

State of Maryland
Board of Public Works
AGENDA SUMMARY
Wednesday, June 3, 2026

10:00 a.m.

ONLINE & Treasury Bldg Assembly Room, 80 Calvert Street, Annapolis

Wes Moore
Governor

Dereck E. Davis
Treasurer

Brooke E. Lierman
Comptroller

John T. Gontrum, Esq.
Executive Secretary

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|----------------|--------|------------------|-----------------------------|--|
| Agenda: | | Secretary | | |
| 1 | AGR | Various | Various | Agricultural Cost Share Program - Approve funding for 16 individual grants. Amount: \$814,200. |
| 2 | AGR | Queen Anne's | Maryland Brown Farm LLC | Agricultural Cost Share Program - #AT-2026-2029 - Additional funding for one additional grant. Amount: \$3,393. |
| 3 | AGR | Various | Various | Agricultural Cost Share Program (Reversion) - Revert the balances on seven completed or canceled projects. Amount: \$49,368. |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|------|----------|-----------|-----------------------------|---|
| 4 | TREAS | N/A | N / A | <p>Bonds - Adopt resolutions for the sale of Maryland General Obligation Bonds, known as State and Local Facilities Loan of 2026, First Series in three bidding groups. Total Amount: \$800,000,000.</p> <p>3. First Series Bidding Group 3 - Tax-Exempt Bonds (Competitive) \$231,925,000.00</p> <p>2. First Series Bidding Group 2 - Tax-Exempt Bonds (Competitive) \$260,870,000.00</p> <p>1. First Series Bidding Group 1 - Tax-Exempt Bonds (Competitive) \$307,205,000.00</p> |
| 5 | BPW/PROC | Statewide | State Treasurer's Office | Procurement Agency Activity Report (PAAR) - 1st Quarter 2026 |
| 6 | BPW | Statewide | N / A | Regulations - COMAR Title 21 - Take final action to adopt Comar Title 21, State Procurement Regulations (Sec 23, 2/18/26) amending existing and create new regulations to implement new laws from the 2025 legislative session. |
| 7 | BPW/WET | Various | .. | <p>Wetlands Licenses - Approve four wetlands licenses for various projects.</p> <p>1. Burton Family Cottage LLC #25-0746</p> <p>2. Jack Kontigias #24-0375</p> <p>3. Maryland Port Administration #23-0939 - Dundalk Marine Terminal</p> <p>4. Emerald Cove Homeowners Association, Inc. #25-1041</p> |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|------|---------|--------------|---|---|
| 8 | BPW/WET | Anne Arundel | Hansel LLC | Wetlands License (Mitigation) - #25-0586 - (1) Grant license to replace a bulkhead, deck and marina office and construct piers, platforms and piles and hydraulically dredge a new area; and (2) Require mitigation for impacts to shallow water habitat by paying \$41,103.99 into the MDE Tidal Wetlands Compensation Fund. |
| 9 | BPW/WET | Anne Arundel | 2025 Homewood LLC | Wetlands License (Mitigation) - #25-0944 - (1) Grant a license to stabilize shoreline with stone toe armor and construct pier; and (2) Require mitigation for impacts to open water by paying \$970.83 into the MDE Tidal Wetlands Compensation Fund. |
| 10 | MEMA | Various | .. | Loan - Volunteer Company Assistance Fund (VCAF) - Authorize three loans for equipment replacement. Amount: \$1,931,510. |
| | | Cecil | 1. The Water Witch Fire Company, Inc. | Fire Engine Replacement. Term: 15 years/quarterly payments. \$905,510.00 |
| | | Washington | 2. Maugansville Goodwill Volunteer Fire Company | Fire Engine Replacement. Term: 15 years/annual payments. \$750,000.00 |
| | | Washington | 3. Sharpsburg Area Emergency Medical Services, Inc. | Ambulance Replacement. Term: 5 years/annual payments \$276,000.00 |
| 11 | ATTYGEN | N/A | Tydings & Rosenberg, LLP | General Miscellaneous - Legal Representation with Contingent Fee - Approve contract with contingent fee provision to compensate external law firm with a portion of amount collected in enforcing the \$2.6 million judgment in State of MD v Eric Sessoms and Mt Vernon Group, LLC, Wicomico County Circuit Court Case C-22-CV-24-000260. Amount: Percentages based on amounts (see item). |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|-----------|----------|----------------|--|---|
| 12 REV | STADAUTH | Baltimore City | Gilbane-Warren Builds, a Joint Venture | Construction - Bid Package - Renovation Projects at Oriole Park at Camden Yards - Award GMP #6, includes structural steel, metals, doors, hardware, fire sprinkler and alarm, mechanical and electrical. Term: 7/1/24 - 10/2028. Amount: 29,953,608. |
| 13 | PS | N/A | Cedric Rodriquez Tonkins | General Miscellaneous - Pay a settlement to resolve all claims, including attorney's fees and costs, against defendants in the matter of Cedric Rodriquez Tonkins v. Stephen T. Moyer, et al., U.S. District Court for the District of Maryland, Civil No. DKC-20-2679. Amount: \$75,000. |
| 14 | PS | N/A | ArentFox Schiff | General Miscellaneous - Pay a settlement to resolve all claims, including attorneys' fees and costs, in the matter of Tremayne Lewis v. Sgt. Adelowo, et al., U.S. District Court for the District of Maryland, No. TDC-22-3074. Amount: \$75,000. |

