Board of Public Works
Table of Contents
June 18, 2026

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

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

Secretary's Agenda

Item Number	Agency	Page Number
1 & 2	Agriculture	1
3	Board of Public Works	6
4	Board of Public Works – PAAR	8
5	Department of Budget and Management	9
6 to 8	Department of Housing and Community Development	10
9 to 14	Maryland Department of the Environment	19
15 & 16	Maryland Environmental Service	28
17	Maryland Library Agency	31
18	Maryland State Retirement Agency	34
19	Planning/Maryland Historical Trust	35
20	Supplemental – Department of Budget & Management	39

Secretary's Appendix

Item Number	Agency	Page Number
A1	Department of Public Safety and Correctional Services	41

Supplement
Department of Natural Resources/Real Property

Item Number	DNR Program	Page Number
1A	Program Open Space Local Share – Prince George's County	43
2A	Program Open Space Local Share – Somerset County	44
3A	Recreation Communication Boards Pilot Program	45
4A to 7A	Program Open Space State Share	46
8A to 9A	Program Open Space State Share/Park System Capital Improvement and Acquisition Fund	52

Board of Public Works
Table of Contents *(continued)*
June 18, 2026

Supplement
University System of Maryland

Item Number	USM System University	Page Number
--	No USM Items Presented	--

Department of Transportation (MDOT) Agenda

Item Number	MDOT Transportation Mode	Page Number
1 to 2	Maryland Aviation Administration (MAA)	57
3 to 6	Maryland Port Administration (MPA)	62
7	Maryland Transportation Authority (MDTA)	74
8 to 16	Maryland Transit Administration (MTA)	76
17 to 22	State Highway Administration (SHA)	96

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

Item Number	Agenda Item Type	Page Number
1 to 22	Capital Grants and Loans	107
23	Architectural/Engineering	130
24 & 25	Construction	132
26 to 33	Services	141
34 to 38	Information Technology	162
39	General Miscellaneous	176
40 & 41	Real Property	178
42 & 43	Tenant Lease	182
44 & 45	Services *(continued)*	187
46	Information Technology *(continued)*	192
47	Supplemental: Capital Grants and Loans	195
48	Supplemental: Capital Grants and Loans	197
49	Supplemental: Services	198
50	Supplemental: Information Technology	200

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
June 18, 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 56 individual grants under the Maryland Agricultural Cost-Share Program.

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

***Amount*:** $1,166,500

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
AT-2026-2810	$5,900	Allegany	Franklin G. Yantz, Jr.
CR-2026-2731	$34,400	Caroline	Garey E. Quidas
CR-2026-2780	$110,300	Caroline	John P. Booze
CR-2026-2781	$11,700	Caroline	Mark N. Beaven
CR-2026-2792-P	$8,000	Caroline	American Angus, LLC
CR-2026-2802	$45,700	Caroline	Wood Family Farms, LLC
CR-2026-2676	$24,400	Caroline	Frazier Neck Farm, LLC
MP-2026-2793	$13,800	Carroll	Whispering Springs Farm, LLC
MP-2026-2806	$36,600	Carroll	Stambaugh Farms, LLC
MP-2026-2808	$31,400	Carroll	Robert Francis Bowers, IV
MP-2026-2809	$14,300	Carroll	Whispering Springs Farm, LLC
PB-2026-2602	$5,500	Carroll	Kevin J. Henley
PB-2026-2603	$3,100	Carroll	Kevin J. Henley
RS-2026-2757	$17,000	Carroll	Kurt P. Sheeley
AT-2026-2761	$34,100	Harford	Ehrhardt Farms, Inc.
LS-2026-2791	$36,100	Harford	Ma & Pa Holsteins
RS-2026-2787	$17,400	Harford	Clear Meadow Properties, LLC
RS-2026-2788	$37,300	Harford	Clear Meadow Properties, LLC

1. DEPARTMENT OF AGRICULTURE *(cont'd)*

Agreement #	Amount	County	Grantee
AT-2026-2655	$51,200	Kent	The Helen Edith Farm, LLC
CH-2026-2721	$21,700	Kent	H & A Farm, LLC
CR-2026-2635-R	$10,000	Queen Anne's	DLL Farms, Inc.
AT-2026-2744	$3,000	Queen Anne's	David M. Clark, III
AT-2026-2746	$1,200	Queen Anne's	David M. Clark, III
AT-2026-2748	$1,200	Queen Anne's	David M. Clark, III
AT-2026-2749	$33,000	Queen Anne's	Blackdog Farms at Kingsdale, LLC
AT-2026-2751	$13,000	Queen Anne's	Schillinger's Farm, Inc.
AT-2026-2755	$48,900	Queen Anne's	Edmund P. Keating
AT-2026-2765	$9,800	Queen Anne's	Saxon Farms, LLC
AT-2026-2767	$22,600	Queen Anne's	Saxon Farms, LLC
AT-2026-2771	$10,400	Queen Anne's	Corsica Landing, LLC
AT-2026-2772	$1,600	Queen Anne's	Windy Acres Family Farm, LLC
AT-2026-2773	$7,600	Queen Anne's	Sydney Gadd Ashley Residuary Trust
AT-2026-2778	$37,400	Queen Anne's	Corsica Landing, LLC
AT-2026-2779-R	$19,900	Queen Anne's	David M. Clark, III
AT-2026-2783	$40,800	Queen Anne's	Long View Farms, Inc.
AT-2026-2784	$30,500	Queen Anne's	Long View Farms, Inc.
AT-2026-2785	$9,000	Queen Anne's	Saxon Farms, LLC
AT-2026-2786	$6,000	Queen Anne's	Hermitage Farm, LLC.
CH-2026-2742	$3,500	Queen Anne's	Ralph C. Whaley, Jr.
CH-2026-2750	$13,300	Queen Anne's	Ethan C. Whiteside
CH-2026-2753	$2,000	Queen Anne's	Winterstein Farms, LLC
CH-2026-2770	$6,200	Queen Anne's	Justin D. Brinsfield
CH-2026-2782	$20,500	Queen Anne's	F. Kevin Leaverton
CR-2026-2774	$1,900	Queen Anne's	Bruce M. Schrader
CR-2026-2776	$22,200	Queen Anne's	Kenneth W. Staver, Jr.
CR-2026-2777	$14,800	Queen Anne's	Kenneth W. Staver, Jr.
PR-2026-2800	$3,300	Somerset	Lankford Farms Partnership
PR-2026-2803	$4,000	Somerset	Lankford Farms Partnership

1. DEPARTMENT OF AGRICULTURE *(continued)*

Agreement #	Amount	County	Grantee
PR-2026-2805	$21,200	Somerset	West Farms, Inc.
PA-2026-2737	$34,800	St. Mary's	M & J Farming, LLC
CR-2026-2673	$26,600	Talbot	Levin H. Schwaninger, Jr.
CR-2026-2674	$13,800	Talbot	Levin H. Schwaninger, Jr.
CR-2026-2764	$30,100	Talbot	Claire L. Wade
CR-2026-2799	$47,000	Talbot	Lyons Three Bridges Farm, LLC
AT-2026-2798	$27,100	Washington	Hixon Farm, LLC
NW-2026-2716	$8,400	Wicomico	Loyal Purpose Farms, Inc.

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.

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

2. DEPARTMENT OF AGRICULTURE

Maryland Agricultural Cost-Share Program- Reversion

Recommendation: That the Board of Public Works approve reverting the balances on 12 completed or canceled projects under the Maryland Agricultural Cost-Share Program.

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

Amount: $201,311.56

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

Agreement #	Amount	County	Recipient	Status
AT-2026-2069	$1,278.17	Allegany	Verdeen, LLC	Completed
MP-2025-2545	$150,000.00	Carroll	Harold E. Mullhausen, Jr.	Canceled
MP-2026-2112	$7,934.17	Carroll	Mark A. Gieron	Completed
AT-2025-2093-P	$4,400.00	Charles	Ernest P. Gardiner, Sr.	Completed
MP-2025-2188	$26,400.00	Frederick	Moser Farms, Inc.	Canceled
MP-2025-2191	$7,509.52	Frederick	Sowers Farm Holdings, LLC	Completed
SA-2026-2081	$287.50	Kent	Christopher Jay Jackman	Completed
SA-2026-2082	$550.00	Kent	Christopher Jay Jackman	Completed
SA-2026-2083	$800.00	Kent	Christopher Jay Jackman	Completed
AT-2026-2095	$765.00	Queen Anne's	Lawrence S. Gannon	Completed
CH-2026-2145	$548.45	Queen Anne's	Ralph C. Whaley, Jr.	Completed
CR-2026-2096	$838.75	Queen Anne's	Relief Farm, LLC	Completed

2. DEPARTMENT OF AGRICULTURE *(continued)*

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

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

3. BOARD OF PUBLIC WORKS
Recording and Transcription Services

Contract ID: Recording and Transcription Services (BPW 2026-01)

***Contract Description*:** Provide recording and transcription services for Board of Public Works meetings.

***Award*:** CRC Holdings, Inc., dba CRC Salomon; Baltimore, MD
(*Certified Small Business*)

***Contract Term*:** 9/1/2026 – 8/31/2029 (with 2 one-year renewal options)

***Amount*:**
$29,517 (Base Term – three years)
$ 9,839 (Option year 1)
$ 9,839 (Option year 2)
$49,195 Total (Base + Option years)

***Procurement Method*:** Competitive Sealed Proposals (*SBR-designated*)
(Single Qualified Proposal received)

***Proposals*:**

Offeror	Technical Ranking	Price (Financial Ranking)	Overall Ranking*
CRC Salomon; Baltimore, MD	1	$49,195 (1)	1

**Technical factors and financial factors were given equal weight in the final evaluation.*

Living Wage Eligible: No

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

Performance Security: No

Hiring Agreement Eligible: No

***Incumbent*:** Hunt Reporting (eScribers); Glen Burnie, MD

***Remarks*:** The Board of Public Works engages a contractor to record and transcribe its meetings. The contractor prepares and provides: (1) audio recordings concurrently with the meeting; and (2) verbatim transcripts soon after. Of critical importance is the contractor's ability to produce, with respect to every Board meeting, a clear, timely audio recording and a high quality, accurate timely transcript. In meeting the challenges of multiple speakers at high-paced meetings, the contractor must act with the highest degree of professionalism and decorum and may not interrupt the Board proceedings.

3. BOARD OF PUBLIC WORKS *(continued)*

Remarks (continued):

The Request for Proposals (RFP) was advertised on *eMaryland Marketplace Advantage* (eMMA) for 31 days. eMMA notified 161 vendors and 16 vendors were directly solicited via email, seven of which identified as MBEs. The RFP was designated for the Small Business Reserve (SBR) Program, per the current requirements of the State procurement law, limiting award to only certified small businesses. The incumbent contractor, Hunt Reporting, has serviced this contract for decades but is no longer a certified small business. Therefore, the incumbent was ineligible to compete for this procurement contract award. As there are no meaningful opportunities for Minority Business Enterprise (MBE) or Veteran-owned Small Business Enterprise (VSBE) subcontracting in this contract, the Board office instead focused on maximizing participation by small and minority businesses as the prime contractor by directly soliciting certified MBEs and other certified small businesses.

Three proposals were received in response to the RFP. Two proposals were disqualified from consideration after the two offerors failed to respond to "cure letters" identifying multiple material issues with those offerors' proposals. No protests were filed in response to the proposal rejections.

CRC Salomon was the remaining offeror. CRC Salomon's technical proposal was well organized, followed the RFP's instructions and requirements, and demonstrated many years of significant experience providing court reporting/transcription services for Federal, State, and local government entities. CRC Salomon provided thorough information and resumes for its proposed staffing team, and its references provided very positive reviews of CRC Salomon and its services.

Comparing CRC Salomon's financial proposal pricing to the incumbent contractor's current pricing (from the 2021 procurement), as well as the pricing proposed by CRC Salomon in the 2021 procurement for these same services, CRC Salomon's current proposed pricing is less expensive overall than its 2021 proposed rates, as well as the incumbent contractor's current rates, and has been determined to be fair and reasonable.

Based in Baltimore, an award to CRC Salomon would provide significant economic benefits to the State with jobs to Maryland residents and taxes paid to the State. CRC Salomon provides services across the State and in other nearby jurisdictions, and would be able to efficiently staff Board of Public Works meetings in Annapolis. The proposal submitted by CRC Salmon is recommended for award.

***Fund Source*:** General Funds ***Appropriation Code*:** D05 E0101.01

***Resident Business*:** Yes ***MD Tax Clearance*:** 26-2303-0110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

4. 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	*April 2026*
Department of Transportation	*April 2026*

Authority: COMAR 21.02.01.05

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

5. DEPARTMENT OF BUDGET AND MANAGEMENT
Budget Amendment 26R-044

***Description*:** Approve June 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*:** $ 1,800,000
Amount ***$*** 1,800,000 ***TOTAL***

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

Funding Agency	*Agency Providing Services [Receiving Funds]*	*Services*	*Amount*
M00F02.01 Maryland Department of Health *Office of Population Health Improvement*	**S00A30.01** Department of Housing and Community Development *Business Development*	Funding for NourishMD grant program.	$1,800,000
		Total	**$ 1,800,000**

DBM Remarks: The Department of Housing and Community Development's (DHCD) Division of Business Development has entered a memorandum of understanding with the Maryland State Office of Rural Health (MSORH). MSORH has received federal funds as a part of the Rural Health Transformation Program and DHCD has agreed to use these funds to expand the NourishMD grant program. This grant program expands access to healthy and fresh foods in Maryland communities experiencing food insecurity by providing direct grants to eligible retailers. DHCD will provide small grocers and mobile access points with funds for equipment purchases (e.g., refrigeration, shelving, SNAP/EBT processing systems), minor facility renovations, technology infrastructure, and marketing to create a sustainable business. No funds will purchase food.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

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

Borrower: Artists Flats 4 Limited Partnership

Project: Artists Flats
5910 Symphony Woods Road,
Columbia, MD 21044

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

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

Multifamily Capital Fund: The *Multifamily Capital Fund* is designed to assist with financing gaps in affordable housing projects, particularly those that have been impacted by the COVID-19 pandemic amid rising interest rates and construction costs.

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

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

Loan Amount: $ 3,500,000 – Rental Housing Works
$ 6,000,000 – Multifamily Capital Fund
$ 2,845,480 – Partnership Rental Housing Program
$12,345,480 (Total)

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

Fund Sources: MCCBL 2025 – Rental Housing Works, Multifamily Capital Fund
MCCBL 2021 and 2024 – Partnership Rental Housing Program

Collateral: Deed of Trust

Description: Artists Flats 4 will be located at 5910 Symphony Woods Road in the Columbia Town Center neighborhood of Columbia, Howard County. The project will form part of a larger mixed-use development that includes a New Cultural Center, an arts and culture complex featuring Toby's Dinner Theater. The development will be financed in two parts using both nine percent and four percent tax credits. The 4% component will consist of 149 LIHTC units serving family and special-needs households earning between 20% and 80% of Area Median Income (AMI). The project is sponsored by Howard County Housing Commission.

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

- Project will be certified under current Enterprise Communities Green Program;
- Project will utilize low flow shower heads, toilets, sink faucets, and bath faucets;
- All light fixtures and bulbs will be energy star qualified;
- Kitchen fixtures including exhaust fans and range hoods will be energy star compliant;
- Kitchen appliances such as refrigerators, dishwashers, and garbage disposals will be energy star qualified;
- Apartment units will be equipped with programmable thermostats and energy efficient hot water heaters;
- Air sealing and weatherization will be provided in accordance with the Department of Energy Air Leakage Guide and the 2018 IECC for typical areas;
- Rooftop solar panels to assist with common area electric;
- Low or no VOC paint will be used throughout the building units and common areas;
- All windows will be energy star qualified;
- All floorings will be quality and durable floor coverings; and
- Considerable amount of outdoor space has been designed for residents' enjoyment.

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

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

Sources	Amount
Rental Housing Works (*this Item*)	**$3,500,000**
Partnership Rental Housing Program Funds (*this Item*)	**$2,845,480**
DHCD Multifamily Capital Fund (*this Item*)	**$6,000,000**
Tax-Exempt Loan	$19,177,637
Weinberg Grant	$859,500
MEEHA-EmPower Loan	$104,300
Seller Note	$4,197,794
Columbia Downtown Housing Corp Loan	$3,500,000
Sponsor Loan	$17,192,210
4% LIHTC Equity	$42,871,100
Deferred Developer Fee	$2,740,000
Interim Income	$969,340
Total	$103,957,361

The Maryland Department of Planning reviewed and approved the project for consistency with the Economic Growth, Resource Protection, and Planning on September 20, 2019.

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

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

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

Borrower: Bowleys 2 LP

Project: Bowleys Garden Villa Co-op
5200 Bowleys Lane
Baltimore, MD 21206

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

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

Loan Amount: $3,150,000

Fund Source: MCCBL 2024 – Rental Housing Works ($2,927,374)
MCCBL 2025 – Rental Housing Works ($222,626)

Collateral: Deed of Trust

Description: Bowleys Garden Villa Co-Op is the rehabilitation of a 78-unit age-restricted community located at 5200 Bowleys Lane in Baltimore City. Constructed in 1997 as a single three-story midrise building, the property serves households in which at least one member is age sixty-two (62) or older and earning between 30% and 50% of the area median income. The project is now proposed for rehabilitation and conversion under the Rental Assistance Demonstration (RAD) program, utilizing PRAC and Low-Income Housing Tax Credit (LIHTC) equity. The project is CSI Support & Development Services.

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

Description (continued):

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

- Project will be certified under current Energy Star Multi-Family New Construction Program;
- Project is seeking the Enterprise Green Communities Criteria;
- Project is seeking (4) points for using ECMs to achieve an energy savings of 20% or more;
- Project will utilize low flow shower heads, toilets, sink faucets, and bath faucets;
- All light fixtures and bulbs will be Energy Star qualified;
- Kitchen fixtures, including exhaust fans and range hoods, will be Energy Star compliant;
- Kitchen appliances such as refrigerators, dishwashers, and garbage disposals will be Energy Star qualified;
- Apartment units will be equipped with Energy Star air-handling units, programmable thermostats, and energy-efficient hot water heaters; all ductwork will be sealed to meet Energy Star requirements;
- Air sealing and weatherization will be provided in accordance with the Department of Energy Air Leakage Guide and the 2018 IECC for typical areas;
- Building's exterior siding will be replaced with fiber cement lap siding, trim, and soffit, with a minimum R-20 insulation;
- Low- or no-VOC paint will be used throughout the building units and common areas;
- All windows will be triple pane glazed to meet Energy Star 7 qualification;
- All flooring will be quality and durable floor coverings; all unit living rooms, dining rooms and bedrooms are being converted from carpet to LVP, with LVP being a minimum of 2 mm and a 12 mil wear layer;
- Project received 21 out of the 33 points available for the Development Quality Threshold section of the Multifamily Rental Financing Program Guide.

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

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

Sources	Amount
Rental Housing Works (*this Item*)	**$3,150,000**
Private Loan – FHA 221(d)(4)	$2,089,300
Elderly Rental Housing Program (assumed)	$977,445
City of Baltimore AHTF	$1,000,000
City of Baltimore HOME Loan	$2,059,682
City of Baltimore Bond Loan	$514,920
Weinberg Grant	$1,250,000
MEEHA1-GHGRP Grant	$1,180,511
Seller Note	$1,853,409
Bond Interest / SLGS Income	$509,600
General Partner Equity	$25,100
Sponsor Loan	$3,434,458
4% LIHTC Equity	$8,296,000
Deferred Developer Fee	$192,867
Transferred Replacement Reserves	$605,456
Total	**$27,138,748**

The Maryland Department of Planning reviewed and approved the project for consistency with the Economic Growth, Resource Protection, and Planning on October 21, 2024.

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

8. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
The Rental housing Works Program

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

Borrower: Hagerstown Housing Authority

Project: Martin Heights

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

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

Amount: $3,500,000

Fund Source: MCCBL 2025 - Rental Housing Works Program

Collateral: Deed of Trust

Description: Martin Heights consists of the acquisition and rehabilitation of 15 townhouse buildings, providing 116-units for families in Hagerstown, Washington County. The project will offer a mix of 2, 3, 4, and 5-bedroom units restricted to households earning on average 60% of the Area Median Income, and the project Sponsor is Hagerstown Housing Authority.

A combination of CDA resources will be used including tax-exempt multifamily bonds, 4% Low-Income Housing Tax Credits, Rental Housing Works funds and a Multifamily Energy Efficiency and Housing Affordability (MEEHA) Program Loan. Additional funding sources will include a Hagerstown Housing Authority Loan, a Seller Loan, deferred developer fee, interim income, and utility rebates.

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

Description (continued):

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

List of items that help reduce Greenhouse Gas Emissions, conserve water resources, and enhance Maryland's environment:

- The buildings will be certified Energy Star version 3.0 Certified Homes
- Project is seeking the Home Innovation Research Labs Criteria;
- Project is seeking (6) points for using ECMs to achieve an energy savings of 30% or more;
- Project is seeking (2) points for utilizing heat pump technology for domestic water heating;
- Project will utilize low flow shower heads, toilets, sink faucets, and bath faucets;
- All light fixtures and bulbs will be energy star qualified;
- Kitchen fixtures including exhaust fans and range hoods will be energy star compliant;
- Kitchen appliances such as refrigerators, dishwashers, and garbage disposals will be energy star qualified;
- Mechanical systems will be high energy efficient electric units thus abandoning gas;
- Apartment units will be equipped with energy star Air Handling Units, programmable thermostats and energy efficient hot water heaters; All duct work will be sealed to meet energy star requirements;
- Air sealing and weatherization will be provided in accordance with the Department of Energy Air Leakage Guide and the 2018 IECC for typical areas;
- Building's exterior siding will be replaced with fiber cement lap siding, trim, and soffit. Minimum R-20 insulated;
- Low or no VOC paint will be used throughout the building units and common areas;
- All windows will be triple pane glazed to meet energy star 7 qualification;
- All flooring will be quality and durable floor coverings; and all unit living rooms, dining rooms and bedrooms are being converted from carpet to LVP. LVP will be a minimum of 2MM with a 12 mil wear layer;
- Project received 21 out of the 33 points available for the development quality threshold section.

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

Description (continued):

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

Sources	Amount
Rental Housing Works (*this Item*)	**$3,500,000**
MEEHA-GRGHP loan	$1,394,060
Tax-exempt loan	$16,590,000
4% Low Income Housing Tax Credit Proceeds	$12,847,847
Seller Loan	$6,400,000
Hagerstown Housing Authority loan	$980,388
Deferred Developer Fee	$2,554,068
Interim Income	$1,250,000
Utility Rebates	$40,000
Total Sources of Funds	**$45,556,363**

The Maryland Department of Planning reviewed and approved the Project for consistency with the Economic Growth, Resource Protection, and Planning Policy on May 6, 2026.

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

9. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Bay Restoration Fund, Septic System Upgrade Program

***Recommendation*:** That the Board of Public Works approve up to $15,000,000 in grant funding to upgrade Onsite Sewage Disposal (Septic) Systems (OSDS) with Best Available Technology for nitrogen removal and make sewer connections using the Bay Restoration (Septic) Fund during FY2027.

Authority: Sections 9-1601 through 9-1622, Environment Article, Annotated Code of Maryland, known as the Maryland Water Infrastructure Financing Administration Act.

County/Applicant	*Grant Award*
Allegany County (Canaan Valley)	$100,000
Anne Arundel County	$2,600,000
Baltimore County	$550,000
Calvert County	$1,600,000
Caroline County	$385,000
Carroll County (Canaan Valley)	$285,000
Cecil County	$950,000
Charles County	$500,000
Dorchester County	$800,000
Frederick County (Canaan Valley)	$300,000
Garrett County	$105,000
Harford County	$500,000

County/Applicant	*Grant Award*
Howard County (Canaan Valley)	$220,000
Kent County	$420,000
Montgomery County (Canaan Valley)	$225,000
Prince George's County	$135,000
Queen Anne's County	$1,200,000
Somerset County	$425,000
St. Mary's County	$1,600,000
Talbot County	$900,000
Washington County	$300,000
Wicomico County	$500,000
Worcester County	$400,000

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

Program Description: These grantees will implement the OSDS-Best Available Technology program locally, consistent with COMAR 26.03.13.04 and MDE program guidance.

Applications for funding will be prioritized as follows:

1. Failing systems and holding tanks in the Chesapeake and Atlantic Coastal Bays Critical Area
2. Failing systems in a Maryland Chesapeake Bay 8-digit watershed that has a relative effectiveness for total nitrogen reduction of 9.24 or higher based on the Chesapeake Bay Model
3. Failing systems located within the 500-year floodplain
4. Failing systems the Department determines are a threat to public health or water quality

Residential OSDS owners are eligible for a minimum 50% and maximum 100% grant for the Best Available Technology cost, based on household income; business owners are eligible for 50% of the Best Available Technology cost as grant; small business owners are eligible for 75% of the Best Available Technology cost as grant. Low- and moderate-income homeowners are eligible for 100% and up to a $5,000 grant respectively, for drainfield projects.

Fund Source: Bay Restoration (Septic) Fund

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

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

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

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

Project: Baltimore County Lead Service Line Inventory

Recipient: Baltimore County

Amount: Up to $6,509,000

Location: Baltimore County/Legislative District 44B

Project Description: This project entails developing the Lead Service Line (LSL) inventory for Baltimore County to comply with the Lead and Copper Rule Revisions (LCRR) and follow-up work to replace lead service lines per the Lead and Copper Rule Improvements (LCRI). The County anticipates some portion of potential lead line inventory after initial investigation. Upon inventory completion, unknown or suspected lead lines will be recorded and their composition confirmed in subsequent inventory submissions. Discovered lead service lines shall be fully replaced in following work. Completion of this inventory and replacements will have enormous public health and safety benefits for Baltimore County drinking water users. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

Financing Description:

A. New Loan (up to) **$3,259,000** – **Drinking Water State Revolving Loan Fund**
Term. Period not to exceed 30 years following project completion
Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2025 loan recipients received interest-rates ranging from 0.90% to 1.20%).
Security. Borrower will deliver its bond, along with its full faith and credit endorsement, to the Maryland Water Infrastructure Financing Administration.

B. New Loan Forgiveness (up to) **$3,250,000**
Complies with Drinking Water State Revolving Loan Fund Program's disadvantaged-community criteria. Principal forgiveness loan terms/grant conditions are enforceable should Recipient default.

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

Project Funding Sources:

Drinking Water State Revolving Loan Fund (*this Item*)	**$**	**3,259,000**
Drinking Water State Revolving Loan Fund Forgiveness (*this Item*)	**$**	**3,250,000**
Total Estimated Project Cost	$	6,509,000

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

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

***Recommendation*:** That the Board of Public Works confirm its previous approval of a loan with an updated interest rate calculation.

Original Approval: Secretary Agenda, Item 20 (12/17/2025)

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

Project: LCRR Compliance Program – LSL Inventory – Howard County

***Recipient*:** Howard County

Amount: Up to $670,397

Location: Howard County/Legislative District 13

Original Loan Financing Description:

Rate. The standard interest rate of 50% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2025, loan recipients received interest-rates ranging from 1.90% to 2.50%.)

Updated Loan Financing Description:

Rate. Disadvantaged community rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2025, loan recipients received interest-rates ranging from 0.90% to 1.20%.)

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

***Recommendation*:** That the Board of Public Works confirm its previous approval of a loan with an updated interest rate calculation.

Original Approval: Secretary Agenda, Item 12 (3/18/2026)

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

Project: WSSC Water Lead Reduction Program

***Recipient*:** Washington Suburban Sanitary Commission (WSSC)

Amount: Up to $40,338,392

Location: Montgomery County
Legislative Districts: 14, 15, 16, 17, 18, 19, 20, 39, and 47B

Prince George's County
Legislative Districts: 20, 22, 23, 24, 25, 26, 27A, 47A&B

Original Loan Financing Description:

Rate. Standard interest rate of 50% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2025 loan recipients received interest-rates ranging from 1.80% to 2.50)

Updated Loan Financing Description:

Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2025 loan recipients received interest-rates ranging from 0.90% to 1.20%)

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

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

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

Project: St. Michaels Lead Service Line Inventory and Mapping Project

Recipient: Town of St. Michaels

Amount: Up to $222,500

Location: Talbot County/Legislative District 37B

Project Description: This project entails contracting professional services to complete a Lead Service Line inventory to comply with the requirements of the Lead and Copper Rule Revisions (LCRR) and Improvements (LCRI) issued by U.S. Environmental Protection Agency. Additional work may follow to finalize inventory requirements or conduct LSL replacements to maintain ongoing compliance. Completion of the lead inventory and replacement of identified lead service line will ensure the Town of St. Michaels drinking water system is free from lead exposure. This work will provide public health and safety benefits for the St. Michaels service area. This Board of Public Works action is for the inventory portion of the Town's LSL requirements.

Financing Description:

A. **New Loan** (up to) **$55,625** – **Drinking Water State Revolving Fund**
Term. Period not to exceed 30 years following project completion
Rate. Disadvantaged Community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2025, loan recipients received interest rates ranging from 0.90% to 1.20%.)
Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

B. **New Loan Forgiveness** (up to) **$166,875 – Drinking Water State Revolving Fund**
This funding is provided under the Drinking Water State Revolving Loan Fund Program. The principal forgiveness loan terms/grant conditions are enforceable should grantee default.

