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

Requesting Agency Remarks: JMT has been assigned over ten work orders under this contract, related to projects at the WTC. The requested funds to the design contract are necessary to address expanded needs, driven primarily by designing the renovation and fit-out for MTA, compliance with COMAR Title 26 Subtitle 28 – Maryland’s Building Energy Performance Standards (BEPS), as well as evolving the Building Automation System (BAS) and audiovisual (A/V) technology requirements.

MTA is in the process of consolidating its operations and expanding its footprint within the World Trade Center. Upon completion, MTA's occupancy will increase from approximately 24,000 rentable square feet (RSF) to nearly 93,000 RSF across twelve floors. The work includes the renovation and fit-out of existing office space to accommodate staff relocations, improve space utilization, and support the building's goal of achieving full occupancy.

Additional Energy Conservation Measures (ECMs) have been incorporated, including full replacement and reconfiguration of the BAS, and the replacement of outdated HVAC systems such as induction units, fan coil units (FCUs), and variable air volume (VAV) systems. In conjunction with these upgrades, a new conventional ceiling system has been incorporated across all renovation floors. This ceiling design is critical to supporting HVAC performance improvements by enabling proper air distribution pathways, increasing system efficiency, and aligning with modern design standards.

Additionally, project requirements for A/V systems have advanced beyond the original scope, now incorporate a more sophisticated platform to support enhanced virtual meeting capabilities and modern workplace technology demands. These upgrades require JMT to further develop and coordinate detailed design drawings to integrate A/V infrastructure with architectural, electrical, and IT systems.

It is in the best interest of the State to modify JMT’s contract rather than issue WTC work orders to other firms under the contract series for multiple reasons:

- Continuity of Design and Technical Knowledge – JMT already has detailed understanding of the building’s systems, constraints, and design intent. Leveraging their existing knowledge reduces onboarding time and eliminates the need for another firm to re-learn the building, reducing risk.
- Efficiency in Schedule and Delivery – Because JMT is already mobilized and familiar with the nuance of the building and the stakeholders, additional work can begin sooner and move faster. This is critical for maintaining project timelines and meeting tenant move-in deadlines.
- Cost Savings Through Reduced Redundancy – Utilizing JMT avoids duplicative work such as re-surveying, re-drawing as-builts, and re-verifying building systems. Their existing design files, models, and analysis can be immediately reused, reducing hours and overall cost.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 4

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

Requesting Agency Remarks (continued):

- Consistency in Design Standards and Quality – Continuing to use JMT ensures that new design is consistent with the existing design, materials, specifications, and code interpretations. This reduces coordination issues and helps maintain cohesion across the entire building.
- Reduced Risk of Design Conflicts – A single firm overseeing related scopes within the building limits the likelihood of clashes between disciplines, mismatched assumptions, or incompatible design decisions. This helps avoid costly redesigns, RFIs, and field changes during construction.
- Accountability and Clear Responsibility – Assigning related scopes to JMT reduces ambiguity over who is responsible if issues arise. This creates a single point of responsibility, which simplifies contract management and reduces dispute risk.

The MBE goal established for this contract was 17%. JMT is currently exceeding the MBE goal by 3.5%.

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

Approp. Code: J03D0002

Resident Business: Yes

Tax Clearance: 26-2282-1111

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 5

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

3-AE-MOD. MARYLAND TRANSIT ADMINISTRATION

Modification: Architectural/Engineering Services Contract

Contract ID: On-Call Systems Engineering Services; *AE-19-005-SBE-D*
EPICS No: CO433817

Contract Approved: MDOT 9-AE, 10/26/2022

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

Modification Description: Increase contract authority to fund existing and future unknown projects mission-critical engineering, safety and infrastructure projects and continue progress of numerous projects into FY 27 and FY28.

Award: Omni Strategy, LLC, Baltimore, MD
(*Certified Small Business Enterprise*)

Original Contract Term: 10/28/2022 – 10/27/2027 (five years)

Modification Term: 08/06/2026* – 10/27/2027
(*or earlier upon BPW approval)

Original Contract Amount: \$ 7,000,000.00 (NTE)

Modification Amount: \$ 3,500,000.00 (NTE)

Prior Options/Mods: \$ 0.00 (Mod. #1: Amendment contract language:
Delegated Authority – MTA, 10/01/2024)

Revised Total Contract Amount: \$10,500,000.00 (NTE)

Percent +/-Changes: +50.00%

Total Percent +/-: +50.00%

Procurement Method: Qualification Based Selection

Living Wage Eligible: No

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 6

3-AE-MOD. MARYLAND TRANSIT ADMINISTRATION (continued)

DBE/VSBE Compliance: 0% / 0%

Performance Security: No

Hiring Agreement Eligible: No

Requesting Agency Remarks: The consultant shall provide architecture and engineering services for MTA's Office of Systems and Equipment Engineering Division, on an "as-needed" work order basis. The consultant will provide technical support for a variety of projects for MTA modes (Agency-Wide, Bus, Light Rail, MARC, Metro Subway and Mobility). This increase is required to fund on-going and upcoming projects assigned to the contract where the consultant provides engineering services, specification development, product design, project management and installation support.

The MTA Systems and Equipment Engineering Department was in the process of establishing a replacement contract in 2025, while simultaneously pursuing a modification to increase contracting authority to ensure uninterrupted contract coverage. However, operational impacts and restricted access to data resulting from the cyber incident from August 2025 through late September 2025, followed by the US Department of Transportation (USDOT) Interim Final Rule (IFR), issued on October 3, 2025, impacted the MTA Office of Procurement's ability to move forward with the successor contract or a contract modification.

This is the first Small Business Enterprise contract series awarded by MTA for these services. The contract saw heavy usage by Operations in support of on-going and new programs, and initiatives that have grown beyond the original contract capacity. These initiatives include rail vehicle procurement support, locomotive overhaul programs, fleet modernization efforts, reliability improvement projects, systems engineering services, and technology implementation activities. Over the course of the contract, MTA's demand for engineering and technical support has increased significantly due to expanded project scopes, additional work assignments, and the concurrent execution of multiple high-priority initiatives. As a result, contract authority has been utilized more rapidly than originally anticipated. A portion of the modification will also be allocated in reserve to support Engineering as well as the modes of Operation, which include Light Rail, Bus, Metro, MARC Services, and Paratransit until the replacement contract for these services is established. The replacement contract is currently under preliminary MDOT review, and the new contract is anticipated to be complete and awarded by Fall of 2027.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 7

3-AE-MOD. MARYLAND TRANSIT ADMINISTRATION (continued)

Requesting Agency Remarks (continued):

The MTA is seeking a modification to increase the contract modification by \$3,500,000.00. It is imperative to have continuity to complete the projects because of the consultant team's familiarity and acquired knowledge. The MTA will not be able to deliver Capital Programming and Operations mandated projects seamlessly into FY26 and FY27. A lack of authority would negatively affect the MTA's schedule for completion of these work orders and mandated project delivery.

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

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

Approp. Code: J05H0105

Resident Business: Yes

MD Tax Clearance: 26-0575-0100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 8

*Contact: Jamaal Turner 410-767-3446
jturner@mdot.maryland.gov*

4-AE. MARYLAND TRANSIT ADMINISTRATION

Architecture/Engineering Contract

Contract ID: On-Call Architecture and Engineering Services; *AE-23-002-E&H*
EPICS Nos.: AE23002E, AE23002H

Contract Description: Two of eight indefinite delivery/indefinite quantity, work-order based contracts to provide architecture and engineering services for the Maryland Transit Administration (MTA) in support of major projects.

Awards: WSP USA Inc. Contract E
Hunt Valley, MD

PRIME AE Group Inc. – Jacobs Joint Venture Contract H
Baltimore, MD

Contract Term: 08/06/2026* – 08/05/2031 (**or earlier upon BPW approval*)
(five years)

Amount: \$21,000,000 NTE Each
\$42,000,000 NTE Total

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 1000) (Rankings)</i>	<i>NTE Price</i>
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	986 (1)	BPW 06/18/2026 MDOT 8-AE Contract A
WTB-MBI AE-23-002-B JV Owings Mills, MD	970 (2)	BPW 06/18/2026 MDOT 8-AE Contract B
STV-WRA JV for AE-23-002 Owings Mills, MD	970 (3)	BPW 06/18/2026 MDOT 8-AE Contract C
GFT Infrastructure, Inc. Owings Mills, FL	951 (4)	BPW 06/18/2026 MDOT 8-AE Contract D
WSP USA Inc. Baltimore, MD	920 (5)	Contract E \$21,000,000

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 9

4-AE. MARYLAND TRANSIT ADMINISTRATION (continued)

Proposals (continued):

AECOM-WM A&E JV Baltimore, MD	892 (6)	BPW 06/18/2026 MDOT 8-AE Contract F
Rummel, Klepper & Kahl, LLP Baltimore, MD	857 (7)	BPW 06/18/2026 MDOT 8-AE Contract G
PRIME AE Group Inc. – Jacobs Joint Venture Baltimore, MD	813 (8)	Contract H \$21,000,000
HNTB Corporation Baltimore, MD	747 (9)	
Century Engineering, LLC/ McCormick Taylor, Inc. (JV) Hunt Valley, MD	745 (10)	
Stantec Consulting Services, Inc. Laurel, MD	736 (11)	

Living Wage Eligible: No

DBE/VSBE Participation */ 0%

Performance Security: No

Hiring Agreement Eligible: No

Incumbent: Whitman, Requardt & Associates, LLP/STV Incorporated – JV
Baltimore, MD
Johnson, Mirmiran & Thompson, Inc., Hunt Valley, MD
The Wilson T. Ballard Company/Prime AE Group, Inc. – JV
Owings, Mills, MD
Gannett Fleming, Inc., Owings Mills, MD
AECOM Design Services, Inc., Baltimore, MD
HNTB Corporation, Baltimore, MD
Rummel, Klepper & Kahl, LLP, Baltimore, MD
Century Engineering, Inc./McCormick Taylor, Inc. – JV
Owings Mills, MD

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 10

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

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace Advantaged (eMMA) on March 8, 2024. The advertisement was for eight contracts at \$21 million each, not to exceed \$168 million for architecture and engineering services for MTA. A total of 1,108 firms were notified via eMMA, of which 700 were certified DBEs. Additionally, a total of 53 firms were directly solicited via email.

MTA received 12 Expressions of Interest and developed a Reduced Candidate List. From the Reduced Candidate List, MTA invited eleven engineering consultant firms to submit technical proposals. MTA used a qualifications-based selection and found eight firms eligible for contract award. Two of the eight awards are being presented for approval, and the remaining six awards have already been approved. No protests were filed.

Each contract provides architecture and engineering services on a work order basis. The consultants will provide design and construction for MARC train, Light Rail Link, METRO Subway Link, City Link (Bus), Local Link (Bus), Bicycle, Mobility Link, local transit, and other transit related facilities. Additional services include MARC Legislative Mandated Projects, Zero-emission Bus Program, METRO Stations and Facilities Projects, RAISE Grant for East-West Corridor, Regional Transit Plan, RAISE Grant for Mondawmin, Light Rail Vehicle Transition Projects, MARC Martin Airport Station, MARC Rail Projects (Penn Camden), Asset Inventory and Condition Assessment Services. MTA has confirmed the price proposals submitted by WSP USA Inc. and PRIME AE Group Inc. – Jacobs Joint Venture.

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

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

*The DBE goal was zeroed out in these two contracts, consistent with the Interim Final Rule Issued by the United States Department of Transportation on October 3, 2025. No VSBE goal was established for this contract.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 11

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

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

Approp. Code: J05H0105

Resident Businesses: Yes

MD Tax Clearances: WSP USA Inc. 26-1813-1011
PRIME AE Group Inc. 26-1814-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 12

*Contact: Jodie Biden 410-767-3341
jbiden@mdot.maryland.gov*

**5-C. MARYLAND TRANSIT ADMINISTRATION
Construction Contract**

Contract ID: RAISE East-West Transit Priority Project – Phase 1; T-2053-0150
EPICS No.: T20530150

Contract Description: This Maryland Transit Administration contract is for the construction of transit and pedestrian infrastructure improvements across approximately 12 miles of the 20-mile opportunity corridor, ranging from the Centers for Medicare and Medicaid Services in western Baltimore County to the Fox Ridge community in eastern Baltimore County.

Award(s): Brawner Builders, Inc.; Hunt Valley, MD

Contract Term: 487 Calendar Days from NTP

Amount: \$6,977,932.50 NTE

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Brawner Builders, Inc.; Hunt Valley, MD	\$6,977,932.50
P. Flanigan & Sons, Inc.; Baltimore, MD	\$7,533,559.00
Railroad Construction Company, Inc.; Patterson, NJ	\$8,773,983.95
Pessoa Construction Company; Fairmount Heights, MD	\$9,497,842.55

Living Wage Eligible: No

DBE / VSBE Participation: * / 0%

Performance Security: Payment and Performance Bonds, 100% of the contract value.

Hiring Agreement Eligible: No

Incumbent: None

Requesting Agency Remarks: This solicitation was issued as an Invitation for Bid and advertised on eMaryland Marketplace Advantage on December 16, 2025, to more than 280 potential vendors. Ten vendors were directly solicited. At bid closing on February 20, 2026, a total of four bids were received. The Apparent Low Bidder, Brawner Builders, Inc., was deemed to be responsive and responsible and is recommended for award.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 13

5-C. MARYLAND TRANSIT ADMINISTRATION (continued)

Requesting Agency Remarks (continued):

The work associated with this contract will provide improved service quality along a critical east-west corridor in Baltimore City and Baltimore County. Additionally, the completion of work on this contract will also service to provide Public Right-of-Way Accessibility Guidelines compliant bus stops at various locations within Baltimore County. The RAISE project focuses on infrastructure improvements along the CityLink Blue and Orange lines which connect between Woodlawn in the west and Essex in the east of the region. These improvements will provide faster, more reliable transit and improved pedestrian safety in the near-term in advance of the Red Line project bringing new high-frequency high-capacity transit east west across the region. The infrastructure improvements on the western side of the RAISE project could also be used to benefit the future Red Line.

Climate and Sustainability Information: The project will incorporate durable infrastructure materials and may consider energy efficient and environmentally preferred products or services. Pedestrian infrastructure projects create walkable, sustainable streets that connect neighborhoods, transit, and destinations while reducing vehicle emissions. By providing safer and more reliable mass transit, the hope is that the number of personal vehicles will be reduced, thereby decreasing overall greenhouse gas emissions. This project focuses on the Blue & Orange bus lines, which connect with MARC, METRO, and Light Rail stations, further serving to increase and encourage the use of public transportation as opposed to the use of personal vehicles. Further, a benefit cost analysis was performed during the grant application process for this project, which demonstrated that this project supports the State's environmental sustainability goals by attracting an estimated 223,000 new bus riders and reducing automobile (gasoline) and truck (diesel) CO2 emissions by a combined total of 19,067 lbs. per gallon (gasoline/diesel)

*Due to the Interim Final Rule issued by the US Department of Transportation on October 3, 2025, no DBE goals were established.

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

Approp. Code: J05 H0105

Resident Business: Yes

MD Tax Clearance: 26-2389-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 14

*Contact: Jodie Biden 410-767-3341
jbiden@mdot.maryland.gov*

**6-C. MARYLAND TRANSIT ADMINISTRATION
Construction Contract**

Contract ID: Light Rail Maple/Twin Oaks Grade Crossing & Drainage Repairs;
T-1722-0250R
EPICS No.: T17220250R

Contract Description: This Maryland Transit Administration (MTA) contract is for the construction and rehabilitation of trackwork components and drainage repairs for the Light Rail system at the Maple Road Grade Crossing and Twin Oaks Road Grade Crossing in Anne Arundel County, Maryland.