Agenda: Department of Natural Resources Real Property

| | | | | |
|----|---------|------------|-----------------------------|--|
| 1A | DNR/POS | Calvert | Calvert County | Program Open Space Local Share - Calvert Marine Museum - Acquire 1.1 waterfront acres (Back Creek Holdings property) to expand the Calvert Marine Museum campus - Approve the acquisition project. Amount: \$1,092,500. |
| 2A | DNR/POS | Montgomery | M-NCPPC (Montgomery County) | Program Open Space Local Share - Stonehedge Local Park - Improvements, including a new playground, basketball court, community garden, pavilion, fitness equipment, walking path - Approve development project. Amount: \$1,000,000. |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|------|---------|--------------|-----------------------------|--|
| 3A | DNR/RLP | Anne Arundel | Anne Arundel County | Rural Legacy Program - Anne Arundel South Rural Legacy Area - Acquire a 136.27 acre conservation easement (Parks property) to be held by Anne Arundel County. Amount: \$891,655. |
| 4A | DNR/RLP | Washington | Washington County | Rural Legacy Program - Mid-MD Washington Rural Legacy Area - Acquire a 61.3 acre conservation easement (Stoner Family Farm property) to be held by Washington County. Amount: \$371,588. |

Agenda: University System of Maryland

| | | | | |
|------|----------|-----------------|--|---|
| 1-GM | UMS | Various | .. | General Miscellaneous - Approve use of general obligation bond funding proceeds for six contracts. Amount: \$1,737,868. |
| | UMS/UMCP | Prince George's | 1.1. MidPoint Technology Group, LLC | UMCP SECU Stadium - Televisions for Closed Captioning installed at the concession stands to provide ADA compliant announcements. \$399,002.56 |
| | UMS/UMCP | Prince George's | 1.2 Electrico, Inc. | UMCP/SECU Stadium - Electrical work for closed caption televisions. \$412,572.93 |
| | UMS/UMCP | Prince George's | 1.3 FanConnect | UMCP SECU Stadium - Purchase 60 media players. \$18,600.00 |
| | UMS/FRO | Allegany | 2.1 AVI-SPL LLC | Frostburg State University - Technology Infrastructure Upgrades - Audio Visual Classroom upgrades. \$172,767.87 |
| | UMS/UMBC | Baltimore | 3.1 H2I Group | UMBC - Sherman Hall Renovation - Lecture Seating and Furniture \$124,925.00 |
| | UMS/UMAB | Baltimore City | 4.1 Baltimore Gas and Electric Company | UMB - Central Electric Substation & Electrical Infrastructure Upgrades - Install four new feeders. \$610,000.00 |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|--------|----------|-----------------|-------------------------------|---|
| 2-C | UMS/FRO | Allegany | Carl Belt, Inc. | Construction - Brownsville Hall - Renovation and Corrective Work, includes Replace water and sewer lines, Repair/Replace drywall and flooring, and restore and clean all damages from flooding from pervious water line failures. Term: 31 mons from NTP. Amount: \$5,868,225. |
| 3-C-BP | UMS/UMCP | Prince George's | Clark Construction Group, LLC | Construction - Bid Package - Health and Human Sciences Complex - Award Bid Package #3, includes masonry, metals, carpentry, fireproofing, roofing, doors, drywall, partitions, mechanical controls and other trade contractors. Term: 73 months from NTP. Amount: \$31,233,562. |
| 4-S | UMS | Statewide | Veritext, LLC | Services - System-wide Ombuds services. Term: 6/18/26 - 6/17/29 (w/one 2-year renewal option). Amount: \$3,064,500. |