13. MARYLAND DEPARTMENT OF THE ENVIRONMENT *(cont'd)*

Project Funding Sources:

Drinking Water State Revolving Fund Loan (*this Item*)	**$**	**55,625**
Drinking Water State Revolving Fund Loan Forgiveness (*this Item*)	**$**	**166,875**
Total Estimated Project Cost	$	222,500

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

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

14. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Energy-Water Infrastructure Program Grant

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

Authority: Sections 9-20B-01 through 9-20B-12 of the State Government Article, Annotated Code of Maryland Capital Budget Appropriation - Energy Water Infrastructure Program (U00A01.14)

Project: Montebello Solar Project

Recipient: Mayor and City Council of Baltimore

Amount: Up to $227,578

Location: Baltimore City/Legislative District 45

Project Description: This project entails the installation of a solar panel array at one of Baltimore City's decommissioned landfills, which will net-meter power usage for the Montebello Water Filtration Plant. The system will be ground-mounted without the use of penetrating footings, to preserve the landfill structure. Solar energy generated from this system will provide energy credit to the water filtration plant, offsetting operating costs. Projected production will supply approximately 40% of Montebello's current annual electrical use. The project will help the State achieve its clean and renewable energy goals.

Project Funding Sources:

Energy Water Infrastructure Program Grant, EWIP 03.03 *(this Item)*	**$**	**227,578**
Energy Water Infrastructure Program Grant, EWIP 03.03 (prior approval Sec 33 [7/2/2025])	$	2,745,098
Local Share	$	138,278
Total Estimated Project Cost	$	3,110,954

A written agreement between the Maryland Energy Administration and MDE provides funding from the Strategic Energy Investment Fund for this project.

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**

REVISED

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
June 18, 2026

Contact: Ezgi Kurdoglu 410-729-8259
ekurdoglu@menv.com

15. MARYLAND ENVIRONMENTAL SERVICE
New Germany State Park, Garrett County

Contract:	New Germany State Park Water Distribution, Collection System, and Water / Wastewater Treatment Plant Upgrades MES Project # 1-26-2-20-5R	
Description:	New Germany State Park water, wastewater collections and distribution systems upgrade. Complete replacement and relocation of both the water and wastewater treatment plants. Upgrades to both the distribution and collections system.	
Procurement Method:	Competitive Sealed Bids	
Bids:	Carl Belt, Inc., Cumberland, MD Byco Inc., Grantsville, MD M2 Construction, Lancaster, PA	$12,113,156.75 $13,597,233.45 $17,443,050.00
Award:	Carl Belt Inc.	
Amount:	$12,113,156.75	
Term:	750 Days	
MBE Participation:	8.08 %	

Remarks: This project involves comprehensive upgrades to New Germany State Park's water and wastewater infrastructure, including construction of new treatment plants, water storage, distribution and collection systems, a sewage pump station, and an RV dump station, along with demolition of existing wastewater facilities and septic systems. Work also includes rehabilitation of existing sewer lines and site improvements.

The project was previously advertised on October 30, 2025, and only one bid from Carl Belt Incorporated in the amount of $12,089,360, which was approximately 25% above the Engineer's estimate. Following the initial bid, MES Procurement conducted outreach to potential bidders to understand the lack of participation. Contractors cited the remote project location, challenging environmental and forestry requirements, limited local access to equipment and materials, and difficulties meeting MBE goals and schedule constraints. Based on this feedback, the project duration was adjusted, and the project was re-advertised on February 24, 2026. The project was advertised on both eMaryland Marketplace and the MES Bonfire website.

15. MARYLAND ENVIRONMENTAL SERVICE *(continued)*

Remarks (continued):

On the MES Bonfire website alone we reached out to 2256 vendors, ten expressed the intention to bid, four actively participated in the pre-bid meeting, and four visited the site. However, only three bids were received. Carl Belt Inc. was the lowest bidder and 20% less than the average bid price.

Fund Source:	MCCBL 2020, MCCBL 2021, and Special Funds (Natural Resources Development Fund and Program Open Space Park Critical Maintenance Fund)
Appropriation Code:	NRDF of FY-20, 22, 23, 24, 25, /POS 004, 332 MCCBL 2020, 542 MCCBL 2021 PCA#12084 - $56,447.45 PCA#12097 - $59,499.00 (332 MCCBL 2020) PCA#12206 - $694,681.18 (542 MCCBL 2021) PCA#12210 - $989,866.47 PCA#12231 - $2,103,354.00 PCA#12263 - $4,493,641.00 PCA#12285 - $3,715,667.65 Total = $12,113,156.75
Tax Compliance No.	26-1598-1111
Resident Business:	Yes

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Sandy Hertz 410-699-0871
shertz@menv.com

16. MARYLAND ENVIRONMENTAL SERVICE
Albert Powell Fish Hatchery, Washington County

A/E Contract:	Albert Powell Wastewater Treatment Plant Upgrade Design MES Project # 1-26-2-65-3
Description:	Engineering Services for the design, bidding, construction management services, and as-built drawings for improvements to upgrade the Wastewater Treatment Plant at the Albert Powell Fish Hatchery.
Procurement Method:	SBR A/E Shortlist
Award:	WATEK Engineering LLC, Gaithersburg, MD
Amount:	$358,167
Term:	36 months
MBE Participation:	30.8 %

Remarks: The water used at the hatchery is supplied by the second largest spring in Maryland. The considerable amount of wastewater and solid loads are created in the trout hatchling process and during raceway cleaning operations. The wastewater treatment system, operated by MES, directs treated flow toward Beaver Creek, a Use III-P stream. The upgrades of Wastewater Treatment Plant are necessary to meet the discharge permit limits and additional flow from the upgraded Aquaculture system. This upgrade will provide a cleaner effluent for the receiving stream. Under this contract, the preliminary and final design drawings will be completed to develop the most appropriate and cost-effective treatment options. This contract was approved by the MES Board of Directors on May 28, 2026.

Fund Source:	Special Funds- Natural Resources Development Fund of FY 2025, POS Item 004
Appropriation Code:	NRDF-FY25/POS-004 (PCA # 12285 - $358,167)
Resident Business:	Yes ***Tax Compliance No.:*** 26-2231-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

REVISED

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
June 18, 2026

Contact: Morgan Lehr Miller
morgan.miller1@maryland.gov

17. MARYLAND STATE LIBRARY AGENCY

Recommendation: That the Board of Public Works approve the Maryland State Library Agency making eight grants to county public library systems.

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

County Library Capital Project Grant Program
Section 23-510, Education Article, Annotated Code of Maryland

Amount: $13,009,000

Fund Source: Maryland Consolidated Capital Bond Loan of 2025, $299,000

Maryland Consolidated Capital Bond Loan of 2026, $12,710,000

Grantee	Library Project	Amount
Cecil County	***Elkton:*** Renovate and expand the 25,000 GSF Elkton Branch Library to address multiple mechanical failures, improve energy efficiency, enhance safety for visitors and staff, and modernize service delivery and layout. The Elkton Branch is situated in the county seat and serves a population of 45,538. With the relocation of the system's administrative headquarters to the new North East Branch Library in 2021, approximately 4,700 GSF is now available to support the re-configuration of this 38-year old facility into a modern public library that aligns with the needs of the community and increases the building's viable use for decades to come. An additional 3,500 GSF is available for onsite expansion. Funds were awarded in FY 2026 to begin construction. Additional funds will be requested in FY 2028 to complete the project. *County match - $5,213,000.*	$1,000,000
Charles County	***La Plata:*** Construct a new 27,500 square foot library facility in La Plata to replace a vastly undersized 12,889 square foot building constructed in 1966. The new library will be centrally located in downtown La Plata within walking distance to other county and town essential offices. Considerable support for the project has been given by both the County and the Town. This request is to start construction in FY 2027. Additional funds will be requested in FY 2028 for construction. *County match - $1,000,000.*	$1,000,000

17. MARYLAND STATE LIBRARY AGENCY *(continued)*

Grantee	Library Project	Amount
Dorchester County	***Cambridge:*** Remediate water damage and replace 5,545 SF of flooring on the first floor of the library's Central Branch. The Library experienced flooding on 4 different occasions in 2021 due to failure of the surrounding municipal system, necessitating a three-phase renovation. Phase I, a Meeting Room renovation, was completed in February 2022. Phase II, re-grading of the parking lot, was completed in November 2023. Phase III will address the remaining flooring damage throughout the first floor and mitigate mold growth resulting from damage to the carpeted Administrative Office. This project addresses urgent health, safety, and accessibility concerns and is vital to preserving the library's public service environment and historical collections. *Library & private match - $66,000.*	$102,000
Frederick County	***West Frederick:*** Construct a new 15,000 GSF facility to serve the west side of Frederick City where no library currently exists. This area is identified as underserved by both the county and Frederick city with the only direct library service to the area by bookmobile stops. The new library will be situated adjacent to a spacious city park and near 2 elementary schools, enhancing its role as a welcoming community space and providing easy access to a wealth of resources. The city donated the site and design for the project was funded by the County. State funds were provided for construction in FY 2026. Additional funds will be requested in FY 2028. *County match - $2,307,000.*	$2,306,000
Kent County	***Chestertown:*** Replace the existing shingle roof on the Chestertown Branch of the Kent County Library with a mechanically seamed metal roof system, for which the facility was designed. The roof is in disrepair and the library has experienced multiple instances of leakage in recent years, causing significant damage to the facility and disrupting operations. *County match - $299,000.*	$299,000
Montgomery County	***Clarksburg:*** Construct a new 20,400 NSF library in the historic Clarksburg district in Montgomery County. Clarksburg area residents currently travel 5-8 miles to use a library on average. The Germantown library in Montgomery County and Frederick County's Urbana Regional library are the closest libraries. A new library is necessary to adequately serve the population of 29,051 which is projected to grow to 40,000 by 2030. The FY 2026 budget included funding to complete design and start construction. *County match - $4,274,000*	$4,274,000

17. MARYLAND STATE LIBRARY AGENCY *(continued)*

Grantee	Library Project	Amount
Washington County	***Williamsport:*** Construct a new 24,500 square foot library facility at a donated site in the Town of Williamsport to replace an aging and unsafe building constructed in 1936. At 4,280 NSF, the existing library is insufficient and obsolete. The FY 2027 funding is for design. Additional funds will be requested in FY 2028 and FY 2029 to complete the project. *County match - $402,000.*	$675,000
Wicomico County	***Salisbury:*** Renovate the 34,981 GSF former Ward Museum, one of the most iconic buildings in Wicomico County with unique architecture, 9.74 acres of green space, a dedicated parking lot, adjacency to city parks, and close proximity to public schools for use as a public library. It will replace the existing Paul S. Sarbanes Branch in downtown Salisbury, which, as a result of aging infrastructure, has a grim exterior, spacial inefficiencies, ADA compliance issues, and insufficient dedicated parking. Design began in FY2025 with local funds. The FY2026 budget included funds to finalize design and start construction. The FY 2027 funds will complete the project. *County match: $1,244,000.*	$3,353,000

Background: On July 1, 2017, the Division of Library Development and Services (DLDS) at the Maryland State Department of Education (MSDE) became the Maryland State Library Agency (MSLA) under the direction of the Maryland State Library Board as a result of changes to the Maryland Code made during the 2017 General Assembly session (Senate Bill 587/House Bill 1094).

MSLA's County Library Capital Project Grant Program makes capital grants to county public library systems to support projects that address the State's library needs. The grants must be matched according to a wealth-based cost sharing formula (implemented June 1, 2013) and must be at least $20,000. During the 2021 General Session, the annual funding mandate for the program was increased from $5,000,000 to $7,500,000.

Contact: Jon Martin 410-625-5600
jmartin@sra.state.md.us

18. MARYLAND STATE RETIREMENT AGENCY

Recommendation: The Board of Trustees of the Maryland State Retirement and Pension System request the Board of Public Works approve the appointment of Sharcus Steen as a public member of the Investment Committee of the Board for a three-year term beginning July 1, 2026.

Authority: Section 21-115 (b)(2), State Personnel and Pensions Article, Annotated Code of Maryland

Remarks: Sharcus Steen meets all of the requirements to serve as a public member. State Personnel and Pensions Article Section 21-115 (b)(2) provides that this appointment will be by the Board of Public Works for a term of three years.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Stacy Montgomery 410-697-9559
stacy.montgomery@maryland.gov

19. DEPARTMENT OF PLANNING
Maryland Historical Trust
Historic Preservation Capital Grant Program

Recommendation: Approve funding for the following 11 grants of general obligation bond proceeds for a total of $1,000,000.

Fund Source: MCCBL of 2026: Maryland Historical Trust Appropriation # 25149

A. First & Franklin Presbyterian Church $100,000
200 W. Madison St. Baltimore, MD 21201, Baltimore City
Grantee: The Committee of The Presbyterian Church in The City of Baltimore

Description: Exterior rehabilitation including masonry repair / replacement and associated architectural, engineering, and consulting services. [Total project costs $300,000.00 estimated.]

Remarks: Constructed 1854-1859, the First and Franklin Presbyterian Church is the original congregation of the Presbyterians in Baltimore. The church is a high-style and notable example of Gothic Revival architecture. In 1873, the spires were added to the building. Funding will support critical masonry repairs the south and east facades of the building.

B. Cowdensville A.M.E. Church $80,000
1100 Sulphur Spring Road, Arbutus MD 21227, Baltimore County
Grantee: Friends of Cowdensville A.M.E., Inc.

Description: Exterior rehabilitation including carpentry; masonry repairs; painting; and associated architectural, engineering, and consulting services. [Total project costs $80,000.00 estimated.]

Remarks: Cowdensville A.M.E. Church is a frame and shingled church with a gabled roof, in vernacular style, and was constructed between 1904 and 1907. However, its roots go back to 1857 within the free Black community once known as Crowden Town. A complete rehabilitation was undertaken in the late 1990s to save the church from condemnation and demolition. Funding will support exterior rehabilitation, including framing, siding, and masonry repairs, and protective measures from potential automobile damage.

19. DEPARTMENT OF PLANNING *(continued)*

C. Patterson Park Observatory $100,000
The property is located inside the entrance of Baltimore City's Patterson Park at E. Pratt St and S. Patterson Park Ave. , Baltimore City

Grantee: Friends of Patterson Park, Inc.

Description: Exterior and interior rehabilitation including roofing repair / replacement; carpentry; finishes; painting; selective demolition; and associated architectural, engineering, and consulting services. [Total project costs $115,500.00 estimated.]
Remarks: Constructed in 1891, the Patterson Park Observatory was designed by Charles Latrobe at the northwestern edge of Patterson Park (MIHP B-4607, NRHP) in East Baltimore, which was established as a "Public Walk" and donated to the City by William Patterson in 1827. The octagonal structure was designed like a pagoda with four stories, each with a different window design and decorative balcony. The exotic style of the observatory drew from the Picturesque movement, which remained popular in park architecture into the end of the nineteenth century. Funding will support the rehabilitation of the roof.

D. Elk Landing - Stone House $95,000
590 Landing Lane, Elkton, MD 21921, Cecil County

Grantee: The Historic Elk Landing Foundation, Inc.

Description: Pre-development activities and other associated architectural, engineering, and consulting services. [Total project costs $95,000.00 estimated.]

Remarks: The Stone House at Elk Landing (NRHP, MIHP CE-132), built in 1782-83, is a 2-story stone building with several features characteristic of 18th-century vernacular dwellings in northeastern Maryland. It is significant for its association with early Scandinavian settlement in Maryland and as the mid-Atlantic's northernmost navigable inland waterway. The house is currently used for historical interpretation and fundraising activities, although limited due to its condition. Funding will support an engineering study.

E. Girdletree Church Museum $97,000
2805 Snow Hill Road, Girdletree, MD 21829, Worcester County

Grantee: Girdletree Historical Foundation, Inc.

Description: Interior and exterior rehabilitation including roof repairs; framing; carpentry; painting; mechanical / electrical / plumbing; accessibility improvements; sitework; and associated architectural, engineering, and consulting services. [Total project costs $97,000.00 estimated.]

Remarks: The ca. 1875 Girdletree Methodist Church, constructed in the vernacular Gothic Revival style, displays wood siding, dentiled cornice, quatrefoil and trifoil detailing at front gable end, and a unique cross-braced bell tower and spire. Originally a Methodist Episcopal Church, the building is now home to the Girdletree Church Museum and hosts tours, weddings, and other events throughout the year. Funding will support interior and exterior rehabilitation.

19. DEPARTMENT OF PLANNING *(continued)*

F. The Michael Cresap Museum $100,000
19015 Opessa St. Oldtown, MD 21555, Allegany County

Grantee: Michael Cresap Museum, Inc.

Description: Exterior and interior rehabilitation to include window repair / replacement; masonry repair / replacement; roofing repair / replacement; chimney repair; gutters and downspouts; carpentry; finishes; painting; selective demolition; thermal / moisture barrier; and associated architectural, engineering, and consulting services. [Total project costs $100,000.00 estimated.]

Remarks: The Michael Cresap House is a ca. 1765, two-story, field stone structure that was the home of Michael Cresap, a Revolutionary War captain and co-founder of Oldtown. The original three-bay building is side-gabled, with a smaller, side-gabled, brick-clad early 19th-century wing attached to the east elevation. The building is currently home to the Michael Cresap Museum. Funding will support interior and exterior rehabilitation.

G. Old Otterbein United Methodist Church $100,000
112 W. Conway St, Baltimore, MD 21201, Baltimore City

Grantee: Old Otterbein United Methodist Church, Inc.

Description: Exterior and interior rehabilitation, including carpentry; metal; painting; finishes; roof repair; cupola repairs; and associated architectural, engineering, and consulting services. [Total project costs $110,000.00 estimated.]

Remarks: The Old Otterbein Church/Old Otterbein Evangelical United Brethren Church was constructed in 1785 and is a two-story brick Georgian structure. There was a major remodeling in 1839, however, much of the original glass still remains as well as the bells, cast in Germany and installed in 1789. It is the only continuously used 18th-century church building in the city of Baltimore and held the first Conference of United Brethren preachers, resulting in the official organization of the Church of the United Brethren in Christ. Funding will support interior and exterior rehabilitation.

19. DEPARTMENT OF PLANNING *(continued)*

H. Tudor Hall **$100,000**
41680 Tudor Place, Leonardtown, MD 20650, St. Mary's County
Grantee: St. Mary's County Historical Society, Inc.

Description: Exterior rehabilitation including roof repair; metal; carpentry; framing; masonry; drainage improvements; gutters / downspouts; damp proofing; insect abatement; painting; and associated architectural, engineering, and consulting services. [Total project costs $107,727.00 estimated.]

Remarks: Tudor Hall is a ca. 1795, two-story, brick-clad, five-bay residence that is the earliest extant private structure in Leonardtown. The original gabled building was flanked by one-story wings that were later raised to the height of the central block, and the roof was replaced with a hipped roof in the early 19th century. Four interior chimneys represent the envelope of the original main block. Stucco parging that was applied during the 19th century has since been removed. The building is currently home to the St. Mary's Historical Society. Funding will support interior and exterior rehabilitation.

I. Kent News Building **$66,000**
200 South Cross Street, Chestertown, MD 21620, Kent County
Grantee: Sultana Education Foundation, Inc.

Description: Exterior rehabilitation including masonry; temporary fencing / scaffolding; carpentry; painting; and associated architectural, engineering, and consulting services. [Total project costs $70,000.00 estimated.]

Remarks: The Kent News Building is a ca. 1859, two-story, three-bay by four-bay, front-gabled, brick-clad building that originally housed the Methodist Protestant Church. By 1904, the building had been transferred to the Enterprise Newspaper, and later, in 1949, to the Kent Publishing Company. The property is now used by the Sultana Education Center. Funding will support exterior masonry and wood repairs.

19. DEPARTMENT OF PLANNING *(continued)*

J. Thomas Point Shoal Lighthouse $62,000
1 1/2 miles offshore on the Chesapeake Bay, North of the South River, South of the Severn River, Annapolis, Maryland 21403, Anne Arundel County

Grantee: United States Lighthouse Society, Incorporated A/K/A United States Lighthouse Society

Description: Exterior rehabilitation including metal; structural repairs; and associated architectural, engineering, and consulting services. [Total project costs $72,000.00 estimated.]

Remarks: Thomas Point Shoal Light Station, constructed in 1875 in the Chesapeake Bay, is a hexagonal frame lighthouse, 1.5 stories high, supported by 9 steel frame screw piles. Several partially submerged steel icebreakers that date to the first construction of the lighthouse are located within 30 yards of the lighthouse. It is the only intact cottage-style lighthouse in its original location still used as an aid to navigation today. Funding will support the repair of the historic icebreakers.

K. Custom House $100,000
101 S. Water Street, Chestertown, MD 21620, Kent County

Grantee: Washington College

Description: Interior and exterior rehabilitation including stabilization; site work; selective demolition; flooring repair / replacement; roofing repair; masonry; foundation repair; and associated architectural, engineering, and consulting services. [Total project costs $100,000.00 estimated.]

Remarks: Customs House, located in the Chestertown Historic District, is more than 275 years old and has what is believed to be an underground holding cell for enslaved people, which is one of the few surviving architectural features associated with the trans-Atlantic slave trade. The Customs House hosts public events and will continue to do so by expanding their community engagements to educate the public on local African American history. Funding will support interior and exterior rehabilitation.

Contact: Nathan Bowen 410-260-7580
nathan.bowen@maryland.gov

20. DEPARTMENT OF BUDGET AND MANAGEMENT
Office of Budget Analysis (OBA)

Recommendation: Additional funding to cover General Fund shortfalls in four State agencies in FY 2026.

***Amount*:** $1,000,000

***Fund Sources*:** FY 2026 Contingent Fund (General Funds)

***Appropriation Code*:** D05E0102

Requesting Agency Remarks: The funding for this FY 2026 deficiency amount is being requested from the FY 2026 Contingent Fund. If approved, funds will be transferred from the Contingent Fund to the Maryland Higher Education Commission, Historic St. Mary's City, the Department of Agriculture, and the Department of Juvenile Services to support the costs outlined below.

- Maryland Higher Education Commission (R26I0001) - $200,000 to support several large annual leave payouts.
- Historic St. Mary's City (D17B0151) - $200,000 to support increased utility costs due to extended winter conditions, facility and infrastructure costs, and contractual services for the new Visitor's Center which is not opened to the public yet.
- Department of Agriculture (L00A1102) - $150,000 to support several large annual leave payouts.
- Department of Juvenile Services (V00E0102) - $250,000 to support increased energy costs and $200,000 to support increased food costs.

DBM Remarks: The Secretary of Budget and Management has certified that funds are available from the FY 2026 Contingent Fund. After accounting for these contingent fund requests, the remaining balance in the Contingent Fund is $0.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Amanda Kratzen 443-469-5780
amanda.kratzen@maryland.gov

A1. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Contract Title: Emergency Steam Leak Repairs at Jessup Correctional Institution
ADPICS No.: Q00P6603859

Contract Type: Maintenance

Contract Description: Emergency services to repair the major steam leak at Jessup Correctional Institution (JCI).

Procurement Method: Emergency

Bids: Puyenpa Mechanical Construction (PMC) $200,000.00
Mechanicsville, MD (*Certified Small Business*)
(Single bid received)

Award: Puyenpa Mechanical Construction (PMC)
Mechanicsville, MD

Amount: $200,000 NTE

Term: 5/11/2026 – 06/30/2026

Date Emergency Declared: 5/9/2026

Contract Award Date: 5/12/2026

Date Emergency Reported: 5/27/2026

MBE / VSBE Participation: 0% / 0%

Fund Source: 100% General Funds

Appropriation Code: Q00S0201

Remarks: *Nature of Emergency:* On May 9, 2026, DPSCS maintenance staff discovered a steam leak at the sally port entrance of the Jessup Correctional Institution (JCI). The leak caused the steam pressure in the system to be reduced by 25%. The resulting drop in pressure caused a loss

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

Remarks (continued):

of hot water and steam in sections of the facility, creating a risk to the health, safety, and general welfare of the incarcerated individuals and staff at JCI. DPSCS facility maintenance staff attempted to modulate the heat and pressure within the system to restore hot water to the entire facility but were unsuccessful. It was determined that a contractor with specialized expertise and equipment would be required to fully repair the steam leak.

The contractor shall provide all labor, equipment, supervision, and rental services necessary to investigate and repair the major steam leak at the JCI Sally Port entrance. Services include conditioning the manhole for investigation, developing a repair plan, and notifying JCI staff whether repairs can be completed within the manhole or if excavation is required. If excavation is needed, a temporary steam line shall be installed to restore steam service as soon as possible. Upon completion, all disturbed ground areas shall be seeded and strawed, and asphalt shall be repaired.

Basis for Selection: To remain competitive, calls for quotes were made to two vendors. Both vendors contacted had prior experience performing comparable mechanical repair work at DPSCS's correctional facilities. PMC, a Certified Small Business (CSB), was selected due to their immediate availability and ability to quickly respond and address the emergency condition. Maryland Mechanical was contacted but did not respond at the time of the emergency.

Resident Business: Yes

Tax Compliance No.: 26-2148-1110

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

ACCEPTED **REMANDED**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

1A. PROGRAM OPEN SPACE LOCAL SHARE
Prince George's County

Recommendation: Approval to commit $1,153,300 for the following **acquisition** project.

Patuxent River Park - O'Connell Acquisition – $1,153,300
M-NCPPC (Prince George's County)
POS #7980-16-893 MD20260312-0113

Background: Acquire eight (8) waterfront acres to increase the size of the Patuxent River Park. M-NCPPC is contributing $55,000 toward the acquisition cost.

Appraised Value:	Associated Appraisers, LLC	$1,050,000
	John R. Fowler CCIM	$1,200,000

Property Cost:	$1,180,000
Incidental Cost:	$28,300

Fund Source: Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local
Source Code: 23002 $996,620.91

Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local
Source Code: 24011 $156,679.09

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

2A. PROGRAM OPEN SPACE LOCAL SHARE
Somerset County

Recommendation: Approval to commit $54,000 for the following **development** project.

Smith Island Recreational Improvements – $54,000
Somerset County
POS #7989-19-109 MD20260410-0145

Background: Install directional and informational signage, benches, and bike racks along trails, three (3) kayak launches, a screened pavilion, and associated amenities around Smith Island.

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 $38,686.25

Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local
Source Code: 21011 $15,313.75

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

3A. RECREATION COMMUNICATION BOARDS PILOT PROGRAM
St. Mary's County

Recommendation: Approval to commit $8,760 for the following **development** projects.

1. Cecil Park Playground Communication Board – $2,880
St. Mary's County
RCB-18-3

Background: Install a new recreation communication board at the soon to be renovated Cecil Park playground to expand park accessibility.

2. St. Clements Shores Playground Communication Board – $2,880
St. Mary's County
RCB-18-4

Background: Install a new recreation communication board at the soon to be renovated St. Clements Shores playground to expand park accessibility.

3. Leonard Hall Childcare Center Playground Communication Board – $3,000
St. Mary's County
RCB-18-5

Background: Install a new recreation communication board at the new Leonard Hall Childcare Center playground to expand park accessibility.

Fund Source: Budget Bill 2024, Chapter 101, Acts of 2023
Park System Capital Improvements and Acquisition Fund
Source Code: 23000 $8,760.00

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION

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

4A. PROGRAM OPEN SPACE STATE SHARE
Worcester County (Birach Estate)

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

Description: This partially wooded property will add to a block of contiguous protected forest and will be managed by the Maryland Forest Service as an addition to Chesapeake Forest Lands. The Maryland Forest Service manages working forest lands to produce sustainable forest products and provide for outdoor recreational opportunities, helping to maintain the local resource-based economy. Acquisition will expand public recreational opportunities for hunting, improve boundary line management, and provide the opportunity for reforestation in support of the 5 Million Trees initiative.

POS Scoring System: 64 out of 100 ***Targeted Ecological Area:*** No

Grantor: Sima Birach Jr., Personal Representative of the Estate of Sima Birach

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

Property: 18.86+/- acres, improved, POS No. 35573

Price: $200,000

Appraisals: $160,000 (9/16/2025) – David E. Cadell
$217,000 (9/8/2025) – Melody C. Campbell
All appraisals reviewed by Gary Leak, Review Appraiser

Stabilization funds: $20,000
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. DNR intends to use a portion of the funds to dispose, by razing, certain current structures that would not be a part of the management plan for the Maryland Forest Service. *See* Natural Resources Article §5-903(f) and §5-904(e).

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 $220,000

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION

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

5A. PROGRAM OPEN SPACE STATE SHARE
Talbot County (Ferenbach Estate)

Recommendation: That the Board of Public Works approve:
1. DNR acquiring a conservation easement on the property with the assistance of Eastern Shore Land Conservancy; and
2. The payment of incidental costs expended by Eastern Shore Land Conservancy.

Description: This property features a mix of agricultural fields and forested woodlands with extensive waterfront along Plaindealing Creek, a tidal tributary of the Tred Avon River which flows into the Choptank River. These waterways are home to some of the most robust oyster beds in Maryland and support large-scale fisheries for blue crabs and several species of finfish. Conservation of the property will add to existing conservation lands in the area and protect Forest Interior Dwelling Species habitat. Terms of the conservation easement include providing public trail access, protecting water quality in the Lower Choptank River watershed, and requiring that the forested area of the property be managed pursuant to a Forest Stewardship Plan that will also provide coastal resilience benefits.