Award: Bison Rail Systems, Inc.; Flemington, NJ
(*Certified Minority Business Enterprise*)

Contract Term: 250 Calendar Days from NTP

Amount: \$3,779,833.00 NTE

Procurement Method: Competitive Sealed Bidding

Proposals:

<i>Bidders</i>	<i>Amounts</i>
Bison Rail Systems; Flemington, NJ	\$3,779,833.00
Brawner Builders, Inc.; Hunt Valley, MD	\$4,677,760.00
Bullock Construction Co., Inc.; Easton, MD	\$5,302,245.00

Living Wage Eligible: No

DBE / VSBE Participation: * / 0%

MBE Waiver: No

Performance Security: Payment and Performance Bonds, 100% of the contract value.

Hiring Agreement Eligible: No

Incumbent: None

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 15

6-C. MARYLAND TRANSIT ADMINISTRATION (continued)

Requesting Agency Remarks: The solicitation was advertised on eMaryland Marketplace Advantage on February 24, 2026, electronically notifying more than 707 potential bidders. Twelve vendors were also directly solicited. At bid closing on March 20, 2026, a total of three bids were received. The Apparent Low Bidder, Bison Rail Systems, was deemed responsive and responsible and is recommended for award.

The scope of this construction project is to reconstruct two rail/roadway grade crossings at the referenced location, including but not limited to: concrete track grade crossing construction, procurement & installation of storm drain inlets & pipes, railroad track sections, Mechanically Stabilized Earth wall, railroad signals, asphalt pavement, pavement striping and temporary roadway detours. This project includes a 33-calendar day suspension of Light Rail service in the affected area (North Linthicum Station to Cromwell and BWI Stations), for exclusive track access. The Administration has committed to providing a bus bridge for patron usage during the service suspension.

Climate and Sustainability Information: This project includes the installation of new storm drains, which will contribute to a more resilient system in response to climate change. Additionally, energy-efficient outdoor lighting will be installed to reduce electricity consumption. The MTA mass transit facilities enable access to public transit which support the State's climate and sustainability goals including net zero greenhouse gas emissions by 2045 and 100% clean energy by 2035.

* Due to the Interim Final Rule issued by the US Department of Transportation on October 3, 2025, no DBE goals were established.

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

Approp. Code: J05 H0105

Resident Business: No

MD Tax Clearance: 26-2390-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 16

*Contact: Jodie Biden 410-767-3341
jbiden@mdot.maryland.gov*

**7-C. MARYLAND TRANSIT ADMINISTRATION
Construction Contract**

Contract ID: Light Rail Catenary Poles Replacement; T-2507-0150
EPICS No.: T25070150

Contract Description: This Maryland Transit Administration contract is for the procurement and installation of sixteen painted galvanized steel tapered catenary poles to be placed at various locations along the Light Rail System.

Award(s): Mona Electric Group, Inc.; Clinton, MD

Contract Term: 180 Calendar Days from NTP

Amount: \$1,630,329.00 NTE

Procurement Method: Competitive Sealed Bidding
(Single Responsive Bid Received)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Mona Electric Group, Inc.; Clinton, MD	\$1,630,329.00

Living Wage Eligible: No

DBE / VSBE Participation: * / 0%

Performance Security: Payment and Performance Bonds, 100% of the contract value.

Hiring Agreement Eligible: No

Incumbent: None

Requesting Agency Remarks: This solicitation was issued as an Invitation for Bid (IFB) and advertised on eMaryland Marketplace Advantage (eMMA) on January 28, 2026 to more than 450 potential vendors. Seven vendors were directly solicited. At bid closing on April 3, 2026, one bid was received. The apparent low bidder, Mona Electric Group, Inc., was deemed to be responsive and responsible and is recommended for award.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 17

7-C. **MARYLAND TRANSIT ADMINISTRATION** *(continued)*

The replacement of the catenary poles and ancillary appurtenances is critical to ensuring the safety and optimal and continual operations of the Center Light Rail Line. As the existing poles near the end of their useful life, potential pole failures could result in damage to Light Rail vehicle(s), pose a threat to the safety of both the public and agency personnel, and lead to unanticipated service disruptions. The new catenary poles will be hot-dipped-galvanized, which will prevent the onset of corrosion due to environmental factors and/or stray current, thereby extending the lifespan of the material for decades.

All direct solicited vendors were contacted to inquire as to why a bid was not submitted by each vendor. Despite follow-up and a bid due date extension, no responses were received, and only one bid was submitted. Pursuant to BPW Advisory 2016-1, the End User responsible for the original engineer's estimate performed a cost analysis in conjunction with a price analysis, which resulted in a revised engineer's estimate that was comparable to Mona's bid.

In reaching this revised engineer's estimate of approximately \$1.4 million, the advertised scope of work included in this IFB was not changed. Rather, the original engineer's estimate of approximately \$640,000 was updated to reflect all of the existing scope of work. Accordingly, the Mona's bid was found to be fair and reasonable because its price was comparable to the revised estimate that was reached after further review of the existing scope led to an increase to the initial estimate that was prepared before the bid was submitted. Additionally, as this solicitation was direct solicited to seven firms, and sent to more than 400 vendors via eMMA, other prospective bidders had a reasonable opportunity to respond to this IFB.

Due to the safety-critical nature of this work, and an analysis of the original engineer's estimate resulting in a determination that the Mona's bid was in-line with budgetary expectations, the Administration recommends this contract be awarded to the Mona Electric Group.

*Due to the Interim Final Rule issued by the US Department of Transportation on October 3, 2025, no DBE goals were established.

Climate and Sustainability Information: By eliminating the need for frequent painting or premature replacement, waste and the overall carbon footprint will be reduced.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 18

7-C. **MARYLAND TRANSIT ADMINISTRATION** *(continued)*

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

Approp. Code: J05 H0105

Resident Business: Yes

MD Tax Clearance: 26-2391-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 19

*Contact: Oluwaseun Yerokun 410-545-0660
oyerokun@mdot.maryland.gov*

**8-AE. STATE HIGHWAY ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Overweight Vehicle Analysis and Escort Services for Overweight Vehicles
BCS 2024-07
EPICS No. SBCS2407

Contract Description: This contract is a work order-based contract to provide engineering services to review, evaluate and approve or deny hauling permit applications for overweight vehicles. Additionally, the firm will provide escort services to escort haulers along their route in cases of unusually heavy loads requiring specific bridge crossing instructions for the State Highway Administration (SHA).

Award: Wallace, Montgomery & Associates, LLP
Baltimore, MD

Contract Term: 08/06/2026 –08/05/2031 (**or earlier upon BPW approval*)
(five-years)

Amount: \$4,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	96.10 (1)	\$4,000,000 NTE Contract A
EBA Engineering, Inc.-Greenman- Pedersen, Inc., (JV) Columbia, MD	85.29 (2)	

Living Wage Eligible: N/A

MBE / VSBE Participation: 25% / 0%

Performance Security: None

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 20

8-AE. **STATE HIGHWAY ADMINISTRATION** *(continued)*

Hiring Agreement Eligible: No

Incumbents: Same

Requesting Agency Remarks: On March 28, 2025, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for one contract not to exceed \$4 million for engineering services to review, evaluate and approve or deny hauling permit applications for overweight vehicles. Additionally, the firm will provide escort services to escort haulers along their route in cases of unusually heavy loads requiring specific bridge crossing instruction services for SHA. A total of 1,765 firms were notified via eMMA and an additional 518 MBE firms were directly solicited. SHA received two technical proposals and using a qualifications-based selection found one consultant eligible for contract. No protests were filed.

This contract is to provide engineering services to review, evaluate and approve or deny hauling permit applications for overweight vehicles. Additionally, the firm will provide escort services to escort haulers along their route in cases of unusually heavy loads requiring specific bridge crossing instructions

Climate and Sustainability Information: This contract supports Maryland's climate goals by reducing greenhouse gas emissions consistent with statewide requirements and the Executive goal of a 100% clean energy supply. By permitting oversize loads to travel at night, the contract contributes to the state's goal of net zero greenhouse gas emissions by 2045, as required in Environment Article §2-1204.2.

SHA has confirmed Wallace, Montgomery & Associates, LLP, Hunt Valley, MD bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goal, Small Business Preference, as well as a Small Business Reserve designation. A 25% MBE goal was set for this project based on the minimal number of MBE firms located within the geographical area of the work certified with the NAICS code(s) to perform the project activities. No VSBE goal was established for this contract.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 21

8-AE. **STATE HIGHWAY ADMINISTRATION** *(continued)*

Fund Source: 100% (Transportation Trust Fund)

Approp. Code: J02B0101 and J02B0102

Resident Business: Yes

MD Tax Clearance: 26-2289-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 22

*Contact: Oluwaseun Yerokun 410-545-5660
oyerokun@mdot.maryland.gov*

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

Contract ID: Median and Roadside Mowing, Trimming, and Litter Pickup at Various Locations in Calvert County – District – 5; 4270451428SB
EPICS No.: 4270451428

Contract Description: Provide median and roadside mowing, trimming, and litter pickup at various locations in Calvert County – District – 5.

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

Contract Term: 08/06/2026* – 12/31/2028 (*or earlier upon BPW approval)
(two years, four months, 26 days)

Amount: \$297,879.00

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Manuel Landscaping, Inc. Owings Mills, MD	\$297,879.00
Honey Cove Lawn Care, LLC Prince Frederick, MD	\$313,918.50
Hoppergrass Lawn Care, LLC. Bowie, MD (MBE)	\$393,280.00
Smallwood's Grounds Maintenance, Inc Forestville, MD	\$490,518.50

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Hiring Agreement Eligible: Yes

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 23

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

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on December 09, 2025, notifying 344 potential contractors, 18 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited 16 contractors. Maryland Works granted a waiver for these services on February 12, 2025. SHA received five bids which were opened on January 22, 2026. There was one bid protest filed for this contract.

On March 17, 2026, SHA rejected the apparent low bidder bid in accordance with COMAR 21.06.01.01B(1), determining that the bidder was nonresponsive to request for Experience and Equipment inspection. SHA then proceeded with award and execution of the contract to the next apparent responsive and responsible low bidder.

A bid protest was received on March 19, 2026, formally protesting the rejection of the apparent low bidder's bid. SHA reviewed the protest and issued a procurement officer final decision dated May 01, 2026. The protest was denied since despite being given multiple opportunities to do so, the apparent low bidder failed to provide evidence of its equipment or even respond to SHA's multiple attempts to verify the apparent low bidder's equipment, and SHA consequently determined that the apparent low bidder was not a responsible bidder pursuant to COMAR 21.06.01.01B(1). No appeal was filed.

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

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

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 24

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

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 26-1163-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 25

*Contact: Oluwaseun Yerokun 410-545-5660
oyerokun@mdot.maryland.gov*

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

Contract ID: Mechanical Cleaning and Sweeping Roadways and Park & Ride Lots at Various Locations in Calvert and St. Mary's Counties – District – 5; 410D51428SB
EPICS No.: 410D51428

Contract Description: Provide mechanical cleaning and sweeping roadways and Park & Ride lots at various locations in Calvert and St. Mary's Counties – District – 5.

Award: New Age Contracting Services, LLC.; Oxon Hill, MD
(Certified Small Business)

Contract Term: 08/06/2026* – 12/31/2028 (*or earlier upon BPW approval)
(two years, four months, 26 days)

Amount: \$255,425.00

Procurement Method: Competitive Sealed Bidding (SBR-designated)

Bids:

<i>Bidders</i>	<i>Amounts</i>
New Age Contracting Services, LLC Oxon Hill, MD	\$255,425.00
Quiet Sweep, Ltd Brookeville, MD	\$349,726.75
A. Marquez Trucking, Inc. Silver Spring, MD (MBE)	\$381,500.00
Small's Enterprise, LLC District Heights, MD (MBE)	\$510,375.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Hiring Agreement Eligible: Yes

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 26

10-M. STATE HIGHWAY ADMINISTRATION (continued)

Incumbent: A. Marquez Trucking, Inc.; Silver Spring, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on January 13, 2026, notifying 684 potential contractors, 87 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited 10 contractors. Maryland Works granted a waiver for these services on February 12, 2025. SHA received four bids which were opened on February 12, 2026. There was one bid protest filed for this contract.

A protest was received on February 20, 2026. The bid protest asserted two claims. Firstly, the apparent low bidder lacked the proper equipment to meet contract specifications, and secondly that it does not have prior experience in performing on street sweeping contracts. SHA investigated these claims and on April 17, 2026. SHA denied the bid protest, through a procurement officer's final decision. SHA's findings were that the apparent low bidder does not intend to subcontract any portion of this contract and that they will perform all the contract task assignments with its own qualified and experienced work force. SHA determined that the apparent low bidder has submitted a responsive bid for this contract. No appeal was filed.

This contract is to support SHA's mechanical roadway cleaning and sweeping services and to support the Clean Water Act as well as the free flow of water.

SHA has confirmed New Age Contracting Services, LLC.'s bid price and the work conducted on this contract will be performed 100% by a State-certified Small Business.

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

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 27

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

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 26-0677-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 28

*Contact: Oluwaseun Yerokun 410-545-5660
oyerokun@mdot.maryland.gov*

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

Contract ID: Install, Repair, or Replace Traffic Barrier with Beam at Various Locations in Carroll, Frederick, and Howard Counties – District – 7; 477D71428
EPICS No.: 477D71428

Contract Description: Provide Install, repair, or replace traffic barrier with beam at various locations in Carroll, Frederick, and Howard Counties – District – 7.

Award: Long Fence Company, Inc; Odenton, MD

Contract Term: 08/06/2026* – 12/31/2028 (*or earlier upon BPW approval)
(two years, four months, 26 days)

Amount: \$4,948,108.00

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Long Fence Company, Inc. Odenton, MD	\$4,948,108.00
Delta Engineering Group, LLC. Silver Spring, MD	\$6,978,638.50
Guardrails etc., Inc Silver Spring, MD (MBE)	\$7,008,420.00
L. S. Lee, Inc York, PA	\$7,997,428.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: Annual – Renewable Performance and Payment Bonds for 100% of the award amount exists for this contract.

Hiring Agreement Eligible: Yes

MARYLAND DEPARTMENT
OF TRANSPORTATION

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

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on February 10, 2026, notifying 585 potential contractors, 87 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited 10 contractors. Maryland Works granted a waiver for these services on February 12, 2025. SHA received four bids which were opened on March 12, 2026. There were no protests filed for this contract.

Climate and Sustainability Information: SHA and their contractors work together to select materials from the SHA Qualified Products List that are green, sustainable, and designed to minimize environmental impacts throughout their life cycle. By utilizing qualified products and sustainable materials, steel traffic barrier repair operations support transportation safety while reducing environmental impacts, conserving resources, and promoting long-term infrastructure sustainability.

The SHA has confirmed Long Fence Company, Inc's bid price.

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

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 26-1113-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 30

*Contact: Oluwaseun Yerokun 410-545-5660
oyerokun@mdot.maryland.gov*

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

Contract ID: Application of Herbicide Solutions at Various Locations in the Golden Ring Shop Area in Baltimore County – District – 4; 4263G41429SB
EPICS No.: 4263G41429

Contract Description: Provide application of herbicide solutions at various locations in the Golden Ring Shop area in Baltimore County – District – 4.