Agenda: Department of Transportation

| | | | | |
|----------|---------|-----------|--------------------------|---|
| 1-M-MOD | DOT/MTA | Statewide | Alliance, Inc. | Maintenance Modification - Light RailLink facilities - Janitorial services - Extend contract term. Term: 7/1/26 - 9/30/26. Amount: \$300,107. |
| 2-GM-OPT | DOT/MTA | Various | CSX Transportation, Inc. | General Miscellaneous Option - CSX Access Agreement - Services for Train service on Camden and Brunswick Lines - Exercise final renewal option. Term: /1/26 - 6/30/31. Amount: \$146,935,562. |
| 3-GM-MOD | DOT/MTA | Various | CSX Transportation, Inc. | General Miscellaneous Option - CSX Master License Agreement - Exercise final renewal option. Term: 7/1/26 - 6/30/31. Amount: \$8,491,008. |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|------|---------|-----------------|---|---|
| 4-C | DOT/MTA | Baltimore City | Stratified, Inc. | Construction - Fast Forward Bus Stop - ADA improvements at 96 bus stops and five sidewalk ramps. Term: 270 calendar days from NTP. Amount: NTE \$1,579,876. |
| 5-M | DOT/MVA | Prince George's | White's Janitorial & Maintenance Services | Maintenance - MVA Beltsville Branch - Janitorial services. Term: 7/1/26 - 6/30/31. Amount: NTE \$686,449. |
| 6-C | DOT/SHA | Various | Total Environmental Concepts | Construction - Upper Marlboro Shop Fuel System Replacement in Upper Marlboro and Prince George's Counties (District 3). Term: 392 calendar days. Amount: \$2,625,400. |
| 7-C | DOT/SHA | Various | Belt Paving, Inc. | Construction - Facility Paving in Allegany and Garrett Counties (District 6). Term: 757 calendar days. Amount: \$533,810. |
| 8-C | DOT/SHA | Various | White Pine Paving, Inc. | Construction - Patch and Resurface Pavements at Various Maintenance Facilities (District 4). Term: 544 calendar days. Amount: \$1,022,131. |
| 9-M | DOT/SHA | Harford | Just Work, LLC. DBA Just Work Landscaping | Maintenance - Hand Mowing, Trimming and Litter Pickup at Various Locations East of Bel Air in Harford County (District 4). Term: 6/19/26 - 12/31/28. Amount: \$266,940. |
| 10-M | DOT/SHA | Frederick | C & C Management Group, LTD | Maintenance - Application of Herbicide Solutions at Various Locations in Frederick County (District 7). Term: 6/19/26 - 12/31/28. Amount: \$672,800. |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|------|---------|------------|-------------------------------------|---|
| 11-M | DOT/SHA | St. Mary's | New Age Contracting Services, LLC | Maintenance - Median and Roadside Tractor Mowing, Trimming and Litter Pickup at Various Locations in St. Mary's County (District 5). Term: 6/19/26 - 12/31/28. Amount: \$232,700. |
| 12-M | DOT/SHA | Various | PDI-Sheetz Construction Corporation | Maintenance - Roadway Structure Repairs at Various Locations in Carroll, Frederick and Howard Counties (District 7). Term: 6/19/26 - 12/31/28. Amount: \$619,836. |
| 13-M | DOT/SHA | Various | LSI3 Properties, LLC | Maintenance - Janitorial Services for the Owings Mills Shop Facility and Satellite Locations (District 4). Term: 6/19/26 - 6/18/29. Amount: NTE \$252,051. |