POS Scoring System: 83 out of 100 ***Targeted Ecological Area:*** No

Legislative Notification:	Budget Committee notification has been completed as required by Natural Resources Article, §1-104(k), Annotated Code of Maryland.
Grantor:	Colin C. Ferenbach and Dorothy F. Reed, Personal Representatives of the Estate of Colin C. Ferenbach
Grantee:	The State of Maryland to the use of the Department of Natural Resources and Eastern Shore Land Conservancy
Property:	367.73 +/- acres, improved, POS No. 35050
Easement Value:	$4,113,750 ($11,187/acre)
Purchase Price:	$3,200,000 ($8,702/acre)

Incidentals to Land Trust: $224,500 (total not to exceed)

Administrative fee:		$96,000
Compliance fee:		$48,000
Reimbursements:	Environmental due diligence	$23,000
	Survey	$57,500

5A. **PROGRAM OPEN SPACE STATE SHARE** *(continued)*
Talbot County (Ferenbach Estate)

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 $3,424,500

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

6A. PROGRAM OPEN SPACE STATE SHARE
Allegany County (Woodcock Properties, LLC)

Recommendation: That the Board of Public Works approve:

1. DNR acquiring the property; and
2. DNR incorporating a Notice of Federal Participation in the acquisition deed so that the value of the acquisition can be used as match for a U.S. Fish and Wildlife Service grant that allows DNR to leverage significant federal funds for management of the State's wildlife management area system.

Description: This mostly forested property is located within a core area of shale barrens, a unique geological environment that provides habitat for endemic flora and fauna. The property will be managed by the Maryland Wildlife and Heritage Service as an addition to Warrior Mountain Wildlife Management Area. Acquisition will expand various public recreational opportunities, provide a buffer for Forest Interior Dwelling Species habitat recognized by the National Audubon Society as the Green Ridge Important Bird Area, and protect water quality in the Town Creek watershed.

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

Notice of Federal Participation: Once acquired, the property will remain state-owned property. The U.S. Fish and Wildlife Service grant, which is subject to final federal approval, requires the incorporation of a Notice of Federal Participation, which is consistent with DNR's management of the State's wildlife management area system. The primary elements of the Notice of Federal Participation are as follows:

1. The property must remain in the wildlife management area system.
2. The property must continue to provide habitat for wildlife and remain open to the public for hunting and other wildlife-oriented recreation.
3. If the conditions of #1 and #2 above are not met, mitigation will be required by the U.S. Fish and Wildlife Service to replace the value of the area.

Authority: State Finance and Procurement, Section 10-305, which provides for "Disposal of real or personal property of the State, conditions, consideration".

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

Grantor: Woodcock Properties, LLC

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

Property: 204.43+/- acres, unimproved, POS No. 6050

6A. PROGRAM OPEN SPACE STATE SHARE *(continued)*
Allegany County (Woodcock Properties, LLC)

Price: $616,000

Appraisals: $639,000 (2/22/26) – Thomas A. Weigand
$593,000 (1/24/26) – Melody C. Campbell
All appraisals reviewed by Gary Leak, Review Appraiser

Stabilization funds: $61,000
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. *See* Natural Resources Article §5-903(f).

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Heritage Conservation Fund
Source Code: 23001 $616,000

Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 $61,000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

7A. PROGRAM OPEN SPACE STATE SHARE
Worcester County (VRC Ventures, LLC)

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

Description: This forested property lies within the Sinepuxent Headwaters Ecologically Significant Area and will be managed by the Maryland Park Service as an addition to Assateague State Park. The property is part of a large block of contiguous forest that provides important habitat for Forest Interior Dwelling Species in an area of increased development. Acquisition will protect water quality in the Newport Bay watershed and expand public recreational opportunities for hiking, birding, photography, and educational programming. Potential opportunities to develop connections to existing trails will be explored after acquisition.

POS Scoring System: 90 out of 100 ***Targeted Ecological Area:*** Yes

Grantor: VRC Ventures, LLC

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

Property: 144+/- acres, improved/unimproved, POS No. 35053

Price: $715,000

Appraisals: $720,000 (5/18/2025) – David E. Cadell
$660,000 (6/23/2025) – Bruce H. Davis
$446,000 (5/5/2025) – Melody C. Campbell
All appraisals reviewed by Gary Leak, Review Appraiser

Stabilization funds: $71,500
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. *See* Natural Resources Article §5-903(f).

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 $786,500

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

8A. PROGRAM OPEN SPACE STATE SHARE
PARK SYSTEM CAPITAL IMPROVEMENT AND ACQUISITION FUND
St. Mary's County (Vibbert)

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

Description: This mostly forested property is located along the St. Mary's River and will be managed by Maryland Park Service as an addition to St. Mary's River State Park. Acquisition of the property will protect water quality in the St. Mary's River watershed, provide a buffer for Forest Interior Dwelling Species habitat recognized by the National Audubon Society as St. Mary's River Important Bird Area, and add protected land to the St. Mary's River Bottomland Ecologically Significant Area.

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

Grantor: Jane Vibbert

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

Property: 20.60+/- acres, improved, POS No. 35302

Price: $853,000

Appraisals: $875,000 (10/30/25) – Phillip C. Elliott
$792,000 (11/6/25) – David N. Lamb
All appraisals reviewed by Gary Leak, Review Appraiser

Stabilization funds: $85,300
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. DNR intends to use a portion of the funds to dispose, by razing, certain current structures that would not be a part of the management plan for the Maryland Park Service, Wildlife and Heritage, Maryland Forest Service. *See* Natural Resources Article §5-903(f) and §5-904(e).

8A. PROGRAM OPEN SPACE STATE SHARE
PARK SYSTEM CAPITAL IMPROVEMENT AND ACQUISITION FUND
(continued)
St. Mary's County (Vibbert)

Fund Source: Budget Bill 2024, Chapter 101, Acts of 2023
Park System Capital Improvements and Acquisition Fund
Source Code: 23000 $853,000

Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 $85,300

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

9A. PROGRAM OPEN SPACE STATE SHARE
PARK SYSTEM CAPITAL IMPROVEMENT AND ACQUISITION FUND
St Mary's County (Facchina Easement Properties, LLC)

Recommendation: That the Board of Public Works approve:
1) DNR acquiring the property with the assistance of Trust for Public Land; and
2) The payment of incidental costs expended by Trust for Public Land.

Description: This mostly forested property, which includes two ponds and over 1,000 feet of steep cliffs along the Chesapeake Bay, will be managed by the Maryland Forest Service as a new land unit. Acquisition will protect core Forest Interior Dwelling Species habitat within a large block of contiguous forest and provide for a variety of public recreational opportunities, including hunting, hiking, birding, and scenic enjoyment of wetland and water views of the Bay.

POS Scoring System: 67 out of 100 ***Targeted Ecological Area:*** No

Legislative Notification: Budget Committee notification has been completed as required by Natural Resources Article, §1-104(k), Annotated Code of Maryland.

Grantor: Facchina Easement Properties, LLC

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

Property: 390.43+/- acres, unimproved, POS No. 35619

Price: $4,150,000

Appraisals: $4,295,000 (12/4/25) – Thomas A. Weigand
$3,904,000 (11/10/25) – Phillip C. Elliott
All appraisals reviewed by Gary Leak, Review Appraiser

Incidentals to Land Trust: $138,000 (total not to exceed)

Administrative fee:		$ 78,000
Reimbursements:	Survey	$ 60,000 (not to exceed)

Stabilization funds: $100,000
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. *See* Natural Resources Article §5-903(f).

9A. PROGRAM OPEN SPACE STATE SHARE
PARK SYSTEM CAPITAL IMPROVEMENT AND ACQUISITION FUND
(continued)
St Mary's County (Facchina Easement Properties, LLC)

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 $238,000.00

Budget Bill 2024, Chapter 101, Acts of 2023
Park System Capital Improvements and Acquisition Fund
Source Code: 23000 $4,150,000.00

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

MARYLAND DEPARTMENT OF TRANSPORTATION

Wes Moore
Governor

Aruna Miller
Lt. Governor

Kathryn B. Thomson
Secretary

BOARD OF PUBLIC WORKS
ACTION AGENDA
June 18, 2026

Item #s	Mode	Pages
1 - 2	Maryland Aviation Administration (MAA)	1 - 5
3 – 6	Maryland Port Administration (MPA)	6 - 17
7	Maryland Transportation Authority (MDTA)	18 - 19
8 - 16	Maryland Transit Administration (MTA)	20 - 39
17 - 22	State Highway Administration (SHA)	40 - 49

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

1-GM. MARYLAND AVIATION ADMINISTRATION
RETROACTIVE: ***General/Miscellaneous: Lease Contract***

Contract ID: Lease of Space and Facilities in the Air Traffic Control Tower (ATCT) at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-LC-26-008*

Contract Description: The contract is for the space rental of the ATCT and the recovery from the Federal Aviation Administration (FAA) of the cost of utilities and custodial services associated with the ATCT operations located at BWI Thurgood Marshall Airport.

Recommendations:

Part A: To **retroactively** approve this lease effective 01/01/2026 – 06/18/2026

Part B: Approve proactive portion of the lease 06/19/2026 through 12/31/2030

Part C: To provide delegated authority for the Maryland Aviation Administration (MAA) to enter future Supplements or Amendments to this contract without further Board of Public Works (BPW) approval. The MAA requests the authority to make non-material changes, adjustments and/or modifications including financial modifications up to $50,000 to the standard contract from time to time in the normal course of business which do not materially impact the contract without requesting further BPW approval. In the event material changes are made to the terms and conditions of this contract, MAA will present the resulting Supplement and/or Amendment to the BPW for its approval.

Contractor: Federal Aviation Administration (FAA), Washington, D.C.

Contract Term: **Part A:** 01/01/2026 – 06/18/2026 (**Retroactive** seven months)
Part B: 06/19/2026 – 12/31/2030 (Proactive four years, five months)

Contract Amount: **Part A: (Retroactive)**
Contractor shall pay MAA a total amount of $1,292,989.39 for 11,604 square feet ($148.00 per square foot per annum) and 1,534 square feet ($124.00 per square foot per annum) for space rent, 5,550 square feet ($46.82 per square foot per annum) for utility and custodial services and 5,025 square feet ($9.77 per square foot per annum) for electrical energy in the ATCT.

1-GM. MARYLAND AVIATION ADMINISTRATION *(cont'd)*

Contract Amount (cont'd):

Part B: (Proactive) With the rates increasing annually by 3%, Contractor shall pay MAA a total amount of $10,475,047.82 for 13,138 square feet for space rent, 5,550 square feet for utility and custodial services and 5,025 square feet for electrical energy in the ATCT.

1/1/26-12/31/26 (Year One)	11,604 SF	$148.00 psfpa
	1,534 SF	$124.00 psfpa
	5,550 SF	$ 46.82 psfpa
	5,025 SF	$ 9.77 psfpa
1/1/27-12/31/27 (Year Two)	11,604 SF	$152.44 psfpa
	1,534 SF	$127.72 psfpa
	5,550 SF	$ 48.23 psfpa
	5,025 SF	$ 10.06 psfpa
1/1/28-12/31/28 (Year Three)	11,604 SF	$157.01 psfpa
	1,534 SF	$131.55 psfpa
	5,550 SF	$ 49.67 psfpa
	5,025 SF	$ 10.37 psfpa
1/1/29-12/31/29 (Year Four)	11,604 SF	$161.72 psfpa
	1,534 SF	$135.50 psfpa
	5,550 SF	$ 51.16 psfpa
	5,025 SF	$ 10.68 psfpa
1/1/30-12/31/30 (Year Five)	11,604 SF	$166.58 psfpa
	1,534 SF	$139.56 psfpa
	5,550 SF	$ 52.70 psfpa
	5,025 SF	$ 11.00 psfpa

1-GM. MARYLAND AVIATION ADMINISTRATION *(cont'd)*

Requesting Agency Remarks: The MAA seeks approval of a retroactive lease contract to establish a new five-year lease with FAA.

This is a federal government contract in which MAA is dependent upon the FAA's processes for development, preparation, and execution to finalize the contract. MAA requested the contract from FAA in May 2024 to allow sufficient time to obtain BPW approval prior to the original expiration date of March 31, 2025. MAA made several follow-up attempts regarding the new contract; however, the FAA did not respond until December 2024, at which time FAA requested additional financial information. As a result, FAA prepared a Supplement extending the existing contract for an additional nine months. The Supplement was approved by BPW as Item 4-GM-MOD on March 19, 2025. The FAA subsequently provided a draft contract to MAA in July 2025. Due to the government shutdown and unforeseen delays beyond MAA's control, the final contract was not received from FAA until May 2026. Accordingly, this resulted in a retroactive lease agreement between the MAA and FAA. MAA will invoice FAA the difference between the holdover rates and the new rates.

This lease contract continues to provide for the lease of space to support the air traffic control operations at BWI Marshall Airport.

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

Resident Business: N/A

MD Tax Clearance: N/A

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

2-M. **MARYLAND AVIATION ADMINISTRATION**
Maintenance Contract

Contract ID: Terminal Carpet Replacement at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-MC-26-016*
EPICS No.: MAAMC26016

***Contract Description*:** The Contractor shall provide all necessary labor, supervision, materials, equipment, containers, insurance, and expertise to replace existing carpeting at select areas of the BWI Thurgood Marshall Airport Terminal Building.

***Award(s)*:** B & B Solutions US LLC., Forestville, MD
(Certified Minority Business Enterprise)

***Contract Term*:** 07/01/2026 – 12/31/2026 (Six Months)

***Amount*:** $ 275,630.15

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

***Bid(s)*:**

Bidders	***Amounts***
B & B Solutions US LLC., Forestville, MD *(Certified Minority Business Enterprise)*	$275,630.15
Baltimore Contractors, Inc., Glen Burnie, MD	$463,645.00
East Coast Technologies LLC, Curtis Bay, MD	$605,000.00

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 20% / 0%

MBE Waiver: No

***Performance Security*:** 100% Performance Bonds (Annualized)

***Hiring Agreement Eligible*:** No

2-M. **MARYLAND AVIATION ADMINISTRATION** *(cont'd)*

***Incumbent(s)*:** No

***Requesting Agency Remarks*:** The solicitation was advertised on January 30, 2026, via eMaryland Marketplace Advantage (eMMA), notifying 125 potential contractors registered under the carpet laying service commodity code, the Maryland Aviation Administration (MAA)'s website, and by way of direct notification to seven firms. Four bids were received on March 17, 2026.

After review of the bids received, one bid was rejected due to failure to submit the required bid guarantee as set forth in the subject solicitation. The bid was determined to be non-responsive pursuant to COMAR 21.06.02.03B (2). No protest was filed.

This contract provides terminal carpet replacement services at select areas within the terminal building at BWI Thurgood Marshall Airport. The work will include the removal and disposal of existing carpet tile and transition strips, floor preparation activities, and installation of new carpet tile.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals, as well as a Small Business Reserve (SBR) designation. The contract has a 20% MBE goal which B & B Solutions US LLC will participate in based on their own MBE status as well as using an MBE subcontractor.

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

***Approp. Code*:** J06I0003

***Resident Business*:** Yes

MD Tax Clearance: 26-1976-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

3-AE. **MARYLAND PORT ADMINISTRATION**
Architecture/Engineering Contract

Contract ID: Miscellaneous Engineering Services; 525068 A, B & C
EPICS No.: *P525068A, P525068B, P525068C*

***Contract Description*:** These contracts are open-ended, work-order based contracts to provide miscellaneous architectural and engineering services for the Maryland Port Administration (MPA).

***Awards*:**

Whitman, Requardt & Associates, LLP Baltimore, MD	Contract A
MBI-MN Port of Baltimore JV Baltimore, MD	Contract B
Rummel, Klepper & Kahl, LLP Baltimore, MD	Contract C

***Contract Term*:** 07/02/2026* - 07/01/2031 (5 years)
**(or earlier upon BPW approval)*

***Amount*:**
$7,000,000 NTE - Contract A
$7,000,000 NTE - Contract B
$6,000,000 NTE - Contract C
$20,000,000 NTE - Aggregate Total

***Procurement Method*:** Qualification Based Selection

Proposals:

Offerors	*Technical Proposal Ranking*	*Awards*
Whitman, Requardt & Associates, LLP Baltimore, MD	1	$7,000,000 NTE (Contract A)
MBI-MN Port of Baltimore JV Baltimore, MD	2	$7,000,000 NTE (Contract B)
Rummel, Klepper & Kahl, LLP Baltimore, MD	3	$6,000,000 NTE (Contract C)
Johnson, Mirmiran &Thompson, Inc. Hunt Valley, MD	4	N/A
WSP USA Inc. Baltimore, MD	5	N/A
TranSystems Corporation Baltimore, MD	6	N/A

3-AE. **MARYLAND PORT ADMINISTRATION** *(cont'd)*

***DBE/VSBE Participation*:** * / 0%

***Incumbents*:** Whitney, Bailey, Cox & Magnani, LLC; Moffatt & Nichol, Inc.; Johnson, Mirmiran & Thompson, Inc.; Rummel, Klepper & Kahl, LLP; Whitman, Requardt and Associates, LLP; WSP USA Inc.

Requesting Agency Remarks: On March 27, 2025, MPA issued a request for Expressions of Interest on eMaryland Marketplace Advantage, which notified 1,874 vendors. Representatives of 34 consultant firms attended the preproposal meeting on April 9, 2025. MPA received ten Expressions of Interest and invited six firms to submit technical proposals. MPA selected three consultants eligible for contract award. Non-selected firms were debriefed and no protests were received. MPA has determined that the prices negotiated for this contract are fair and reasonable. The labor rates provided are consistent with other recently negotiated awards and with the current contracts for these services.

The consultants under these contracts will provide the MPA with waterfront structure and marine architectural and engineering services on an as-needed basis for the planning, development, and design of new MPA facilities and for the improvement of existing facilities.

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

*The DBE goal was zeroed out to be consistent with the Interim Final Rule (IFR) issued by the United States Department of Transportation on October 3, 2025. No VSBE goal was established for this contract. In consultation with the Engineering Department, and prior to the issuance of the IFR, MPA Procurement requested DBE goals be set on this contract to be eligible for federal reimbursement.

The Maryland Port Commission anticipates approval of this contract on June 9, 2026.

Fund Source Determined per Work Order

***Approp. Code*:** Determined per Work Order

***Resident Businesses*:** Yes

3-AE. **MARYLAND PORT ADMINISTRATION** *(cont'd)*

MD Tax Clearance:	Whitman, Requardt & Associates, LLP	26-1789-1110
	MBI-MN Port of Baltimore JV	26-1994-0000
	Rummel, Klepper & Kahl, LLP	26-1788-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Trisha O'Neal 410-385-4850
toneal3@marylandports.com

4-C. **MARYLAND PORT ADMINISTRATION**
Construction Contract

Contract ID: Agency Wide Facilities Improvement at All Terminals; *525058*
EPICS No.: P525058

***Contract Description*:** Provide agency wide facilities improvements as-needed on a work-order basis at Maryland Port Administration (MPA) facilities.

***Awards*:** Baltimore Contractors, Inc., Glen Burnie, MD
(Certified Small Business)

***Contract Term*:** 1095 Work Days from Notice to Proceed (3 years)

***Amount*:** $10,000,000.00 NTE

***Procurement Method*:** Multi-Step Competitive Sealed Bidding *(SBR Designated)*
(Single Bid Received)

***Bids*:**

Bidder	***Evaluated Total Bid***
Baltimore Contractors, Inc. Glen Burnie, MD	$13,402,163.00

Living Wage Eligible: No

***MBE/VSBE Participation*:** 18% / 2%

***MBE/ Waiver*:** No

***Performance Security*:** 100% Performance and Payment Bonds

***Hiring Agreement Eligible*:** No

***Incumbent*:** Baltimore Contractors, Inc.

4-C. MARYLAND PORT ADMINISTRATION *(cont'd)*

***Requesting Agency Remarks*:** On January 16, 2026, MPA advertised the Multi-Step Invitation for Bids (MS-IFB) as a Small Business Reserve contract on eMaryland Marketplace Advantage (eMMA) which notified approximately 1759 vendors of the solicitation. A pre-bid meeting was held on January 23, 2026. Six contractors from three firms attended the pre-bid meeting. MPA received one responsive bid.

The work under this Contract consist of general building repairs, such as metal siding and roof panel replacement, gutter and downspout repairs, overhead door repair and/or replacement, cold rolled steel windows, flashing repair, steel beam and column repairs, concrete/masonry rehabilitation, protective buildings bollards, prefabricated metal roof systems, insulation, exterior roof access ladder installation and metal building roof coating; IT, communications and building systems; commercial and industrial facilities; dry pipe sprinkler systems; mechanical systems; electrical systems; associated site, civil and hardscape work. The following work orders are anticipated to be issued after contract award: South Locust Point (SLP) Shed 11D Gutter and Downspout Replacement; Dunmar Bldg. South 97C Deck Evaluation and Repairs; Intersection Reconfiguration at North Service Road and 5th Street, Dundalk Marine Terminal (DMT); North Locust Point (NLP) Main Access Guard Booth Replacement; Ceiling Leak and Floor Settlement Repairs, Shed 500, DMT; Fire Pump Water Supply Leak Investigation and Repair, Shed 4, DMT; Louver Replacement, Shed 201B, DMT.

After the technical review was complete and the bidder's technical offer was found to be acceptable, the public bid opening was conducted and evaluated according to MS-IFB Section 5.3. The evaluated total bid is the sum of all line items used to establish pricing of certain items which were most likely to be utilized on work orders issued under the contract. The total price does not set the not-to-exceed value of the contract. The not-to-exceed value is based on the approved budget for this contract.

As it was a single bid received, a line-item review was conducted by the Procurement Officer and the Project Manager from the Engineering department. As Baltimore Contractors was the incumbent on the contract, line-item pricing remained consistent with previous pricing and a reasonable increase to account for inflation. Baltimore Contractors' line-item pricing has been determined to be fair and reasonable.

Due to the lack of bids received, the Procurement Officer attempted to directly contact over 30 vendors that were notified of the solicitation to inquire why they chose not to submit a bid. A limited response was received. One contractor stated it was due to lack of experience in commodities required and the other was that the scope was beyond their current capacity. The Procurement Officer has determined that other prospective bidders had reasonable opportunity to respond to this solicitation.

4-C. **MARYLAND PORT ADMINISTRATION** *(cont'd)*

Requesting Agency Remarks (cont'd):

Per BPW Advisory 2001-1, the MPA Office of Fair Practices and Procurement Review Group (PRG) reviewed this contract for potential MBE and VSBE goals and SBR Designation. An 18% MBE goal and 2% VSBE goal was established for this contract. In accordance with the Best Practice guidance issued by the Office of State Procurement and Executive Order 01.01.2024.38 as two or more small businesses were identified that could reasonably be expected to perform the scope of work this contract was designated as a SBR contract.

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

The Maryland Port Commission anticipates approval of this contract on June 9, 2026.

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

***Approp. Code*:** J03D0002

***Resident Business*:** Yes

MD Tax Clearance: 26-1453-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Trisha O'Neal 410-385-4850
toneal3@marylandports.com

5-C. MARYLAND PORT ADMINISTRATION
Construction Contract

Contract ID: Storm Drain Improvements at Fairfield Marine Terminal; *519501*
EPICS No.: P519501

***Contract Description*:** Provide all labor and materials to perform storm drain improvements at Fairfield Marine Terminal.

***Award*:** Allan Myers MD, Inc.; Fallston, MD

***Contract Term*:** 335 work days from Notice to Proceed

***Amount*:** $6,548,000

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

***Proposals*:**

Offerors	*Technical Rankings*	*Financial Offer (Rankings)*	*Overall Rankings **
Allan Myers MD, Inc.; Fallston, MD	2	$6,548,000 (1)	1
Brawner Builders, Inc.; Hunt Valley, MD	3	$6,728,220 (2)	2
Joseph B. Fay Co.; Pittsburgh, PA	1	$11,698,248 (3)	3

**Technical merit held greater weight than price.*

***DBE /VSBE Participation*:** * / 0%

***Performance Security*:** 100% Performance and Payment Bonds.

Incumbent: None

Hiring Agreement Eligible: No

***Requesting Agency Remarks*:** On October 14, 2025, MPA advertised the Request for Proposals (RFP) on eMaryland Marketplace Advantage (eMMA). eMMA notified approximately 1,045 vendors of the solicitation. A combined preproposal meeting and site visit was held on October 23, 2025. Five contractors from three firms attended the preproposal meeting. MPA received three proposals, and all were found to be reasonably susceptible of being selected for award.

5-C. MARYLAND PORT ADMINISTRATION *(cont'd)*

Requesting Agency Remarks (cont'd): The work to be performed under this Contract consists of the construction of a storm drain system. Generally, the proposed storm drain system will capture and convey the surface runoff from the Masonville Dredge Material Containment Facility slopes and the landlocked area in the Kurt Iron Slip (KIS) and connect to the existing storm drain system servicing Fairfield Marine Terminal. Furthermore, a downstream bypass pipe will be installed to provide relief to the existing system and mitigate flooding conditions at the terminal. The new storm drain addition will add approximately 1600 linear feet of storm drain and will affect approximately 12.23 acres.

Allan Myers's technical proposal was deemed to be excellent by the evaluation committee. Allan Myers provided a strong understanding of the scope of work and demonstrated a comprehensive understanding of the MPA's requirements. Allan Myers's technical proposal included a project team with extensive experience, including MPA experience. The approach was well written and clearly specified the work that would be self-performed and subcontracted. The projects listed showing their experience have a direct correlation to the work expected to be completed at Fairfield Marine Terminal.

After technically ranking the firms, Price Proposals were opened, all of which were significantly higher than the Engineer's Estimate. To better assess the discrepancy, a price breakdown on certain line items were requested from the Offerors. After review of the breakdowns, a Best and Final Offer was requested.

Financially, Allan Myers was the lowest offer with a price proposal of $6,548,000.00, which was 27.5% over the engineer's estimate of $5,134,420.00. The BAFO process resulted in only limited overall changes to the submitted original offers. While certain bid items were adjusted, the majority of changes reflected redistribution of costs within the bid schedules rather than meaningful refinement of scope assumptions or reduction of risk. Front-end items such as Mobilization, Maintenance of Traffic, and Health & Safety were used as vehicles for front end cost loading, indicating a perception of risk across all Offerors. Allan Myers' proposal remained the most consistent and technically grounded, with no material indication of scope misinterpretation. Although some front-end cost loading persists, their bid reflects a clear understanding of the work.

*The DBE goal was zeroed out to be 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.

The Maryland Port Commission anticipates approval of this contract on June 9, 2026.

5-C. **MARYLAND PORT ADMINISTRATION** *(cont'd)*

***Fund Source*:** 51% Special (Transportation Trust Funds)
49% Federal Funds

***Approp. Code*:** J03D0002

***Resident Business*:** Yes

MD Tax Clearance: 26-1689-1010

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Trisha O'Neal 410-385-4850
toneal3@marylandports.com

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

Contract ID: Agency Wide Waterfront Structure Repairs at All Terminals; 525018
EPICS No.: P525018

***Contract Description*:** Provide agency wide waterfront substructure repairs as-needed on a work-order basis at Maryland Port Administration (MPA) facilities.

***Awards*:** Ballard Marine Construction, LLC., Baltimore, MD

***Contract Term*:** 1095 Work Days from Notice to Proceed (3 years)

***Amount*:** $10,000,000.00 NTE

***Procurement Method*:** Multi-Step Competitive Sealed Bidding

***Bids*:**

Bidders	***Evaluated Total Bid***
Ballard Marine Construction. LLC. Baltimore, MD	$9,991,258.50
Specialty Underwater Services, LLC Saxonburg, PA	$15,847,647.00
McLean Contracting Company Glen Burnie, MD	$14,498,804.00

Living Wage Eligible: No

***MBE/VSBE Participation*:** 22.38% / 2%

***MBE/ Waiver*:** No

***Performance Security*:** 100% Performance and Payment Bonds

***Hiring Agreement Eligible*:** No

6-C. **MARYLAND PORT ADMINISTRATION** *(cont'd)*

***Incumbent*:** Ballard Marine Construction, LLC

***Requesting Agency Remarks*:** On January 30, 2026, MPA advertised the Multi-Step Invitation for Bids (MS-IFB) on eMaryland Marketplace Advantage (eMMA) which notified approximately 196 vendors of the solicitation. A pre-bid meeting was held on February 6, 2026. Nine contractors from nine firms attended the pre-bid meeting. MPA received three bids, and they were found to be acceptable. The MS-IFB posted on eMMA had no reference within the solicitation that this contract was designated for the SBR program. However, in eMMA, "Yes" was inadvertently selected in the SBR designation field. Additionally, the announcement during the pre-bid conference and Addendum No. 1 incorrectly noted that the solicitation was SBR. Upon discovery of the erroneous designation, on February 12, 2026, MPA posted Addendum No. 2 removing the SBR designation to align with the Procurement Officer's research and the PRG approval in accordance with Best Practice guidance issued by the Office of State Procurement and Executive Order 01.01.2024.38 as two or more small businesses were not identified that could reasonably be expected to perform the scope of work in accordance with the contract and its terms and conditions. After the posting of Addendum 2, two protests were received on February 12, 2026, and February 13, 2026. In accordance with COMAR 21.10.02.09, a Procurement Officer's Final Decision was issued to both protestors on March 2, 2026, denying the protests. No appeals were filed.