Award: C & C Management Group, Ltd; Clarksburg, MD
(*Certified Small Business*)

Contract Term: 08/06/2026* – 12/31/2029 (*or earlier upon BPW approval)
(three years, four months, 26 days)

Amount: \$267,750.00

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

Bids:

<i>Bidders</i>	<i>Amounts</i>
C & C Management Group, LTD Clarksburg, MD	\$267,750.00
Advantage Lawns, LLC Jessup, MD	\$315,000.00
Just Work, LLC DBA Just Work Landscaping Gaithersburg, MD (MBE)	\$427,500.00
Unified Solutions Services, LLC Glen Burnie, MD (MBE)	\$456,750.00
RJO Services, LLC Severna Park, MD	\$483,750.00
Shipleys Lawn Care, LLC Glen Burnie, MD	\$714,150.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 31

12-M. STATE HIGHWAY ADMINISTRATION (continued)

Performance Security: None

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 3, 2026, notifying 88 potential contractors, two of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited eight contractors. Maryland Works granted a waiver for these services on February 12, 2025. SHA received six bids which were opened on April 02, 2026. There were no protests filed for this contract.

SHA has confirmed C & C Management Group, Ltd's bid price and the work conducted on this contract will be performed 100% by a State-certified Small Business.

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

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 26-1442-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 32

*Contact: Oluwaseun Yerokun 410-545-5660
oyerokun@mdot.maryland.gov*

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

Contract ID: Cycles of Tractor Mowing, Trimming and Litter Pickup on MD 144, MD 166, MD 372 and US 1 in the Owings Mills Shop area in Baltimore County – District – 4;
4273SOM428SB

EPICS No.: 4273SOM428

Contract Description: Provide cycles of tractor mowing, trimming and litter pickup on MD 144, MD 166, MD 372 and US 1 in the Owings Mills shop area in Baltimore County – District – 4.

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

Contract Term: 08/06/2026* – 12/31/2028 (*or earlier upon BPW approval)
(two years, four months, 26 days)

Amount: \$126,800.00

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

Bids:

<i>Bidders</i>	<i>Amounts</i>
Manuel Landscaping, Inc. Owings Mills, MD	\$126,800.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Hiring Agreement Eligible: Yes

Incumbent: DYMI Group, Inc.; Hanover, MD

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 33

13-M. STATE HIGHWAY ADMINISTRATION (continued)

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on December 2, 2025, notifying 339 potential contractors, 18 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited 11 contractors. Maryland Works granted a waiver for these services on February 12, 2025. SHA received three bids which were opened on January 15, 2026. There were no protests filed for this contract.

The incumbent was not interested in the work; three other vendors stated their current workload prevents them from taking on any more contracts; three of the vendors missed the deadline to bid; and the final vendor did not respond to the inquiry.

On February 20, 2026, the State Highway Administration (SHA) rejected the apparent low bid and determined the apparent low bidder to be non-responsible in accordance with COMAR 21.06.01.01B(1). SHA contacted the apparent low bidder several times via phone and email to discuss the bid prices however the apparent low bidder has not provided any response or reply as of February 18, 2026. SHA then proceeded with award and execution of the contract to the next apparent responsive and responsible low bidder.

On March 24, 2026, the State Highway Administration (SHA) rejected the second apparent low bid and determined the apparent low bidder to be non-responsible in accordance with COMAR 21.06.01.01B(1). SHA contacted the second apparent low bidder several times via phone and email to discuss its pricing and schedule an inspection of its equipment but has not provided a response or a reason for the delay as of March 20, 2026.

SHA then proceeded with award and execution of the contract to the third apparent responsive and responsible low bidder.

The single responsive bid of \$126,800.00 submitted by the Manuel Landscaping, Inc is justifiable and based on our analysis against the Engineer's Estimate. The Engineer's Estimate did reflect the average cost for this operation; however, after speaking to the contractor about their bid prices for items in Category 7 (7003, 7004, 7005 & 7006), it was determined that the Engineer's Estimate was not the true cost to perform this work by a contractor. However, the decreases were mainly due to the general understanding of the contractor's appreciation of the actual material and labor costs, and the nature and complexity of the contract scope of the contract.

An analysis of the major difference between the low bid and the Engineer's estimate was performed. There were four-line items that were significant for variations from the Engineer's Estimates. These items had major individual cost overruns and combined totaled \$50,800.00; accounting for 29.78% of the total difference between the Engineer's Estimate and the low bid.

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 34

13-M. STATE HIGHWAY ADMINISTRATION (continued)

Requesting Agency Remarks (continued):

This, however, did not have an overall impact on the bid price which was only 25.67% under the Engineer's Estimate. Therefore, the prices submitted by contractor reflect a fair market value and are competitive for performing statewide traffic operations. SHA has determined the bid submitted by the contractor to be Fair and Reasonable.

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

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 26-1284-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 35

*Contact: Oluwaseun Yerokun 410-545-5660
oyerokun@mdot.maryland.gov*

14-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Hand Mowing (w/zero turns), Trimming and Litter Pickup at Various Locations South of Bel Air in Harford County – District – 4; 42812S1429SB
EPICS No.: 42812S1429SB

Contract Description: Provide hand mowing (with zero-turn), trimming and litter pickup at various locations south of Bel Air in Harford County – District – 4.

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

Contract Term: 08/06/2026* – 12/31/2029 (*or earlier upon BPW approval)
(three years, four months, 26 days)

Amount: \$302,000.00

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

Bids:

<i>Bidders</i>	<i>Amounts</i>
Manuel Landscaping, Inc. Owings Mills, MD	\$302,000.00
Hoppergrass Lawn Care, LLC. Bowie, MD (MBE)	\$390,200.00
Just Work, LLC DBA Just Work Landscaping Gaithersburg, MD (MBE)	\$414,250.00
Erosion Control Specialists, Inc Darlington, MD	\$499,600.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Hiring Agreement Eligible: Yes

MARYLAND DEPARTMENT
OF TRANSPORTATION

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

Incumbent: Hoppergrass Lawn Care, LLC Bowie MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on February 24, 2026, notifying 368 potential contractors, 18 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited eight contractors. Maryland Works granted a waiver for these services on February 12, 2025. SHA received five bids which were opened on March 26, 2026. There were no protests filed for this contract.

Labor & equipment cost associated with the protection vehicle, the mowing, trimming and litter pickup items accounted for the disparity in bid price for the three highest bidders in comparison to the other bidders.

On April 15, 2026, SHA rejected the apparent low bid in accordance with COMAR 21.06.02.03B(3), determining that the price was unreasonably low. SHA then proceeded with award and execution of the contract to the next apparent responsive and responsible low bidder.

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

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

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 26-1642-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 37

*Contact: Oluwaseun Yerokun 410-545-5660
oyerokun@mdot.maryland.gov*

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

Contract ID: Hand Mowing, Trimming and Litter Pickup at Various Locations in Dayton Shop Area in Howard County – District – 7; 42813D1428SB
EPICS No.: 42813D1428

Contract Description: Provide hand mowing, trimming and litter pickup at various locations in Dayton Shop area in Howard County – District – 7.

Award: Hoppergrass Lawn Care, LLC.; Bowie, MD
 (Certified Minority Business Enterprise and Small Business)

Contract Term: 08/06/2026* – 12/31/2027 (*or earlier upon BPW approval)
 (two years, four months, 26 days)

Amount: \$201,540.00

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

Bids:

<i>Bidders</i>	<i>Amounts</i>
Hoppergrass Lawn Care, LLC. Bowie, MD (MBE)	\$201,540.00
Grass Ninjaz Littlestown, PA	\$253,000.00
Smallwood's Grounds Maintenance, Inc Forestville, MD	\$7,145,821,459.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Hiring Agreement Eligible: Yes

Incumbent: Same

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 38

15-M. STATE HIGHWAY ADMINISTRATION (continued)

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on January 13, 2026, notifying 354 potential contractors, 18 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited 10 contractors. Maryland Works granted a waiver for these services on February 12, 2025. SHA received four bids which were opened on February 12, 2026. There were no protests filed for this contract.

On April 22, 2026, the SHA rejected the apparent low bid in accordance with COMAR 21.06.02.01B(2), determining that a review of contracts the apparent low bidder has recently bid on or held in the past two years has yielded that they have been terminated for default on a similar contract in the same district for demonstrating poor performance. SHA then proceeded with award and execution of the contract to the next apparent responsive and responsible low bidder.

The third place bidder over estimated the prices for line numbers 7007, 7009, 7010 & 7011. For item # 7011 Smallwood's bid was \$7,144,929,000.00 which was unreasonable. When SHA contacted the bidder, they indicated that it was a typo. Line item 7011 therefore contributed significantly to their extremely high total bid price.

SHA has confirmed Hoppergrass Lawn Care, LLC.'s bid price and the work conducted on this contract will be performed 100% by a State-certified Small and Minority Business Enterprise.

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

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 39

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

Fund Source: 100% Special (Transportation Trust Fund)
Approp. Code: J02B0102
Resident Business: Yes
MD Tax Clearance: 26-1754-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 40

*Contact: Oluwaseun Yerokun 410-545-5660
oyerokun@mdot.maryland.gov*

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

Contract ID: Mechanical Sweeping and Cleaning Highways and Park "N" Ride Lots at Various Locations in Anne Arundel and Charles Counties – District – 5; 4100051428SB
EPICS No.: 4100051428

Contract Description: Provide mechanical sweeping and cleaning highways and Park "n" Ride lots at various locations in Anne Arundel and Charles Counties – District – 5.

Award: New Age Contracting Services, LLC.; Oxon Hill, MD
(*Certified Small Business*)

Contract Term: 08/06/2026* – 12/31/2028 (*or earlier upon BPW approval)
(two years, four months, 26 days)

Amount: \$563,050.00

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

Bids:

<i>Bidders</i>	<i>Amounts</i>
New Age Contracting Services, LLC Oxon Hill, MD	\$563,050.00
Quiet Sweep, Ltd Brookeville, MD	\$894,263.86

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: None

Hiring Agreement Eligible: Yes

Incumbent: Same

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 41

16-M. STATE HIGHWAY ADMINISTRATION (continued)

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on January 20, 2026, notifying 681 potential contractors, 87 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited eight contractors. Maryland Works granted a waiver for these services on February 12, 2025. SHA received two bids which were opened on February 19, 2026. There was one bid protest filed for this contract.

A protest was received on February 20, 2026. The bid protest asserted two claims. Firstly, the apparent low bidder lacks the proper equipment to meet contract specifications, and secondly that it does not have prior experience in performing on street sweeping contracts. SHA investigated these claims and on April 17, 2026 SHA denied the bid protest, through a procurement officer's final decision. SHA's findings were that the apparent low bidder does not intend to subcontract any portion of this contract and that they will perform all the contract task assignments with its own qualified and experienced work force. SHA determined that the apparent low bidder has submitted a responsive bid for this contract. No appeal was filed.

SHA has confirmed New Age Contracting Services, LLC.'s bid price and the work conducted on this contract will be performed 100% by a State-certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 0% MBE goal was set for this project due to the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. The following counties were utilized in this search: Anne Arundel; Baltimore; Baltimore City; Calvert; Charles; Howard; Montgomery; Prince George's; St. Mary's. No VSBE participation goal was set due to lack of certified firms to perform these services.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 42

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

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 26-0752-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026**



MDOT 43

*Contact: Oluwaseun Yerokun 410-545-5660
oyerokun@mdot.maryland.gov*

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

Contract ID: Miscellaneous Roadway Structure Repairs at Various Locations in Caroline, Cecil, Kent, Queen Anne's and Talbot Counties – District – 2; *AZ4127214*
EPICS No.: AZ4127214

Contract Description: Provide Miscellaneous roadway structure repairs at various locations in Caroline, Cecil, Kent, Queen Anne's and Talbot counties– District – 2.

Award: PDI- Sheetz Construction Corporation; Linthicum, MD
(*Certified Minority Business Enterprise*)

Contract Term: 08/06/2026* – 06/30/2029 (*or earlier upon BPW approval)
(two years, 10 months, 25 days)

Amount: \$928,628.00

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
PDI Sheetz Construction Corporation Linthicum, MD (MBE)	\$928,628.00
Allied Contractors, Inc Baltimore, MD	\$1,118,352.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 9% / 0%

Performance Security: None

Hiring Agreement Eligible: Yes

Incumbent: Same

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 44

17-M. STATE HIGHWAY ADMINISTRATION (continued)

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 03, 2026, notifying 656 potential contractors, 34 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited seven contractors. Maryland Works granted a waiver for these services on February 12, 2025. SHA received two bids which were opened on April 09, 2026. There were no protests filed for this contract.

SHA has confirmed PDI-Sheetz Construction Corporation's bid price and the work conducted on this contract will be performed 100% by a State-certified Minority Business Enterprise.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 9% MBE goal was set for this project due to the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. The following counties were utilized in this search: Caroline, Cecil, Kent, Queen Anne's and Talbot. No VSBE participation goal was set due to lack of certified firms to perform these services.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 26-1563-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
July 22, 2026



MDOT 45

Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

18-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# 24-2876
U.S. Route 301/MD Route 291 (Proposed Service Road): From Ramp A at U.S. Route 301 to Chesterville – Millington Road, for a distance of **0.6 miles**, more or less; and U.S. Route 301/MD Route 291 (Howard Johnson Road): From Ramp C at U.S. Route 301 to Chesterville – Millington Road, for a distance of **0.6 miles**, more or less

Grantor: State of Maryland, SHA

Grantee: Kent 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 November 25, 1997, between SHA and Kent County, Maryland. SHA proposes to convey these road segments totaling $\pm$ 1.2 miles to the County at a nominal cost of \$1.00. Kent County intends to take over maintenance and ownership of the roads and include them 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 22, 2026



MDOT 46

Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

19-RP. STATE HIGHWAY ADMINISTRATION

Real Property – Disposition

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) disposing real property as it is excess to the agency's needs.

Authority: Transportation Article, § 8-309 (f)(1)(ii)
Annotated Code of Maryland

Property: MC# 24-2922
William T.K. Cropp (**± 9.836 acres**), located on the northwest corner of MD Route 404 (Shore Highway) and River Road, east of the railroad in Denton, Caroline County

Grantor: State of Maryland, SHA

Grantee: Maryland AG Ventures, LLC, a Maryland limited liability company

Consideration: \$47,760

Appraised Value: \$59,700 – Joan Derby, (Selected)
\$93,000 – Benjamin Bauer, (Not Approved)
Jahmali Parris, Review Appraiser

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under **MD20250415-0274**. It is recommended to declare the former William T.K. Cropp property—+/- 9.836 acres located on the northwest corner of MD Route 404 and River Road, east of the railroad in Denton, Caroline County—surplus to the needs of the State. None of the local or state agencies that provided review comments expressed an interest in acquiring the properties.

Requesting Agency Remarks: In 1982, SHA acquired the subject property in conjunction with the construction of the Denton Bypass. SHA proposes to convey the property to the adjoining owner (Maryland AG Ventures, LLC) through a negotiated sale of \$47,760, which is 80% of the appraised value.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

MARYLAND DEPARTMENT
OF TRANSPORTATION

Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

Recommendation: That the Board of Public Works approve the State Highway Administration (SHA) disposing real property as it is excess to the agency's needs.

Special Conditions: The property will be conveyed subject to a reverter clause.

Requesting Agency Remarks: The subject property is an abandoned roadbed that was formerly part of the alignment of MD Route 468 prior to the highway being relocated in 2003. SHA is unclear on their rights to the property and the year it was acquired. Due to this title issue, SHA proposes to convey the abandoned roadbed to the Department of Natural Resources (DNR), the adjoining owner, through a quit claim deed at an administrative cost of \$2,500. DNR expressed interest in acquiring this property and intends to use it for a public purpose and incorporate it as an addition to the Franklin Point State Park.