Agenda: Department of General Services

| | | | | |
|-------|-----|-----------------|--|--|
| 1-CGL | DGS | Howard | Board of Trustees of Howard County General Hospital, Inc. | Grant - Howard County General Hospital - Includes the renovation of first floor of pavilion wing to create an additional Observation Unit of 29 beds - Certify matching funds and enter into a grant agreement. Amount: \$733,000. |
| 2-CGL | DGS | Prince George's | Board of Directors of the Girl Scout Council of the Nation's Capital | Grant - Girl Scout Camp Aquasco - Enter into a grant agreement. Amount: \$125,000. |
| 3-CGL | DGS | Frederick | Board of Directors of the Wolfsville Ruritan Club, Inc. | Grant - Wolfsville Ruritan Playground - Enter into a grant agreement. Amount: \$80,000. |
| 4-CGL | DGS | Frederick | Board of Directors of The Great Frederick Fair, Inc. | Grant - Great Frederick Fair - Upgrades - Enter into a grant agreement. Amount: \$130,000. |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|--------|--------|-----------------|---|--|
| 5-CGL | DGS | Frederick | Board of Directors of Heartly House, Inc. | Grant - Heartly House Facilities - Expansion - Enter into grant agreements. Amount: \$750,000. |
| 6-CGL | DGS | Montgomery | Jewish Social Service Agency | Grant - JSSA Mobile Mental Health Unit - Enter into a grant agreement. Amount: \$100,000. |
| 7-CGL | DGS | Anne Arundel | Board of Trustees of the London Town Foundation, Inc. and Anne Arundel County | Grant - The Historic London Town and Gardens - Enter into a grant agreement. Amount: \$100,000. |
| 8-CGL | DGS | Wicomico | Board of Directors of Hebron Train Depot, Inc. | Grant - Hebron Train Depot - Update - Enter into a grant agreement. Amount: \$50,000. |
| 9-CGL | DGS | Montgomery | Board of Directors of The Muslim Community Center, Inc. | Grant - Multipurpose Youth Facility - Includes a multi-purpose youth facility - Enter into a grant agreement. Amount: \$400,000. |
| 10-CGL | DGS | Baltimore | Board of Directors of Camp Puh'tok for Boys and Girls, Inc. | Grant - Camp Puh'tok - Includes a therapeutic riding facility - Enter into a grant agreement. Amount: \$250,000. |
| 11-CGL | DGS | Baltimore | KEYS Community Healing Village, Inc. | Grant - KEYS Development - KEYS Community Healing Center - Enter into grant agreements. Amount: \$2,000,000. |
| 12-CGL | DGS | Prince George's | Board of Education of Prince George's County | Grant - Crossland High School - Athletic facility renovations - Enter into a grant agreement. Amount: \$325,000. |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|---------------|--------|------------|--|---|
| 13-CGL REV | DGS | Montgomery | Friends House Retirement Community, Inc. | Grant - Friends House ArtSpaces - Enter into a grant agreement. Amount: \$50,000. |
| 14-CGL | DGS | Baltimore | Soup for the Soul, Inc. | Grant - Soup for the Soul - Enter into a grant agreement. Amount: \$250,000. |
| 15-CGL | DGS | Wicomico | Board of Directors of The Delmar Fire Department, Inc. | Grant - Delmar Fire Department - Marine/Boat No. 74 - Enter into a grant agreement. Amount: \$20,000. |
| 16-CGL | DGS | Talbot | For All Seasons, Inc. | Grant - For All Seasons - Mental Health Facility - Enter into a grant agreement. Amount: \$100,000. |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|---------------|--------|-----------------|--|--|
| 17-CGL REV | DGS | Various | .. | Grant - Approve a temporary exception for one year from the automatic termination of 24 authorizations in the 2019 MCCBL (Ch. 14, 2019 Laws). Amount: \$5,217,000. |
| | | Montgomery | 01. Maryland-National Capital Park and Planning Commission | Columbia Local Park Project \$200,000.00 |
| | | Statewide | 02. CASA, Inc. | CASA Centers Technology Upgrades \$125,000.00 |
| | | Prince George's | 03. Board of Directors of Champ House Recovery, Inc. | Champ House \$50,000.00 |
| | | Baltimore | 04. Board of Directors of the Lansdowne Volunteer Fire Association No. 1, Inc. | Lansdowne Volunteer Fire Department \$75,000.00 |
| | | Montgomery | 05. Board of Governors of the Hebrew Home of Greater Washington, Inc. | Charles E. Smith Life Communities \$235,000.00 |
| | | Allegany | 06. Board of Trustees of the Allegany Museum, Inc. | Allegany Museum - Facility Renovations \$200,000.00 |
| | | Baltimore City | 07. Board of Directors of Baltimore Public Markets Corporation | Hollins Market and Avenue Market - Renovations \$500,000.00 |
| | | Montgomery | 08. Board of Directors of KID Museum, Inc. | KID Museum - Facility \$300,000.00 |
| | | Garrett | 09. Board of Commissioners of Garrett County | McHenry Business Park - Interior Construction \$100,000.00 |
| | | Prince George's | 10. Board of Directors of the Greenbelt Consumer Cooperative, Inc. | Greenbelt Consumer Cooperative \$350,000.00 |
| | | Prince George's | 11. Board of Governors of Free State Post 8950, Inc. | VFW Free State Post 8950 Aquaculture Training Center \$200,000.00 |
| | | Baltimore City | 12. Board of Directors of the BRIDGES Community and Economic Development Corporation | Belvedere Place \$75,000.00 |
| | | Baltimore City | 13. Board of Directors of the WBC Community Development Corporation | Wayland Village II \$50,000.00 |