After the technical review was complete and the bidders' technical offers were found to be acceptable, the public bid opening was conducted and evaluated according to MS-IFB Section 5.3. The evaluated total bid is the sum of all line items used to establish pricing of certain items which were most likely to be utilized on work orders issued under the contract. The total price does not set the not-to-exceed value of the contract. The not-to-exceed value is based on the approved budget for this contract.

The work under this Contract includes: Substructure Repairs: Concrete crane beam encasement repairs; concrete pile encasement repairs; construction of integral cathodic protection system for concrete piles; steel sheet pile bulkhead repairs, timber pile repairs; timber cap repairs; installation of sacrificial cathodic protection systems; steel H-pile encasement repairs; collection of timber pile samples for laboratory testing; collection of concrete core samples for laboratory testing; upgrades to existing recessed bollard installations; steel pipe pile installation; fender replacement and repairs; ladder replacement and repairs; riprap shoreline stabilization repairs; Deck Repairs: Pre-construction inspections for base-mapping of concrete slab and deck defects, selective demolition and removal of concrete deck and slab surfaces, constructing concrete spall repairs, repairing damaged slab reinforcing by way of welded splices.

6-C. **MARYLAND PORT ADMINISTRATION** *(cont'd)*

Requesting Agency Remarks (cont'd):

Per BPW Advisory 2001-1, the MPA Office of Fair Practices and Procurement Review Group (PRG) reviewed this contract for potential MBE and VSBE goals and SBR Designation. A 22% MBE goal with subgoals of 11% Women-owned, 8% African American-owned and 2% VSBE goal was established for this contract. The contractor has agreed to exceed the MBE goal by .38% and achieve 22.38% MBE participation. For the reasons stated above, this contract was not SBR Designated.

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

The Maryland Port Commission anticipates approval of this contract on June 9, 2026.

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

***Approp. Code*:** J03D0002

***Resident Business*:** No

MD Tax Clearance: 26-1870-1100

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

7-AE. **MARYLAND TRANSPORTATION AUTHORITY**
Architecture/Engineering Contract

Contract ID: SBR Comprehensive Project Planning and Miscellaneous Consulting Services; *AE-3131-0000*

***Contract Description*:** One (1) contract to provide on-call and/or on-site project planning, environmental, and travel forecasting services for the Maryland Transportation Authority (MDTA).

Award: The Wilson T. Ballard Company
Owings Mills, MD *(Certified Small Business)*

***Contract Term*:** 07/02/2026* – 07/01/2031 *(*or earlier upon BPW approval)*
(five years)

***Amount*:** $3,500,000 NTE

***Procurement Method*:** Qualification Based Selection *(SBR Designated)*

Proposals:

Offerors	***Technical Proposal Rating (Max 100)***	***Award***
The Wilson T. Ballard Company Owings Mills, MD	93.02 (1)	$3,500,000 NTE AE-3131-0000
Blackwater Environmental Group, LLC Hunt Valley, MD	85.86 (2)	
Vision Solution, LLC Baltimore, MD	11.00 (3)	
Bithgroup Technologies, Inc. Baltimore, MD	10.00 (4)	

Living Wage Eligible: No

***MBE/VSBE Participation*:** 13% / 1%

Performance Security: None

7-AE. **MARYLAND TRANSPORTATION AUTHORITY** *(cont'd)*

***Hiring Agreement Eligible*:** No

***Incumbent*:** The Wilson T. Ballard Company
Owings Mills, MD

***Requesting Agency Remarks*:** On February 18, 2025, the Maryland Transportation Authority (MDTA) advertised a solicitation in The Daily Record and on eMaryland Marketplace Advantage (eMMA). The solicitation sought one (1) contract valued at $3.5 million for project planning, environmental services, design services, and miscellaneous consulting services. A total of 1,812 firms were notified through eMMA, with 91 receiving direct solicitations. MDTA received and evaluated four technical proposals.

MDTA followed a qualifications-based selection process and ultimately identified the highest-rated consultant as eligible for contract award. No protests were filed.

The MDTA is seeking consultant assistance to perform project planning, environmental services, design services, and miscellaneous consulting services, including revenue and expense forecasting, toll analyses, and studies pertaining to operating toll systems.

The MDTA Procurement Review Group reviewed the scope of work to assess the potential for Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation. Based on this evaluation, MDTA established a 13% MBE goal and a 1% VSBE goal for the contract. The Wilson T. Ballard Company has committed to meeting both the MBE and VSBE goals.

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

***Fund Source*:** 100% Special (Toll Revenue)

***Approp. Code*:** J00.J00.41

***Resident Business*:** Yes

MD Tax Clearance: 25-4171-0111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

Contract ID: On-Call Architecture and Engineering Services; *AE-23-002-A,B,C,D,F&,G*
EPICS Nos.: AE23002A, AE23002B, AE23002C, AE23002D, AE23002F, AE23002G

Contract Description: Six 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:	Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	Contract A
	WTB-MBI AE-23-002-B JV Owings Mills, MD	Contract B
	STV-WRA JV for AE-23-002 Owings Mills, MD	Contract C
	GFT Infrastructure, Inc. Owings Mills, MD	Contract D
	AECOM-WM A&E JV Baltimore, MD	Contract F
	Rummel, Klepper & Kahl, LLP Baltimore, MD	Contract G
Contract Term:	07/02/2026 – 07/01/2031 (five years)	
Amount:	$ 21,000,000 NTE each $126,000,000 NTE Total	
Procurement Method:	Qualification Based Selection	

8-AE. **MARYLAND TRANSIT ADMINISTRATION** *(cont'd)*

Proposals:

Offerors	***Technical Proposal Rating (Max 1000) (Rankings)***	***NTE Price***
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	986 (1)	Contract A $21,000,000
WTB-MBI AE-23-002-B JV Owings Mills, MD	970 (2)	Contract B $21,000,000
STV-WRA JV for AE-23-002 Owings Mills, MD	970 (3)	Contract C $21,000,000
GF Infrastructure, Inc. Owings Mills, MD	951 (4)	Contract D $21,000,000
WSP USA Inc. Baltimore, MD	920 (5)	Contract E
AECOM-WM A&E JV Baltimore, MD	892 (6)	Contract F $21,000,000
Rummel, Klepper & Kahl, LLP Baltimore, MD	857 (7)	Contract G $21,000,000
PRIME AE Group Inc. – Jacobs Joint Venture Baltimore, MD	813 (8)	Contract H
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

8-AE. **MARYLAND TRANSIT ADMINISTRATION** *(cont'd)*

Hiring Agreement Eligible: No

***Incumbents*:** 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

***Requesting Agency Remarks*:** This solicitation was published on eMaryland Marketplace Advantage (eMMA) on March 8, 2024. The advertisement was for eight contracts valued at $21 million each, not to exceed $126,000 million for architecture and engineering services for Maryland Transit Administration (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. Six of the eight awards are being presented for approval, the remaining two will be presented at a future meeting.

MTA received 12 Expressions of Interest and developed a Reduced Candidate List. From the Reduced Candidate List, MTA invited 11 engineering consultant firms to submit technical proposals. MTA used a qualifications-based selection and found eight firms eligible for contract award. 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, METRO Subway, City (Bus), Local (Bus), Bicycle, Mobility, 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 Johnson, Mirmiran & Thompson, Inc., WTB-MBI AE-23-002-B JV, STV-WRA JV for AE-23-002, GFT Infrastructure, Inc., AECOM-WM A&E JV and Rummel, Klepper & Kahl, LLP.

8-AE. **MARYLAND TRANSIT ADMINISTRATION** *(cont'd)*

***Requesting Agency Remarks*:** *(cont'd)*

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.

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

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

Approp. Code: J05H0105

Resident Businesses: Yes

MD Tax Clearances:

Johnson, Mirmiran & Thompson, Inc.	26-0223-1111
WTB-MBI AE-23-002-B JV	26-1304-1111
STV-WRA JV for AE-23-002	26-1430-1111
GFT Infrastructure, Inc.	26-1348-1111
AECOM-WM A&E JV	26-1656-1110
Rummel, Klepper & Kahl, LLP	26-1325-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

9- GM. **MARYLAND TRANSIT ADMINISTRATION**
General Miscellaneous Contract

Contract ID: FY27 & FY28 Bus Buy; OPS-27-010-MT
EPICS No.: OPS27010MT

***Contract Description*:** This contract is a three-year Intergovernmental Cooperative Purchasing Agreement with Jacksonville Transportation Authority for the purchase of up to 134 Clean Diesel Buses. The three-year term is inclusive of a one-year warranty period.

***Award*:**	Gillig, LLC, Livermore CA
***Contract Term*:**	07/01/2026*- 06/30/2029 (three years) (*or earlier upon BPW approval)
***Amount*:**	$147,400,000.00 (NTE)
***Procurement Method*:**	Intergovernmental Cooperative Purchasing Agreement (ICPA) Jacksonville Transportation Authority Contract P23-030
Living Wage Eligible:	No
***DBE/VSBE Participation*:**	*/ 0%
***Performance Security*:**	0% / 0%
***Hiring Agreement Eligible*:**	No
***Incumbent(s)*:**	Gillig, LLC

***Requesting Agency Remarks*:** The Maryland Transit Administration (MTA), on behalf of its Bus Maintenance Division, is required to maintain a state of good repair, in accordance with the Federal Transit Administration (FTA) recommended age limit of transit coaches, which mandates the retirement of buses after 12 years of use. The MTA anticipates the retirement of approximately 67 buses annually over the next two years for a total of 134 buses. In consideration of time and cost effectiveness, the MTA is entering into an Intergovernmental Cooperative Purchasing Agreement (ICPA) with Jacksonville Transportation Authority (JTA) under Contract P23-030 held by Gillig, LLC for the purchase of up to 134 Clean Diesel buses with a not-to-exceed amount of $147,400,000 over a two-year term, with a one-year equipment warranty.

9-GM. MARYLAND TRANSIT ADMINISTRATION *(cont'd)*

Requesting Agency Remarks (cont'd):

The use of the ICPA will not only provide fleet continuity and time effectiveness, but it also provides a marginal cost increase of 1.6% over similar bus purchases conducted within the MTA. Additionally, this contract charges $1,000 per bus, with a not-to-exceed amount of $20,000 annually, whereas the Washington State Contract, used on other MTA Bus Purchases, had a 1.5% utilization fee, amounting to a not-to-exceed amount of $16,500 per vehicle or $1,105,500 annually. Entering into this ICPA will provide cost benefits to the State, promote administrative efficiencies, intergovernmental cooperation, and would not circumvent the State's procurement process.

*In the case of vehicle purchases using federal funding, a transit vehicle manufacturer (TVM) is required per 49 CFR § 26.49 to submit a certification that complies with the Federal Transit Administration (FTA) Disadvantaged Business Enterprise (DBE) requirements. The FTA solely assigns and tracks DBE goals; any impacts to the DBE goals due to the DBE Interim Final Rule (IFR) will be addressed by the FTA. FTA's website contains a list of current certified TVMs.

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

***Approp. Code*:** J05H0105

***Resident Business*:** No

MD Tax Clearance: 26-1999-1100

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

10-IT-MOD. MARYLAND TRANSIT ADMINISTRATION
Modification - Information Technology Contract

Contract ID: Union Payroll System; *AGY-21-002-SR*
EPICS No.: CO435014

Contract Approved: DGS 33-IT 07/28/2021

***Contract Description*:** Unified database for Human Resources (HR), payroll, benefits, talent, time, and attendance capabilities.

Modification Description: Modification No. 3 provides an additional four-month extension to ensure continuity of services while the MTA completes procurement actions for a successor contract.

***Award*:**	ADP, Inc.; Roseland, NJ
***Original Contract Term*:**	07/29/2021 - 07/28/2024 *(* or earlier upon BPW approval)* (three years w/ two, one-year renewal options)
Modification Term:	11/01/2026 – 02/28/2027 (four months)
***Original Amount*:**	$1,895,566.00
Modification Amount:	$ 771,687.50
Prior Options/Mods:	$50,000.00 (Mod No.1: Contract Extension for continuity of service, 07/29/2024 – 10/31/2024; Delegated Authority – MTA. 07/29/2024) $664,255.00 (Option No. 1: Option Renewal, 11/01/2024 – 10/31/2025; BPW, DGS 19-IT-OPT, 10/16/2024) $680,583.00 (Option No. 2: Option Renewal, 11/01/2025 – 10/31/2026; BPW, DGS 19-IT-OPT, 10/16/2024)
Total Contract Amount:	$4,062,091.50
Percent +/- Change (this item):	40.71%

10-IT-MOD. MARYLAND TRANSIT ADMINISTRATION *(cont'd)*

Total Percent +/- Change: 114.29%

***Procurement Method*:** Sole Source

Living Wage Eligible: No

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

***Performance Security*:** No

***Hiring Agreement Eligible*:** No

***Requesting Agency Remarks*:** This modification provides additional funding and a four-month extension to maintain continuity of Union Payroll System services provided by ADP. The system supports payroll processing for MTA transit union employees and retirees and assists the Administration in ensuring compliance with payroll, pension, and reporting requirements. Services provided under the contract include union employee payroll processing, retiree benefits administration, time and attendance management, application hosting services, and employment tax support. The ADP system is fully integrated into MTA operations and supports critical payroll and pension functions for agency employees and retirees.

The contract has progressed through its base term, and both one-year renewal options have been exercised, extending the contract through October 31, 2026. Since contract award, increased system utilization, expanded service requirements, and additional system functionality have resulted in higher operational costs. The requested modification will support continued services through the current contract term and extension period while the MTA completes procurement actions for a successor sole source contract with ADP. Negotiations between MTA's legal team and ADP's legal team led to a delay in completing the procurement process for the replacement contract. The MTA intends to present the replacement contract to the BPW for approval in January 2027. The State Treasurer's Office (STO) has reviewed and has provided a Letter of Exception for this extension request. The MTA has notified and is working with STO on an exception for the replacement contract.

Approval of this modification will ensure uninterrupted payroll operations and avoid disruption to payroll processing and related reporting obligations for agency employees and retirees. Failure to approve this extension could result in interruptions to critical union payroll operations and associated compliance functions.

10-IT-MOD. MARYLAND TRANSIT ADMINISTRATION *(cont'd)*

Requesting Agency Remarks*: *(cont'd)

Per BPW Advisory 2001-1, MTA's Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals. This is a sole source proprietary award, and no MBE nor VSBE participation goals were established for this contract as no subcontracting opportunities are available.

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

***Approp. Code*:** J05 H0101

Resident Business: No

MD Tax Clearance: 26-1377-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

11-IT. **MARYLAND TRANSIT ADMINISTRATION**
Information Technology Contract

Contract ID: Claims Management Software System; *AG-26-2000-IT*
EPICS No.: AG262000IT

***Contract Description*:** This sole-source contract is for a multi-year Software-as-a-Service (SaaS) platform subscription for the Maryland Transit Administration (MTA) claims management. This cloud-based system is a unified platform for managing insurance claims across MTA's modes, including Bus, Light Rail, Metro Subway, MARC Train, and Mobility. The system centralizes Office of Safety data and supports critical functions such as claims intake and litigation tracking, automated reporting, fraud detection, claims substantiation, and payment processing.

***Award*:** P&C Insurance Systems, Inc.; New York, NY

***Contract Term*:** 07/02/2026 – 07/01/2031 (five years w/ one, one-year renewal option)

***Amount*:**
$ 952,759.74 NTE (Base Term)
$ 199,856.49 NTE (Renewal Option)
$1,152,616.23 NTE (Aggregate Total)

***Procurement Method*:** Sole Source *(Proprietary)*

Living Wage Eligible: Yes

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

Performance Security: No

Hiring Agreement Eligible: No

Incumbent: Same

11-IT. MARYLAND TRANSIT ADMINISTRATION *(cont'd)*

***Requesting Agency Remarks*:** The Maryland Transit Administration (MTA) Office of Safety and Risk Management has been using the P&C Insurance Systems (PCIS) Claims-VISION SaaS platform since 2020 under Contract AGY-17-030-SR as a unified platform for managing insurance claims across MTA's modes, including Bus, Light Rail, Metro Subway, MARC Train, and Mobility. The system centralizes Office of Safety data and supports critical functions such as claims intake and litigation tracking, automated reporting, fraud detection, claims substantiation, and payment processing.

MTA conducted market research to confirm that use of the sole source procurement method was allowable and to determine if any new vendors could meet MTA's specific requirements since the contract was last established. There is still only one vendor who meets all of MTA's needs in a unified software solution. MTA is satisfied with PCIS's performance; therefore, the agency is requesting a new long-term contract to continue this proprietary service.

MTA pays an annual subscription fee for access to the platform and includes various feature modules specific to MTA's needs.

Pricing was determined to be fair and reasonable based on comparable industry rates, and MTA's internal estimates. PCIS pricing compares favorably on a per-user basis to other widely used SaaS platforms such as NetSuite and Salesforce, and the total cost of ClaimsVISION is significantly less than MTA's internal cost estimate.

Per BPW Advisory 2001-1, MTA's Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals. No Small Business Reserve designation was made since this a sole source proprietary award, and no MBE nor VSBE participation goals were established for this contract as it is for the purchase of an annual software subscription and no subcontracting opportunities are available.

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

***Approp. Code*:** J05 H0101

***Resident Business*:** No

MD Tax Clearance: 26-1682-0001

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

12-IT **MARYLAND TRANSIT ADMINISTRATION**
RETROACTIVE – Information Technology Contract

Contract ID: Web Hosting and Light Rail NTA System *LR-18-005-RT*
EPICS No.: LR-18-005-RT

***Contract Description*:** Retroactive sole source contract for hosting, software support, real-time data integration, and maintenance of the Light Rail Next Train Arrival (NTA) system.

Part A: ***RETROACTIVE -*** MTA is requesting that the Board of Public Works approve the retroactive contract to allow for ratification of the contract with XenaTech Software Integration Services, LLC, who provided services after contract authority was exhausted.

Part B: ***PROACTIVE*** - A proactive period of performance to continue to provide services for an additional 5 months and 12 days while MTA completes a new procurement of the successor contract.

***Award*:**	XenaTech Software Integration Services, LLC Cedar Crest, NM
***Contract Term*:**	**Part A:** 06/01/2025 – 06/18/2026 (**Retroactive;** 382 days) **Part B**: 06/19/2026* - 11/30/2026 (**Proactive**: five months and 13 days) (* *or earlier upon BPW Approval*)
***Amount*:**	**Part A:** $149,101.71 (**Retroactive)** **Part B:** $ 64,792.89 **(Proactive)** $213,894.60 Total
***Procurement Method*:**	Sole Source (Continuity of Services)
Living Wage Eligible:	No
***MBE/VSBE Participation*:**	0% / 0%
***Performance Security*:**	No
***Hiring Agreement Eligible*:**	No
***Incumbent*:**	Same

12-IT. MARYLAND TRANSIT ADMINISTRATION *(cont'd)*

***Requesting Agency Remarks*:**

Part A (Retroactive): The MTA recommends approval of the contract.

Part B (Proactive): The MTA recommends continuation of the sole source contract for five months and 12 days, to allow time to complete a new procurement for the successor contract.

On October 17, 2018, the Board of Public Works approved Contract No. LR-18-005-IT, a sole- source contract wherein XenaTech Software Integration Services, LLC provided services to support and maintain the Light Rail Next Train Arrival (NTA) software system. The NTA system provides real-time train arrival information through platform LED signs, a mobile website, a desktop website, and a secure maintenance portal for yard mapping and on-time performance monitoring.

A 12-month extension was executed on November 1, 2023, extending the expiration date to October 31, 2024. A seven -month extension was executed on October 25, 2024, extending the contract expiration date to May 31, 2025, while the MTA prepared to procure the replacement contract. Unfortunately, the contract expired on May 31, 2025, before a procurement for the replacement contract could be completed, due to scope changes that had to be incorporated and negotiated into the new contract. Drafting and finalizing the necessary scope changes caused a delay in finalizing the procurement process for the replacement contract before the current contract expired. XenaTech continued to provide critical services to support and maintain the Light Rail NTA software system following the contract expiration date.

Per BPW Advisory 2016-1, a fair and reasonable price analysis was conducted to compare XenaTech's retro-active and proactive total contract price of $213,894.60 with the historical pricing of the 2018 contract. The analysis confirmed that the monthly rates for the core services, Web Hosting ($3,570.56) and Reporting ($7,818.90), remain unchanged from the final year of the previous contract. Therefore, the proposed contract value does not reflect an increase in the underlying service rates and is attributable solely to the addition of the NetCloud subscription. The inclusion of this service represents an increase of less than one percent of the overall value.

A properly functioning NTA system is essential for maintaining accurate real-time train arrival information for passengers and supporting Light Rail Operations' ability to monitor system

12-IT. MARYLAND TRANSIT ADMINISTRATION *(cont'd)*

Requesting Agency Remarks (cont'd):

performance. It is vital for MTA Light Rail Operations to monitor the health of the NTA system installed on each train. Light Rail Operations relies on Application Programming

Interface (API) data feeds connected to the NTA system to broadcast arrival information to the train station LED display signs. This contract provides an essential service to the MTA, as server and train data feeds, website hosting services, and provide data that the traveling public relies on daily and support inclusive ridership. Failure to ratify this retroactive contract would result in the loss of real-time arrival information due to the inability to broadcast data to station LED display signs, causing degraded customer service and diminished operational oversight.

The MTA seeks approval of a five-month and 12-day sole-source contract to serve as a bridge contract to maintain continuity of services until the MTA awards a new contract. The MTA is committed to acquiring these services and aims to present a contract award to the BPW in August 2026, as the procurement for the replacement contract is already underway.

The MTA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals. No MBE or VSBE participation was established due to the sole source, proprietary nature of the services.

RETROACTIVE approval requested pursuant to State Finance and Procurement Article §11204(c). 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; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

***Fund Source*:** 100% Special (Transportation Trust Fund)
***Approp. Code*:** J05H0104

***Resident Business*:** No

MD Tax Clearance: 26-1139-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Kathy A.L. Robertson 410-856-4311
krobertson@mdot.maryland.gov

13-RP. **MARYLAND TRANSIT ADMINISTRATION**
Real Property – Acquisition

***Recommendation*:** That the Board of Public Works approve the Maryland Transit Administration (MTA) acquisition of real property.

***Authority*:**	Transportation Article, § 7-204 (d)(1) Annotated Code of Maryland
***Property*:**	MTA RE No. 0988.01 Perpetual Utility Easement (± 0.237 acres) 11100 McCormick Rd., Hunt Valley, Baltimore County
***Grantor*:**	McCormick & Company, Inc.
***Grantee*:**	State of Maryland, MTA
***Consideration*:**	$103,000
***Appraised Value*:**	$94,700 – Karen Belinko (Selected) $102,250 – Harry Begg (Approved) Casey Fitzpatrick, Review Appraiser
***Special Conditions*:**	Compensation includes an allowance for signage and landscaping located in the subject easement area
***Fund Source*:**	Account 1531-0130 – Special Funds 20%, Federal Funds 80%

Requesting Agency Remarks: MTA proposes to acquire the subject perpetual utility easements totaling 0.237 +/- acres. In March 2025, the seller/ property owner (McCormick & Company) was provided with a written offer in the amount of $94,700. The offer was not accepted by the seller, and the price was negotiated to $103,000. An Option Contract reflecting the negotiated amount was executed on February 24, 2025. MTA requires the easements for the construction, operation, and maintenance of the Light Rail signal system, along with signage and landscaping associated with the project.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Kathy A.L. Robertson 410-856-4311
krobertson@mdot.maryland.gov

14-RP. **MARYLAND TRANSIT ADMINISTRATION**
Real Property – Acquisition

***Recommendation*:** That the Board of Public Works approve the Maryland Transit Administration (MTA) acquisition of real property.

***Authority*:**	Transportation Article, § 7-204 (d)(1) Annotated Code of Maryland
***Property*:**	MTA RE No. 0988.06 Perpetual Utility Easement **(± 0.06 acres)** 263 Schilling Circle, Hunt Valley, Baltimore County
***Grantor*:**	McCormick & Company, Inc.
***Grantee*:**	State of Maryland, MTA
***Consideration*:**	$44,400
***Appraised Value*:**	$39,400 – Karen Belinko (Selected) $35,600 – Harry Begg (Approved) Casey Fitzpatrick, Review Appraiser
***Fund Source*:**	Account 1531-0130 – Special Funds 20%, Federal Funds 80%

Requesting Agency Remarks: MTA proposes to acquire a perpetual utility easement totaling 0.06 +/- acres. In March 2025, the seller/ property owner (McCormick & Company) was provided with a written offer in the amount of $39,400. The offer was not accepted by the seller, and the price was negotiated to $44,400. An Option Contract reflecting this negotiated amount was executed on February 24, 2025. MTA requires the easement for the construction, operation, and maintenance of the Light Rail signal system, along with signage and landscaping associated with the project.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Kathy A.L. Robertson 410-856-4311
krobertson@mdot.maryland.gov

15-RP. **MARYLAND TRANSIT ADMINISTRATION**
Real Property – Acquisition

***Recommendation*:** That the Board of Public Works approve the Maryland Transit Administration (MTA) acquisition of real property.

***Authority*:**	Transportation Article, § 7-204 (d)(1) Annotated Code of Maryland
***Property*:**	MTA RE No. 1434 Perpetual Utility Easement 0.0229 acres 100 West Maple Road, Linthicum Heights, MD 21090
***Grantor*:**	The Baltimore & Annapolis Railroad Company
***Grantee*:**	State of Maryland, MTA
***Consideration*:**	$81,000
***Appraised Value*:**	$6,740 – Melody Campbell (Selected) $4,400 – George Peabody (Approved) Lisa Ward, Review Appraiser
***Special Conditions*:**	New driveway and replacement of current fence included in appraised value.
***Fund Source*:**	Account 1722-0130 – Federal Funds 100%

Requesting Agency Remarks: MTA proposes to acquire a perpetual utility easement totaling approximately 0.0229 acres for drainage upgrades, road crossing upgrade, and maintenance of the Light Rail system. There are no other possible alternatives to the installation of this new drainage system due to other utilities in the area. In addition, this project is crucial to the safe operations of the Light Rail system and requires pedestrian and vehicle crossing improvements to benefit the community. The Selected Appraisal Value for the Perpetual Utility Easement is $6,740 using residential zoning. Utilizing a railroad easement rate schedule with a calculated easement length x $802 divided by linear foot resulted in a counteroffer of $81,000. Based on the project's community benefit and impact to Light Rail Operations, MTA accepted the counteroffer, resulting in an executed Option Contract Agreement dated May 5, 2026. There is no alternate location for this drainage project. The work is necessary for the safe operation of the Light Rail system and to ensure safe conditions for motorists at the crossing

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

16-S-MOD. MARYLAND TRANSIT ADMINISTRATION
Modification – Services Contract

Contract ID: Audit & Investigation Services; *AGY-26-024-SR*
EPICS No.: CO434865

Contract Approved: MDOT Delegated 01/09/2026

***Contract Description*:** The contract provides internal audit expertise, including IT, investigative, and consulting support to assist MTA with planning, executing, and reporting on audits, investigations, and special reviews.

Modification Description: Modification No. 1 increases contract authority and extends the contract term by six months to allow sufficient time to complete a new competitive procurement for these services.

***Award*:**	SC&H Attest Services, P.C. Sparks, MD
***Original Contract Term*:**	01/09/2026 – 06/30/2026
Modification Term:	07/02/2026 – 01/01/2027 *(*or earlier upon BPW approval)*
***Original Amount*:**	$100,000.00 NTE
Modification Amount:	$175,000.00
Prior Options/Mods:	None
Total Contract Amount:	$275,000.00 NTE
Percent +/- Change (this item):	175.00%
Total Percent -/- Change:	175.00%
***Procurement Method*:**	Sole Source
Living Wage Eligible:	No
***MBE/VSBE Participation*:**	0% / 0%

16-S-MOD. MARYLAND TRANSIT ADMINISTRATION *(cont'd)*

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

***Performance Security*:** No

***Hiring Agreement Eligible*:** No

***Requesting Agency Remarks*:** This modification is a 6-month extension to ensure continuity of services while a new replacement contract is being competitively procured from the Audit Services Master Contract for Maryland. This extension will provide MDOT MTA with sufficient time to complete the procurement process and facilitate a seamless transition of services.

MTA's Office of Internal Audits conducts internal audits (including information technology), special reviews, investigations, and consulting engagements. To address the need for audit staffing resources, specialized IT audit knowledge, and an increase in special investigations, MTA utilized an MDOT contract that was established by the State Highway Administration (SHA). The SHA contract expired on January 8, 2026 and a new contract was required to complete investigations and audit engagements that had been initiated. The ongoing audits were included in the annual audit plan required per Executive Order 01.01.1994.06, while special reviews and investigations include work related to mandatory reporting under COMAR 11.02.08.01, applicable Collective Bargaining Agreements (CBAs), and the Governor's Executive Order 01.01.2023.01 regarding employee misconduct, respectively.