THIS ITEM WAS:

WITHDRAWN

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026

Item#	Category	Pages
<i>1 - 41</i>	<i>Capital Grants and Loans</i>	<i>1 - 48</i>
<i>42</i>	<i>Construction</i>	<i>49 - 50</i>
<i>43 - 47</i>	<i>Services</i>	<i>51 - 63</i>
<i>48 - 50</i>	<i>Information Technology</i>	<i>64 - 70</i>
<i>51</i>	<i>General Miscellaneous</i>	<i>71</i>
<i>52</i>	<i>Real Property</i>	<i>72 - 73</i>
<i>53 - 56</i>	<i>Tenant Lease</i>	<i>74 - 80</i>
<i>57</i>	<i>Services</i>	<i>81 - 82</i>
<i>A1-EX</i>	<i>Expedited Procurement Report</i>	<i>83 - 87</i>



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 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:

Board of Education of Prince George's County

Largo High School Football Field (Prince George's County)

"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Largo High School Football Field including leveling, regrading and re-sodding."

Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 653 (SL-166-250-038) **\$ 100,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 8,500,000
	25-653 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 8,400,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. Invoices should be submitted to the Department of General Services for the disbursement of funds.
6. This project may include a renovation of the football field's grass surface at Largo High School Football Stadium.

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 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

2-CGL. CAPITAL GRANTS AND LOANS

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

Board of Commissioners of the Town of Eagle Harbor

Town of Eagle Harbor Town Hall (Prince George's County)

"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Town of Eagle Harbor Town Hall including roof, HVAC, and numerous other facility repairs."

*Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 603, Acts of 2025) DGS Item 25-660, (SL-021-250-038) **\$150,000***

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025) DGS Item 25-304, (SL-021-250-038) **\$100,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 250,000
	25-660 (This Action)	\$ 150,000 (Non-match)
	25-304 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name of grant 25-304, 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 installing a new HVAC system, plumbing, drywall, flooring, a kitchen, a restroom, and dedicated meeting spaces. Also, interior and exterior upgrades such as new windows, a metal roof, and energy-efficient siding.

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 22, 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:

Board of Education of Baltimore County

Pot Spring Elementary School (Baltimore County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of an electronic sign and other facility improvements at Pot Spring Elementary School.”

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 730, Acts of 2025)
DGS Item 25-505, (SL-171-250-038) **\$ 85,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 85,000
	25-505 (This Action)	\$ 85,000 (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 installation of an electronic marquee school sign.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 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:

Board of Directors of the Olney Mill Community Association, Inc.

Olney Mill House (Montgomery County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the historic Olney Mill House property.”

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-443, (SL-102-250-038) **\$172,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 172,000
	25-443 (This Action)	\$ 172,000 (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 restoration of the millwheel, repairing water damage to the building interior, and replacement of the roof. Exterior lighting upgrades and addition of a small HVAC system will also be included.

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 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

5-CGL. CAPITAL GRANTS AND LOANS

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

Fello, Inc.

Arc Central Chesapeake Region – Linthicum (Anne Arundel County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of The Arc Central Chesapeake Region – Linthicum facilities.”

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-420, (SL-054-230-038) **\$ 175,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 1,570,000
	23-246 (Prior Action)	\$ 400,000 (Non-match)
	25-420 (This Action)	\$ 175,000 (Non-match)
	Local Cost	\$ 995,000

(Prior Actions: 1/3/2024 Agenda; 2-CGL)

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 adding additional accessible points of entry, and converting shared, inaccessible restrooms into eight single-occupancy and ADA-compliant restrooms.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

6-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 Helping Up Mission, Inc.

Helping Up Mission (Baltimore City)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Helping Up Mission facility, including a recovery park.”

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-362, (SL-161-250-038) **\$100,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 3,024,733
	25-362 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 2,924,733

(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 construction of the recreational greenspace park for use by clients and graduates of the recovery programs. The space includes a walking/ running path, event pavilion, a multi-use basketball and pickleball court, an open playing field, shaded seating and landscape areas.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 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 a grant agreement for the following grant:

Mayor and City Council of Cumberland

Mechanic and Harrison Street Intersection Widening (Allegany County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the intersection of Mechanic and Harrison Street.”

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 730, Acts of 2025)
DGS Item 25-290, (SL-172-250-038) **\$ 100,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 420,000
	25-290 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 320,000

(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 improving the street infrastructure by installing a turning lane to protect vehicular traffic and pedestrians.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

8-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 Mary Harvin Transformation Center Southern Streams, LLC

Southern Streams Health and Wellness Center (Baltimore City)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Southern Streams Health and Wellness Center.”

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-209, (SL-245-220-038) **\$2,100,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 34,500,000
	25-209 (This Action)	\$ 2,100,000 (Non-match)
	22-241 (Prior Action)	\$ 1,000,000 (Non-match)
	24-219 (Prior Action)	\$ 2,500,000 (Non-Match)
	Local Cost	\$ 25,500,000

(Prior Actions: 1/3/2024 Agenda, Item 15-CGL; 3/19/2025 Agenda, Item 21-CGL)

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. 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 construction of a five-story, 120,000-square-foot facility that will improve the health and job opportunities of low-income residents.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

9-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works certify matching funds and enter into a grant agreement for the following grant:

Board of Trustees of the Sheppard Pratt Health System, Inc.

Sheppard Pratt Health System, Inc. (Baltimore County)

“To assist in the planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Adolescent School and Residential Treatment Center, subject to the requirement that the grantee provide an equal and matching fund for this purpose. Notwithstanding Section 1(5) of this Act, the matching fund may consist of funds expended prior to the effective date of this Act.”

Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)

DGS Item 24-G009, (SL-224-240-038)

\$500,000

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2026, and the Board of Public Works to certify a matching fund. The Board of Trustees of the Sheppard Pratt Health System, Inc. has submitted evidence that it has expended \$500,000 in eligible expenditures to meet the matching fund requirement for this project.

Background:	Total Project	\$ 1,000,000
	24-G009 (This Action)	\$ 500,000 (Match)
	Local Cost	\$ 500,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The Office of Comptroller may not disburse State funds until after it verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.
5. This project may include repairs and upgrades required to nine outdated resident bathrooms.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

10-CGL. CAPITAL GRANTS AND LOANS

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

The Johns Hopkins University

Maryland Independent College and University Association –Johns Hopkins University
(Baltimore City)

“For the design, construction, and equipping of the renovation of the Wyman Park Building 1, subject to the requirement that the grantee provide an equal and matching fund for this purpose. Notwithstanding the provisions of Section 1(5) of this Act, the matching fund may consist of funds expended prior to the effective date of this Act.”

*Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-G001, (SL-267-240-038) **\$ 2,000,000***

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2026 and the Board of Public Works to certify a matching fund. The Board of Trustees of Johns Hopkins University has submitted evidence that it has over \$2,000,000 in a financial institution to meet the matching fund requirement for this project.

Background:	Total Project	\$ 35,000,000
	24-G001 (This Action)	\$ 2,000,000 (Match)
	Local Cost	\$ 33,000,000
(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 renovating and modernizing existing space in the Wyman Park 1 Building for the relocation of the departments of Anthropology, Economics, Political Science, and Sociology.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*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 a grant agreement for the following grant:

Maryland-National Capital Park and Planning Commission

Highland Gardens Park Playground (Prince George's County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of a playground.”

*Maryland Consolidated Capital Bond Loan of 2024 (LHI– Chapter 720, Acts of 2024) DGS Item 24-656, (SL-263-240-038) **\$ 150,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 383,235
	24-656 (This Action)	\$ 150,000 (Non-match)
	Local Cost	\$ 233,235

(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 construction to upgrade the play space infrastructure at Highland Gardens Park. The play area will include new surfacing and new play equipment that will be more inclusive for children in the community.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026



12-CGL. CAPITAL GRANTS AND LOANS

Town of Accident

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Drane House.”

Maryland Consolidated Capital Bond Loan of 2024 (LSI – Chapter 720, Acts of 2024) DGS
Item 24-504, (SL-069-230-038) **\$ 50,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 100,000
	24-504 (This Action)	\$ 50,000 (Non-match)
	23-572 (Prior Action)	\$ 50,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: 1/31/2024 Agenda, 7-CGL)

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 restoration of the oldest residential structure in Garrett County, the historic Drane House. Upgrades will be made to restore the garden, purchase furnishings.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

13-CGL. CAPITAL GRANTS AND LOANS

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

Stevenson University, Inc.

Stevenson University- Area 3 Environmental Remediation (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Area 3 Environmental Remediation at Stevenson University.”

Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)

*DGS Item 24-260 (SL-266-240-038) **\$ 2,000,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 2,000,000
	24-260 (This Action)	\$ 2,000,000 (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 an environmental study to consider the usefulness of the property for educational and other community purposes.

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 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

14-CGL. CAPITAL GRANTS AND LOANS

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

Mayor and Town Council of the Town of Capitol Heights

Town of Capitol Heights Community Center (Prince George's County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Town of Capitol Heights Community Center.”

*Maryland Consolidated Capital Bond Loan of 2023 (LSI– Chapter 102, Acts of 2023) DGS Item 23-715, (SL-302-230-038) **\$100,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 1,600,000
	23-715 (This Action)	\$ 100,000 (Non-match)
	23-456 (Prior Action)	\$ 100,000 (Non-match)
	24-654 (Prior Action)	\$ 200,000 (Non-match)
	Local Cost	\$ 1,400,000

(Prior Actions: 4/1/2026 Agenda, Item 21-CGL; 2/18/2026 Agenda, Item 56-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 facility construction or renovation to create ADA accessibility, technology upgrades, and multipurpose programming space to accommodate educational, civic, and wellness activities for the community center in the Town of Capitol Heights.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

15-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Towson High School Sports Boosters Club, Inc.

Towson High School Stadium Comfort Station (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Towson High School Stadium.”

*Maryland Consolidated Capital Bond Loan of 2023 (LHI– Chapter 102, Acts of 2023) DGS Item 23-555, (SL-328-230-038) **\$300,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 700,000
	23-555 (This Action)	\$ 300,000 (Non-match)
	20-G065 (Prior Action)	\$ 50,000 (Non-match)
	20-G168 (Prior Action)	\$ 175,000 (Non-match)
	Local Cost	\$ 175,000

(Prior Actions: 10/20/2021 Agenda, Item 14-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the construction of a new Towson High School stadium comfort station. The station will provide restrooms and concessions for those attending sporting events.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 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:

Redevelopment Authority of Prince George's County

Cheverly Hospital Demolition (Prince George's County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the demolition of Cheverly Hospital."

Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023); as amended by Chapter 643, Acts of 2025

*DGS Item 23-282, (SL-048-220-038) **\$8,000,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 37,600,000
	23-282 (This Action)	\$ 8,000,000 (Non-match)
	22-813 (Prior Action)	\$ 2,000,000 (Non-match)
	Local Cost	\$ 27,000,000

(Prior Actions: 11/16/2022 Agenda, Item 2-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 demolition, pre-development work and infrastructure that will yield 1300+ Residential Units consisting of townhomes, apartments and senior actively living, 40,000 SF Neighborhood Retail & Street Activation, 70,000 SF Office / Medical Community Town Square with Emphasis on Public Spaces and Trails Total Project

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 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

17-CGL. CAPITAL GRANTS AND LOANS

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

Town of Forest Heights

Forest Heights Public Safety and Community Center (Prince George's County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Forest Heights Public Safety and Community Center project.”

*Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-269, (SL-329-230-038) **\$200,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 5,870,000
	23-269 (This Action)	\$ 200,000 (Non-match)
	Local Cost	\$ 5,670,000

(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, development, and improvement of a public safety building that will house essential municipal public safety operations. The facility will provide adequate space and infrastructure to support law enforcement services, administrative functions, evidence storage, and operational coordination required to effectively serve the community.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

18-CGL. CAPITAL GRANTS AND LOANS

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

Montgomery County, Maryland

Montgomery County Local Public School Playgrounds (Montgomery County)

“For the acquisition, planning, design, construction, repairs, renovation, reconstruction, site improvement, and capital equipping of local public school playgrounds.”

*Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-366 (SL-394-220-038) **\$ 1,350,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 1,350,000
	22-366 (This Action)	\$ 1,350,000 (Non-Match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. By retroactive authority, DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include constructing and rehabbing MCPS playgrounds to serve underserved populations, promote physical activities and impact community health, child development, accessibility and equity.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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DEFERRED

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 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 grant agreements for the following grants:

Board of Trustees of First Agape African Methodist Episcopal Zion (A.M.E.Z.) Church

Gibson Grove (Montgomery County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Historic Gibson Grove, located in Montgomery County.”

*Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021) DGS Item 21-283, (SL-272-210-038) **\$ 150,000***

*Maryland Consolidated Capital Bond Loan of 2021 (LHI– Chapter 63, Acts of 2021) DGS Item 21-364, (SL-272-210-038) **\$ 400,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 3,639,719
	21-283 (This Action)	\$ 150,000 (Non-match)
	21-364 (This Action)	\$ 400,000 (Non-match)
	Local Cost	\$ 3,089,719
(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 stabilization of property and buildings at Historic Gibson Grove, construction of a retaining wall to prevent stormwater damage and removal and recycling of fire-damaged trees to prevent more limb damage.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 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:

Board of Trustees of Johns Hopkins Bayview Medical Center, Inc.

Johns Hopkins Bayview Medical Center-New Inpatient Building and Renovation (Baltimore City)

*“For the acquisition, planning, design, construction, repair, renovation,
reconstruction, site improvement, and capital equipping of an inpatient building.”*

Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)

*DGS Item 20-161 (SL-229-200-038) **\$ 2,000,000***

Matching Fund: No match required.

Background:	Total Project	\$ 30,651,000
	20-161 (This Action)	\$ 2,000,000 (Non-Match)
	Local Cost	\$ 28,651,000

(Prior Actions: None.)

Remarks:

1. By retroactive authority, DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include renovating the John R. Burton Pavilion to create capacity for 24 private rooms on the second floor.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

21-CGL-MOD CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works amend the Grant Agreement to remove the requirement for a matching fund and extend the termination date to June 1, 2027 for the following grant:

Historic Annapolis, Inc.

1 Martin Street Renovation (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, and capital equipping of 1 Martin Street.”

*Maryland Consolidated Capital Bond Loan of 2014 (LSI- Chapter 463, Acts of 2014)
DGS Item G041: (SL-033-140-038)*

Amended by Senate Bill 1081, Repealing and Amending in parts, Chapter 463 of the Acts of General Assembly of 2014, and specifically Section 1(3), Item ZA03(AV), which removes the matching requirement for Historic Annapolis, Inc. and extending the termination date of the grant to June 1, 2027.

Background:	Total Project \$ 150,000
	This Action \$ 150,000 (Match Removed) and
	Grant Termination Date Extended to June 1, 2027

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-3250 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. These funds may be used for the rehabilitation of the state-owned property located at 1 Martin Street into a dynamic cultural education and community center.

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

22-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, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Beale Circle Stormwater Management Project, including necessary site improvements and the procurement of essential capital equipment to enhance the project’s effectiveness and sustainability.”

*Maryland Consolidated Capital Bond Loan of 2025 (LHI– Chapter 603, Acts of 2025) DGS Item 25-545, (SL-188-240-038) **\$100,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 500,000
	25-545 (This Action)	\$ 100,000 (Non-match)
	24-532 (Prior Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 300,000

(Prior Actions: 7/1/2026 Agenda, Item 16-CGL)

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

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

23-CGL. CAPITAL GRANTS AND LOANS

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

Town of Upper Marlboro

Upper Marlboro Community Playground (Prince George's County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Upper Marlboro Community Playground.”