| Item | Agency | County | Vendor, Contractor, Grantee | Description | |
|------|--------|-----------------|---|--|----------------|
| | | Prince George's | 14. Board of Directors of the White Rose Foundation, Inc. | White Rose Foundation Service Center | \$250,000.00 |
| | | Frederick | 15. Board of Directors of the CR Freedom Center, Inc. | CrossRoads Freedom Center Recovery Housing | \$100,000.00 |
| | | Garrett | 16. Board of Directors of The Garrett County Historical, Inc. | Garrett County Historical Museum | \$50,000.00 |
| | | Baltimore | 17. WIN Team, LLC | WIN Team Headquarters and Treatment Facility | \$327,000.00 |
| | | Dorchester | 18. Board of Directors of the Dorchester Center for the Arts, Inc. | Dorchester Center for the Arts | \$80,000.00 |
| | | Dorchester | 19. Board of Directors of the Richardson Maritime Museum, Inc. | Richardson Maritime Museum | \$20,000.00 |
| | | Prince George's | 20. Mayor and Board of Town Commissioners of the Town of Upper Marlboro | Downtown Upper Marlboro Project | \$175,000.00 |
| | | Prince George's | 21. Mayor and Town Council of the Town of University Park | University Park Town Hall | \$150,000.00 |
| | | Prince George's | 22. Board of Directors of the Fraternal Order of Police | Fraternal Order of Police Lodge 89 | \$25,000.00 |
| | | Montgomery | 23. Board of Trustees of the Brooke Grove Foundation, Inc. | Brooke Grove Retirement Village | \$100,000.00 |
| | | Baltimore City | 24. Mayor and City Council of the City of Baltimore | Baltimore City Police Department - Evidence Storage Facility | \$1,500,000.00 |
| 18-C | DGS | Various | .. | Construction - Approve two Task Orders under a previously approved Master Contract: (1.0) General Construction and Related Services, Statewide. Total Amount: \$1,128,973. | |
| | DGS | Carroll | 1.1 Taggart Brown & Associates, Inc. | Maryland Police and Correctional Training Commissions - Pistol range modifications and repairs. Term: 6/19/26 - 5/14/27. | \$696,492.75 |
| | | Baltimore | 1.2 LG Construction, Inc. | Thomas Fletcher Campus and Charles H. Hickey, Jr. School - Windows replacement. Term: 6/19/26 - 1/14/28. | \$432,480.00 |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|-------------|--------|-----------|---------------------------------|---|
| 19-S | DJS | Statewide | TurnAround, Inc. | Services - Residential treatment service programming for girls and gender-expansive young people who are in the juvenile justice system. Term: 7/1/26 - 6/30/28. Amount: \$6,969,978. |
| 20-S REV | DOD | Statewide | Hamilton Relay, Inc. | Services - Unrestricted Telecommunications Relay Service and Real Time Text service for the citizens that are hearing and speech disabled. Term: 7/1/26 - 6/30/31. Amount: \$1,904,115. |
| 21-S REV | MDH | Baltimore | Delta T Group Maryland, Inc. | Services - Regional Institute for Children and Adolescents - Student Aide services for students with disabilities. Term: 6/19/26 - 6/30/28. Amount: \$1,127,511. |
| 22-S-OPT | MDH | Statewide | Health Management Systems, Inc. | Services Option - Office of Medicaid Finance - Automated data processing to identify liable third parties - Exercise final renewal option. Term: 7/1/26 - 6/30/28. Amount: \$4,469,864. |
| 23-S-OPT | MDH | Statewide | .. | Services Option - Office of Health Care Quality - Surveyor Minimum Qualifications test for long-term care certified surveyors to conduct on-site complaint surveys at multiple facilities Statewide - Exercise final renewal option. Term: 7/1/26 - 6/30/27. Amount: \$5,386,805. |
| | | | 1. A & M Financial, LLC | \$3,764,405.00 |
| | | | 2. CertiSurv, LLC | \$1,622,400.00 |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|-----------------|--------|---------|--|---|
| 24-S-OPT REV | DOHR | Various | .. | Services Option - Administration of the Maryland Energy Assistance Program and Electric Universal Service Program - Local administrative services to provide assistance to low-income families for heating and electric expenses (Anne Arundel, Calvert, Carroll, Charles, Garrett, Howard, St. Mary's and Washington Counties). Term: 7/1/26 - 6/30/27. Amount: \$3,331,447. |
| | | | 1. Anne Arundel County Community Action Agency, Inc. | |