On January 9, 2026, the MTA established a sole-source bridge contract with SC&H Attest Services, P.C., to provide internal audit support for ongoing audits, special reviews, and investigations while a procurement for a replacement contract was underway; however, the successor contract was delayed due to the MTA planning for the audit services to be procured under a larger MTA-wide audit services contract. After further consideration, it was determined that audit and investigative services for the Office of Audits would be procured under a separate contract to maintain strict objectivity. It is critical for MTA to maintain these essential services, as any interruption could adversely affect mandatory audit reporting and disciplinary actions and may result in external audit findings. The increased contract authority will allow the MTA Office of Audits to continue audit activities currently underway and ensure that reviews are completed within the allowable timeframe.

16-S-MOD. MARYLAND TRANSIT ADMINISTRATION *(cont'd)*

Requesting Agency Remarks*: *(cont'd)

The ongoing audits, special reviews, and investigations cannot be transitioned to another vendor mid-task. Any disruption in these services could negatively impact carrying out the annual audit plan, mandatory reporting, disciplinary actions, and identifying potential areas of fraud, waste, and abuse. This extension is in the best interests of the State and MTA, as the Administration is required to have an effective internal audit program and maintain compliance with regulations, executive orders and CBA reporting deadlines and requirements.

MBE and VSBE participation were not established for this contract as no subcontracting opportunities were identified.

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

***Approp. Code*:** J05 H0101

Resident Business: Yes

MD Tax Clearance: 26-1935-0001

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov

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

Contract ID: Application of Herbicides at Various Locations for the Gaithersburg Shop Area in Montgomery County – District – 3; *42615G1427SB*
EPICS No.: 42615G1427

***Contract Description*:** Provide application of herbicide at various locations for the Gaithersburg shop area in Montgomery County – District – 3.

***Award*:** Unified Solutions Services, LLC; Columbia, MD
(Certified Minority Business Enterprise and Small Business)

***Contract Term*:** 07/02/2026* – 12/31/2027 (one year, five months, 30 days)
(*or earlier upon BPW approval)

***Amount*:** $257,400.00

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

***Bids*:**

Bidders	***Amounts***
Unified Solutions Services, LLC. Columbia, MD (Certified Minority Business Enterprise)	$257,400.00
C & C Management Group, Ltd, Clarksburg, MD	$257,900.00

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 9% / 0%

***Performance Security*:** None

Hiring Agreement Eligible: Yes

***Incumbent*:** Advantage Lawns, LLC, Jessup, MD

17-M. STATE HIGHWAY ADMINISTRATION *(cont'd)*

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on September 16, 2025, notifying 858 potential contractors, two of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited 13 contractors. Maryland Works granted a waiver for these services on February 12, 2025. SHA received three bids which were opened on October 16, 2025. There were no protests filed for this contract.

The apparent low bidder's bid, who is also the incumbent ,was rejected. SHA conducted a review of the Equipment and Experience Statement (EES). During the review the apparent low bidder agreed to submit a rental agreement for the lease of a Traffic Mounted Attenuator as required by contract by February 25, 2026. As of February 27, 2026, no response or communication was received by SHA and as a result, SHA rejected the bid on March 2, 2026. SHA then moved on to the second bidder.

SHA adopted sustainable vegetation spraying and the use of environmentally friendly chemicals. The focus of the sustainability approach is to minimize chemical use, protecting water quality, and fostering soil health through Integrated Pest Management (IPM). SHA will approve measures to prioritize organic alternatives, spot-treatment over blanket spraying, and scheduling applications to avoid runoff and drift. SHA's goal is to balance turf health with environmental safety, reducing reliance on synthetic fertilizers and pesticides.

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

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. To establish the MBE goal the following counties were searched: Montgomery; Prince George's; Frederick; Carroll; Howard; Anne Arundel; Charles; Calvert. No VSBE participation goal was set due to lack of certified firms to perform these services.

17-M. **STATE HIGHWAY ADMINISTRATION** *(cont'd)*

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

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 26-0916-0110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov

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

Contract ID: Hand Mowing, Trimming and Litter Pickup at Various Locations West of Bel Air in Harford County – District – 4; *42812W1428SB*
EPICS No.: 42812W1428

***Contract Description*:** Provide hand mowing, trimming and litter pickup at various locations west of Bel Air in Harford County – District – 4.

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

***Contract Term*:** 07/02/2026* – 12/31/2028 (two years, five months, 30 days)
(*or earlier upon BPW approval)

***Amount*:** $326,650.00

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

***Bid*:**

Bidders	***Amounts***
Manuel Landscaping, Inc Owings Mills, MD	$326,650.00

Living Wage Eligible: Yes

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

***Performance Security*:** None

Hiring Agreement Eligible: Yes

***Incumbent*:** DYMI Group, Inc Hanover, MD

18-M. **STATE HIGHWAY ADMINISTRATION** *(cont'd)*

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on November 18, 2025, notifying 1,168 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 08, 2026. The incumbent did not bid because they missed the solicitation deadline. There were no protests filed for this contract.

The apparent low bidder –withdrew their bid on February 19, 2026. The bid appeared to have a mistake which was clear on the face of the bid documents. SHA asked the firm to confirm their bid and was told that the firm had committed a data/clerical mistake by erroneously entering the incorrect bid on Items 7002, 7005, 7004, and 7006. Based on SHA's review of the bid results and a request, made by the firm, dated February 12, 2026, SHA determined that the bid submitted for this contract was withdrawn pursuant to COMAR 21.05.02.12C(2).

The second lowest bidder was rejected on March 24, 2026. In an attempt to obtain more information, SHA reached out to the firm several times via phone and emails to discuss its pricing and schedule an inspection of their equipment but they did not provide a response or a reason for the delay as of March 21, 2026. SHA rejected the bid and determined that it is a non-responsible bidder in accordance with COMAR 21.06.01.0IB(l).
SHA subsequently moved on to the third bidder.

This contract is to respond to Hand Mowing, Trimming and Litter Pickup at Various Locations West of Bel Air in Harford County. The single responsive bid of $326,650.00 submitted by the Contractor – 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 (7001 & 7003) it was determined that the Engineer's Estimate underestimated the true cost to perform this work by a contractor. The increases were mainly due to the general increases in material and labor costs. An analysis of the major difference between the low bid and the Engineer's Estimate was performed. There were two -line items that were significant for the variation from the Engineer's Estimates. These items had major individual cost overruns and combined, they totaled $309,120.00, accounting for 67.81% of the total difference between the Engineer's estimate and the bid. Therefore, the prices submitted by the contractor reflect a fair market value and are competitive for performing the operations.

This project is to support SHA's mowing program to promote safety for the traveling public by controlling undesirable brush and noxious weeds; and maintaining adequate sight distances and the free flow of water

18-M. **STATE HIGHWAY ADMINISTRATION** *(cont'd)*

***Requesting Agency Remarks*:** *(cont'd)*

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 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 based on the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. To establish the MBE goal the following counties were searched: Harford; Baltimore; Baltimore City; Cecil. 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: 26-1285-0111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

19-RP. **STATE HIGHWAY ADMINISTRATION**
Real Property – Access Break

***Recommendation*:** That the Board of Public Works approve the State Highway Administration (SHA) granting a break in access controls.

***Authority*:** Transportation Article, § 8-310
Annotated Code of Maryland

***Property*:** MC# 24-2902
Blaine Carter & William Reynolds (± 120 ft wide access break), located off U.S. Route 1, west of the centerline of Red Pump Rd., Rising Sun, Cecil County. The break begins at station 92+67 and terminates at station 93+87 as shown on SHA Plat #62372.

***Grantor*:** State of Maryland, SHA

***Grantee*:** Wagner Property Management, LLC, a Maryland limited liability company

***Consideration*:** $656,000

***Appraised Value*:** $820,000 – Karen Belinko, (Selected)
$1,060,000 – Joseph Campanella, (Approved)
Lisa Ward, Review Appraiser

***Legislative Notice*:** Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on April 23, 2026. The 45-day review period expires June 7, 2026.

Requesting Agency Remarks: In 1956, SHA acquired access controls in conjunction with the Rising Sun Bypass right-of-way project. SHA proposes to grant a break in access at the location referenced above to the adjoining owner – Wagner Property Management – through a negotiated sale of $656,000 (80% of appraised value). The proposed signalized access point to U.S. Route 1 will create a safe and improved access to the adjoining property which is being developed into an 'Employment Center' business park.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

20-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 (g)(1)(2)(ii)
Annotated Code of Maryland

***Property*:** MC# 25-1150
I. J. Bolton, Inc. (± 0.634 acres), located on the east side of MD Route 151 (N. Point Blvd), adjacent to the west of 2717 Wells Avenue in Sparrows Point, Baltimore County.

***Grantor*:** State of Maryland, SHA

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

***Consideration*:** $56,653.13

***Appraised Value*:** $90,000 – Patrick Peters, (Selected)
$70,000 – Bruce Dumler, (Approved)
Neil Mengel, Review Appraiser

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

Requesting Agency Remarks: In 1957, SHA acquired the subject property in conjunction with the Maryland Route 20 from Maryland Route 151 to Millers Island right-of-way project, which was subsequently abandoned. SHA proposes to convey the property to the State of Maryland, to the use of Department of Natural Resources (DNR) at the acquisition cost plus interest value of $56,653.13. DNR intends to use the property for a public purpose as an addition to the North Point State Park.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

21-RP. **STATE HIGHWAY ADMINISTRATION**
Real Property – Interagency Transfer

***Recommendation*:** That the Board of Public Works approve the State Highway Administration (SHA) transferring real property to the Maryland Transportation Authority (MDTA).

***Authority*:** State Finance and Procurement Article, § 10-304
Annotated Code of Maryland

***Property*:** MC# 25-2949
MDTA ICC/MD 200 "Small's Nursery, LLC" (± 30.924 acres), located along the ICC on the west side of Georgia Avenue, Rockville, Montgomery County

***Grantor*:** State of Maryland, SHA

***Grantee*:** State of Maryland, MDTA

***Consideration*:** $1.00

***Legislative Notice*:** Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on April 30, 2026. The 45-day review period expires June 14, 2026.

***State Clearinghouse*:** All MIRC requirements have been met in accordance with Code of Maryland Regulations (COMAR 34.02.01.04-.06) and this concludes the review process for the above referenced project.

Requesting Agency Remarks: In 2001, SHA acquired the subject property on behalf of MDTA for the construction of the Intercounty Connector (ICC) under Project # AT376001639 (Contract A). SHA proposes to transfer the subject property to MDTA at a nominal fee of $1.00 in accordance with an MOU dated May 2, 2005, in which SHA agreed to transfer title to the property through a quit claim deed.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

22-RP. **STATE HIGHWAY ADMINISTRATION**
Real Property – Interagency Transfer

***Recommendation*:** That the Board of Public Works approve the State Highway Administration (SHA) transferring real property to the Maryland Transportation Authority (MDTA).

***Authority*:** State Finance and Procurement Article, § 10-304 and 10-305 Annotated Code of Maryland

***Property*:** MC# 25-2977
Bryans Road Corporation & BRC, LLC., comprising **9.889 acres** ± of in-fee Right-of-Way and **0.53 acres** ± of Perpetual Easement, is located on the north side of US-301 just east of the Harry W. Nice Memorial Bridge at the Potomac River, in Charles County.

***Grantor*:** State of Maryland, SHA

***Grantee*:** State of Maryland, MDTA

***Consideration*:** $1.00

***Legislative Notice*:** Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on April 2, 2026. The 45-day review period expires May 17, 2026.

***State Clearinghouse*:** All MIRC requirements have been met in accordance with Code of Maryland Regulations (COMAR 34.02.01.04-.06) and this concludes the review process for the above referenced project.

Requesting Agency Remarks: In 2025, SHA acquired the subject properties on behalf of MDTA for the replacement of the Governor Harry W. Nice Memorial Bridge over U.S. 301 right-of-way project. SHA proposes to transfer the subject properties to MDTA at a nominal fee of $1.00 in accordance with an MOU dated May 2, 2005, in which SHA agreed to transfer title to the properties through a quit claim deed.

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
June 18, 2026

Item#	Category	Pages
1 - 22	*Capital Grants and Loans*	*1 - 23*
23	*Architecture and Engineering*	*24 - 25*
24 - 25	*Construction*	*26 - 34*
26 - 33	*Services*	*35 - 55*
34 - 38	*Information Technology*	*56 - 69*
39	*General Miscellaneous*	*70 - 71*
40 - 41	*Real Property*	*72 - 75*
42 - 43	*Tenant Lease*	*76 - 79*
44 - 45	*Services*	*80 - 85*
46	*Information Technology*	*86 - 88*
47	*Supplemental: Capital Grants and Loans*	*89 – 90*
48	*Supplemental: Capital Grants and Loans*	*91*
49	*Supplemental: Services*	*92 – 93*
50	*Supplemental: Information Technology*	*94 - 95*

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 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 Directors of the Chesapeake Bay Outward Bound School, Inc.
Chesapeake Bay Outward Bound School (Baltimore City)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Chesapeake Bay Outward Bound School for facility enhancement and safety upgrade project."
Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 603, Acts of 2025) DGS Item 25-576 (SL-170-250-038) ***$ 75,000***

Matching Fund: No match is required.

Background:	Total Project	$ 75,000
	25-576 (This Action)	**$ 75,000 (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 demolition of the existing deck and improvements to the climbing wall.

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
June 18, 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 a grant agreement for the following grant:

Board of Directors of the Severna Park BPOE 2482, Inc.
Severna Park BPOE 2482 (Anne Arundel County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Severna Park BPOE 2482 building to include ADA Bathroom renovation and wheelchair access."
Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 603, Acts of 2025) DGS Item 25-574, (SL-024-250-038) ***$ 120,000***

Matching Fund: No match is required.

Background:	Total Project	$ 160,000
	25-574 (This Action)	**$ 120,000 (Non-match)**
	Local Cost	$ 40,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. This project may include the renovation of restrooms, enlarging doorways and stalls and reconfiguring available space. The project will create modern family friendly and ADA accessible spaces that better serve the community's needs.

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
June 18, 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:

Human Development Corporation T/A The Summit School
Summit School Building Expansion (Anne Arundel County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of The Summit School."
Maryland Consolidated Capital Bond Loan of 2025 (MISC)– Chapter 603, Acts of 2025)
DGS Item 25-421 (SL-095-220-038) ***$ 250,000***

Matching Fund: No match is required.

Background:

Total Project	$ 10,500,000
25-421 (This Action)	**$ 250,000 (Non-Match)**
22-488 (Prior Action)	$ 500,000 (Non-Match)
Local Cost	$ 9,750,000

(Prior Actions: 1/25/2023 Agenda, Item 26-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 the construction of the new middle school building, which will house two state-of-the-art science labs, 12 classrooms, faculty offices, and a seminar and symposium space to be used for educational outreach to the community.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 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 Fraternal Order of Police, Prince George's County, Maryland
Fraternal Order of Police Lodge No. 89 (Prince George's County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Fraternal Order of Police Lodge No. 89, including paving, ADA access, grading, and drainage modification."
Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-234 (SL-029-250-038) ***$ 1,500,000***

Matching Fund: No match is required.

Background:	Total Project	$ 1,500,000
	25-234 (This Action)	**$ 1,500,000 (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 ADA and infrastructure upgrades to the facility. The infrastructure upgrades include paving, water erosion projects, HVAC, fire, and safety upgrades.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

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

5-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 Directors of Meritus Medical Center, Inc.
Meritus Medical Center (Washington County)

"To assist in the planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Emergency Department, 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 (MHA– Chapter 720, Acts of 2024)
DGS Item 24-G008, (SL-246-240-038) ***$889,000***

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 Directors of Meritus Medical Center, Inc. submitted evidence that it has $889,000 from private sources to meet the matching fund requirement for this project.

Background:

Total Project	$ 1,778,000
24-G008 (This Action)	**$ 889,000 (Match)**
Local Cost	$ 889,000

(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 involve renovating the entrance and expanding the nurses' station to enhance visibility for patient monitoring within the emergency department at Meritus Medical Center.

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
June 18, 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:

Prince George's County Public Schools
DuVal High School Athletic Field (Prince George's County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of an athletic field at DuVal High School."
Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-365, (SL-163-240-038) ***$ 500,000***

Matching Fund: No match is required.

Background:	Total Project	$ 7,000,000
	24-365 (This Action)	**$ 500,000 (Non-match)**
	Local Cost	$ 6,500,000

(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 thorough renovation of the athletic facilities at DuVal High School in Lanham, Maryland. Improvements will be made to the track, field, and 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
June 18, 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:

Garrett Community College
Garrett College-Ballfield Reconstruction (Garrett County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Garrett College Ballfield."
Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-360, (SL-159-220-0380 ***$550,000***

Matching Fund: No match is required.

Background:	Total Project	$ 2,750,000
	24-360 (This Action)	**$ 550,000 (Non-match)**
	22-329 (Prior Action)	$ 450,000 (Non-match)
	Local Cost	$ 1,750,000

(Prior Action: 4/5/2023 Agenda, Item 12-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 new turf and stormwater management for the multipurpose athletics field.

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
June 18, 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:

Boys & Girls Clubs of Metropolitan Baltimore, Incorporated
Baltimore Ravens Boys & Girls Club at Hilton Recreation Center (Baltimore City)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Baltimore Ravens Boys & Girls Club at Hilton Recreation Center."
Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-307, (SL-257-240-038) ***$ 250,000***

Matching Fund: No match is required.

Background:	Total Project	$ 30,652,562
	24-307 (This Action)	**$ 250,000 (Non-match)**
	Local Cost	$ 30,402,562

(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 construction costs associated with building the new 30,000 square foot hub for youth development, offering indoor learning and outdoor recreation for more than 2,000 youth.

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
June 18, 2026

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

9-CGL. CAPITAL GRANTS AND LOANS

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

Town of Berwyn Heights
Berwyn Heights Police Station and Community Space (Prince George's County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a police station and community space property."
Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-304, (SL-222-240-038) ***$275,000***

Matching Fund: No match is required.

Background:	Total Project	$ 2,201,000
	24-304 (This Action)	**$ 275,000 (Non-match)**
	Local Cost	$ 1,926,000

(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. This project may include supporting the acquisition of a facility for the Town of Berwyn Heights Police Department.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 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 Board of Directors of the Sheppard Pratt Health System, Inc.
Sheppard Pratt – Glyndon School (Baltimore County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Glyndon School, including a communications system and the expansion of instructional and administrative spaces."
Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-255, (SL-226-240-038) ***$ 150,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 150,000
	24-255 (This Action)	**$ 150,000 (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 upgrading of the communications system for the 40 acre campus.

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
June 18, 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 grant agreements for the following grants:

Mayor and City Council of the City of Havre de Grace
Havre de Grace STAR (Sports, Theatre, Arts, Recreation) Centre (Harford County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Havre de Grace STAR (Sports, Theatre, Arts, Recreation) Centre."
Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023) DGS Item 23-408, (SL-327-230-038) ***$250,000***
Maryland Consolidated Capital Bond Loan of 2023 (LSI– Chapter 102, Acts of 2023) DGS Item 23-687, (SL-327-230-038) ***$250,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 500,000
	23-408 (This Action)	**$ 250,000 (Non-match)**
	23-687 (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 design and renovation of an original high school auditorium into a modern, 702-seat regional performing arts venue. To ensure full inclusivity, the project includes comprehensive upgrades to bring the historic space into complete ADA compliance.

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
June 18, 2026

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

12-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 Directors of Meritus Medical Center, Inc.
Meritus Medical Center (Washington County)
"To assist in the design, construction, renovation, and equipping to convert existing hospital space into a new behavioral health space with opioid crisis stabilization beds, 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 2022 (MHA– Chapter 344, Acts of 2022)
DGS Item 22-G006, (SL-378-220-038) ***$212,000***

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2024, and the Board of Public Works to certify a matching fund. The Board of Directors of Meritus Medical Center, Inc. submitted evidence that it has $212,000 from private sources to meet the matching fund requirement for this project.

Background:	Total Project	$ 424,000
	22-G006 (This Action)	**$ 212,000 (Match)**
	Local Cost	$ 212,000

(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 renovation to convert existing hospital space into a new behavioral health space with opioid crisis stabilization beds.

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
June 18, 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:

Board of Directors of the Worcester County Humane Society, Incorporated
Worcester County Humane Society (Worcester County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Worcester County Humane Society facilities."
Maryland Consolidated Capital Bond Loan of 2024 LHI– Chapter 720, Acts of 2024) DGS Item 24-679, (SL-261-240-038) ***$ 25,000***

Matching Fund: No match is required.

Background:	Total Project	$ 25,000
	24-679 (This Action)	**$ 25,000 (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 predevelopment costs for construction of a new animal shelter.

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
June 18, 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:

Board of Directors of Our Lady of Mount Carmel School, Inc.
Mount Carmel School Air Conditioning (Baltimore County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Our Lady of Mount Carmel School, including electrical service and air conditioning."
Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-484, (SL-392-220-038) ***$300,000***

Matching Fund: No match is required.

Background:	Total Project	$ 1,033,715
	22-484 (This Action)	**$ 300,000 (Non-match)**
	Local Cost	$ 733,715

(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 air conditioning in all remaining classrooms, directly benefiting every student in grades 1-12. Currently, only four classrooms, the cafeteria, and gymnasium are air conditioned. The new units will also provide heating during winter months, allowing the school to reduce reliance on its aging boiler system.

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
June 18, 2026

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

15-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works confirm the Board's previous approval and enter into a grant agreement for the following grant:

Howard County, Maryland
Ellicott City Vehicle Drop Arm Barrier (Howard County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of four vehicle drop arm barriers in Ellicott City."
Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-456, (SL-117-220-038) ***$ 175,000***

Matching Fund: No match is required.

Background:	Total Project	$ 175,000
	22-456 (This Action)	**$ 175,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: DGS Item 9-CGL 2/15/2023)

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 Board of Public Works previously approved use of the standard grant agreement template for this grant as DGS Item 9-CGL on the February 15, 2023, BPW meeting agenda. DGS recommends that the BPW confirm its previous approval with the modified grant agreement language. A remark was added to the grant agreement regarding a pass-through modification. The modified grant agreement allows the grantee to spend grant funds to benefit third parties.

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
June 18, 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:

Prince George's County Public Schools
Prince George's County Public High School Athletic Facilities (Prince George's County)
"For the planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of athletic facilities at Prince George's County public high schools."
Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)
DGS Item 20-202, (SL-225-200-038) ***$4,000,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 4,000,000
	20-202 (This Action)	**$ 4,000,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. By retroactive authority, DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include the planning, design, and construction for a thorough renovation of the athletic facilities at DuVal High School. Improvements will be made to the track, field, and the 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
June 18, 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:

Board of Education of Baltimore County
Dulaney High School – Athletic Fields (Baltimore County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the athletic fields at Dulaney High School. Notwithstanding Section 1(7) of this Act, this grant may not terminate before June 1, 2030."
Maryland Consolidated Capital Bond Loan of 2018 (LHI - Chapter 9, Acts of 2018, DGS Item 18-139; as amended by Prior Authorizations of State Debt – Alterations, Chapter 643, Acts of 2025, (SL-164-180-038) ***$150,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 150,000
	18-139 (This Action)	**$ 150,000 (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 design and construction of a turf field at Dulaney High School.

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
June 18, 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:

Board of Directors of the Children's Theatre of Annapolis, Inc.
Growing Our Reach – Turning Children's Theatre of Annapolis into an Art Center (Anne Arundel County)

"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Children's Theatre of Annapolis, Inc. property."

Maryland Consolidated Capital Bond Loan of 2025 (LHI– Chapter 603, Acts of 2025) DGS Item 25-474, (SL-064-250-038) ***$100,000***

Matching Fund: No match is required.

Background:	Total Project	$ 2,669,179
	25-474 (This Action)	**$ 100,000 (Non-match)**
	Local Cost	$ 2,569,179

(Prior Actions: None)

Remarks:

1. The Property owner has requested to be included on the grant agreement as a beneficiary.
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 and expansion of the current facility to include: a black box theatre, two classrooms, a lobby/art exhibit space, and additional office space. This project will allow Children's Theatre of Annapolis to increase the number of educational programs provided, provide space for local visual artists to display their works, and enhance the ability to provide performance and meeting space to other community organizations.

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
June 18, 2026

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

19-CGL. CAPITAL GRANTS AND LOANS

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

The Jacksonville Volunteer Fire Company, Inc.
Jacksonville Volunteer Fire Company (Baltimore County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Jacksonville Volunteer Fire Company, including roof replacement."
Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-273 (SL-262-240-038) ***$ 100,000***

Matching Fund: No match is required.

Background:	Total Project	$100,000
	24-273 (This Action)	**$100,000 (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 replacement of the leaking roof.

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
June 18, 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:

The American Visionary Art Museum, Inc.
American Visionary Art Museum (Baltimore City)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the American Visionary Art Museum. Notwithstanding Section 1(7) of this Act, this grant may not terminate before June 1, 2030."
Maryland Consolidated Capital Bond Loan of 2018 (MISC– Chapter 9, Acts of 2018) DGS Item 18-194, (SL-165-180-038); as amended by Chapter 643, Acts of 2025
$250,000

Matching Fund: No match is required.

Background:	Total Project	$ 601,494
	18-194 (This Action)	**$ 250,000 (Non-match)**
	Local Cost	$ 351,494

(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 replacement of the boiler, chiller, and generator equipment at the museum's campus. These improvements extend the working life of existing equipment, help maintain high-quality visitor experience, and improve care of the collection.

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
June 18, 2026

Contact: Molly Burtenshaw 667-203-9124
molly.burtenshaw@maryland.gov

21-CGL. CAPITAL GRANTS AND LOANS
Department of Health

Recommendation: That the Board of Public Works approve a grant of $1,000,000 to ***Greater Baden Medical Services, Inc.*** (Prince George's County).

Project: The first phase of construction of a new 40,000 gross square feet federally qualified health center to be located at 1610-1859 Ritchie Station Court, Capitol Heights, MD 20743. This project will allow Greater Baden Medical Services to provide community members with medical, dental, women's health, pediatrics, and expanded behavioral health care.

Fund source: The Maryland Department of Health has determined the grantee is required to provide a 56.6% share of the eligible project cost.

Total Project Cost	$21,455,042.00
Eligible Project Cost Phase 1 (Generation Properties, LLC)	$ 2,303,920.00
State Share (43.4%)	$ 1,000,000.00
Grantee Share (56.6%)	$ 1,303,920.00 Grant
This Action	**$ 1,000,000.00** FY 2020 appropriation, MCCBL 2024, CB-23712-01

Remarks

1. Grantee is a federally qualified health center that provides patient and family centered health care for individual and community wellness. This project will allow for a state-of-the-art facility for community members to receive medical, dental, women's health, pediatrics, and expanded behavioral health care.
2. In accordance with *Subtitle 13 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 Prince George's 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.

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
June 18, 2026

Contact: Craig Curtis 410-767-3615
craig.curtis@maryland.gov

22-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 Facility Renewal Grant Program for FY 2027

The Community College Facilities Renewal Grant Program (CCFGRP) provides grants for eligible facility renewal projects at Maryland's 15 locally governed community colleges and Baltimore City Community College, which is state-owned. The Maryland Higher Education Commission (MHEC) administers this program in accordance with Section 16-320 of the Education Article. Grants provided by the program are in addition to, and may not supplant, funds provided by the Community College Construction Grant Program (CCCGP).

CCFRGP projects have been submitted to MHEC and approved as eligible for CCFRGP funding under statute and program guidelines. Per statute, each community college may not receive grants in consecutive years. Budgeted funds are awarded equally to eight (8) schools each year, and FY 2027 awards are indicated below.

Fund Sources: MCCBL 2026 *Provide Community College Facilities Renewal Grant Program. Provide funds to assist the community colleges with improvements, repairs, and deferred maintenance projects…* Item# 182. **$2,618,000**

Baltimore City Community College FY 2027 Award #CCFRG27-01:	**$327,250**
Carroll Community College FY 2027 Award #CCFRG27-02:	**$327,250**
Chesapeake College FY 2027 Award #CCFRG27-03:	**$327,250**
Frederick Community College FY 2027 Award #CCFRG27-04:	**$327,250**
Garrett College FY 2027 Award #CCFRG27-05:	**$327,250**
Hagerstown Community College FY 2027 Award #CCFRG27-06:	**$327,250**
Harford Community College FY 2027 Award #CCFRG27-07:	**$327,250**
Howard Community College FY 2027 Award #CCFRG27-08:	**$327,250**

Total Encumbrance: $2,618,000

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

22-CGL. CAPITAL GRANTS AND LOANS *(cont'd)*

Remarks:

1. The Maryland Higher Education Commission (MHEC) administers this program in accordance with Section 16-320 of the Education Article.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by the community colleges and signed by local authorities.
3. The Office of the Comptroller may not disburse State funds until after the Maryland Higher Education verifies that the grant recipient has expended the required amount for reimbursement.

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
June 18, 2026

REVISED
2nd Revision

Contact: Courtney League 410-767-5516
courtney.league@maryland.gov

23-AE. **ARCHITECTURE AND ENGINEERING**
Department of General Services

Contract ID: College Park New Barrack and Garage – MSP Barrack Q; *PQ-731-240-001*
ADPICS No.: 001B6600333 / CTR026892

***Contract Description*:** Design and construction of a new State Police barracks and garage at the existing State Police barracks location in College Park.