*Maryland Consolidated Capital Bond Loan of 2022 (LSI– Chapter 344, Acts of 2022) DGS Item 22-661, (SL-388-220-038) **\$275,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 855,000
	22-661 (This Action)	\$ 275,000 (Non-match)
	Local Cost	\$ 580,000

(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 construction to complete a community playground that will include a splash pad and a train theme.

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 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:

Town of Berwyn Heights

Berwyn Heights Elementary School (Prince George's County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Berwyn Heights Elementary School including repair and replacement of the existing school playground and resurfacing and repair of the existing tennis and basketball courts.”

Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 730, Acts of 2025)

DGS Item 25-546, (SL-171-250-038)

\$ 165,000

Matching Fund: No match is required.

Background:	Total Project	\$ 380,000
	25-546 (This Action)	\$ 165,000 (Non-match)
	Local Cost	\$ 215,000

(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 repairing and replacing aging outdoor recreation facilities at Berwyn Heights Elementary School. Improvements included the installation of new playground equipment, resurfacing of the tennis and basketball courts, and removal of hazardous conditions.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

25-CGL. CAPITAL GRANTS AND LOANS

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

The Mayor and City Council of the City of Baltimore

Guilford Traffic Improvements (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement and capital equipping of traffic improvements and stormwater remediation in the Guilford neighborhood, including the installation of a traffic triangle.”

Maryland Consolidated Capital Bond Loan of 2024 (MCCBL– Chapter 344, Acts of 2022) DGS Item 22-413, (SL-386-220-038) \$ 250,000

Matching Fund: No match is required.

Background:	Total Project	\$ 349,974
	22-413 (This Action)	\$ 250,000 (Non-match)
	Local Cost	\$ 99,974

(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 installation of a traffic triangle at the intersection of Greenway, Northway, and Millbrook Roads.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 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 the Anne Arundel County Food Bank Inc.

Anne Arundel County Food Bank (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement. and capital equipping of the Anne Arundel County Food Bank facility.”

Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)

*DGS Item 22-297, (SL-397-220-038) **\$ 250,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 250,000
	22-297 (This Action)	\$ 250,000 (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 the pre-construction costs for the new food bank facility.

BOARD OF PUBLIC WORKS

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

27-CGL. CAPITAL GRANTS AND LOANS

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

Town of Eagle Harbor

Town of Eagle Harbor Town Hall (Prince George's County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Town of Eagle Harbor Town Hall including roof, HVAC, and numerous other facility repairs.”

Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)

DGS Item 304 (SL-167-250-038)

\$ 100,000

Matching Fund: No match is required.

Background:	Total Project	\$ 100,000
	25-304 (This Action)	\$ 100,000 (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. Invoices should be submitted to the Department of General Services for the disbursement of funds.
6. This project may include a renovation of the town office to provide new a HVAC system, new drywall, new plumbing, kitchen renovation, a new unisex restroom, a partitioned conference area and meeting room,

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 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 Academy of Sciences

Maryland Science Center (Baltimore City)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements at the Maryland Science Center.”

*Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026) DGS Item 26-261, (SL-006-180-038) **\$200,000***

Matching Fund: No match is required.

Background:	Total Project	\$10,890,000
	26-261 (This Action)	\$ 200,000 (Non-match)
	25-248 (Prior Action)	\$ 3,000,000 (Non-match)
	24-357 (Prior Action)	\$ 200,000 (Non-match)
	23-417 (Prior Action)	\$ 1,000,000 (Non-match)
	22-246 (Prior Action)	\$ 2,500,000 (Non-match)
	21-255 (Prior Action)	\$ 500,000 (Non-match)
	20-196 (Prior Action)	\$ 1,500,000 (Non-match)
	18-200 (Prior Action)	\$ 1,100,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: 10/1/25 Agenda, Item 9-CGL; 3/19/25 Agenda, Item 17-CGL; 8/23/24 Agenda, Item 20-CGL; 11/16/22 Agenda, Item 16-CGL; 12/1/21 Agenda, Item 8 CGL; 12/16/20 Agenda, Item 2-CGL; 11/14/18 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.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



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

4. This project may include upgrades to the Maryland Science Center's physical plant and infrastructure needs such as roofing work, replacement of an outdated air chiller, plumbing and electrical work.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 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:

The Siena School

The Siena School (Montgomery County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of The Siena School.”

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-436, (SL-141-250-038) **\$ 500,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 500,000
	25-436 (This Action)	\$ 500,000 (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 renovations and alterations of interior and exterior spaces for improved educational functionality, operations and cost-effectiveness. This includes adapting interior rooms, replacing two HVACs, and roofing.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

30-CGL. CAPITAL GRANTS AND LOANS

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

Mayor and Council of the Town of Boonsboro

Boonsboro Advanced Metering System (Washington County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Boonsboro Advanced Metering System.”

Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)

*DGS Item 25-352, (SL-185-250-038) **\$ 125,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 125,000
	25-352 (This Action)	\$ 125,000 (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 the purchase of new water meters to better track water usage and identify potential water loss throughout the town.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

31-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 Montgomery General Hospital, Inc. d/b/a MedStar Montgomery Medical Center

MedStar Montgomery Medical Center-Emergency Department (Montgomery County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the emergency department.”

*Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024
DGS Item 24-251) (SL-237-240-038) **\$ 1,100,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 4,703,079
	24-251 (This Action)	\$ 1,100,000 (Non-Match)
	Local Cost	\$ 3,603,079

(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 renovating and updating the Emergency Department’s crisis evaluation unit and increasing the flexibility of rooms.

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 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

32-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 Next One Up Foundation, Inc.

Next One Up Facility (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Next One Up facility.”

*Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-238, (SL-141-220-038) **\$500,000***

Matching Fund: No match is required.

Background:	Total Project	\$ 3,591,276
	24-238 (This Action)	\$ 500,000 (Non-match)
	22-342 (Prior Action)	\$ 500,000 (Non-match)
	Local Cost	\$ 2,591,276

(Prior Actions: 3/15/2023 Agenda, Item 16-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 construction of the next One Up Camp which will be a home for our afterschool, Sunday, and summer camp 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 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

33-CGL. CAPITAL GRANTS AND LOANS

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

The Maryland–National Capital Park and Planning Commission

North College Park Community Center (Prince George’s County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the North College Park Community Center.”

Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)

DGS Item 23-221, (SL-332-230-038)

\$1,500,000

Matching Fund: No match is required.

Background:	Total Project	\$ 26,296,000
	23-221 (This Action)	\$ 1,500,000 (Non-match)
	Local Cost	\$ 24,796,000

(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 acquisition of a new 14,000 square foot community center in North College Park.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

34-CGL. CAPITAL GRANTS AND LOANS

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

Bowie State University

AI PerVista Security System at Bowie State University (Prince George's County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Bowie State University including the AI enabled security system PerVista AI (Prince George's County).”

Maryland Consolidated Capital Bond Loan of 2025 (LHI– Chapter 603, Acts of 2025) DGS Item 25-542, (SL-156-250-038)

\$100,000

Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 603, Acts of 2025) DGS Item 25-646, (SL-156-250-038)

\$100,000

Matching Fund: No match is required.

Background:	Total Project	\$ 200,000
	25-542 (This Action)	\$ 100,000 (Non-match)
	25-646 (This Action)	\$ 100,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name in 25-646, 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 purchasing drone equipment, and Pan-Tilt-Zoom (PTZ) cameras designed to enhance campus hardware surveillance capabilities and support advanced weapons detection.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alexis Croft 410-767-4703
alexis.croft@maryland.gov*

35-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 (Baltimore County).”

*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 22, 2026**



*Contact: Molly Burtenshaw 667-203-9124
molly.burtenshaw@maryland.gov*

**36-CGL. CAPITAL GRANTS AND LOANS
*Department of Health***

Recommendation: That the Board of Public Works approve a grant for the following:

Anthony Wayne Rehabilitation Center for Handicapped & Blind, Inc.
(Carroll County)

*“For the acquisition and renovation of homes in Carroll County to provide
supportive housing for individuals with intellectual and developmental disabilities.”
Community Health Facilities Grant Program; CB-30003*

Fund Source: The Maryland Department of Health has determined the Grantee is responsible for providing 33% of the total eligible project cost.

Total Project Cost	\$ 1,150,000.00	
State Share (67%)	\$ 770,000.00	
Grantee Share (33%)	\$ 380,000.00	Cash in hand
This Action	\$ 770,000.00	(MCCBL 2024 CB-30003)

Remarks:

1. Grantee is a nonprofit organization that provides housing for individuals with developmental disabilities.
2. In accordance with § 24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board’s approval is further contingent upon the State’s right of recovery being recorded among the Land Records of Carroll County.
3. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.
4. Procurement/Contracts/Appraisals shall be submitted to the Department of Health, Office of Facilities Management and Development for eligibility determination.

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 22, 2026**



*Contact: Molly Burtenshaw 667-203-9124
molly.burtenshaw@maryland.gov*

**37-CGL. CAPITAL GRANTS AND LOANS
*Department of Health***

Recommendation: That the Board of Public Works approve the following for Grantee ***Community Clinic, Inc.*** (Montgomery County):

A Waiver of Priority and Subordination Agreement for EagleBank (the “Lender”) to subordinate the State’s Rights of Recovery to the financing documents of the Lender for the design and renovation of a Federally Qualified Health Center located on approximately 1,300 net square feet of leased space on the second floor of 2 Taft Court, Rockville, Maryland 20850.

Background:

On September 7, 2016, the BPW approved a grant of funds in the amount of \$163,443 to assist the Grantee in designing and renovating a portion of the Property located at 2 Taft Court, Rockville, Maryland 20850 (9/7/2016, DGS 41-CGL). In accordance with *Subtitle 13 of Title 24 of the Health-General Article of the Annotated Code of Maryland*, the Grantee recorded the State’s Right of Recovery among the Land Records of Montgomery County in Liber 54684, Folio 434.

On October 18, 2017, the BPW approved a grant of funds in the amount of \$108,697 to assist the Grantee in equipping a portion of the Property located at 2 Taft Court, Rockville, Maryland 20850 (10/18/2017, DGS 11-CGL). In accordance with *Subtitle 13 of Title 24 of the Health-General Article of the Annotated Code of Maryland*, the Grantee recorded the State’s Right of Recovery among the Land Records of Montgomery County in Liber 55370, Folio 244.

The Grantee leases this property from Cornerstone Montgomery, Inc. (“Cornerstone”). Cornerstone is currently in the process of refinancing two loans and paying off a third secured by the property. The loans were made by Wells Fargo and are being refinanced with EagleBank. As a condition to the refinance of the loans, EagleBank has required a Waiver of Priority of Declaration and Subordination Agreement for the Rights of Recovery on this property.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



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

The financing documents for the Lender include those covering an up to \$3,546,000.00 Term Loan and an up to \$2,000,000.00 Line of Credit. Documents covering both the Term Loan and Line of Credit include an (1) Assignment of Leases and Rents; (2) Refinance Deed of Trust, Assignment of Rents and Leases, Security Agreement, and Fixture Filing; (3) Environmental Indemnification Agreement; (4) Errors and/or Omissions Affidavit; (5) Loan and Security Agreement; and (6) UCC-1 Financing Statement. Documents covering only the Term Loan include a Promissory Note. Documents covering only the Line of Credit include a Demand Promissory Note.

Remarks

1. Grantee is a nonprofit organization.
2. There are no state funds tied to this request.
3. The Waiver of Priority and Subordination Agreement will not be in effect until signed by all parties, including the Board of Public Works, and recorded in the land records of Montgomery County.
4. These loans will not impact or interrupt the services that the Grantee is providing according to their Federally Qualified Health Center Grant Program grants.

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 22, 2026**



*Contact: Molly Burtenshaw 667-203-9124
molly.burtenshaw@maryland.gov*

**38-CGL. CAPITAL GRANTS AND LOANS
*Department of Health***

Recommendation: That the Board of Public Works approve the following for Grantee ***Cornerstone Montgomery, Inc. formerly Threshold Services, Inc.*** (Montgomery County):

A Waiver of Priority and Subordination Agreement for EagleBank (the “Lender”) to subordinate the State’s Right of Recovery to the financing documents of the Lender for the renovation of a behavioral health support and primary care services building located at 2 Taft Court, Rockville, Maryland 20850 and the renovation of a facility providing services to individuals with serious mental illness and co-occurring disorders located at 1398 Lamberton Drive, Silver Spring, MD 20902.

Background:

2 Taft Court, Rockville, Maryland 20850

On September 7, 2016, the BPW approved a grant of funds in the amount of \$1,040,069 to assist the Grantee in designing, constructing, and renovating the Property located at 2 Taft Court, Rockville, Maryland 20850 (9/7/2016, DGS 37-CGL). In accordance with *Subtitle 6 of Title 24 of the Health-General Article of the Annotated Code of Maryland*, the Grantee recorded the State’s Right of Recovery among the Land Records of Montgomery County in Liber 53462, Folio 183.

On July 26, 2017, the BPW approved a grant of funds in the amount of \$131,212 to assist the Grantee in designing, constructing, and renovating the Property located at 2 Taft Court, Rockville, Maryland 20850 (7/26/2017, DGS 33-CGL). In accordance with *Subtitle 6 of Title 24 of the Health-General Article of the Annotated Code of Maryland*, the Grantee recorded the State’s Right of Recovery among the Land Records of Montgomery County in Liber 54700, Folio 107.

1398 Lamberton Drive, Silver Spring, MD 20902

On February 23, 2000, the BPW approved a grant of funds in the amount of \$250,000 to assist the Grantee in the acquisition of the Property located at 1398 Lamberton Drive, Silver Spring, MD 20902 (02/23/00, DGS 21-CGL). In accordance with *Subtitle 6 of Title 24 of the Health-General Article of the Annotated Code of Maryland*, the Grantee recorded the State’s Right of Recovery in the Land Records of Montgomery County in Liber 31891, Folio 364.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026



38-CGL. CAPITAL GRANTS AND LOANS (continued)

On October 25, 2023, the BPW approved a grant of funds in the amount of \$39,750 to assist the Grantee in the renovation of the Property located at 1398 Lamberton Drive, Silver Spring, MD 20902 (10/25/2023, DGS 21-CGL). In accordance with *Subtitle 6 of Title 24 of the Health-General Article of the Annotated Code of Maryland*, the Grantee recorded the State's Right of Recovery in the Land Records of Montgomery County in Liber 67740, Folio 48.

On October 16, 2024, the BPW approved a grant of funds in the amount of \$210,712 to assist the Grantee in the renovation of the Property located at 1398 Lamberton Drive, Silver Spring, MD 20902 (10/16/2024, DGS 5-CGL). In accordance with *Subtitle 6 of Title 24 of the Health-General Article of the Annotated Code of Maryland*, the Grantee recorded the State's Right of Recovery in the Land Records of Montgomery County in Liber 68583, Folio 230.

On May 7, 2025, the BPW approved a grant of funds in the amount of \$107,250 to assist the Grantee in the phased renovation of the Property located at 1398 Lamberton Drive, Silver Spring, MD 20902 (5/7/2025, DGS 21-CGL). In accordance with *Subtitle 6 of Title 24 of the Health-General Article of the Annotated Code of Maryland*, the Grantee recorded the State's Right of Recovery in the Land Records of Montgomery County in Liber 69195, Folio 310.

The Grantee is currently in the process of refinancing two loans and paying off a third secured by the properties. The loans were made by Wells Fargo and are being refinanced with EagleBank. As a condition to the refinance of the loans, EagleBank has required a Waiver of Priority of Declaration and Subordination Agreement for the Rights of Recovery on the properties.