| | | | 2. Human Services Programs of Carroll County, Inc. | \$384,343.00 |
| | | | 3. Garrett County Community Action Committee, Inc. | \$447,985.00 |
| | | | 4. Community Action Council of Howard County Maryland, Inc. | \$487,896.00 |
| | | | 5. Southern MD Tri-County Community Action Committee, Inc. | \$169,161.00 |
| | | | 6. Southern MD Tri-County Community Action Committee, Inc. | \$335,789.00 |
| | | | 7. Southern MD Tri-County Community Action Committee, Inc. | \$335,789.00 |
| | | | 8. Washington County Community Action Council, Inc. | \$554,424.00 |
| 25-S-OPT | DOHR | Various | .. | Services Option - Office of Home Energy Program - Maryland Energy Assistance Program (MEAP) - Administrative services for assistance to low-income families for heating and electric expenses - Exercise third renewal option. Term: 7/1/26 - 6/30/27. Amount: \$1,655,091. |
| | | | 1. Harford Community Action Agency, Inc. | \$587,639.00 |
| | | | 2. Neighborhood Service Center, Inc. | \$259,339.00 |
| | | | 3. Shore up! Inc. | \$808,113.00 |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|-----------------|--------|------------|------------------------------------|--|
| 26-S-OPT REV | TREAS | Statewide | T. Rowe Price Associates, Inc. | Services Option - Maryland 529 - Maryland College Investment Plan (MCIP) to include financial services, account administration, marketing, and customer service - Exercise final two-year renewal option. Term: 7/1/26 - 6/30/28. Program Management Fee: \$17,912,419. Est Program Revenue: \$191,285,353. Est Total Amount: \$209,197,772. |
| 27-S-MOD | COMP | Statewide | IC Systems, Inc. | Services Modification - Independent collection agency to perform primary collection services of delinquent tax accounts - Extend term to complete a new procurement. Term: 7/1/26 - 12/31/27. Amount: \$2,500,000. |
| 28-S-MOD | MDH | Washington | Stuart B. Consultants LLC | Services Modification - Potomac Center - On-site visual communication services for deaf residents - Extend term to complete a new procurement. Term: 7/5/26 - 11/30/26. Amount: \$191,000. |
| 29-S-MOD REV | DGS | Various | .. | Services Modification - Title Services for Real Estate Properties Southern and Upper Eastern Shore Regions - Extend term to complete a new procurement. Term: 7/1/26 - 6/30/27. Amount: NTE \$70,000. |
| | | | 01. Absolute Title Group | |
| | | | 02. AWO Title, LLC | |
| | | | 03. Cooch & Bowers, P.A. | |
| | | | 04. Eagle Title | |
| | | | 05. Macleod Title & Escrow Company | |
| | | | 06. Mid-Atlantic Title, LLC | |
| | | | 07. Samuel L. Heck, Esq. | |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|------------------|---------|-----------|-----------------------------|---|
| 30-IT REV | PS | Statewide | Orijin, PBC | Information Technology - Purchase 325 Chromebook laptops for incarcerated individuals across eight facilities enrolled in degree programs, using the Orijin Platform Learning Management System, includes additional peripherals, platform and equipment licenses, training, configuration and shipping. Term: 7/1/26 - 6/30/30. Amount: \$1,829,361. |
| 31-IT-OPT REV | ATTYGEN | Statewide | Journal Technologies, Inc. | Information Technology Option - Case/Matter Management System - Exercise first renewal option. Term: 8/1/26 - 7/31/27. Amount: \$987,338. |
| 32-IT-OPT | DSCI | N/A | BuildWithin, Inc. | Information Technology Option - Participant application portal, training and management system - Exercise first renewal option. Term: 7/20/26 - 7/19/27. Amount: \$2,000,000. |
| 33-IT-MOD | EDUC | N/A | PowerSchool, Inc. | Information Technology Modification - Financial management system and student data system per Blueprint for Maryland's Future law - Extend contract for uninterrupted delivery of legislatively mandated reporting functions required under the Blueprint for Maryland's Future and add funds. Term: 6/5/26 - 6/30/28. Amount: \$5,222,720. |
| 34-IT-MOD | DIT | N/A | Carahsoft Technology Corp | Information Technology Modification - Migrate data and configurations from previous content management system to the Drupal system for Maryland.gov websites - Extend contract. Term: 7/1/26 - 9/15/26. Amount: \$291,568. |