***Award*:** Manns Woodward Studios Inc.; Nottingham, MD

***Contract Term*:** 07/02/2026* – 12/18/2031 *(*Or earlier upon BPW approval)*

***Amount*:** $1,700,092.76

***Procurement Method*:** Qualification Based Selection

Proposals:

Offerors	*Technical Rankings*
Manns Woodward Studios Inc.;Nottingham, MD	1
BKV Group; Washington, DC	2
Bushey Feight Morin Architects Inc.; Hagerstown, MD	3
KCCT; Washington, DC	4
Murphy & Dittenhafer Inc.; Baltimore, MD	5

***MBE/VSBE Participation*:** 25.04% / 9.62%

***Incumbent*:** N/A

***Requesting Agency Remarks*:** A notice of the availability of the Request for Technical Proposals (RFTP) was advertised on eMaryland Marketplace Advantage (eMMA) on March 14, 2025. over 60 firms were directly solicited. Seven proposals were received on May 13, 2025, and five were deemed reasonably susceptible of being selected for award. The other two firms did not submit all the required supporting documentation and their proposals were deemed not responsive and rejected in accordance with COMAR regulations. Once the technical rankings were complete, DGS commenced fee negotiations with the highest-ranked firm.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

REVISED
2nd Revision

23-AE. ARCHITECTURE AND ENGINEERING *(cont'd)*

Agency Remarks (cont'd):

The Department of General Services is requesting approval for the entire project, which exceeds currently available funding. As future funding becomes available, the Department will return to the Board to authorize funding pursuant to such authorizations. Until then, the Department will only authorize work that does not exceed currently available funds.

***Fund Source*:** MCCBL 2023 *Provide funds to begin design of a replacement barrack and garage in College Park* Item 151
$1,174,000

Pre-Authorized: MCCBL 2028 *Funding for this project has been deferred to FY 2028 because funds are not needed in FY 2027 based on the updated project schedule*. $526,092.76

***Resident Business*:** Yes

MD Tax Clearance: 26-1102-1110

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
June 18, 2026

Contact: Courtney League 410-767-5516
courtney.league@maryland.gov

24-C. **CONSTRUCTION CONTRACT**
Department of General Services

Contract ID: Replacement of Bulkheads, Storm Drains, Utilities & Boat Ramp at Somers Cove Marina; *F-020-200-003*
ADPICS No.: 001B6600323

Contract Description: Construction of bulkheads, piers, storm drains, utilities, and a boat ramp at Somers Cove Marina.

Award: Dvorak, LLC; Baltimore, MD (VSBE)

Term: 07/02/2026* - 01/26/2029 *(*Or earlier upon BPW approval)*

Amount: $29,756,465

Procurement Method: Competitive Sealed Bidding

Bids:

Bidders	***Amounts***
Dvorak, LLC; Baltimore, MD	$29,756,465
McLean Contracting Co., Glen Burnie, MD	$38,065,571

DBE/VSBE Participation: 0% / 0%

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

Incumbent: *N/A*

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage.com (eMMA) on December 22, 2025. Two bids were received and opened on April 1, 2026. Dvorak LLC has been found responsible, and its bid is responsive. The bid pricing has been confirmed. No DBE goal was established for this contract due to the U.S. Department of Transportation's Interim Final Rule, effective October 3, 2025, under which DBE goals are not currently being applied to federally funded contracts pending implementation of updated certification requirements.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

24-C. **CONSTRUCTION CONTRACT** *(cont'd)*

Fund Source: 80% Special Funds (DNR Waterway Improvement Program)
20% Federal Funds (SHA Recreational Trails Program)

Approp. Code: 605 FY21 PCA 21702 $1,215,000
605 FY22 PCA 22706 $2,100,000
605 FY23 PCA 23704 $3,000,000
K00 FY23 PCA 10759 $5,950,000
605 FY24 PCA 24702 $3,000,000
605 FY25 PCA 25712 $2,000,000
605 FY26 PCA 26704 $4,500,000

Resident Business: Yes

MD Tax Clearance: 26-1432-1110

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
June 18, 2026

Contact: Courtney League 410-767-5516
courtney.league@maryland.gov

25-C. **CONSTRUCTION CONTRACT**
Department of General Services

Contract ID: Maryland School for the Deaf Frederick Campus Dormitories, Student Center and Satellite Student Health Center; *A-000-201-001*
ADPICS No.: 001B7600023

***Contract Description*:** Phase 1 professional preconstruction Construction Management At Risk (CMAR) services for the demolition and construction of three residence halls. The residence halls will include a student center, a satellite health center, and residence life offices at Maryland School for the Deaf Frederick Campus in Frederick County.

***Award*:** Consigli Construction Co., Inc.; Milford, MA

***Contract Term*:** 07/02/2026* - 01/01/2029 *(*Or earlier upon BPW approval)*

***Amount*:** $170,008

***Procurement Method*:** Competitive Sealed Proposal

Proposals:

The financial amounts reflected below represent evaluated pricing used solely for comparative ranking purposes and include both the proposed Phase 1 Preconstruction Services costs and evaluated Phase 2 fee assumptions. The actual Phase 1 contract amount requested for approval is $170,008.00. Phase 2 services, if authorized, will be subject to future negotiation, funding, and applicable approvals.

Offerors	***Technical Rankings***	***Financial Rankings***	***Overall Rankings***
Consigli Construction Co., Inc.; Milford, MA	2	Phase 1 Actual Fee:$170,008.00 Phase 2 Estimated Fees: $6,200,961.60 Total Phase 1 Actual and Phase 2 Estimated Fees: $6,370,969.60 (3)	1

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

25-C. **CONSTRUCTION CONTRACT** *(cont'd)*

Proposals (cont'd):

Offerors	Technical Ranking	Financial Rankings	Overall Rankings
Coakley & Williams Construction, LLC; Bethesda, MD	1	Phase 1 Actual Fee: $352,958.00 Phase 2 Estimated Fees: $7,452,949.20 Total Phase 1 Actual and Phase 2 Estimated Fees: $7,805,907.20 (7)	2
Grunley Construction Co., Inc.; Rockville, MD	4	Phase 1 Actual Fee: $293,629.00 Phase 2 Estimated Fees: $5,508,306.40 Total Phase 1 Actual and Phase 2 Estimated Fees: $5,801,935.40 (2)	3
The Christman Company; Lansing, MI	3	Phase 1 Actual Fee: $240,000.00 Phase 2 Estimated Fees: $8,2,880.00 Total Phase 1 Actual and Phase 2 Estimated Fees: $9,042,880.00 (9)	4

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

25-C. **CONSTRUCTION CONTRACT** *(cont'd)*

Proposals (cont'd):

Offerors	Technical Ranking	Financial Rankings	Overall Rankings
James G. Davis Construction Corporation; Rockville, MD	6	Phase 1 Actual Fee:$75,000.00 Phase 2 Estimated Fees: $5,067,839.20 Total Phase 1 Actual and Phase 2 Estimated Fees: $5,142,839.20 (1)	5
J. Vinton Schafer Construction, LLC; Abingdon, MD	5	Phase 1 Actual Fee: $409,198.11 Phase 2 Estimated Fees: $7,007,172.80 Total Phase 1 Actual and Phase 2 Estimated Fees: $7,416,370.91 (6)	6
The Whiting-Turner Contracting Company; Baltimore, MD	8	Phase 1 Actual Fee: $340,000.00 Phase 2 Estimated Fees: $6,149,080.00 Total Phase 1 Actual and Phase 2 Estimated Fees: $6,489,080.00 (4)	7

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

25-C. **CONSTRUCTION CONTRACT** *(cont'd)*

Proposals (cont'd):

Offerors	Technical Ranking	Financial Rankings	Overall Rankings
Hess Construction Company LLC; Rockville, MD	7	Phase 1 Actual Fee: $204,000.00 Phase 2 Estimated Fees: $6,965,142.80 Total Phase 1 Actual and Phase 2 Estimated Fees: $7,169,142.80 (5)	8
Wohlsen Construction Company; Lancaster, PA	9	Phase 1 Actual Fee: $150,000.00 Phase 2 Estimated Fees: $8,525,477.60 Total Phase 1 Actual and Phase 2 Estimated Fees: $8,675,477.60 (8)	9

**Technical factors received greater weight than financial factors*

Evaluated Financial Offers include Phase 1 Preconstruction Services fees and evaluated Phase 2 fee assumptions calculated using each offeror's proposed Monthly General Conditions Fee multiplied by an assumed forty (40) month construction duration, plus the proposed CM Fee applied against an assumed $50,000,000 construction value for comparative evaluation purposes only.

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

***Performance Security*:** No

***Incumbents*:** No

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

25-C. **CONSTRUCTION CONTRACT** *(cont'd)*

***Requesting Agency Remarks*:** The Phase 1 solicitation for the above-referenced Project was advertised on eMaryland Marketplace Advantage on October 29, 2025. Nine (9) offerors submitted technical proposals, all of which were determined to be reasonably susceptible of being selected for award and were evaluated as responsive. The Evaluation Committee commenced technical proposal evaluations on February 3, 2026. Oral presentations were conducted from March 11, 2026, through March 13, 2026, as part of the evaluation process. Financial proposals were opened on March 31, 2026, and Best and Final Offers (BAFOs) were requested on April 1, 2026, to refine pricing and support the final evaluation process. A final Evaluation Committee meeting was held on April 8, 2026, during which the committee members' evaluations were reviewed and certified.

Overall rankings were determined using the weighted evaluation criteria established in the solicitation, with technical factors receiving greater weight than financial factors. Because the CMAR delivery method anticipates negotiation of future Phase 2 construction services with the selected contractor, the evaluation also considered the anticipated long-term financial impact to the State associated with each offeror's proposed fee structure**.** Financial rankings were developed using a normalized cost analysis methodology evaluating both the Phase 1 Preconstruction Services costs and anticipated Phase 2 costs to assess the projected long-term financial impact to the State. Because DGS anticipates negotiating and awarding Phase 2 services to the selected CMAR contractor, the evaluation considered the total projected cost of both phases rather than Phase 1 pricing alone.

The Phase 2 pricing components were evaluated for comparative ranking purposes only and do not constitute authorization for Phase 2 services, which remain subject to future negotiation, funding, and applicable approvals.

For evaluation purposes, all offerors were assessed using the same assumed project conditions. The Phase 2 General Conditions Fee for Construction Phase Services was calculated using each offeror's proposed monthly rate multiplied by an assumed forty (40) month construction duration. The proposed Construction Management (CM) Fee percentages were also applied against an assumed Guaranteed Maximum Price (GMP) construction value of $50,000,000 for comparative evaluation purposes only. These standardized assumptions allowed the State to compare all fee proposals on an equal basis and evaluate the anticipated total project cost associated with each offeror's proposed fee structure.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

25-C. **CONSTRUCTION CONTRACT** *(cont'd)*

***Agency Remarks(cont'd)*:**

The resulting financial analysis demonstrated meaningful differences in the offerors' proposed long-term fee structures and projected total costs. While James G. Davis Construction Corporation submitted the lowest evaluated financial proposal and received the highest financial ranking, the solicitation established that technical factors would receive greater weight than financial factors in determining the overall rankings.

Upon completion of the technical and financial evaluations, Consigli Construction Co., Inc. achieved the highest overall ranking based on the combined weighted evaluation criteria. Although Consigli ranked second technically and third financially, the Evaluation Committee and

Procurement Officer determined that the proposal represented the most advantageous value to the State based on the overall balance of technical qualifications, project approach, staffing, experience, and competitive pricing. The proposal demonstrated a strong combination of technical capability and cost competitiveness when evaluated against the solicitation's weighted criteria.

Phase 1 of the Project does not include a Minority Business Enterprise (MBE) participation goal or a Veteran-Owned Small Business Enterprise (VSBE) participation goal. For Phase 2 Construction Services, the anticipated participation goals are forty percent (40%) MBE participation, including subgoals of eleven percent (11%) for Women-Owned Business Enterprises and eight percent (8%) for African American-Owned Business Enterprises, and five percent (5%) VSBE participation. Phase 2 services may be negotiated and awarded at a later date in accordance with the contract terms and applicable approvals.

***Fund Source*:** MCCBL of 2025 *Provide funds to complete design and begin construction and equipping of a new high school boys' residence and student center high school girls' residence flexible residence satellite health center and central offices at the Maryland School for the Deaf in Frederick provided that notwithstanding Section 6 of this Act, work may commence on this project prior to the appropriation of all funds necessary to complete this project* Item 171.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

25-C. **CONSTRUCTION CONTRACT** *(cont'd)*

***Resident Business*:** No

MD Tax Clearance: 26-1662-1110

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
June 18, 2026

Contact: Jamie Tomaszewski 410-260-7386
jamie.tomaszewski@maryland.gov

26-S. **SERVICES CONTRACT**
Department of General Services

Contract ID: Real Estate Brokerage, Transaction Management, and Strategic Planning Services; *BPM053853*
ADPICS No. 001B7600037

***Contract Description*:** Provide statewide real estate brokerage, transaction management, lease administration support, and strategic planning services for the Department of General Services Office of Real Estate.

***Award*:** CBRE, Inc.; Washington, DC

***Contract Term*:** 07/02/2026* - 06/30/2029 (w/one 2-year renewal option)
*(*Or earlier upon BPW approval)*

***Amount*:** $7,544,118 Contractor Compensation / $3,111,683 Estimated Rebate (Base)
$5,029,412 Contractor Compensation / $2,074,455 Estimated Rebate (Option)
$12,573,530 Contractor Compensation / $5,186,138 Estimated Rebates

Compensation under this revenue-generating contract is primarily derived from commissions paid by lessors in connection with commercial lease transactions. The Contractor shall provide rebates to the State in accordance with the Financial Proposal, as finalized through the Second Best and Final Offer (BAFO) process. Additional consulting services may be authorized by the Department on an as-needed basis and compensated in accordance with the hourly rates established in the Contract.

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

***Proposals*:**

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
CBRE, Inc.; Dallas, Texas	1	$7,544,118.00 (1)	1
Cushman & Wakefield U.S., Inc.; Chicago,Illinois	2	$3,905,696.68 (2)	2
KLNB, LLC; Baltimore, Maryland	3	$3,495,428.32 (3)	3

**Technical and Financial factors were weighted equally in the overall award determination.*

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

26-S. **SERVICES CONTRACT** *(cont'd)*

***MBE/VSBE Participation*:** 35% / 0%

***Incumbent*:** Same

***Requesting Agency Remarks*:** The Request for Proposals (RFP) for this revenue-generating contract was issued by the Department of General Services (DGS), Office of Real Estate (ORE), through eMaryland Marketplace Advantage (eMMA) in accordance with COMAR Title 21. The solicitation remained open for approximately 45 days to promote competition and vendor participation. In addition to the eMMA posting, the solicitation was directly distributed to 101 vendors to encourage participation from qualified firms.

Proposals were due on February 26, 2026, and three proposals were received and proposals were determined to be responsive and reasonably susceptible for award. Technical evaluations, including oral presentations, were conducted in accordance with the RFP evaluation criteria. CBRE, Inc. was ranked as the highest technical offeror based on its demonstrated experience supporting large public-sector real estate portfolios, comprehensive staffing approach, market analysis capabilities, and strategic planning methodology aligned with the operational needs of the Department of General Services - Office of Real Estate (DGS ORE).

Financial proposals were evaluated using a Total Evaluated Price methodology, defined as DGS Rebate Dollars minus Consulting Services Evaluated Price. During the financial evaluation process, the Procurement Officer identified a calculation inconsistency within the Financial Proposal Form (Attachment B) related to rebate calculations and evaluation methodology. To ensure fairness, consistency, and equitable evaluation across all offerors, First and Second Best and Final Offers (BAFOs) were issued to all qualified offerors in accordance with COMAR 21.05.03.03D(1).

The rebate amount reflects the estimated money being returned to the State under this revenue-generating contract.

***Resident Business*:** No

MD Tax Clearance: 26-1674-1111

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
June 18, 2026

Contact: William Henderson 410-764-2514
william.henderson@maryland.gov

27-S. **SERVICES CONTRACT**
Health Services Cost Review Commission

Contract ID: Financial Policy Review; *HSCRC-25-0305*
ADPICS No.: M00B6600629

***Contract Description*:** Financial policy reviews in adjudicating full-rate reviews, analyzing the health system's cost structures, and assessing, reviewing, and evaluating proposed changes to methodologies under Maryland HEALTH-GENERAL Article, An. Code Ann. § 19-219.

***Award*:** KPMG LLP; New York, NY

***Contract Term*:** 07/02/2026* - 06/30/2029 *(*Or earlier upon Board approval)*

***Amount*:** $ 4,500,000 NTE

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

Proposals:

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
KPMG LLP; New York, NY	1	$294,125 (1)	1
J Taylor and Associates; Fort Worth, TX	2	$434,301 (2)	2

**Technical factors were weighed greater than financial factors.*

***MBE/VSBE Participation*:** 12%/2%

***Performance Security*:** No

***Hiring Agreement Eligible*:** Yes

***Incumbent*:** N/A

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

27-S. **SERVICES CONTRACT** *(cont'd)*

***Requesting Agency Remarks*:** A Request for Proposal was advertised on eMaryland Marketplace Advantage (eMMA) on December 31, 2025. A total of 13 potential contractors were also directly solicited. Seven proposals were received, and two were determined to be reasonably susceptible to being selected for award. Five were deemed not reasonably susceptible of being selected for award because their technical proposals did not meet the minimum technical proposal evaluation score. The recommended offeror, KPMG LLP, was determined to be most advantageous to the State, as its proposal ranked highest technically and was lowest in price.

In the solicitation, it was specified that the bid structure established for this solicitation was the HSCRC budgeted four million five hundred thousand dollars ($4,500,000.00) for this contract over the three (3) year contract term. As the amount and timing of services are to be determined, the contract award for this solicitation was set with no commitment by the State to incur the full amount. As the total contract amount is a fixed indefinite quantity cost, the offeror's financial proposals were evaluated based on a comparison of hourly rates for various categories of staff across a hypothetical distribution of 1,000 hours.

KPMG's proposal was superior, as they have a deep understanding of the work and provided responses to the scope of work that supported their understanding of the financial policy reviews/HSCRC policies/benchmarking, as well as the work and process that would support this project. They have experienced staff with relevant experience, specifically in Maryland. They are best qualified to understand HSCRC industry specifics, including Maryland reimbursement, annual filing, and other data availability, as well as policies that may impact financial policy applications. Additionally, KPMG's proposal offered a complete team with a wide range of expertise, strong national experience with the HSCRC financial policy review, and experience with rate setting and other HSCRC functions.

***Fund Source*:** 100% Special Funds (User Fees)

***Approp. Code*:** M01610

***Resident Business*:** No

MD Tax Clearance: 26-1709-1111

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
June 18, 2026

Contact: Cynthia Washington 410-767-7675
cynthia.washington2@maryland.gov

28-S. **SERVICES CONTRACT**
Department of Human Services, Social Services Administration

Contract ID: Out of State Residential Treatment Center Services; *SSA/OOS-26-008*
ADPICS No.: N00B7600006

***Contract Description*:** Continuity of care of one youth placed with the provider.

***Award*:** Latham Centers, Inc.; Brewster, MA

***Contract Term*:** 07/02/2026* - 06/30/2028 *(*Or earlier upon BPW approval)*

***Amount*:** $782,170

***Procurement Method*:** Sole Source (Continuity of Care)

Living Wage Eligible: Yes

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

***Performance Security*:** No

***Incumbents*:** Same

***Requesting Agency Remarks*:** Latham Centers, Inc. provides therapeutic, residential, educational, and vocational services. Latham provides specialized services for children with intellectual disabilities, as well as one or more of the following diagnoses: Prader-Willi syndrome; autism spectrum disorders; non-verbal learning disability; and/or mental health diagnosis including RAD, PTSD, anxiety disorder; or depressive/mood disorder. Latham accepts male and female youth from ages 8-21.

It is in the best interest of the State to approve this contract as it will enable DHS to continue to deliver the support and placement services that this contract provides. DHS entered into a Small Procurement Contract with Latham Centers to meet the specialized needs of one youth who was placed on April 14, 2025.

28-S. **SERVICES CONTRACT** *(cont'd)*

Agency Remarks (cont'd):

The youth was placed with the provider because all Maryland in-state residential resources have been exhausted. Prior to being placed out-of-state at Latham Center, Inc., the Maryland youth was referred to six in-state providers and was either non-responsive or denied due to inability to care for youth with unique specialized diagnosis (Prader-Willi Syndrome).

Prior to any decision to contract with a provider or place a youth, DHS conducts a comprehensive Google search to identify any reported incidents, adverse media, or other publicly available information that could indicate concerns related to the safety and well-being of youth or the provider's past performance. In addition, licensure information is verified with the state responsible for licensing the provider to confirm that the license is current and in good standing. No concerns were identified through these reviews. DHS's Contracts and Performance Monitoring Unit also completed a pre-placement site inspection, to ensure compliance with applicable COMAR regulations and to verify the provider's capacity to deliver required services. Based on these findings, the provider was approved to be a contracted residential provider to serve youth in the care and custody of the Department of Human Services.

With the following placement at Latham Centers, Inc. the Local Department social worker conducts monthly meetings for the youth to assess progress and ongoing treatment needs. These treatment team meetings review social, behavioral, and medical factors to evaluate placement stability and readiness for transition to a least restrictive placement provider when appropriate. In addition, the Local Department social worker and the assigned contract administrator conduct quarterly on-site or virtual visits to assess youth safety, well-being, and provider performance, including follow-up on any surveys, audits, or identified concerns. Any safety concerns or serious reportable incidents involving a Maryland youth are reported within 24 hours to the Local Department social worker, contract administrator, and family or guardian and are investigated in accordance with SSA policy.

To increase in-state capacity for youth with complex behavioral and medical needs, has issued a Statement of Need (SON) to allow providers to obtain a license and/or expand their current license to serve youth in various programs that will support youth with complex behavioral and mental health needs. The responses to the SON are under review for licensure purposes. Through monthly meetings with the provider community, SSA is focused on provider retention, service expansion, and the development of clinical step-down options to safely transition youth back to Maryland from higher levels of care.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

28-S. **SERVICES CONTRACT** *(cont'd)*

Agency Remarks (cont'd):

This out-of-state provider is able to clinically address the youth's specialized needs, with plans to transition the youth to a less restrictive placement when clinically appropriate. Provider performance and regulatory compliance are overseen by the State of Massachusetts and SSA's Contracts and Performance Monitoring and Placement Units. Since becoming a contracted Maryland provider, Latham has undergone quarterly monitoring, with no concerns identified during the July 11, 2025, and December 23, 2025, and May 14, 2026 reviews. Continuation of this contract ensures youth receive necessary care and support, including development of Activities of Daily Living skills, while in-state Maryland capacity is expanded to support their return.

MBE or VSBE participation goals were established for this contract since the specialized core services (psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services etc.) are available within the facility and require specialized training, certification, and clearances.

Maryland rates are set to ensure equal rates are paid for equal services regardless of the placing agency, placing State, or location of the facility. All rates issued by Maryland must comply with all cost approval guidelines and instructions.

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

***Approp. Code*:** N00G0001

***Resident Business*:** No

MD Tax Clearance: 25-0653-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

Contact: Anthonia Chuku 410-468-2374
anthonia.chuku3@maryland.gov

29-S. **SERVICES CONTRACT**
RETROACTIVE - Maryland Insurance Administration

Contract ID: Specialty Financial Examination & Auditing Consulting Services; *MIA/EA18- 002*
ADPICS No.: D80B6600003

Contract Description*: *RETROACTIVE approval for specialty financial examination consulting services for three Functional Areas (FAs): (FA1) – Property and Casualty Actuarial Services; (FA3) – Information Technology Services, and (FA4) – Life and Health - Actuarial Services to allow MIA additional time to properly procure a replacement Contract.

***Awards*:** Lewis & Ellis, Inc., Allen, TX
Risk & Regulatory Consulting, Farmington, CT

***Contract Term*:** 09/06/2021 - 06/18/2026 (**Retroactive**)
06/19/2026 - 10/30/2026 (Proactive)

***Amount*:** $1,387,405 (**Retroactive)** FA1, FA3 & FA4 Only
$ 121,100 (Proactive) FA1, FA3 & FA4 Only
$1,508,505 Total

***Procurement Method*:** Sole Source

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

***Performance Security*:** No

***Incumbents*:** Same

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

29-S. **SERVICES CONTRACT** *(cont'd)*

Requesting Agency Remarks:

The Financial Regulation (FinReg) Division uses contracts for specialty services ("Specialty Contracts"). These services are not paid for or billed to the State or the MIA. Instead, they are paid directly by the insurance company being examined in accordance with Section 2-208 of the Maryland Insurance Article. The original Specialty Contracts approved by BPW covered the five-year period from September 6, 2018, to September 5, 2023, and had no renewal option. However, MIA executed the contract in FMIS as a three-year Contract from 9/6/2018 to 9/5/2021, with a two-year- one-year renewal option. The Contract expired in FMIS on September 5, 2021, and the two-year option was neither exercised nor a new solicitation initiated due to administrative oversight.

The Contractors continued to provide services to the Financial Regulation (FinReg) Division in good faith, relying on the expired contracts. Although these services are not paid for or billed to the State or the MIA, they are paid directly by the insurance company being examined in accordance with Section 2-208 of the Maryland Insurance Article.

The Financial Regulation (FinReg) Division has continued to use the specialty services ("Specialty Contracts") to date due to the time required to complete and award a new Contract to avoid having lapses in examinations that ensure the continued financial solvency of insurers authorized to do business in Maryland, detect solvency issues in advance, and ensure compliance with National Association of Insurance Commissioners requirements and Maryland law. A requisition and SOW to initiate a new solicitation for Specialty Financial Examination Services were not submitted to Procurement until April 15, 2025.

The MIA is mandated by Section § 2-205 of the Insurance Article of the Maryland Annotated Code to conduct financial examinations of insurance companies, health maintenance organizations, and managed care organizations at least once every five years. These examinations are intended to ensure the continued financial solvency of insurers authorized to do business in Maryland by detecting solvency issues in advance and ensuring compliance with National Association of Insurance Commissioners requirements and Maryland law.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

29-S. **SERVICES CONTRACT** *(cont'd)*

Agency Remarks (cont'd):

The services to be provided under each retroactive and proactive FA include the following:

FA 1: Property & Casualty - Actuarial Services:
Conduct actuarial evaluation and opinion of loss reserves and loss adjustment expenses, prepare KFA Risk Matrices/Account Analysis, claims, identify and assess inherent risk, and identify/evaluate risk, and possibly other actuarial-related items.

FA 3: Information Technology Audit Services:
Conduct an IT general and security software control review of computer environments in accordance with the General Information Technology Review guidance in the most current version of the National Association of Insurance Commissioners' Financial Condition Examiners Handbook available at the time of the examination, to assess controls and identify exception conditions.

FA 4: Life & Health - Actuarial Services:
Provide an actuarial evaluation and opinion of life and health reserves; prepare KFA Risk Matrices/Account Analysis and claims; identify and assess inherent risk and evaluate risk; and possibly other actuarial items. Review and evaluate companies' actuarial memoranda, cash flow analyses, and asset/liability matching for reasonableness.

While the Administration recognizes that awarding a retroactive contract is not desirable, we ask that you consider approving the sole-source contract so these critical, public-facing services can continue.

The price has been determined to be fair and reasonable because the proposed cost is the same as the prior contract.

MBE and VSBE participation was not established for this contract because there were no subcontracting opportunities

DGS OSP Remarks: RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article. As per COMAR 21.03.01.04.B, DGS OSP has made the initial determination that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law of Title 21; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law of Title 21.

***Fund Source*:** 100% Special Funds (Paid directly by the Insurance Company Being Examined)

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

29-S. **SERVICES CONTRACT** *(cont'd)*

***Appropriate Code*:** Z0101

***Resident Business*:** No

MD Tax Clearance: 26-0586-1101

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
June 18, 2026

Contact: Montez Foster 410-767-1208
montez.foster@maryland.gov

30-S-OPT. SERVICES OPTION
Department of Budget and Management, Central Collections Unit

Contract ID: Professional Consultancy International Development, Testing & Maintenance: *#F10B2600001*
ADPICS No.: COL37350

Contract Approved: DGS 22-S, 06/02/2021

***Contract Description*:** Revenue Collection System (RCS) cashiering system which integrates with the Fair Isaac Corporation (FICO) Debt Manager system to adjust debtor account balance for the Central Collection Unit (CCU).

Option Description: Exercise the sole renewal option.

***Award*:**	Catalis Tax & CAMA, Inc. (formerly PCI, LLC) Alpharetta, GA
***Contract Term*:**	07/01/2021 - 06/30/2026 (w/one 5-year renewal option)
Option Term:	07/01/2026 - 06/30/2031
***Original Amount*:**	$350,604.21
Option Amount:	$ 402,192.16
Prior Options/Mods:	$ 0 (Mod #1: Novation; Delegated Authority – DBM 05/01/2026)
Total Contract Amount:	$752,796.37
Percent +/- (This Item):	114.71%
Total Percent Change:	114.71%
***Original Procurement Method*:**	Sole Source
***MBE/VSBE Participation*:**	0% / 0%
***MBE/VSBE Compliance*:**	0% / 0%

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

30-S-OPT. SERVICES OPTION *(cont'd)*

***Performance Security*:** No

***Requesting Agency Remarks*:** This renewal option is determined to be in the best interest of the State as the services of this resource are needed to continued use of the Professional Consultancy International Development, Testing & Maintenance (PCI) RCS cashiering system that provides support to existing operations and minimizes project risk to continuing operations.