The financing documents for the Lender include those covering an up to \$3,546,000.00 Term Loan and an up to \$2,000,000.00 Line of Credit. Documents covering both the Term Loan and Line of Credit include an (1) Assignment of Leases and Rents; (2) Refinance Deed of Trust, Assignment of Rents and Leases, Security Agreement, and Fixture Filing; (3) Environmental Indemnification Agreement; (4) Errors and/or Omissions Affidavit; (5) Loan and Security Agreement; and (6) UCC-1 Financing Statement. Documents covering only the Term Loan include a Promissory Note. Documents covering only the Line of Credit include a Demand Promissory Note.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



38-CGL. CAPITAL GRANTS AND LOANS (continued)

Remarks

1. Grantee is a nonprofit organization providing affordable and stable housing to clients suffering from mental health and substance use disorders.
2. There are no state funds tied to this request.
3. The Waiver of Priority and Subordination Agreement will not be in effect until signed by all parties, including the Board of Public Works, and recorded in the land records of Montgomery County.
4. These loans will not impact or interrupt the services that the Grantee is providing according to their Community Health Facilities Grant Program grants.

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 22, 2026



39-CGL. CAPITAL GRANTS AND LOANS
Department of Health

145



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



39-CGL. CAPITAL GRANTS AND LOANS (continued)

Remarks

1. Grantee is a nonprofit organization providing affordable and stable housing to clients suffering from mental health and substance use disorders.
2. In accordance with *Subtitle 6 of Title 24 of the Health-General Article of the Annotated Code of Maryland*, the Board's approval is further contingent upon the State's right of recovery being included in the Deed(s) or otherwise recorded among the Land Records of Howard County.
3. No State funds will be disbursed until the grantee has presented suitable evidence to the OFMD that it has expended the required matching funds.
4. The Waiver of Priority and Subordination Agreement will not be in effect until signed by all parties, including the Board of Public Works, and recorded in the land records of Howard 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 22, 2026**



*Contact: Craig Curtis 410-767-3615
craig.curtis@maryland.gov*

**40-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 – Catonsville Campus
Automotive Technology Building Renovation/Expansion – Construction and Equipment
(CC-04-MC26-492)

The project is to renovate and expand the Transportation Technology Center (TTC) at the Community College of Baltimore County (CCBC) campus to support increased enrollment in the college's Automotive Technology program. The program has operated at peak enrollment for almost a decade due to space constraints within the existing facility. Expanded instructional space and enrollment capacity are necessary to meet current and future workforce demand in the region, including an emerging workforce need for electric vehicle (EV) technicians. Additionally, the 35-year-old building is nearing the end of its useful service life and is improperly configured to support contemporary automotive programming. The project will create additional automotive laboratories, classrooms, and faculty offices for the college's Automotive Technology program.

This project will achieve a minimum of LEED Silver certification or other certification programs allowed by the State of Maryland and Baltimore County. The A/E will incorporate materials and systems into the design that will allow sustainable maintenance and reliability over the 50-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, 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 – Catonsville – Automotive Technology Center Renovation and Expansion*

\$6,816,000

Background:

Total Project

This Action

Total State Share

\$6,816,000

\$6,816,000



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



40-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 Community College of Baltimore County 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 \$13,057,000, and the local share of this cost is 52.2% or \$6,241,000 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
ACTION AGENDA
July 22, 2026**



*Contact: Craig Curtis 410-767-3615
craig.curtis@maryland.gov*

**41-CGL. CAPITAL GRANTS AND LOANS
*Higher Education Commission***

Recommendation: The Board of Public Works authorize that funds be encumbered for the following grant:

Chesapeake College

Queen Anne's Technical Building – Design/Construction (CC-12-MC25/26-489)

The project is construct a new Queen Anne's Technical Building to house the skilled trade and workforce development programs at the Chesapeake College main campus in Wye Mills. The existing Queen Anne's Technical Building is 49 years old and in need of a complete renovation. All major building and life safety systems are at the end of their useful life. The facility is not ADA-accessible. Moreover, it is too small for the existing skilled trade and workforce development programs which are currently housed across 4 different facilities. The new facility will provide modern laboratory and office space for Chesapeake College's skilled trade and workforce development programs.

Under the Maryland Green Building Council guidelines all new community college building over 7,500 gross square footage shall be constructed as High-Performance Buildings. A High-Performance Building is one which achieves a Silver rating or better under the U.S. Green Building Council's Leadership in Energy and Environmental Design (LEED) rating system, a two Green Gloves rating system, or which complies with the Maryland Green Building Council's supplement to the International Green Construction Code (IgCC) enacted in November 2014. This building will conform to those standards.

Fund Sources: 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...* Chesapeake College – New Queen Anne's Technical Building. **\$5,938,000**

Background:

Total Project	Total State Share
	\$7,908,000
This Action	\$5,938,000
Previous Action 32-CGL, 5/20/26	\$1,970,000



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



41-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 Chesapeake 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 \$10,544,000 and the local share of this cost is 25.0% or \$2,636,000 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
ACTION AGENDA
July 22, 2026



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

42 -C. CONSTRUCTION CONTRACT
Department of General Services

Recommendation: That the Board of Public Works approve the following Task Order under 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: ***General Construction and Related Services, Statewide***
Contract No.: DGS-23-306-IQC
Approved: DGS 15-C, 05/01/2024
Term: 05/16/2024 - 05/15/2029
**As of publication, the remaining balance of this master contract is \$964,797,386.73.*

1.1 Using Agency: Department of Health
Description: HVAC Replacement at Springfield Hospital Muncie Building in Sykesville; S-660-210-001
Award: Warwick Supply & Equipment Co Inc.; Hunt Valley, MD
(Certified Small Business)

Number of Qualified

Master Contractors: 21

Number of Bids: 3

Bids:

<i>Bidders</i>	<i>Amounts</i>
Warwick Supply & Equipment Co Inc, Hunt Valley, MD	\$6,808,200
Baltimore Contractors Inc, Glen Burnie, MD	\$7,323,757
R F Warder Inc, White Marsh, MD	\$10,437,334

Amount: \$6,808,200

Term: 08/06/2026*- 08/25/2028 (*Or earlier upon BPW approval)

MBE/VSBE Participation: 10% / 5.47%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



42-C. CONSTRUCTION CONTRACT (continued)

Fund Source: \$4,842,800 MCCBL25 Facilities Renewal Fund. Provide funds for the repair and rehabilitation of State-owned capital facilities. Item 155.

 \$1,965,400 General Funds

Agency Remarks: The contractor has committed to exceeding the established 5% VSBE participation goal by achieving 5.47%. The systems to be installed will be sized correctly and designed to exceed the International Energy Conservation Code (IECC) 2021 guidelines by a minimum of 15%. The project will follow the current guidelines for refrigerants and utilize products that meet low global warming potential. The increased efficiency of the new systems will reduce carbon emissions and will reduce energy consumption.

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 22, 2026**



*Contact: Ronald Colbert 410-230-3448
ronald.colbert1@maryland.gov*

**43-S. SERVICES CONTRACT
*Department of Juvenile Services***

Contract ID: Community Based Behavioral Health Evaluations at Multiple Regions; 26-MULTI-CS-BH-001

ADPICS No.: V00B7600002

Contract Description: Behavioral Health Evaluations to male and female adolescent youth between the ages ten and twenty, who are adjudicated or pre-adjudicated delinquent and/or court ordered to attend treatment, and residing in Lower Eastern Shore Children's Center, Cheltenham Youth Detention Center, Victor Cullen Center, Western Maryland Children's Center, Backbone Mountain Youth Center, and Green Ridge Youth Center throughout the State of Maryland.

Award: Shore Staffing, Inc.; Easton, MD (Certified Small Business)

Contract Term: 08/06/2026* - 06/30/2031 (*Or earlier upon BPW approval)

Amount: \$6,592,500

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Shore Staffing, Inc.; Easton, MD	\$6,592,500
Interdynamics, Inc.; Hyattsville, MD	\$7,915,147
GreatLight Homecare LLC; Laurel, MD	\$8,472,473
Merendis, LLC; Bowie, MD	\$9,379,000

Living Wage Eligible: Yes

MBE/VSBE Participation: 5% / 0%

Performance Security: N/A

Hiring Agreement Eligible: Yes

Incumbent: Same



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



43-S. SERVICES CONTRACT (continued)

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS website and eMaryland Marketplace Advantage (eMMA) on March 3, 2026, and emailed to 168 prospective bidders, including seven MBE firms. Bids were due and opened on April 1, 2026, and five bids were received and one bid was rejected because the bidder did not submit pricing for all three regions.

Behavioral health evaluation services constitute a critical component of the assessments and treatment planning the Department provides to youth under its supervision. These services are essential to identifying behavioral health needs, informing appropriate placement and intervention strategies, and supporting rehabilitative outcomes that reduce the risk of recidivism within the community. Comprehensive behavioral health evaluations provide the Department with the clinical insight necessary to develop individualized service plans that address each youth's mental health, emotional, and behavioral needs. In providing optimal care to youth under its supervision, the Department strives to maximize each youth's potential for success while promoting positive behavioral change and long-term stability. Shore Staffing, Inc. has successfully demonstrated the capacity to provide qualified behavioral health evaluation services and has proven capable of meeting the Department's operational and clinical service requirements.

Fund Source: 100% General funds

Approp. Code: E0101

Resident Business: Yes

MD Tax Clearance: 26-1573-0100

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 22, 2026**



*Contact: Krishnanda Tallur 410-767-0123
krishnanda.tallur@maryland.gov*

**44-S. SERVICE CONTRACT
*RETROACTIVE - Department of Education,
Division of Rehabilitation Services***

Contract ID: Vehicle Modification for DORS Consumer; CS #25-18
ADPICS No.: R00B6600078

Contract Description: *RETROACTIVE* approval to provide vehicle adaptation services for client by furnishing and installing all adaptive equipment necessary to assist the individual with functional limitations due to disabilities.

Award: Total Mobility Services, Inc.;
Frederick, MD

Contract Term: 02/25/2026 - 07/22/2026 (**Retroactive**)

Amount: \$63,696.27 (**Retroactive**)

Procurement Method: *Competitive Sealed Bidding
(Single Bid Received)*

Bid:

<i>Bidder</i>	<i>Amount</i>
Total Mobility Services, Inc.; Frederick, MD	\$63,696.27

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: No



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026



44-S. SERVICE CONTRACT (continued)

Requesting Agency Remarks: On December 4, 2025, MSDE issued this solicitation via the eMaryland Marketplace Advantage (eMMA) portal. When bids closed on December 26, 2025, results yielded only one bid submission from Total Mobility Services, Inc. While the bid price fell within Category III - Small Procurement and would traditionally qualify for award under MSDE's delegated authority, the single bid response exceeded the \$50,000 threshold applicable to single-bid procurements. Due to an inadvertent oversight in the procurement process, the contract did not receive the required approvals from OSP-DGS or BPW prior to award, thereby necessitating retroactive [DA1] approval action.

MSDE fully acknowledges its oversight and has taken corrective steps to strengthen internal contract monitoring processes, including improved tracking mechanisms, enhanced supervisory review, and clearer accountability measures to prevent recurrence.

MSDE has determined that the pricing for the vehicle modification of the 2024 Chrysler Pacifica is fair and reasonable in accordance with BPW Advisory 2016-1, which permits agencies to rely upon pre-bid estimates, historical procurement data, and other rationale appropriate to the circumstances of the procurement.

MSDE has historically handled procurements for residential and vehicle modifications for DORS. These projects are highly specialized, vary significantly based on individual consumer needs, and rarely exceed the small procurement threshold. Because no two vehicle modifications are alike, price comparisons and standard benchmarks are limited in usefulness. For the current procurement, the independent pre bid estimate was \$65,750.00. Pricing was found to be reasonable given the extensive customization and specialized adaptive equipment required. A review of comparable historical projects showed a wide pricing range, with prior awards from \$2,150.00 to \$25,194.87, reflecting differences in scope and complexity. The current project involves substantially more extensive modifications than past examples, justifying its higher overall cost. As determined by the Procurement Review Board (PRG), this solicitation did not include a Small Business Reserve (SBR) or Small Business Preference (SBP) designation, nor did it establish Minority Business Enterprise (MBE) or Veteran-Owned Small Business Enterprise (VSBE) participation goals, as it involves a single, specialized service element for one vehicle.

The Maryland State Department of Education (MSDE), Division of Rehabilitation Services (DORS), is responsible for ensuring that all vehicle modifications comply with applicable federal regulations, including Federal Motor Vehicle Safety Standards, the National Highway Traffic Safety Administration (NHTSA) requirements, and the Americans with Disabilities Act (ADA). As part of its mission to support individuals with disabilities in achieving greater independence and mobility, DORS facilitates the adaptation of vehicles to meet specific functional needs. For this effort, DORS required the modification of a 2025 GMC Sierra, in accordance with the specifications outlined in the consumer's Vehicle Equipment Adaptation Prescription Agreement (VEAPA).



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



44-S. SERVICE CONTRACT (continued)

Agency Remarks (continued):

DGS OSP Remarks: RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article. As per COMAR 21.03.01.04.B, DGS OSP has made the initial determination that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law or Title 21; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law or Title 21.

Fund Source: 100% Federal Funds

Approp. Code: A0121

Resident Business: Yes

MD Tax Clearance: 26-0718-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026



*Contact: Jeremy Wilson 410-767-0185
 jeremy.wilson@maryland.gov*

45-S-OPT. SERVICES OPTION

*State Department of Education,
 Division of Early Intervention and Special Education Services*

Contract ID: Consultant to Implement a Process for Parent Data; R00B2600100
 ADPICS No.: COL31105

Contract Approved: DGS 21-S, 09/14/2022

Contract Description: Provide comprehensive systems to collect parent data on the percent of parents participating in Part B preschools who report their facilitated parent involvement as a means of improving services and results for children with disabilities; and Part C that collects data on the percent of families who report that early intervention services have helped the family know their rights; effectively communicate their children's needs; and help their children develop and learn.

Option Description: Exercise the final renewal option.

Award: ICF Macro, Inc., Fairfax, VA

Original Contract Term: 10/01/2022 - 09/30/2023 (with four, 1-year renewal options)

Option Term: 10/01/2026 - 09/30/2027

Original Contract Amount: \$202,207.00

Option Amount: \$218,939.37

Prior Options/Mods: \$207,192.00 (Renewal Option #1 10/01/2023 - 09/30/2024; DGS 27-S-OPT, 09/20/2023)
 \$207,473.00 Renewal Option #2 10/01/2024 - 09/30/2025; DGS 35-S-OPT, 09/11/2024)
 \$213,247.24 Renewal Option #3: 10/01/2025 - 09/30/2026; DGS 27-S-OPT, 09/10/2025)

Total Contract Amount: \$1,049,058.61



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



45-S-OPT. SERVICES OPTION (continued)

Percent +/- (This Item): 108.27%

Total Percent Change: 418.80%

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 30.64% / 0%

MBE/VSBE Compliance: 30.64% / 0%

Performance Security: No

Requesting Agency Remarks: The purpose of this contract is to provide a system for collecting, validating, aggregating, analyzing, and reporting parent and family survey data that meets the Federal requirements for Part B, Part B-Preschool, and Part C. MSDE must comply with the U.S. Department of Education, Office of Special Education Programs (OSEP), which requires the State to report on the effectiveness of their early intervention and special education programs for children and students with disabilities. The programs are governed by the legal requirements of the Individuals with Disabilities Act (IDEA). OSEP requires the State of Maryland to submit an Annual Performance Report (APR), which includes reporting specific data to reflect the outcomes of Maryland's early intervention and special education programs. Maryland is required to conduct two (2) surveys: (1) Infant and Toddler Survey, and (2) School Age Survey. As an incumbent, ICF Macro has provided these services for the State for over 12 years. ICF Macro has performed well and partnered with the Department to provide a system to collect parent data surveys to help the State meet their Federal requirements per the contract requirements.