| Item | Agency | County | Vendor, Contractor, Grantee | | Description |
|--------------|--------|----------------|--|--|---|
| 35-M | MDH | Baltimore | Falcon Solutions, LLC | | Maintenance - Workforce and Technology Center - Unarmed uniformed guard services. Term: 8/1/26 - 7/31/31. Amount: \$3,696,532. |
| 36-M | DOHR | Washington | FDSS Services, LLC | | Maintenance - Department of Social Services - Unarmed uniformed guard services (Hagerstown). Term: 8/1/26 - 7/31/28. Amount: \$328,650. |
| 37-M-MOD | DGS | Statewide | Constellation NewEnergy, Inc. | | Maintenance Modification - HVAC repair services at 50 DGS managed buildings throughout the State - Extend term to complete a new procurement. Term: 7/1/26 - 5/31/27. Amount: \$2,235,768. |
| 38-GM REV | DGS | Various | .. | | General Miscellaneous - Approve use of general obligation bond fund proceeds on two contracts. \$32,505. |
| | DGS | Baltimore City | 1.1 Waldon Studio Architects - A Michael Graves Company | Baltimore City Community College Fine Arts Building - Removal and replacement of existing roof - MCCBL 2024 Deferred Maintenance. | \$7,780.00 |
| | PS | Worcester | 2.1 Attestor Forensics U.S. Inc. | State Police Barrack V - Berlin - Purchase of NINcha humidity chamber - FY 2022 | \$24,725.00 |
| 39-LL REV | PS | Carroll | Lippy Brothers Farms | | Landlord Lease - 205.07 acres of State farmland - Approve a new revenue lease (Agricultural farmland near the DPSCS Public Safety Education and Training Center, Sykesville). Term: 7/1/26 - 6/30/36. Annual Rent: \$318,740. |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|--------------|---------|------------|-------------------------------|--|
| 40-LL REV | VETAFF | Carroll | Lippy Brothers Farms | Landlord Lease - 84.54 acres of State farmland - Approve a new revenue lease (Agricultural farmland owned by DVME, Sykesville). Term: 10 years. Annual Rent: \$13,451. |
| 41-LT REV | AGR | Montgomery | Charles H. Jamison, Inc. | Tenant Lease - Office (1,230 sq. ft.) - Approve a lease agreement (92 Thomas Johnson, Suite 110, Frederick). Term: 7/1/26 - 6/30/36 (w/one 5-year renewal option). Annual Rent: \$27,675. |
| 42-LT | DOT/MTA | Baltimore | South Remington Investor, LLC | Tenant Lease - Show Room (5,000 sq. ft.) - Approve a lease renewal for administrative offices (204 Ware Street, Baltimore). Term: 10/1/26 - 9/30/30 (w/one 4-year option). Annual Rent: \$93,020. |
| 43-LT | DOT/MTA | Baltimore | Storage Lot, LLC | Tenant Lease - Parking Lot (4.0165 acres) - Approve a lease renewal (2500 Huntingdon Ave, Baltimore). Term: 10/1/26 - 9/30/30 (w/one 4-year option). Annual Rent: \$468,705. |