Services will remain the same under the renewal option, and the five-year renewal pricing ensures that CCU will avoid significant cost increases in vendor support for this system.

No MBE and VSBE participation was established for this sole source contract because there are no subcontracting opportunities.

***Fund Source*:** 100% Special Funds (Collection Fees)

***Appropriation Code*:** 12033

***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
June 18, 2026

Contact: Alexandra Bryden 410-952-1045
alexandra.bryden@maryland.gov

31-S-OPT/MOD. **SERVICES OPTION/MODIFICATION**
Maryland Health Care Commission

***Contract ID*:** Third Party Administration Services for Claims; *MHCC 25-004*
ADPICS No.: M00B7600025/COL35596

Contract Approved: DGS 27-S, 05/07/2025

Contract Description: The third-party administrator (TPA) is responsible for adjudicating uncompensated care claims, confirming claims eligibility, educating trauma providers on claims submission requirements, operating a help desk to respond to questions, and providing real-time claims status information.

***Option Description*:** Exercise the first renewal option.

Modification Description: Approval to pay outstanding invoices There has been a significant increase in trauma claims during the base term, as well as the expected rise during the option renewal, the contract requires additional funding. This surge in submitted claims is consistent with expectations following the enactment of SB1092/HB1439 during the 2024 legislative session.

***Award*:** SCAS Management Group, LLC; Milwaukee, WI

***Original Contract Term*:** 02/01/2025 - 01/31/2026 (w/one 2-year renewal option)

Modification Term: 06/18/2026 - 7/31/2026

Option Term: 08/01/2026 - 07/31/2028

***Original Contract Amount*:** $ 180,000

Modification Amount: $156,660

Option Amount: $ 846,000

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

31-S-OPT/MOD. **SERVICES OPTION/MODIFICATION** *(cont'd)*

Prior Options/Mods: $128,350 (Mod. # 1 Cover outstanding invoices, Delegated Authority - MHCC 09/01/2025)
$ 218,340 (Mod. # 2 Cover increase in claims submission, Base Term of the contract was extended by six months to terminate on 7/31/2026 - BPW 40-S-MOD 01/28/2026)

Total Contract Amount: $1,401,000

Percent +/- (This Item): 557.03%

Total Percent Change: 749.64%

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

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

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

Requesting Agency Remarks: The Maryland Health Care Commission (MHCC) is requesting Maryland Board of Public Works (BPW) approve the two-year renewal option and an increase in funding for the contract with SCAS Management Group, the claims processor for the Maryland Trauma Physician Services Fund.

Following the original contract's award and first modification claims have increased in volume at an unanticipated rate, requiring additional funds to support processing the increased claim volume. This requested modification supports increased claim-processing volume, ensuring that uncompensated trauma care can continue to be reimbursed without delay.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

31-S-OPT/MOD. **SERVICES OPTION/MODIFICATION** *(cont'd)*

Agency Remarks (cont'd):

The Maryland Trauma Physician Services Fund (as codified in Md. Code, Health-Gen. § 19-130) is financed by a dedicated surcharge on motor vehicle registrations. Its purpose is to cover the medical care costs provided by trauma physicians and practitioners at Maryland's designated trauma centers. This coverage includes:

- Uncompensated care costs.
- Care provided to Medicaid-enrolled patients.
- Reimbursement for trauma-related on-call and standby expenses.
- Grants for trauma equipment.

The sustainability and structure of the Trauma Fund have been significant legislative priorities during the 2023 and 2024 sessions of the Maryland General Assembly.

- In 2023, the General Assembly enacted SB0493/HB0675, which established the Commission to Study Trauma Center Funding in Maryland. This Commission was tasked with a comprehensive examination of the adequacy of trauma center funding across the State, specifically evaluating needs related to operating, capital, and workforce costs.
- The recommendations from the Trauma Funding Commission were instrumental in the passage of SB1092/HB1439 during the 2024 legislative session. The passage of this legislation was expected to significantly increase the number of claims submitted for reimbursement to the Trauma Fund, underscoring the critical need for robust and financially stable TPA services.

Fund Source: 100% Special Funds (Md. Annotated Code, Health-General § 19-130, Maryland Trauma Physician Services Fund, fee for motor vehicle registrations)

Approp. Code: M00R0101

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
June 18, 2026

Contact: William Henderson 410-764-2514
william.henderson@maryland.gov

32-S-MOD. SERVICES MODIFICATION
Department of Health, Health Services Cost Review Commission

Contract ID: Commercial Claims Data & Related Analytics; *HSCRC-21-0274*
ADPICS No.: M00B2600359; COL361168

Contract Approved: DGS 28-S, 04/27/2022

***Contract Description*:** Statistical and methodological expertise related to the Health Services Cost Review Commission (HSCRC)'s commercial benchmarking efforts. Evaluate the cost and quality of care in Maryland. HSCRC wishes to acquire a national commercial claims data set to support its benchmarking efforts and inform other HSCRC methodologies.

Modification Description: Add funds to the contract for additional services required for the project, which includes analysis and annual processing work to the scope of work.

***Award*:** ABT Global LLC, Rockville, MD

***Original Contract Term*:** 07/01/2022 - 06/30/2027

Modification Term: 07/01/2026 - 06/30/2027

***Original Contract Amount*:** $1,576,936.67

Modification Amount: $366,409.00

Prior Options/Mods: N/A

Total Contract Amount: $1,943,344.67

Percent +/- (This Item): 23.24%

Total Percent Change: 23.24%

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

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

32-S-MOD. SERVICES MODIFICATION *(cont'd)*

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 10% / 5%

***MBE/VSBE Compliance*:** 9.26% / 6.89%

***Performance Security*:** None

***Hiring Agreement Eligible*:** Yes

***Requesting Agency Remarks*:** This contract modification is required to complete additional work needed. The contract includes tasks related to (1) MSA-level Claims Reports, (2) Benchmark Claims Reports, (3) Calculate Benefit Normalization Factor, (4) Digest and Report on Maryland Data, (5) Create Analytical Tools, (6) Ad Hoc Analytics, and (7) Pharmacy Data. The additional hours required are due to issues with source data files from the State and to a greater level of ad hoc requests. The majority of the hours for this contract support the annual processing of commercial claims data to calculate benchmark values reflecting health care costs and utilization for commercially insured patients in Maryland. For this additional work each year, Tasks 1-3 focus on processing commercial claims data related to the Consolidated Health Cost Guidelines (HCG) Sources Database (CHSD). Task 4 focuses on processing commercial claims data from Maryland's All-Payer Claims Database (APCD). Task 5 focuses on creating analytical tools and associated summaries from the processed CHSD and APCD data. Task 6 covers additional ad hoc data analysis beyond the scope of our annual processing work, and Task 7 covers the cost of obtaining pharmacy commercial claims data.

***Fund Source*:** 100% Special Funds (User Fees)

***Approp. Code*:** M01610

***Resident Business*:** No

MD Tax Clearance: 26-1770-1001

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

REVISED

Contact: Erin Dahlin 410-919-8115
erin.dahlin@maryland.gov

33-S-MOD. SERVICES MODIFICATION
Department of Service and Civic Innovation

Contract ID: Employer of Record ***;*** *DSCI-PEO-2025*
ADPICS No.: I00B6600001, MOD No.: COL33696

Contract Approved: DGS 30-S, 08/27/2025

***Contract Description*:** Employer of Record (EOR) services for Maryland Corps and Service Year Option members, including payroll administration, employment tax compliance, onboarding documentation, benefits coordination, time tracking, and employment record management.

Modification Description: Extends the contract term and increases the not to exceed funding amount to allow DSCI to continue utilization of the Infojini, Inc. as Employer of Record (EOR) for Maryland Corps and Service Year Option members. The modification also revises the scope of services to include the processing of completion awards at DSCI's discretion.

***Award*:** Infojini, Inc.; Columbia, MD (MBE)

***Original Contract Term*:** 08/29/2025 - 08/31/2026

Modification Term: 08/30/2026*- 08/31/2027 *(*Or earlier upon BPW approval)*

***Original Contract Amount*:** $11,039,028 NTE

Modification Amount: $6,000,000

Prior Options/Mods: N/A

Total Contract Amount: $17,039,028 NTE

Percent +/- (This Item): 54.35%

Total Percent Change: 54.35%

***Original Procurement Method*:** Intergovernmental Cooperative Purchasing Agreement (ICPA)

Living Wage Eligible: Yes

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

REVISED

33-S-MOD. SERVICES MODIFICATION *(cont'd)*

***MBE/VSBE Participation*:** 0.5% / 0%

***MBE/VSBE Compliance*:** 0.64% / 0%

***Performance Security*:** No

***Hiring Agreement Eligible*:** No

***Requesting Agency Remarks*:** The Department of Service and Civic Innovation (DSCI) utilizes Infojini, Inc. as Employer of Record (EOR) for members participating in the Maryland Corps and Service Year Option programs.

Under this arrangement, Infojini, Inc. ;Infojini administers payroll processing, tax withholding, onboarding documentation, and other employment related services required to ensure compliance with federal and State employment laws.

The majority of the contract value represents pass through wages paid directly to program members. A smaller administrative fee is retained by the contractor for payroll processing and compliance services.

The contract was originally awarded using an Intergovernmental Cooperative Purchasing Agreement (ICPA) under COMAR 21.05.09 through the Equalis Group cooperative contract vehicle. This procurement method allowed DSCI to leverage competitively awarded pricing and terms while implementing services within a compressed program launch timeline.

This modification extends the contract term to ensure continuity of payroll and employer of record services for new program members for the cohort starting in August 2026. Failure to extend the contract and increase the not-to-exceed contract amount would negatively impact program operations and member support as it would decrease the number of host site partners and corresponding members that could participate in the program.

The contractor has performed satisfactorily and continues to provide critical payroll and compliance services necessary to administer the State's growing service program.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

REVISED

33-S-MOD. SERVICES MODIFICATION *(cont'd)*

***Fund Source*:** 100% Special Funds (MC/SYO)

***Approp. Code*:** I00.A01.02

***Resident Business*:** Yes

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

Contact: Nick Olson 410-260-7124
nolson@marylandtaxes.gov

34-IT. **INFORMATION TECHNOLOGY**
Comptroller of Maryland

Contract ID: International Program License Agreement Subscription and zSeries Software; *E00B6600030*
ADPICS No.: E00B6600030

Contract Description: International Program License Agreement (IPLA) Subscription and zSeries The Annapolis Data Center and its customer agencies utilize the software and support services to maintain critical applications, systems, and operational functions of the data center.

Award: IBM Corporation; Baltimore, MD

Contract Term: 07/02/2026* - 06/30/2028 *(*Or earlier upon BPW approval)*

Amount: $7,030,292.34

Procurement Method: Sole Source (Proprietary)

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: IBM Corporation developed the software and retains the proprietary and copyright privileges. IBM Corporation is the only vendor that can provide the requested license agreement and software support services. This software is for maintenance and support services for IBM's mainframe products that run the Annapolis Data Center.

Pricing for this IBM IPLA Subscription and zSeries Software Support is not available on a GSA schedule for a comparison of prices to be made. The existing contract with IBM for this service is $6,283,738.19 and the new contract cost is $7,030,292.34, an increase of an average of 5.9% per contract year. This is less than the current CPI of 6.79% for Information Technology, Hardware and Services. COM has determined this price to be fair and reasonable.

MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

34-IT. **INFORMATION TECHNOLOGY** *(cont'd)*

Fund Source: 100% Reimbursable (ADC Agencies)

Approp. Code: E00A1001

Resident Business: Yes

MD Tax Clearance: 26-0911-0101

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
June 18, 2026

Contact: Susan Phillips 410-260-6043
sphillips@marylandtaxes.gov

35-IT. INFORMATION TECHNOLOGY
Comptroller of Maryland

Contract ID: Mainframe Software Support; E00B6600028
ADPICS No.: E00B6600028

Contract Description: Software maintenance and support services for the mainframe software products used by the Annapolis Data Center and its customer agencies to maintain critical applications, systems, and operational functions.

Award: SAS Institute, Inc.; Cary, NC

Contract Term: 07/02/2026* - 06/30/2027 *(*Or earlier upon BPW approval)*

Amount: $192,944

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The Annapolis Data Center (ADC) functions as a Data Processing Service Bureau for many State agencies and departments. To support that effort, the ADC obtains and manages licenses and maintenance services for numerous mainframe software products including SAS products. SAS provides the use and maintenance for Base SAS, SAS Graph and SAS/ETS. The software serves as analytical tools, allowing programmers to read, format, analyze and report on data quickly, regardless of format. SAS is the sole manufacturer, publisher, and source of SAS® software in the United States and is the only vendor that can license and maintain the mainframe software and provide support services.

The price has been determined to be fair and reasonable. COM is currently on a legacy pricing schedule that no longer exists for new customers, so they do not have a customer who is a match for a pricing comparison. However, pricing for this license as a new customer would be $289,800. This software is not available on a GSA contract for comparison. Past pricing for this contract was FY24-$174,868.15 (3% increase), FY25-$180,114.19 (3% increase), and FY26-$186,419 (3.5% increase). The price for is FY27 is an increase of 3.5%.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

35-IT. **INFORMATION TECHNOLOGY** *(cont'd)*

Agency Remarks (cont'd):

Due to the proprietary nature of this contract, no MBE or VSBE subcontracting opportunities are available.

Fund Source: 100% Reimbursable (ADC Agencies)

Approp. Code: E00A1001

Resident Business: No

MD Tax Clearance: 26-0711-1110

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
June 18, 2026

Contact: Nick Olson 410-260-7124
nolson@marylandtaxes.gov

36-IT. **INFORMATION TECHNOLOGY**
Comptroller of Maryland

Contract ID: Program Management Services; *E00B7600002*
ADPICS No.: E00B7600002

Contract Description: One Senior Project Manager to manage and support ongoing payroll modernization project.

Award: Navitas Business Consulting, Inc., Herndon, VA (MBE)

Contract Term: 08/12/2026 - 06/30/2027

Amount: $227,634.20

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The Central Payroll Bureau (CPB) and Information Technology Division (ITD) request the award of a sole source contract to Navitas Business Consulting, Inc., (Navitas) to provide one Senior Project Manager to manage and support COM's ongoing Payroll Modernization Project. In 2023, COM issued a Task Order Request (TOR) off DoIT's Delivery Program Management Services (DPMO) contract. The competitive TOR process resulted in a contract award to Navitas. Since October 5, 2023, Navitas has provided one Senior Project Manager to oversee the full project management lifecycle and software development lifecycle for the implementation of this highly complex, large-scale, strategic IT initiative. The Senior Project Manager has been involved since the beginning of the contract and has become deeply knowledgeable about the legacy payroll system, the new Workday payroll system, and all interfacing systems. He has expertise in the daily operational requirements and how these must translate into the new modernized platform. This expertise is especially critical given the growing risks associated with continuing to operate on the aging legacy payroll system which lacks long-term supportability and increases the likelihood of failures, compliance issues, and costly manual workarounds.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

36-IT. **INFORMATION TECHNOLOGY** *(cont'd)*

Agency Remarks (cont'd):

Modernizing the payroll platform is essential to ensure that all State employees and contractors are paid on time and accurately, a critical performance need where risk of failure is unacceptable. Without this expertise, there is significant risk of failure.

The Senior Project Manager is responsible for overseeing the project from end to end and ensuring work is completed on time and within budget. He plays the key role in integrations, decision-making, and leadership updates. If he were unable to work on the project, the project would have significant risks of failure, and he cannot be replaced by any equivalent contractors in the expedited time period necessary for the work to continue unhindered. Ending this relationship now and attempting to recruit, hire, and train a replacement would significantly delay implementation of the new Workday payroll system at a time when the project is already on an extremely aggressive schedule and would also increase the risk of maintenance of the current system beyond an acceptable level.

CPB and ITD anticipate the new payroll system to be fully operational by January 1, 2027, followed by a hyper-care period. Maintaining continuity in project leadership in these five months and during the initial roll-out of the new system is critical to meeting this deadline and reducing the risks associated with the legacy system.

The price has been determined to be fair and reasonable. COM estimated the amount of this contract to be $241,647.20 by using the current labor rate, applying a rate escalation of 1% (as was in Navitas' original competitively bid contract), and then applying the current staffing level of 40 hours per week. Navitas' price proposal is $131.33 an hour for a total not to exceed amount of $227,634.20. This is $14,013 (or 6%) lower than COM's internal price estimate. As well, the comparable rate for the Agile Resources Project Manager classification in Functional Area 3 (4th year), is a range of $97.63 – $134.98.

MBE Participation was not established for this contract because there are no subcontracting opportunities available.

Fund Source: 100% Reimbursable (State Agencies)

Approp. Code: E00A1003

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

36-IT. **INFORMATION TECHNOLOGY** *(cont'd)*

Resident Business: No

MD Tax Clearance: 26-2036-0110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

Contact: Jenna Meinl 410-767-0008
jenna.meinl1@maryland.gov

37-IT. INFORMATION TECHNOLOGY
Department of Education

Contract ID: AWARE Case Management Tracking System; *R00B5600151*
ADPICS No.: R00B5600151

Contract Description: Maintenance, upgrades, and support for a proprietary web-based case management system used for vocational rehabilitation tracking and batch accounting.

Award: Alliance Enterprises, Inc.; Washington; Lacey, WA

Contract Term: 07/02/2026* - 06/30/2030 *(*Or earlier upon BPW approval)*

Amount: $1,809,175.86

Procurement Method: Sole Source

MBE/VSBE Participation: 3% / 0%

Performance Security: No

Incumbents: Same

***Requesting Agency Remarks*:** MSDE is requesting Board of Public Works approval for a sole-source contract with Alliance Enterprises, Inc., for ongoing maintenance, upgrades, and support of the Aware Case Management Software for the Division of Rehabilitation Services (DORS).

Alliance Enterprises was originally selected through a competitive procurement in June 2001 and customized the Aware Case Management Software to meet DORS's specific operational requirements, including a module for the Workforce Technology Center and a batch accounting interface with the State's Financial Management Information System (FMIS). Because the core functionality of the system is proprietary, no other contractor possesses the expertise or access necessary to implement required changes and upgrades. The Board of Public Works previously approved sole-source procurements for this system in 2015 and 2020.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

37-IT. **INFORMATION TECHNOLOGY** *(cont'd)*

Agency Remarks (cont'd):

The Aware Case Management is used by over 40 state vocational rehabilitation agencies nationwide, allowing Maryland to capitalize on shared maintenance and upgrade costs. The system is compliant with applicable federal regulations under Title IV of the Workforce Investment and Opportunity Act of 2015 and is 100% federally funded.

MSDE compared the proposed pricing against the prior contract period rates and evaluated the year-over-year escalation. The annual pricing increases of approximately 4% per year are consistent with market conditions and reflect the continued customization and proprietary nature of the system. Based on this analysis, the Procurement Officer has determined the proposed pricing to be fair and reasonable.

***Fund Source*:** 100% Federal Funds

***Approp. Code*:** R00.DOR

***Resident Business*:** No

MD Tax Clearance: 26-1715-1101

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
June 18, 2026

Contact: Jamie Tomaszewski 410-260-7386
jamie.tomaszewski@maryland.gov

38-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/ Purchase Orders under a previously approved Master Contract.

***Authority*:** State Finance and Procurement Article
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: ***Consulting and Technical Services Plus (CATS+)***
Contract No.: 060B2490023
Approved: DoIT 3-IT, 04/03/2013
Term: 04/22/2013 - 04/21/2028
***As of publication, the remaining balance of this master contract is $220,593,263,71.*

1.1 Using Agency: State Board of Elections
Description: Data Center (DC) hosting services for the Maryland Voter Registration system. The contract includes hardware, network administration, and data center migration/relocation services, as well as a managed services provider for the data centers. *D38B4600003*
Modification Description: Replaces the legacy token-based authentication with a modern Zero-trust Network access solution called AppGate ZTN for SBE's Voter Registration Database System.; *COL33594*
Award: Koniag Services Inc.; Chantilly, VA
Original Term: 01/01/2020 - 12/31/2021 (w/two 2-year renewal options); an extension via modification #8 extended the option period 2 term until 12/31/2027.
Modification Term: 07/01/2026 - 12/31/2027
***Original Amount*:** $3,356,999.80
Modification Amount: $155,523
Prior Options/Mods: $ 426,133.48 (Mod. #1: Dual factor authentication for 500 tokens plus monthly subscriptions for a 3-year period and obtain a new data center facility, DGS Item 16-IT 1.0, 04/01/2020). Term: 4/21/2020- 12/31/2021
$ 0 (Mod. #2: Additional 6.5 TB storage for MDVOTERS and 5TB storage for Voter Services; Delegated Authority - SBE, 09/30/2020) Term: 9/30/2020- 12/31/2021

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

38-IT. INFORMATION TECHNOLOGY *(cont'd)*

1.0 Consulting and Technical Services Plus (CATS+) (cont'd)

$ 10,290.19 (Mod #3: New security software to improve ability to monitor MDVOTERS network; Delegated Authority - SBE, 05/20/ 2021) Term: 5/20/2021- 12/31/2021
$ 279,377.24 (Mod #4: Security enhancements and best practices for the MDVOTERS network and addresses need for expanded storage capacity; DGS 41-IT 1.2 07/28/2021) Term: 12/31/2021
$3,467,031.17 (Renewal Option #1 01/01/2022 - 12/31/2023 DGS 39-IT 1.2 10/06/2021)
$327,023.33 (Mod #5: Additional memory and storage capacity that will enable the application backups and refreshes. DGS 49-IT-1.2 01/25/2023). Term: 1/26/2023- 12/31/2023
$3,568,074.35 (Renewal Option #2 01/01/2024 - 12/31/2025 DGS 34-IT 1.1, 09/06/2023)
$48,226.48 (Mod #6 Additional RSA tokens Delegated Authority - SBE 10/20/2023) Term: 10/22/2023- 12/31/2023
$40,184.24 (Mod #7 Additional RSA tokens Delegated Authority - SBE 03/22/2024). Term: 3/23/2024- 12/31/2025
$4,734,774.87 (Mod #8- Extended contract term until 12/31/2027, additional RSA tokens and EPIC migration approved by BPW on 04/23/2025 ITEM 27-IT 1.2). Term: 5/8/2025- 12/31/2025

Total Contract Amount: $16,258,115.15
***MBE/VSBE Participation*:** 0% / 0%
***MBE/VSBE Compliance*:** 0% / 0%
Resident Business: No
***Fund Source*:** 100% Special Funds (County Funds)

Agency Remarks: There are no MBE or VSBE subcontracting opportunities for this task order because SBE determined that very strict controls for this data center contract are required. Segmenting any portion of the contract introduces more potential security risks into a scope of work where security is of utmost importance. This data center will contain voter registration information Statewide for voters, which must be protected. Koniag Services is a federal DBE.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

38-IT. INFORMATION TECHNOLOGY *(cont'd)*

2.0	***Master Contract:***	***Delivery Program Management Services;*** *F50B0600039 (Secondary Master from CATS+ 060B2490023)*
	Approved:	DGS 41-IT, 1.0 and 1.4; 07/28/2021
	Term:	08/12/2021 - 08/11/2026

2.1 ***Using Agency:*** Department of Information Technology
Description: Senior Project Manager to perform day-to-day management of the Office of Security Management (OSM) cybersecurity projects. Includes identifying issues and risks and recommending and implementing approved mitigation strategies associated with the projects. Also managing and executing the statewide cybersecurity assessments and remediation program. *F50B0600039-66*

Option Description:	Exercise the first renewal option.
Award:	Edwards Performance Solutions; Columbia, MD (MBE) (Certified Small Business)
Original Term:	07/08/2024 - 07/07/2026 (w/two 1-year renewal options)
Option Term:	07/08/2026 - 07/07/2027
Original Amount:	$551,984.40
Option Amount:	$281,516.40
Prior Mods/Options:	N/A
Total Contract Amount:	$833,500.80
MBE/VSBE Participation:	0% / 0%
MBE/VSBE Compliance:	0% / 0%
Resident Business:	Yes
Fund Source:	100% General Funds

Agency Remarks: MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

38-IT. INFORMATION TECHNOLOGY *(cont'd)*

3.0 ***Master Contract:*** ***Agile Team Resources****; F50B2600034*
(Secondary Master from CATS+ 060B2490023)
Approved: DGS 39-IT 1.0 and 1.1; 02/16/2022
Term: 02/17/2022 - 03/31/2027

3.1 ***Using Agency:*** Department of Information Technology
Description: Three Subject Matter Expert/Local Cybersecurity Coordinators (SME) to support various IT programs for the Department of Information Technology (DoIT), Office of Security Management (OSM); F50B0600045-35 / F50P5600007
Option Description: Exercise the first renewal options.
Award: Innosoft Corporation; Windsor Mill, MD
(Certified Small Business)
Original Term: 07/22/2024 - 07/21/2026 (w/two 1-year renewal options)
Option Term: 07/22/2026 - 07/21/2027
Original Amount: $831,600
Option Amount: $427,680
Prior Mods/Options: N/A
Total Contract Amount: $1,259,280
MBE/VSBE Participation: 0% / 0%
MBE/VSBE Compliance: 0% / 0%
Resident Business: Yes
Fund Source: 100% General Funds
Requesting Agency Remarks: MBE and VSBE participation goal was not established for this contract because there are no subcontracting opportunities available.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

38-IT. **INFORMATION TECHNOLOGY** *(cont'd)*

4.0 ***Master Contract: Geographic Information Systems Software as Software as a Service*** 060B7400056
Approved: 06/20/2018
Term: 07/01/2025 - 06/30/2026
***As of publication, the remaining balance of this master contract is $10,391,320.33.*

4.1 ***Using Agency:*** Department of Information Technology
Description: Open Data platform Socrata Connected Government Cloud (SCGC) subscription, currently maintained and supported exclusively by Tyler Technologies, Inc.; F50P6600259.
Modification Description: Extend the contract to allow time to complete the new procurement.

Award:	Tyler Technologies, Inc.; Dallas, TX
Original Term:	07/01/2025 - 06/30/2026
Modification Term:	07/01/2026 - 06/30/2027
Original Amount:	$396,000
Modification Amount:	$396,000
Prior Mods/Options:	N/A
Total Contract Amount:	$792,000
MBE/VSBE Participation:	0% / 0%
MBE/VSBE Compliance:	0% / 0%
Resident Business:	No
Fund Source:	100% Reimbursable (DoIT)

Agency Remarks: MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

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
June 18, 2026

Contact: Courtney League 410-767-5516
courtney.league@maryland.gov

39-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve the following request for utilization of capital funds.

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

1.0 ***Agency:*** Department of General Services
Fund Source: MCCBL 2024 *Site Improvements. Provide funds to design, construct, and equip infrastructure improvements in Historic St. Mary's City,* Item 172

1.1 ***Contract ID:*** Historic St. Mary's City Commission, Infrastructure Improvements; *SM-000-252-003*

Description: Infrastructure improvements at the Historic St. Mary's City Museum which include structural repairs of Visitor Center Exhibits (Corn Crib, Dairy House, Ice House, and Well House), replacement of existing split rail and paling fences, regrading and repaving of access roads to Fort Site and Administration Building, replacement of Visitor Center Bridge, and the design, construction, and installation of museum and wayfinding signage.

Procurement Method: Job Order Contracting (JOC) Program, DGS-22-300-JOC
Award: Centennial Contractors Enterprises, Inc.; Reston, VA
Amount: $821,540
MBE/VSBE Participation: 30.19% / 0%
Resident Business: No

Remarks: The original estimate for this project was $597,135.00. The Contractor was selected from the Job Order Contracting General Construction list. An initial joint scope of work walkthrough was prepared on March 4, 2025 and was subsequently revised to incorporate architectural requirements and applicable regulations associated with the historic nature of this site. Multiple coordination meetings were held with land use and government partners in Historic St. Mary's City to review and obtain approval for watershed activities within this historically sensitive area resulting in refinement of the scope of work. Also incorporated into the scope of work are specifications for aggregate and landscaping supplies that comply with the Green Purchasing Checklist for Construction and A/E Services prepared by the Green Purchasing Committee. A final proposal in the amount of $821,540.00 was received on 9/24/2025. The increase in cost from the original estimate is primarily attributable to revisions required to address those standards outlined in the Memorandum of Understanding between the Historic St. Mary's City Commission and the Critical Area Commission for the Chesapeake and Atlantic Coastal Bays.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

39-GM. **GENERAL MISCELLANEOUS** *(cont'd)*

Remarks (cont'd):

The creation of new non-permeable surface areas within the project limits required incorporating stormwater management measures, including constructing a sediment pond elsewhere on the property, which resulted in refining and expanding the original scope of work. The proposal was reviewed by the Using Agency, the Project Manager, and Gordian and found to be fair and reasonable. Centennial Contractors Enterprises, Inc. is a reputable contractor doing work in the State of Maryland and has been deemed to be a responsive and responsible bidder. The construction duration for this project shall be 120 days, and liquidated damages shall be $550.00/day.