Fund Source: 100% Federal Funds

Approp. Code: R000113

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

**46-S-MOD. SERVICES MODIFICATION
*Department of Health***

Contract ID: Drug Use Review Analyses, Evaluations, and Interventions for MD Medicaid Participants; MDH OCMP #19-17828
ADPICS No.: M00B0600041 / COL38149

Contract Approved: DBM 5-S, 6/19/2019

Contract Description: Provide development, operation and management of the Drug Use Review Analyses, Evaluations and Interventions for Maryland Medicaid participants, as well as maintenance of the Fee for Service (FFS) Preferred Drug List (PDL) and the HealthChoice Managed Care Organizations (MCO) formularies on the Formulary Navigator™ Formulary Listing Service software. This contract with Keystone Peer Review Organization, LLC (DBS Acentra Health, LLC; and hereinafter referred to as “Acentra”) provides development operation and management of the Drug Use Review Analysis Evaluations and Interventions for Maryland Medicaid participants as well as maintenance of the Fee-for-Service (FFS) Preferred Drug List (PDL) and the HealthChoice Managed Care (MCO) formularies on the formulary navigator formulary listing service software.

Modification Description: Recommendation 1: Extend the contract to allow time to complete the new procurement.

Award: Keystone Peer Review Organization, LLC
(DBA Acentra Health, LLC);, Harrisburg, PA

Original Contract Term: 08/01/2019 - 07/31/2022 (w/2 two-year r renewal options)

Modification Term: 08/01/2026 - 01/31/2028

Original Contract Amount: \$2,219,998

Modification Amount: \$1,238,190 (Modification Amount)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



46-S-MOD. SERVICES MODIFICATION (continued)

Prior Mods/Options: \$429,000 (Modification #1 – Additional services under Managed Care Organization oversight to support the Centers for Medicare and Medicaid Services ; 11/18/2020; DGS 17-S-MOD, 11/18/2020.)
\$1,604,599 (Renewal Option #1 of 2: 08/01/2022 -07/31/2024 - DGS, 25-S-OPT, 03/09/2022.)
\$1,483,523 (Renewal Option #2 of 2: 08/01/2024 -07/31/2026- DGS, 39-S-OPT, 06/05/2024.)

Total Contract Amount: \$6,975,310

Percent +/- (This Item): 55.77%

Total Percent Change: 214.20%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 10% / 0%

MBE/VSBE Compliance: 12.12% / 0%

Requesting Agency Remarks: Acentra has a long history of successfully developing, implementing, and operating sophisticated systems to support the State in incorporating standard best practices and value-added benefits to reduce Medicaid costs, educate healthcare providers and prescribers, and improve patient care. The current contract provides Maryland Medicaid with two full-time clinical pharmacists solely dedicated to the State for the following services:

Drug Use Review (DUR) Board Activities:

- Quarterly DUR Board Meeting organization and management;
- DUR Board member recruitment and tenure;
- Retrospective DUR (RDUR) analyses:
- Creating and mailing participant specific educational intervention letters to prescribers and pharmacy providers;
- DUR patient interventions;
- Electronic formulary services through the Formulary Navigator™ Formulary Listing Service software; and
- United Corrective Managed Care (CMC) Lock-In Program management.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



46-S-MOD. SERVICES MODIFICATION (continued)

Agency Remarks (continued):

CMC Advisory Board Activities:

- Quarterly CMC Advisory Board Meeting organization and management;
 - CMC Advisory Board member recruitment and tenure;
 - MCO pharmaceutical oversight;
 - Data reporting and analyses per CMS regulations;
 - Subscriptions and references to official compendia and literature;
 - Continuing medical education (CME) and continuing education (CE) programs; and
- Producing and mailing quarterly Office of Pharmacy Services Newsletters to all Maryland Medicaid pharmacy providers and prescribers.

As part of MDH's initiative to combat the national opioid epidemic, Acentra also maintains and manages the Unified Corrective Managed Care (CMC) Lock-In Program for the FFS population. This program applies the same lock-in criteria to all Maryland Medicaid participants. Participants suspected of over-utilizing or inappropriate use of controlled substances are reviewed for enrollment into the Lock-In Program at quarterly CMC Advisory Committee meetings. All FFS paid claims are screened against the DUR Board-approved criteria for suspected overutilization or inappropriate use of controlled substances. This process resulted in the review of 3,203 participant profiles for potential lock-in program enrollment, with 622 cases receiving further follow-up, including educational provider outreach. During FY 2024, only 0.03% of FFS participants were enrolled in the lock-in program.

The replacement RFP is currently being reviewed by the DGS and DoIT for final approval, and should be published on eMMA by mid-2026, barring any unforeseeable delays in the review processes.

Fund Source: 50% Federal Funds, 50% General Funds

Approp. Code: 32.17.01.03 M00Q0103

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Cynthia Washington 410-767-7675
cynthia.washington2@maryland.gov*

47-S-MOD. SERVICES MODIFICATION

Department of Human Services, Office of Budget and Finance

Contract ID: Public Assistance Cost Allocation Service and Random Moment Time Study;
OBF/CARM-24-001-A2
ADPICS No.: COL41175

Contract Approved: DGS 27-S, 10/25/2023

Contract Description: Software-as-a-Service solution for Functional Area I - cost allocation services and Functional Area II - random moment time study services for the Family Investment Administration and the Social Services Administration.

Modification Description: Add funds and modify the scope of work to develop three custom reports for the enhancement of the current internal reporting requirements to include allocation at the Agency Object (AOBJ) level, cumulative reports, and an encumbrance report. Work is also being proposed to allocate Title IV-E Administrative expenditures within the current allocation system.

Award: Public Consulting Group Inc.; Boston, MA

Original Contract Term: 11/01/2023 - 10/31/2026 (w/two 1-year renewal options)

Modification Term: 08/06/2026* - 10/31/2026 (*Or earlier upon BPW approval)

Original Contract Amount: \$400,600

Modification Amount: \$141,000

Prior Options/Mods: \$215,968 (Mod #1 Conduct a workload assessment to develop new workload standards for child welfare staffing, DGS 40-S-MOD, 06/11/2025)

Total Contract Amount: \$757,568



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



47-S-MOD. SERVICES MODIFICATION (continued)

Percent +/- (This Item): 35.20%

Total Percent Change: 89.11%

Original Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: The Department requests approval of this contract modification to add funding and modify the scope of work to develop three custom reports and implement Title IV-E administrative expenditure allocations in response to the State Fiscal Year 2025 Single Audit finding and corresponding Corrective Action Plan. The requested modification will support implementation of these enhancements by the beginning of State Fiscal Year 2027.

The State Fiscal Year 2025 SBC Audit finding stated that DHS could not provide transaction level details of the expenditures charged for fiscal year 2025 as reported in the schedule of expenditures of federal awards.

Specifically, the audit finding requires DHS to strengthen internal controls and address material weaknesses related to activities allowed or unallowed and allowable costs/cost principles.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



47-S-MOD. SERVICES MODIFICATION (continued)

Fund Source: 65% General Funds; 35% Federal Funds

Approp. Code: N00E0101

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Melissa Leaman 443-628-1158
melissa.leaman@maryland.gov*

**48-IT. INFORMATION TECHNOLOGY
*Department of Information Technology***

Contract ID: Amazon Web Services Cloud Hosting, F50B6600017
ADPICS No.: F50B6600017

Contract Description: Amazon Web Services (AWS) is a comprehensive cloud computing platform provided by Amazon Web Services, Inc. The agency requests access to AWS to support cloud computing and infrastructure needs.

Award: Amazon Web Services, Inc.; Seattle, WA

Contract Term: 09/01/2026* - 08/31/2031(*Or earlier upon BPW approval)

Amount: \$241,370,000

Procurement Method: Sole Source

MBE/VSBE Participation: 2.9% / 0.5%

Performance Security: No

Incumbents: Strategic Communications, LLC; Louisville, KY

Requesting Agency Remarks: Amazon Web Services, a global leader in cloud computing and original manufacturer of the cloud infrastructure currently used by the State. This contract includes a broad suite of products and services provided by AWS. The majority of this contract is comprised of “consumption.” Approximately 90% of the overall contract value is for licensing, data storage, hardware, and tangible and intangible technology commodities, with no subcontracting opportunities due to a single element of work. The remaining 10% is comprised of AWS technology services. MBE and VSBE goals were established on the 10% of the work that has subcontractable elements.

The Department of Information Technology’s (DoIT) Office of Security Management issued the System & Network Security Policy and the System & Communication Protection Standard. These policies incorporate standards for cryptographic key generation and management and align with the State’s recently implemented Zero Trust Architecture. Under these frameworks, the State must maintain direct control over the generation, establishment, control, accounting, and destruction of its cryptographic keys.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



48-IT. INFORMATION TECHNOLOGY (continued)

Agency Remarks (continued):

Currently, the State utilizes a cooperative purchasing contract with a third-party reseller for AWS products and services. Under this arrangement, the third-party contractor maintains custody of the cryptographic keys securing Maryland's data. This poses operational risks and may fall short of federal standards or the State's own cybersecurity policies. According to AWS, the only way the State can retain exclusive custody and control of its cryptographic keys—thereby meeting the rigorous security policies required to safeguard sensitive data for the State and its citizens—is through a direct contract (direct sale model) with AWS.

Consequently, DoIT is pursuing a sole source procurement in lieu of cooperative purchasing. Because "only one source exists which meets Maryland's requirements" (COMAR 21.05.05.02), a sole source procurement is necessary to achieve compliance with state and federal data security frameworks. Additionally, a direct contract with AWS provides the State with increased operational flexibility and the best possible pricing, exceeding what is available through alternative procurement methods. A discount of 21% off of all AWS products and services has been negotiated by DoIT, exceeding the 20% discount available via the NASPO cooperative.

Fund Source: 41% Federal Funds, 59% General Funds

Approp. Code: F50 RB090 & F50 RC360

Resident Business: No

MD Tax Clearance: 26-2259-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Jared DeMarinis 410-269-2840
jared.demarinis@maryland.gov*

**49-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: 08/06/2026* - 08/31/2031 (w/two 2-year renewal options)
(*Or earlier upon BPW approval)

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



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



49-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
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



49-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

This Item was withdrawn as Item 40-IT from the 07/01/2026 DGS Agenda.

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 22, 2026**



*Contact: Jamie Tomaszewski 410-260-7386
jamie.tomaszewski@maryland.gov*

50-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Order/ Purchase 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/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 \$752,681,846**

1.1 Using Agency: Department of Health, Medicaid Provider Services

Description: LTSSMaryland is a web-based care management application currently supporting over 35,000 actively enrolled participants in multiple Medicaid programs. The awarded vendor provides software design, development and implementation.

Modification Description:

Recommendation 1 - Correction for DGS 48-IT 1.1 that was previously approved by the BPW on 08/07/2024 to correct the contract term dates from 08/01/2025 - 04/30/2026 to 08/01/2025 - 10/31/2026 due to a clerical error.

Recommendation 2 - Add additional funding and extend the contract to allow sufficient time to complete a new competitive procurement. COL34540/M00B0600029.

Award: FEI.com, Inc; Columbia. MD (formerly FEI Systems, Inc.).

Original Term: 08/01/2020 - 07/31/2023, DGS 25-IT 2.1, 7/1/2020

Modification Term: 11/01/2026 - 04/21/2028

Original Amount: \$23,703,720

Modification Amount: \$48,313,156

Prior Options/Mods: \$36,820,000 (MOD #1: additional funding, DGS 50-IT 1.2, 09/01/2021)

\$25,196,040 (Renewal OPT #1 MOD #2: additional funding, 08/01/2023 - 07/31/2024, DGS 26-IT 1.2, 07/19/2023)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



50-IT. INFORMATION TECHNOLOGY (continued)

\$59,992,596 (Renewal OPT #2 MOD #3: additional funding,
Renewal Option Term 08/01/2024 - 08/08/2024 (Retroactive),
08/09/2024 - 07/31/2025 (Proactive), Modification Term
08/01/2025 - 4/30/2026, DGS 48-IT 1.1, 08/07/2024)

Total Contract Amount: \$194,025,512

MBE/VSBE Participation: 5% / 0%

MBE/VSBE Compliance: 5.06% / 0%

Resident Business: Yes

Fund Source: 90% Federal Funds, 10% DoIT General Funds

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 22, 2026**



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

51-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve the following request for utilization of capital funds.

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

1. **Agency:** Department of General Services
Fund Source: MCCBL 2024 Provide funds to complete design and begin the renovation, expansion, and equipping of the Frederick Readiness Center, provided that notwithstanding Section 6 of this Act, work may commence on this project prior to the appropriation of all funds necessary to complete this project Item 181.

- 1.1 **Contract ID:** Frederick Readiness Center Addition Alteration; M-753-230-004
Description: Design package to renovate and create an addition to the existing Frederick Readiness Center in Frederick, Maryland. The project will renovate the existing facility including upgrades of essential systems, reconfiguration of space and addition of supporting facilities to meet modern standards for Maryland National Guard Operations.
Procurement Method: Qualification Based Selection
Award: Bushey Feight Morin Architects, Inc., Hagerstown, MD
Amount: \$ 664,799
MBE/VSBE Participation: 27.30% / 0%
MBE/VSBE Compliance: 52.84% / 0%
Remarks: The contract was approved as Item 22-AE on the May 15, 2024, BPW Meeting Agenda with an approved contract amount of \$1,519,294; the initial encumbrance of \$854,495 is what was approved for use. DGS requests approval of the difference of funds \$664,799.00 to continue the design efforts for this project.

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 22, 2026**



*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

52-RP. REAL PROPERTY
Department of Natural Resources

Recommendation: Grant a permanent, non-exclusive access easement and right-of-way of 6,240 +/- square feet or 0.1432 +/- acres across a portion of South Mountain State Park to allow a private property owner access to their private lands.

Property: South Mountain State Park
21843 National Pike,
Boonsboro, MD 21713
Tax Map 64, Parcel 484

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

Grantee: Mr. Dennis Carr
18208 Candlewood Lane, Hagerstown, MD 21740

Consideration: \$100.00

Appraised Value: William T. Beach - Staff Appraiser - 02-23-2026 - \$100.00

Background: Approval is requested to grant a permanent, non-exclusive access easement to Mr. Dennis Carr to allow him access to his private property, adjacent to South Mountain State Park.

Mr. Carr, and all prior landowners of his property, have used the existing access road, that traverses through South Mountain State Park, to access their properties for the last 40 years. No development is anticipated.

Mr. Carr, at his sole expense, shall at all times perform all repairs and maintenance within the Easement Area required as a result of his exercising of the Easement or use of the Easement Area, including all necessary maintenance and repair of, and replacement to, improvements situated on the Easement Area required as a result of his exercising of the Easement or use of the Easement Area.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



52-RP. REAL PROPERTY (continued)

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under **MD20200311-0207** and found the project to be **Consistent**. It is recommended to approve the access easement.

Authority: State Finance and Procurement 10-305.