| 44-LT REV | MDL | Howard | Howard County | Tenant Lease - Office Space (5,486 sq. ft.) - Approve a new lease for the relocation of the Department of Labor Office of Workforce Development and American Job Center to the Patuxent Woods Human Services Campus (9755 Patuxent Woods Dr., Columbia). Term: 7/1/26 - 6/30/36 (w/one 5-year option). Annual Rent: \$137,150. |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|--------------|-----------|----------------|--|---|
| 45-LT REV | EDUC/DORS | Howard | Howard County | Tenant Lease - Office Space (2,857 sq. ft.) - Approve a new lease to support the relocation of the Maryland Department of Education, Division of Rehabilitation Services to the Patuxent Woods Human Services Campus (9755 Patuxent Woods Dr., Columbia). Term: 7/1/26 - 6/30/36 (w/one 5-year option). Annual Rent: \$71,425. |
| 46-LT | DOHR | Talbot | .. | Tenant Lease - Office (24,570 NUSF) - Approve a lease renewal for continued use as office space (301 Bay Street, Easton). Term: 7/1/36 - 6/30/41 (w/one 5-year option). Annual Rent: \$749,385. |
| | | | <ol style="list-style-type: none"> 1. Eastern Bay Investments, LLC 2. Bay Street Unit #5, LLC 3. 1100 East Baltimore, LLC 4. SLH Properties, LLC | |
| 47-LT-MOD | LOTT | Baltimore City | Montgomery Park, LLC | Tenant Lease Modification - Office/Warehouse (3,200/3,704 sq. ft.) - Approve lease modification to expand space and continue use (1800 Washington Blvd, Ste. 330). Term: 7/1/26 - 12/31/33 (w/one 4-year option). Annual Office Rent: \$69,600 (year 1). Annual Warehouse Rent: \$37,040 (year 1). |
| 48-LT-MOD | DGS | Baltimore City | One South Street Baltimore LLC | Tenant Lease Modification - Office (Increase of 9,443 sq. ft. for a total of 144,130 sq. ft.) - Approve a Supplemental Lease Agreement to expand space, remove rent abatement, and approve onsite parking fees (1 South St, Baltimore). Term: 2/1/27 - 1/31/42 (w/one 5-year option). Modified Annual Rent: \$3,603,250 (year 1). |

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|--------------|--------|-----------|-----------------------------|---|
| 49-IT REV | COMP | Statewide | iDox Solutions, Inc. | Information Technology - Approve one Task Order under a previously approved Master Contract (1.0) Consulting and Technical Services Plus (CATS+); (1.1) Helpdesk Application and System Support for Register of Wills to conduct daily business processes for the application. Term: 6/4/26 - 4/21/28. Amount: \$3,659,395. |