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
June 18, 2026

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

40-RP. **REAL PROPERTY**
Department of Juvenile Services

Recommendation: Approve agreement of sale for the transfer of property

Prior Board Approval: DGS Item 38-RP dated August 6, 2025

Property: 54,435 square feet, or 1.2497 acres, more or less, located at 375 Red Clay Drive, Laurel, MD 20724

Grantor: The State of Maryland to the use of the Department of Juvenile Services (formerly the State Department of Public Welfare)

Grantee: Anne Arundel County

Background: Approval is requested to transfer a portion of the closed Thomas J. S. Waxter Center located in Laurel, Anne Arundel County, MD 20724. The Waxter Center was closed in January 2022. A parcel containing 1.2497 acres +/- will be transferred to Anne Arundel County for the purpose of curing a small encroachment and to allow additional room for maintenance and repairs of the water tower located on contiguous County property. The transfer is subject to a restrictive covenant requiring the property to be used for governmentally owned or leased purposes.

Consideration: $1.00

Appraised Value: Brice Worthington – Fee Appraiser - $167,400 – 10/30/2024 (Recommended) George Peabody – Fee Appraiser - $420,000 – 12/23/2024

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under MD20220525-0394. It is recommended to declare the Thomas J. S. Waxter Children's Center, a former youth detention center located at 375 Red Clay Road, Laurel, Maryland 20724, surplus to the needs of the State, upon consideration of the Maryland Department of the Environment's qualifying comments. Anne Arundel County expressed an interest in acquiring a portion of the property.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

40-RP. **REAL PROPERTY** *(cont'd)*

Legislative Notification: April 24, 2026

Authority: State Finance and Procurement 10-305 (a)(2) and (b)(2)

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
June 18, 2026

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

41-RP. **REAL PROPERTY**
Department of General Services

Recommendation: Approve the acquisition of property for the Harford County District Court

Property: +/- 0.9205 improved acres located at
585 Marketplace Drive, Bel Air (Harford County) Maryland 21014

Grantor: RDT LLC 501 Washington Ave., Suite 300, Towson, MD 21204

Grantee: The State of Maryland, to the use of the Department of General Services

Background: Approval is requested for an Agreement of Sale to purchase a commercial property previously used as a Walgreens store comprising an improved building of 12,350 square feet on +/- 0.9205 acres. This property is located adjacent to three properties previously acquired for the District Court, which include the former La-Z-Boy store, Double T Diner, and Harford Bank. After the acquisition of the aforesaid three properties, it was determined that this parcel was also required for full productive use of the site and security of the new court facility. DGS entered into negotiations with RDT LLC, the fee simple owner and ground lessor of the subject property. The State will acquire the property in fee simple, with the existing Ground Lease to be terminated by the seller upon the State's acquisition.

Consideration: $4,800,000

Appraised Value: All appraised values shown below include both the fee simple interest and the remaining leasehold interest for the property at the time of negotiations.

Melody C. Campbell, MAI – independent appraiser – 06/11/2025 - $8,950,000
Scott H. White, MAI – independent appraiser – 07/21/2025 - $5,450,000
William LeFort – Staff appraiser – 07/21/2025 $4,940,000 (Recommended)

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

41-RP. **REAL PROPERTY** *(cont'd)*

Legislative Notification: Legislative Notice and notification to Local Government were sent on March 20, 2026

Authority: State Finance and Procurement 4-412 and 10-305 (c)(2)

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
June 18, 2026

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

42-LT. **TENANT LEASE**
Department of Agriculture, Forest Pest Management

Recommendation: Approve a renewal lease

Prior Board Action: DGS LT 48-LT, 07/28/2021

Landlord: Charles H. Jamison, Inc.
1191 Rockville Pike, Suite 200, Rockville, MD 20852

Property Location: 92 Thomas Johnson, Suite 160, Frederick, MD 21702

Space Type: Office (1,785 sq. ft.)

Lease Type: New (*continued use*)

This Term: 09/01/2026 – 08/31/2036 (w/ standard 6-month holdover)

Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D): 09/01/2036 – 08/31/2041

Annual Rent Office: $40,162.50 ***SF Rate:*** $22.50/sq. ft.

Rent Escalation: 2.5% annual escalation

Estimated Full Term Value: $444,732.75

Additional Parking Fees: No

Fund Source: 100% General ***Appropriation Code:*** 4200 4210 1301 42101

Utilities/Custodial Responsibility: *Lessor /*Lessor

Termination for Convenience Clause: Yes

*Utility expenses will be paid by the Lessor (Landlord).
*Custodial responsibility expenses will be paid by Lessor (Landlord).

Termination for Convenience Clause: Yes

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

42-LT. **TENANT LEASE** *(cont'd)*

Procurement Method: Sole Source
See COMAR 21.05.05.02A(1); SF&P § 12-204 (b) (1) and DGS Space Management Manual ¶6-605E.

Remarks: This space has been occupied by the Maryland Department of Agriculture/Forest Pest Management (DAGR/FPM) since 2015 for office administration. The lease includes 4 use-in-common parking spaces at no additional cost to the agency.

Climate / Sustainability: As part of this lease, the landlord will provide minor construction, including energy-efficient LED lighting with motion-detection controls and solar shades.

Resident Business: Yes

MD Tax Clearance: 25-4607-0111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

REVISED

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

43-LT-MOD. TENANT LEASE MODIFICATION
Department of Labor & Department of Information Technology

Recommendation: Approval of Supplemental Lease Agreement (SLA) No. 2 to modify and memorialize a new commencement date, apply the remaining rent abatement to year one of the updated lease term, increase the square footage of the Demised Premises, and approve parking rent

Prior Board Action: DGS 43-LT, 12/21/2022; DGS 61-LT-MOD, 12/13/2023.

Lessor: Carlyle Baltimore Holdings LLC, 565 Taxter Road, Suite 301
Elmsford, NY 10523

Chestnut Pratt LLC, 565 Taxter Road, Suite 301
Elmsford, NY 10523

Property Location: 100 South Charles Street, Baltimore, MD 21201

Space Type: Office (an increase of 3,229 sf for a total of 155,836 sf sq. ft.)

Lease Type: Amendment / Expansion

Modified Term: 07/01/2026 –06/30/2036 (w/ 6-month hold-over)

Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D): 07/01/2036-06/30/2041

Modified Annual Rent: $3,110,487 (Year 1) ***Square Foot Rate:*** $19.96/SF (Year 1)
$22.70/SF (Year 2)

Rent Escalation: The escalation rate for years 3 – 10 is 3.0% annually.

Estimated Full Term Rent Value: $39,052,502

Additional Parking Fees: Yes

Monthly Parking Fee: $64,101 (Year 1):

Annual Parking Fee (Year 1): $769,212 Parking ***Fee Escalation:*** 3% annual increases for 32 reserved spaces and 1% annual increases for 297 unreserved spaces.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

REVISED

43-LT-MOD. TENANT LEASE MODIFICATION *(cont'd)*

Estimated Full Term Parking Fee: $8,164,854.46

Fund Source: 100% General Funds ***Appropriation Code:*** PCA 24421

Utilities/Custodial Responsibility: Tenant/Lessor

Termination for Convenience Clause: Yes, modified to permit termination at the start of year 6 of the Lease, with 365 days notice, with payment due 60 days after termination.

Original Procurement Method: Competitive Sealed Proposals, See COMAR 21.05.03.01.B; DGS Space Mgmt. Manual ¶ 6-605 E

Modification Procurement Method: COMAR 21.05.05.02A(1)

Remarks: This lease modification is needed for the following reasons: (1) the need to establish one consolidated lease effective date for the Department of Labor and the Department of Information Technology, due to the staggered relocations across 7 floors from September 2024 through March 2025 as the tenant improvements were completed; (2) a portion of the prior approved rent abatement of $1,657,312.02 was applied to the rent paid through June 30, 2026, and the remaining rent abatement amount of $324,557.25 will be applied to year one of the new established term with base rent set at $19.96 per sf, with full base rent beginning in year two at $22.70 per sf, escalating at 3% annually thereafter; (3) changes were requested by the agency to the floor plans during construction, which resulted in an increase of 3,229 sf; and (4) the parking for this lease has been updated, with total parking needs at this locating being reduced, and approval is requested for the new parking fees. Payment for the increased square footage will only begin upon Board of Public Works approval of this SLA No. 2, beginning with the amended commencement date of July 1, 2026.

Climate / Sustainability: Energy efficiency improvements for this lease include installation of LED lighting and exit signs, as well as passive dual-technology motion sensors.

Resident Business: No ***MD Tax Clearance:*** 25-4986-0110 (Carlyle)
25-4987-0000 (Chestnut)

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
June 18, 2026

Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov

44-S-MOD. **SERVICES MODIFICATION**
Department of Health, Prevention and Health Promotion Administration - Center for Immunization

Contract ID: Web-based ImmuNet Immunization Information System; *OCMP 24-19699*
ADPICS BPO No.: M00B4600584/COL36605

Contract Approved: DGS 70-IT, 04/03/2024

***Contract Description*:** Maintenance and Enhancements of the Web-Based ImmuNet, Maryland Immunization Information System (IIS), a mission critical system that houses immunization data utilized by healthcare providers, hospital, and local health departments to support vaccines distribution throughout the State.

Modification Description: Approval to continue ImmuNet hosting, maintenance, and support through the end of the contract. The modification will (1) add funds, and adjust the Not-To-Exceed (NTE) value, and correct the contract dates; (2) adjust certain enhancements and services to be contingent on available funding; (3) separate hosting and infrastructure costs; and (4) provide funding to enhance ImmuNet for the state-funded Maryland Vaccine Program (MVP) under the Governor's Vax Act of 2026.

***Award*:** Gainwell Technologies, LLC, Irving, TX

***Original Contract Term*:** 04/16/2024 - 06/30/2027 (w/two 1-year renewal options)

Modification Term: 07/02/2026* - 04/15/2028 *(*Or earlier upon BPW approval)*

***Original Contract Amount*:** $4,478,852.70

Modification Amount: $2,448,152.00

Prior Options/Mods: N/A

Total Contract Amount: $6,927,004.70

Percent +/- (This Item): 54.66%

Total Percent Change: 54.66%

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

44-S-MOD. SERVICES MODIFICATION *(cont'd)*

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

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 5% / 0%

***MBE/VSBE Compliance*:** 1.42% / 0%

***Performance Security*:** No

***Requesting Agency Remarks*:** This contract provides ongoing support, maintenance, and enhancement of the Maryland Immunization Information System (IIS), ImmuNet - a mission-critical platform that stores patient immunization records and provider vaccine usage data used by Maryland healthcare providers and multiple MDH programs. The contract also covers system updates and enhancements required to meet Centers for Disease Control and Prevention (CDC) functional standards, national data exchange requirements, and the operational needs of the MDH Center for Immunization, including programs such as Vaccines for Children (VFC).

The Center for Immunization is submitting this contract modification to ensure continued hosting, maintenance, and support of ImmuNet through the end of the contract term. The modification corrects the contract dates, provides additional funding, updates the Not-To-Exceed (NTE) value, separates hosting/infrastructure costs, and adjusts the anticipated scope of work—specifically, limiting certain enhancements and services to the availability of future funding. This modification is necessary due to the following factors:

(1) COVID-19–related delays and accelerated work requirements: Pandemic-related disruptions postponed required CDC and program enhancements. To meet the original COVID-19 funding deadlines, the Center directed Gainwell to expedite this work, increasing resource needs and accelerating contract spending.

(2) Loss of COVID-19 funding: After the federal cuts to remaining COVID-19 funding, it was necessary for the Center to reduce Gainwell staffing and service levels to focus solely on essential maintenance, hosting, and critical enhancements.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

44-S-MOD. SERVICES MODIFICATION *(cont'd)*

Agency Remarks (cont'd):

(3) Hosting cost structure issues in the original solicitation: The RFP price proposal template did not include a separate category for hosting costs, requiring vendors to incorporate hosting expenses into labor rates. This modification corrects that structural issue by separating hosting/infrastructure costs.

(4) New program requirements: ImmuNet must be enhanced to support the state-funded Maryland Vaccine Program (MVP) established under the Governor's Vax Act of 2026, necessitating additional system development.

***Fund Source*:** 100% Federal Funds

***Approp. Code*:** F0301

***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
June 18, 2026

Contact: *Cynthia Washington 410-767-7675*
cynthia.washington2@maryland.gov

45-S. **SERVICES CONTRACT**
Department of Human Services, Social Services Administration

Contract ID: Out-of-State Residential Child Care Services; *SSA/OOS-26-006*
ADPICS No.: N00R660003

***Contract Description*:** Continuity of care for one youth currently placed and one youth pending placement with the provider.

***Award*:**	Healthbridge Children's Hospital – Houston, LTD; Houston, TX
***Contract Term*:**	07/02/2026* - 06/30/2028 *(*Or earlier upon BPW approval)*
***Amount*:**	$3,508,800
***Procurement Method*:**	Sole Source
***MBE/VSBE Participation*:**	0% / 0%
***Incumbents*:**	Same

***Requesting Agency Remarks*:** Healthbridge Children's Hospital-Houston LTD/Nexus Children's Hospital Houston provides treatment for Behavioral challenges and co-occurring medical needs. All needs are addressed in a comprehensive, integrated way, which is important for overall wellbeing. Healthbridge Children's Hospital created a medical-model residential treatment center that's intentionally different. Residents in their care can expect their physical, mental, and behavioral health challenges to be addressed simultaneously. Healthbridge is also nationally known to treat childhood obesity and the weight and behavioral issues of Prader-Willi Syndrome (PWS) and provide a full continuum of care for children, youth, and adults who are overcoming emotional, behavioral, or developmental challenges associated with PWS, Type II diabetes and associated complications age ranging from 13-18 years old.

45-S. **SERVICES CONTRACT** *(cont'd)*

Agency Remarks (cont'd):

It is in the best interest of the State to approve this contract as it will enable DHS to continue to deliver the support and services that this contract provides. Healthbridge provides services to meet the specialized needs of one youth currently placed with the provider and one youth pending. These youth have been placed with and/or referred to the provider because all Maryland in-state residential resources have been exhausted. Prior to being placed out of state at Healthbridge, Youth #1 was referred to seven in-State providers over a two-month period and was denied due to the level of care for treatment and safety needed. Youth #2 was referred to five in-State providers over a six-month period and was denied due to the youths' age, and the level of educational and psychological needs.

Prior to the decision to contract with Healthbridge, the Department reviewed and retrieved past performance of the provider and to evaluate safety concerns that would prohibit the state of Maryland from contracting with Healthbridge. There were no concerns identified. The State of Maryland Contracts and Performance Monitoring unit also completed a Pre-Placement Site Inspection to determine if Healthbridge was able to provide the services that our Maryland youth require in compliance with the standard regulations set forth by COMAR. Healthbridge was approved to be a State of Maryland contracted residential provider.

Once youth are placed with Healthbridge, the Local Department Social Worker conducts monthly meetings with them to evaluate the progress of youths since being placed. These treatment team meetings discuss social, behavioral, and medical aspects of each youth's placement to determine their progress or lack thereof, and their readiness to be considered for re-entry with a residential in-state Maryland provider. The Local Department Social Workers also visit the youths quarterly, as does the assigned contract administrator, at which time the progress and safety of the youth is evaluated as well as the performance of the provider. During these quarterly meetings the contract administrators follow up to find out if there have been any jurisdictional surveys, audits, or safety concerns identified during the quarter. Safety concerns and serious reportable incidents that occur relative to our Maryland youth are reported to the Local Department social worker, the contract administrator, as well as the family/guardian within a 24-hour period, at which point these matters are investigated as required.

In partnership with the Maryland Department of Health and the Department of Juvenile Services, the Department is building and strengthening partnerships with MRPA and businesses interested in supporting youth in need of placement services in Maryland. SSA also meets with the provider community monthly to work on retention and to support clinical step-down options to bring youth back to Maryland who need a higher level of care.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

45-S. **SERVICES CONTRACT** *(cont'd)*

Agency Remarks (cont'd):

Since becoming a contracted Maryland provider, Healthbridge has been monitored on a quarterly basis. The fourth quarter 2025 monitoring occurred November 7, 2025, and there were no concerns. This contract will allow these youth to continue to receive the necessary care and support that they need as they work to improve their Activities of Daily Living Skills in preparation for their return to Maryland once in-state resources become available.

This Out-of-State Provider can clinically address the specialized needs of the youth and when clinically appropriate the youth will be stepped down to a less restrictive placement. The Provider's performance and compliance is reviewed by the State of Pennsylvania and SSA Contract and Placement Units.

No MBE or VSBE participation goals were established for this contract since the specialized core services (psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services etc.) are available within the facility and require specialized training, certification, and clearances.

Maryland rates are set to ensure equal rates are paid for equal services regardless of the placing agency, placing State, or location of the facility. All rates issued by Maryland must comply with all cost approval guidelines and instructions.

The Maryland State Department of Education (MSDE), Division of Special Education/Early Intervention Services (DSE/EIS), Nonpublic Special Education Section is responsible for approving rates for facilities that serve Maryland youth which are located outside of the State of Maryland.

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

***Approp. Code*:** N00G0001

***Resident Business*:** No

MD Tax Clearance: 26-1780-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

Contact: Amanda Kratzen 443-469-5780
amanda.kratzen@maryland.gov

46-IT. **INFORMATION TECHNOLOGY**
Department of Public Safety and Correctional Services

Contract ID: Educational Chromebooks for Incarcerated Individuals*; Q00B6600077*
ADPICS No.: Q00B6600077

***Contract Description*:** Purchase 325 Chromebook laptops for incarcerated individuals (IIs) enrolled in post-secondary education degree programs operating across eight facilities. The contract includes durable Chromebooks configured specifically for use in correctional settings and their associated hardware and software peripherals including storage and charging carts, preconfiguration with required software, recurring software licensing costs, shipping, and onsite setup and training for staff.

***Award*:** Orijin, PBC; New York, NY

***Contract Term*:** 07/02/2026* - 06/30/2030 *(*Or earlier upon BPW Approval)*

***Amount*:** $1,832,730.75

***Procurement Method*:** Sole Source

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

***Performance Security*:** No

***Incumbents*:** No

***Requesting Agency Remarks*:** Orijin, PBC has been the exclusive provider of secure education technology for the Department of Public Safety and Correctional Services (DPSCS) since 2016. The Orijin educational platform is currently utilized across the Maryland Department of Labor's (DOL) correctional education programs within DPSCS facilities.

46-IT. INFORMATION TECHNOLOGY *(cont'd)*

Agency Remarks (cont'd):

The Orijin platform is a proprietary, corrections-safe Learning Management System (LMS) and user management portal that enables DPSCS to securely deliver education, rehabilitation, and reentry programming across multiple secure devices. The system supports personalized learning plans, intake auto-provisioning, digital courseware, interactive instruction, real-time progress monitoring, and robust reporting tools that meet State and Federal requirements for tracking higher education outcomes. By standardizing on this platform and hardware DPSCS ensures that all IIs can securely access coursework, virtual classes, and digital libraries.

Orijin is the only vendor that offers a fully proprietary secure laptop system for correctional environments. Unlike other providers, Orijin does not rely on third-party Mobile Device Managers (MDMs) or Wireless Access Points (WAPs). Instead, they have developed a fully proprietary network tunnel that restricts access exclusively to pre-approved websites. This end-to-end proprietary solution eliminates reliance on third-party technologies that can introduce security vulnerabilities. Other vendors depend on external MDM or WAP systems, which are not fully controlled by the provider and may inadvertently allow access to inappropriate or unauthorized content. No other vendor provides an equivalent level of integrated, self-contained technology tailored to correctional use.

The Chromebooks procured through this contract are configured specifically to provide access to secondary education programs in a correctional setting. Orijin removes the Google Operating System (O/S) from each Chromebook and replaces it with Orijin's proprietary Google O/S that was exclusively created in conjunction with Google. This O/S allows incarcerated students to use limited functions of the Google Suite for their courses while blocking full access to the Google Suite. Orijin's unique Google O/S makes each Chromebook secure and safe for a correctional environment and provides protection for both the IIs and the DPSCS. Orijin's O/S is the only O/S that is compatible with the Orijin LMS that is currently in use by DOL across DPSCS facilities.

In addition, these custom Chromebooks are physically more durable and secure than standard Chromebooks available on the open market. The Chromebooks are constructed to be difficult to physically open to prevent hardware tampering and the usage of hardware components as contraband.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

46-IT. INFORMATION TECHNOLOGY *(cont'd)*

Agency Remarks (cont'd):

DPSCS has determined that the price offered is fair and reasonable for the hardware, licenses, and training to be provided, based on the sale of the same items to other purchasers. The Department's line-item quote was compared to River Parishes Community College in Gonzales, Louisiana, Kansas Department of Corrections, and Sonoma County Probation Offices for the purchase of the same hardware and software. The price that DPSCS pays is equivalent or less than the price paid by these entities.

Under this contract, Orijin will provide the Department with:

1. 325 Orijin Corrections Chromebooks;
2. 11 secure charging carts with 30 slots;
3. Web based training;
4. On-site training;
5. Post-Secondary Software license for each Chromebook;
6. Google Chrome for each Chromebook;
7. Google Workspace for each Chromebook; and
8. Orijin's hardware license for each Chromebook.

No MBE nor VSBE participation was established for this contract because there are no subcontracting opportunities.

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

***Approp. Code*:** Q01B1110

***Resident Business*:** No

MD Tax Clearance: 26-0148-1001

This Item was withdrawn as Item 30-IT from the 06/03/2026 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
June 18, 2026

SUPPLEMENTAL

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

47-CGL. CAPITAL GRANTS AND LOANS
Bond Bill Certification Extensions

Recommendation: That the Board of Public Work grant a temporary exception for one year from the automatic terminations of two authorizations contained in the 2019 MCCBL (Ch. 14, 2019 Laws) totaling $160,000. The requests for extension were received before June 1, 2026.

Authority: Maryland State Finance Law provides:

> *Section 8-128, State Finance and Procurement Article, Maryland Code. "Except to the extent that money authorized by an enabling act for a State project or program has been encumbered by the board, an authorization of State debt shall automatically terminate seven years after the date of the authorization, unless the enabling act provides otherwise; or in an emergency, the Board grants a temporary exception for a period of 1 year"*

The following authorizations were not fully encumbered within the seven-year time period, but the grantees have requested a one-year extension to June 1, 2027:

Grantee:	***Board of Directors of The Crisfield Heritage Foundation, Inc.***
Project:	Crisfield Customs House (Somerset County)
MCCBL 2019:	DGS Item G125 MISC - Maryland Consolidated Capital Bond Loan of 2019 (Chapter 14 of the 2019 Laws of Maryland)
Amount:	$60,000
Remarks:	Grantee may not meet the seven-year deadline before the authorization due to organizational challenges and staffing turnover. An extension is appropriate because the grantee is still planning to complete the project

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

SUPPLEMENTAL

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

Grantee:	***Board of Directors of The Newtowne Players, Inc.***
Project:	Three Notch Theatre (St. Mary's County)
MCCBL 2019:	DGS Item G064 MISC - Maryland Consolidated Capital Bond Loan of 2019 (Chapter 14 of the 2019 Laws of Maryland)
Amount:	$100,000

Remarks: Grantee may not meet the seven-year deadline before the authorization because of construction delays. A one-year extension is appropriate because the project is completed.

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
June 18, 2026

SUPPLEMENTAL

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

48-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Music City Maryland Association Inc.
Music City Maryland Amphitheater (Baltimore County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Music City Maryland Amphitheater project (Baltimore County)."
Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-237, (SL-016-230-038) ***$ 400,000***

Matching Fund: No match is required.

Background:	Total Project	$ 705,000
	25-237 (This Action)	**$ 400,000 (Non-match)**
	24-602 (Prior Action)	$ 245,000 (Non-match)
	23-549 (Prior Action)	$ 30,000 (Non-match)
	23-660 (Prior Action)	$ 30,000 (Non-match)
	Local Cost	$ 0

(Prior Actions: 1/29/2025 Agenda, Item 6-CGL; 10/4/2023 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 construction to the Music City Maryland Association site, including safe and accessible pathways and parking, indoor restrooms and access to water.

This item was withdrawn from the May 20, 2026 DGS Agenda as Item DGS 5-CGL.

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
June 18, 2026

SUPPLEMENTAL

Contact: Ronald Colbert 443-540-0929
ronald.colbert@maryland.gov

49-S. **SERVICE CONTRACT**
Department of Juvenile Services

Contract ID: Security Body Scanners; 27-Multi-FS-IT-001
ADPICS No.: V00B6600044/ CTR026783

***Contract Description*:** Purchase ten security body scanners including a three-year Service-Level Agreement (SLA) for security purposes for Baltimore City Juvenile Justice Center, Charles H. Hickey, Jr. School, Cheltenham Youth Detention Center, Lower Eastern Shore Children Center, and Western Maryland Children Center.

***Award*:**	Rohde & Schwarz USA, Inc., Columbia, MD
***Contract Term*:**	07/02/2026* - 06/23/2027 *(*Or Earlier upon BPW Approval)*
Amount:	$3,369,410
***Procurement Method*:**	Sole Source
***MBE/VSBE Participation*:**	0% / 0%
***Performance Security*:**	No
***Incumbents*:**	N/A

Requesting Agency Remarks: The Department of Juvenile Services (DJS) is currently facing an increase in incidents involving concealed non-metallic weapons, narcotics, and improvised items. These safety risks highlight limitations in our current screening protocols, which rely on handheld metal detectors and physical pat-downs. These traditional methods are unable to detect non-metallic or internally concealed contraband and require close physical contact, raising concerns regarding staff workload and PREA compliance.

To address these challenges, the system utilizes advanced millimeter-wave (mmWave) technology to provide continuous, contactless screening. Key features include:

- Avatar-only displays no body imagery of minors. Federal and state law impose heightened privacy protections on minors in custody. The QPS201 generates zero anatomical images, eliminating legal exposure and same-gender screener requirements.
- Non-ionizing, ultra-low-power technology. Minors pass through security checkpoints repeatedly over months or years. Ionizing systems are prohibited for routine minor screening; the QPS201's UWB radio technology carries no repeat-exposure health risk.

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

SUPPLEMENTAL

49-S. **SERVICE CONTRACT** *(continued)*

Agency Remarks (cont'd):

- All-material detection. Juvenile facilities face non-metallic contraband that defeats conventional metal detectors. The QPS201 detects plastics, liquids, organics, ceramics, and powders in a single pass.
- Designed for Correctional AI: The QPS201 runs AI-based detection algorithms specifically optimized with prison authorities to lower false alarm rates while catching body-bound contraband.

A thorough market survey was conducted prior to this determination. The security scanner market includes multiple established vendors. Alternative systems were evaluated but failed to meet these combined mandatory requirements. Most alternatives fail to detect non-metallic materials. A price analysis was completed reviewing the sale of the same item to other purchasers. Our research and findings reflect that the proposed price is comparable to the price at which the vendor has sold the same item to another purchaser. To validate pricing, DJS conducted additional market research and reviewed available industry pricing information for millimeter-wave body scanner systems. This research indicated that the cost of acquiring such systems generally ranges from approximately $200,000 to $380,000 per unit, depending on several factors. These factors include software functionality and licensing options, system throughput, compliance standards, installation considerations, warranty coverage, and ongoing maintenance and support services. Based on DJS's research, the price has been determined to be fair and reasonable.

MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.

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

***Approp. Code*:** D0201 1280 1019 11280

***Resident Business*:** Yes

MD Tax Clearance: 26-1914-1111

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
SUPPLEMENTAL **June 18, 2026**

Contact: Nick Olson 410-260-7124
nolson@marylandtaxes.com

50-IT. **INFORMATION TECHNOLOGY**
Comptroller of Maryland

Contract ID: Precisely Software Incorporated Subscriptions; E00B6600034
ADPICS No.: E00B6600034

***Contract Description*:** Precisely Software address verification software products that are stored on the Annapolis Data Center mainframe.

***Award*:** Precisely Software Incorporated; Burlington, Massachusetts

***Contract Term*:** 07/02/2026* - 06/24/2031 *(*Or earlier upon BPW approval)*

***Amount*:** $ 1,175,990.85

***Procurement Method*:** Sole Source

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

***Performance Security*:** N/A

Incumbent: Same

***Requesting Agency Remarks*:** Precisely Software will provide continuation of software license, data subscription and maintenance support for products installed on the Annapolis Data Center mainframe. As the developer of the software, Precisely Software retains the proprietary and copyright privileges associated with the software and is the only vendor that can provide the requested software support. Provides the Comptroller with the software products needed with the validation of mailing addresses for the accurate delivery of both tax refunds and tax collection notices. The price being offered to the Comptroller is fair & reasonable as it was well below the General Services Administration (GSA) schedule pricing for a comparable suite of Precisely Software products in 2021, and has risen less than 10% in the five years since that time.

***Fund Source*:** 100% Reimbursable (Using Agencies)

***Approp. Code*:** E00A1001

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 18, 2026

SUPPLEMENTAL

50-IT. INFORMATION TECHNOLOGY *(continued)*

***Resident Business*:** No

MD Tax Clearance: 26-0011-0111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**