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 22, 2026**



*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**53-LT. TENANT LEASE
*Department of Human Services***

Recommendation: Approve a renewal lease

Prior Board Action: DGS 15-LT-MOD dated 07/28/2010

Lessee: Maryland Department of Human Services

Lessor: Merritt LA,1, LLC
2066 Lord Baltimore Drive, Baltimore, MD 21244

Property Location: 2901-3031 E. Biddle Street, Baltimore, MD
21213

Space Type: Office (112,725 NUSF)

Lease Type: New (*continued use*)

This Term: 09/01/2026* - 08/31/28 (**Or earlier upon BPW
approval*)
with 6/months standard holdover)

***Future Lease Renewal to be negotiated
in accordance with COMAR 21.05.05.02 (D):*** 09/01/2028 – 08/31/2038

Annual Rent: \$1,597,313.25 (Year 1) ***SF Rate:*** \$14.17

Rent Escalation: N/A

Estimated Full Term Rent Value: \$3,194,626.50

Additional Parking Fees: No

<i>Fund Source:</i>	<i>Appropriation Code:</i>
49% General Funds, 51% Federal Funds	FIA N00G0002 7B24 1351 G0010
89% General Funds, 11% Federal Funds	CWS N00G0003 7C24 1351 G3010
49% General Funds, 1 51% Federal Funds	LGA N00G0005 7F24 1351 G6010



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



53-LT. TENANT LEASE (continued)

Utilities/Custodial Responsibility: Lessee/Lessee

*Utility and Custodial expenses will be paid directly by the Lessee (Tenant Agency) under a separate contract.

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02D; SF&P §12-204 (b)(1); DGS Space
Mgmt Manual §6-605E

Remarks: This space has been occupied by the Maryland Department of Human Services since 2008. The Lease includes 282 use-in-common parking spaces at no additional cost to the Agency.

Climate/Sustainability: As part of this lease, the landlord has completed all lighting and digital thermostat requirements.

Resident Business: Yes

MD Tax Clearance: 26-1621-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**54-LT. TENANT LEASE
*Office of the Attorney General (OAG)***

Recommendation: Approve a renewal of an intergovernmental lease

Prior Board Action: DGS 23-LT, 02/24/2021

Lessee: Office of Attorney General (OAG)

Lessor: Prince George's County, Maryland
1301 McCormick Drive, Largo, MD 20774

Property Location: 9200 Basil Court, Largo, MD (Suite 301)

Space Type: Office w/ client interaction (1,954 NUSF)

Lease Type: Renewal (*continued use*)

Term: 09/01/2026 - 08/31/2027 (1 Year) (w/ 6-month hold-over)

Future Lease Renewal to be negotiated

in accordance with COMAR 21.05.05.02 (D): 09/01/2027-08/31/2028
09/01/2028-08/31/2029

Annual Rent: \$57,506.22 (*Year 1*) ***Square Foot Rate:*** \$29.43 NUSF

Rent Escalation: N/A

Estimated Full Term Rent Value: \$57,506.22

Fund Source: 100% Special Fund (Consumer Protection Recoveries)

Appropriation Code: PCA 05700

Utilities/Custodial Responsibility: Lessor/Lessor

Termination for Convenience Clause: Yes

*Utility & Janitorial expenses paid by Lessor.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



54-LT. TENANT LEASE (continued)

Procurement Method: Intergovernmental Lease - Exempt from the procurement Methods required by State Finance and Procurement Article (“SFP”) Division II and COMAR in accordance with SFP §11-203(a)(2), §4-318(1), and COMAR 21.01.03.01.A(4), and COMAR 21.05.05.02(D)

Remarks: The Office of the Attorney General has occupied this location since 2014. The agency will perform administrative functions and meet with the public.

Climate/Sustainability: Energy efficiency improvements include ensuring all lights with LED fixtures/lamps, installing LED exit signs and emergency lights, ensuring digital programmable thermostats, and setting temperatures to meet state standards.

Resident Business: Yes

MD Tax Clearance: 25-2615-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**55-LT. TENANT LEASE
*Department of Human Services***

Recommendation: Approve a new intergovernmental lease

Lessee: Department of Human Services

Lessor: Prince George's County
1400 McCormick Drive, #355, Largo, MD 20774

Property Location: 9187 Central Avenue, Capitol Heights, Maryland, 20743

Space Type: Office Space (21,757 Sq Ft)

Lease Type: New Lease

Term: 08/06/2026 unless approved earlier by BPW - 08/05/2036 (10-years
w/ standard 6-month holdover)

***Future Lease Renewal to be negotiated
in accordance with COMAR 21.05.05.02 (D):*** 08/06/2036 – 08/05/2041
08/06/2041 – 08/05/2046

Annual Rent: \$543,925.00 (Year 1) ***Rate/Month:*** \$25.00 Per Sq Ft
Rent Escalation: 3% Annually

Estimated Full Term Rent Value: \$6,235,556.20

Additional Parking Fees: No

Fund Source: 49% General/51% Federal ***Appropriation Code:*** PCA G5000

Utilities/Custodial Responsibility: *Lessee/*Lessee

**Utility and Custodial expenses will be paid directly by the Lessee (Tenant agency)
as a proportionate share (19.06%) of these building operating expenses.*

Termination for Convenience Clause: Yes



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



55-LT. TENANT LEASE (continued)

Procurement Method: Non-competitive intergovernmental lease in accordance with Annotated Code of Maryland, State Finance & Procurement Article, Section 4-318(1) and Section 11-203(a)(2)(ii), and COMAR 21.01.03.01.A(4)(b).

Remarks: The Department of Human Services will be co-locating with Prince George's County Health and Human Services agencies. Prince George's County has been in discussions with the DHS Central and Local offices, as well as DGS, about this partnership for several years. This relocation supports the DHS goal of improving services in this area by moving to the County-owned building. This will create a state-of-the-art one-stop location for the aging and disabled residents. In accordance with State Finance and Procurement, Section 4-319, notification of this new lease location was made to the local government on November 20, 2025. The State will lease and occupy the demised premises in as-is and move-in-ready condition.

Climate/Sustainability: N/A (Intergovernmental Lease)

Resident Business: Yes

MD Tax Clearance: 25-3375-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DISAPPROVED

DEFERRED

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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

56-LT-MOD. TENANT LEASE MODIFICATION
Department of General Services

Recommendation: Approve a change order for low-voltage work and audiovisual equipment associated with this lease relocation.

Prior Board Actions: DGS 26-LT, 12/04/2024; DGS 48-LT-MOD, 06/03/2026

Lessee: Maryland Department of General Services

Lessor: One South Street Baltimore LLC 123 Tice Blvd, Ste 102-A,
Woodcliff Lake, NJ 07677

Property Location: 1 South St, Baltimore, MD 21202

Space Type: Office (144,130 NUSF)

Lease Type: Amendment

Change Order for Low Voltage and Audio Visual Equipment: \$2,105,733.63

Fund Source:

Agency	FFY	PCA	AOBJ	AMOUNT
H00	26	55253	0899	\$1,600,000.00
H00	27	55303	0899	\$505,733.63

Original Procurement Method: Competitive Sealed Proposal See COMAR 21.05.03.01B;
DGS Space Mgmt Manual ¶ 6-605 D

Remarks: DGS has worked with the landlord to obtain cost estimates from low-voltage and audiovisual firms and has selected the lowest bid to perform the work. These items were not included in the original lease RFP, and Board of Public Works approval is requested to approve this change order.

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 22, 2026**



*Contact: Jamie Tomaszewski 410-260-7386
jamie.tomaszewski@maryland.gov*

**57-S. SERVICE CONTRACT
 *Department of General Services***

Contract ID: The Baltimore Sun Statewide Job Recruitment Advertising Services; 001B7600068
ADPICS No.:001B7600068

Contract Description: Statewide job recruiting and advertising services at a discounted group rate.

Award: JTF Publications, LLC (DBA The Baltimore Sun); Baltimore, MD

Contract Term: 08/06/2026* - 08/02/2028 (*Or earlier upon BPW approval)

Amount: \$400,000 NTE

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: N/A

Hiring Agreement Eligible: N/A

Incumbents: Same

Requesting Agency Remarks: The Baltimore Sun is the only general daily newspaper with Sunday and Wednesday advertising that is distributed throughout the Baltimore metropolitan area. As part of the advertising package, if agencies purchase multiple days of advertising, i.e. Sunday and Wednesday, there is an additional discount on each advertisement of 10% for two days, 15% for three days, and 25% for four days.

This package provides agencies with the option to purchase a 30-day MaxRecruit Platinum job posting at \$474 as well, a 5 percent reduction from the open rate. If agencies are posting multiple jobs this price can decrease by up to 15 percent.

Historically, the advertising purchases by individual State agencies varied with some agencies paying much higher rates than other agencies. Advertising frequency varies among agencies, with some advertising only once a year and others advertising monthly.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



57-S. SERVICES CONTRACT (continued)

Agency Remarks (continued):

This contract allows the State to obtain the lowest available price, a 20% reduction from the open rate, to run advertisements. The price has been determined to be fair and reasonable.

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities.

Fund Source: Various

Approp. Code: Various

Resident Business: Yes

MD Tax Clearance: 26-2312-1100

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 22, 2026**



*Contact: Nick Olson 410-260-7124
nolson@marylandtaxes.com*

**A1-EX. EXPEDITED PROCUREMENT REPORT
 *The Comptroller of Maryland***

Contract ID: Call Center Services; CTR026821
ADPICS No.: E00P6600036

Recommendation: That the Board of Public Works accept this late Expedited Procurement Report submitted by the Comptroller of Maryland (COM).

Date BPW approved Expedited Procurement Request: DGS-61-EX, 12/17/2025

Date of Award: 6/4/2026

Awardee: 22nd Century Technologies, Inc.; McLean, VA

Contract Type: Services Contract

Contract Description: To continue providing essential customer service support to Maryland taxpayers, the Taxpayer Services Division (TSD) has procured External Call Center Services to allow expanded customer service capacity within TSD as needed to address anticipated short-term spikes in demand.

Contract Term: 6/4/2026 to 12/4/2027

Amount: \$2,472,000.00
(Special Funds from various sources of tax revenue)

of Vendors Solicited: All eligible vendors were solicited via eMaryland Marketplace Advantage (eMMA). The 25 proposals that were deemed reasonably susceptible for award are listed in the table below:



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



A1-EX. EXPEDITED PROCUREMENT REPORT (continued)

Proposals:

Offeror	Technical Ranking	Financial Ranking (Rank)	Overall Ranking
22nd Century Technology, Inc., McLean, VA	5	\$2,472,000.00 (2)	1
CBE Customer Solutions Inc., Cedar Falls, Iowa	1	\$2,856,480.00 (5)	2
F.H. Cann & Associates, Inc., North Andover, MA	2	\$3,300,000.00 (7)	3
CMD Investment Group, Inc., Hunt Valley, MD	7	\$2,899,620.00 (6)	4
The Michelle martin Group, LLC, Arlington, VA	13	\$2,835,780.00 (4)	5
ITCON Services, LLC, Vienna, VA	8	\$3,791,880.00 (10)	6
Civic Signal Solutions, LLC, Nashville, TN	6	\$3,849,000.00 (11)	7
Crusecom Technology Consultants, LLC, Oscoda, MI	3	\$4,860,000.00 (19)	8
TRYFACTA, Inc., Pleasant, CA	20	\$2,461,500.00 (1)	9
TTEC Government Solutions, LLC, Greenwood Village, CO	17	\$4,444,740.00 (17)	10
Cerida Investment Corp. (DBA AnswerNet), Horsham, PA	10	\$3,852,000.00 (12)	11
Senture, LLC, London, KY	12	\$4,368,000.00 (15)	12
Exp Staffing Solutions, Inc., Staten Island, NY	17	\$4,110,000.00 (14)	13
TRANSWORLD Systems Inc., Fort Washington, PA	14	\$4,530,000.00 (18)	14
Trinus Corporation, Pasadena, CA	18	\$4,372,440.00 (16)	15
TLCx, Coralville, IA	8	\$3,791,880.00 (9)	16



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



A1-EX. EXPEDITED PROCUREMENT REPORT (continued)

Proposals (continued):

Offeror	Technical Ranking	Financial Ranking (Rank)	Overall Ranking
Automated Health Systems, Inc., Pittsburgh, PA	4	\$5,600,940.00 (22)	17
Pioneer Credit Recovery, Inc., Arcade, NY	23	\$3,381,600.00(8)	18
Harris & Harris, Ltd. Chicago, IL	23	\$2,661,900.00 (3)	19
ROI CX Solutions, American, UT	11	\$2,919,240.00 with billable rate (25)	20
Continental Service Group, LLC d/b/a Conserve, Fairport, NY	21	\$3,905,280.00 (13)	21
EPIQ Class Action & Claims Solutions, Inc, Beaverton, OR	25	\$4,995,000.00 (20)	22
OLAN associates LLC, Baltimore, MD	15	\$7,534,500.00 (24)	23
KOI Advocacy Group, LLC, Elkridge, MD	16	\$5,924,700.00 (23)	24
Advocate IT, Fredrick, MD	24	\$5,136,000.00 (21)	25

List of supplies, services, maintenance, commodities, construction, or construction-related services procured under the contract: COM solicited offerors to obtain external support to enhance the operational capacity of its Individual Call Center (ICC), a unit within the Taxpayer Services Division (TSD).

MBE / VSBE Participation: 0% / 0%

Requesting Agency Remarks: COM is currently implementing an Integrated Tax System (ITS) Solution that will replace the State of Maryland's existing tax administration, tax processing, imaging, accounting, collections, and Abandoned Property (AP) systems.

The final phase of implementing the new, modernized tax processing system – Maryland Tax Connect – is transitioning personal income tax (PIT) filings, one of the State's largest sources of revenue, beginning in September 2026.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



A1-EX. EXPEDITED PROCUREMENT REPORT (continued)

Agency Remarks (continued):

COM's Taxpayer Services Division (TSD) relies on Tier 1 call center support to ensure Maryland taxpayers receive timely, accurate, and courteous assistance. These services are essential to reducing wait times, increasing first-call resolution, and improving the overall taxpayer experience.

To continue providing essential customer service support to Maryland taxpayers and address anticipated short-term spikes in demand, COM requested Board approval to conduct an Expedited Procurement for external call center services to ensure expanded customer service capacity. On December 17, 2025, that request was approved.

A Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) on February 27, 2026. A total of 28 offerors submitted proposals in response to the solicitation. Three (3) proposals were found not reasonably susceptible for award because those proposals did not comply with the RFP submission instructions.

Following an evaluation and ranking of the proposals, an initial award was made on May 5, 2026. COM received a protest alleging a clerical (typographical) error in the offeror's evaluated financial price. In accordance with COMAR 21.06.02.04, COM determined it was a minor irregularity and took action to cure the price proposal of the protestor. Based on that corrected pricing, a new price evaluation was conducted (the technical rankings remained unchanged), and the resulting rankings are reflected in the table further above. Accordingly, the contract was awarded to 22nd Century Technologies on June 4, 2026.

The Contractor will support TSD by providing Tier 1 call center functions for the Individual Call Center, including account verification for Maryland Tax Connect, general tax information, form requests, payment status inquiries, and refund inquiries. In addition, the Contractor will manage inbound and outbound calls, perform data entry into the Comptroller's CRM system, provide multilingual support, and conduct customer satisfaction surveys. These support functions are critical during peak filing periods and directly impact the Comptroller's ability to deliver responsive taxpayer service.

The Procurement Review Group (PRG) determined that this Expedited Procurement need not include Minority Business Enterprise (MBE) or Veteran-Owned Small Business Enterprise (VSBE) participation goals because there are no anticipated subcontracting opportunities for these term-limited (eighteen months) services, however, a Small Business Preference was applied to this procurement.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
July 22, 2026**



A1-EX. EXPEDITED PROCUREMENT REPORT (continued)

Reason for Late Report: This item is being submitted late due to an administrative error at COM.

Resident Business: No

Tax Clearance: 26-1904-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION